



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD 2/5/25 THROUGH 2/19/25

Fund #	Vendor Name	Amount
0130	PAYROLL FUND	\$880,473.68
0150	GENERAL FUND	\$710,559.36
0170	INVESTMENT FUND	\$2,231.85
0201	MEASURE R FUND	\$34,941.99
0204	RDA HOUSING FUND	\$193.55
0205	CDBG FUND	\$367.80
0221	AFFORDABLE HOUSING FUND	\$192.84
0246	CIVIC CENTER FUND	\$45,331.01
0260	SPECIAL GRANT FUND	\$171,966.06
0274	PUBLIC ART FEE	\$12,151.56
0305	GAS TAX FUND	\$31,807.44
0309	PARKING FUND	\$14,742.60
0310	MEASURE Y FUND	\$90,661.43
0312	MEASURE D FUND - TRANSPORTATION FUND	\$61,078.23
0354	LLMAD FUND	\$28.33
0357	UNDERGROUND UTILITY FUND	\$430.00
0360	LLMAD BAY BREEZE SPECIAL DISTRICT FUND	\$1,967.00
0710	WASTE WATER FUND	\$620,820.22
0720	WATER FUND	\$853,140.30
0730	AIRPORT FUND	\$30,604.07
0740	SOLID WASTE FUND	\$959,828.46
0741	LANDFILL CLOSURE FUND	\$106,143.54
0760	MSC INTERNAL SERVICE FUND	\$122,293.23
0780	WORKER'S COMPENSATION FUND	\$35,461.28
0787	HEALTH INSURANCE FUND	\$709,554.07
0789	FIBER OPTIC FUND	\$4,420.45
0790	INFORMATION AND TECHNOLOGY FUND	\$9,148.10



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Total	Total	\$5,510,538.45
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Check Register
For the Period 2/5/2025 through 2/19/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	AFLAC	69896	2/7/2025	122756	Payroll Run 1 - Warrant 250207	\$7,113.40
	BENEFIT COORDINATORS CORPORATION	69897	2/7/2025	122740	Payroll Run 1 - Warrant 250207	\$3,994.50
	CA STATE DISBURSEMENT UNIT	69895	2/7/2025	122758	Payroll Run 1 - Warrant 250207	\$3,864.50
	CITY EMPLOYEES ASSOCIATION	69898	2/7/2025	122741	Payroll Run 1 - Warrant 250207	\$387.00
	COLONIAL LIFE & ACCIDENT INS	69899	2/7/2025	122742	Payroll Run 1 - Warrant 250207	\$121.14
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	69900	2/7/2025	122743	Payroll Run 1 - Warrant 250207	\$50.00
	MASSMUTUAL FINANCIAL GROUP	69901	2/7/2025	122744	Payroll Run 1 - Warrant 250207	\$3,077.26
	MISSIONSQUARE RETIREMENT	69889	2/7/2025	122745	Payroll Run 1 - Warrant 250207	\$4,121.68
		69890	2/7/2025	122795	Payroll Run 1 - Warrant 250207	\$67,313.47
	OPERATING ENGINEERS LOCAL #3	69902	2/7/2025	122748	Payroll Run 1 - Warrant 250207	\$5,600.00
	PRE-PAID LEGAL SERVICES INC.	69903	2/7/2025	122759	Payroll Run 1 - Warrant 250207	\$51.80
	PROF FIRE FIGHTERS-WATSONVILLE	69904	2/7/2025	122749	Payroll Run 1 - Warrant 250207	\$2,465.00
		70184	2/12/2025	123263	Payroll Run 1 - Warrant 241227	\$2,465.00
	PUBLIC EMP RETIREMENT SYSTEM	69892	2/7/2025	122750	Payroll Run 1 - Warrant 250207	\$331,772.81
	SEIU LOCAL 521	69905	2/7/2025	122751	Payroll Run 1 - Warrant 250207	\$899.63
		69906	2/7/2025	122809	Payroll Run 1 - Warrant 250207	\$25.00
	STATE OF CALIFORNIA TAX BOARD	69907	2/7/2025	122753	Payroll Run 1 - Warrant 250207	\$588.24
	UPEC	69908	2/7/2025	122746	Payroll Run 1 - Warrant 250207	\$1,133.00
WAGeworks INC	69909	2/7/2025	122757	Payroll Run 1 - Warrant 250207	\$3,818.93	
WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	69891	2/7/2025	122747	Payroll Run 1 - Warrant 250207	\$1,477.12	



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0130	WATSONVILLE POLICE ASSOCIATION	69910	2/7/2025	122754	Payroll Run 1 - Warrant 250207	\$6,332.50
	WIRE TRANSFER-IRS	69894	2/7/2025	122755	Payroll Run 1 - Warrant 250207	\$359,237.61
	WIRE TRANSFER-STATE OF CALIFORNIA	69893	2/7/2025	122752	Payroll Run 1 - Warrant 250207	\$74,564.09
	Fund Total					\$880,473.68
0150	4IMPRINT, INC.	69911	2/11/2025	28741885	VOLUNTEER MUGS	\$266.77
	A L LEASE COMPANY, INC	70162	2/12/2025	1/31/25	SUPPLIES	\$69.23
		70162	2/12/2025	1/31/25	SUPPLIES	\$208.73
	A-1 JANITORIAL SERVICE	69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$268.93
		69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$622.84
		69912	2/11/2025	9024	SERVICE	\$1,075.00
	AGILE OCCUPATIONAL MEDICINE, PC	69915	2/11/2025	EM03706	PRE-EMPLOYMENT/DOT	\$1,030.00
		69915	2/11/2025	EM037877	PRE-EMPLOYMENT/DOT	\$1,005.00
		69915	2/11/2025	EM037877	PRE-EMPLOYMENT/DOT	\$135.00
	AIR UNLIMITED	69916	2/11/2025	358163	INV#358163 TRAFFIC OPS PROPANE 18.50 GAL ON 1-22-2	\$80.64
	AIRTEC SERVICE,INC	69917	2/11/2025	32439	LABOR	\$292.40
		69917	2/11/2025	32437	LABOR	\$172.00
	ALBERTSONS/SAFEWAY	70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$89.87
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$102.97
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$246.68
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$47.55
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$24.21



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0150	ALBERTSONS/SAFEWAY	70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$72.94
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$73.61
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$85.07
	ALEJANDRA PACHECO	69919	2/11/2025	TRVL- FINAL 12/10/24	CC- LEAGUE OF CITIES	\$296.29
	ALLSTAR FIRE EQUIPMENT, INC	69920	2/11/2025	260842-1	SCBA FLOW TEST AND REPAIRS (33 SCBA'S)	\$2,213.82
		69920	2/11/2025	260842-2	SCBA FLOW TEST AND REPAIRS (20 SCBA'S)	\$1,760.77
		69920	2/11/2025	261311	SCOTT O-RINGS FOR SCBA HYDRO TESTING	\$342.42
	AMAZON CAPITAL SERVICES	69922	2/11/2025	1JYX-YH6N-N71Y	SUPPLIES	\$7.67
		69922	2/11/2025	1D99-W77J-37NT	SUPPLIES	\$32.91
		69922	2/11/2025	1QRJ-Q7NM-7Y77	CARDSTOCK	\$24.26
		69922	2/11/2025	1JTG-XC1Q-6HWC	SUPPLIES	\$17.45
		69922	2/11/2025	1D19-4FQ9-YP3N	DIGITAL HYGROMETER	\$10.42
		69922	2/11/2025	1KHN-PW7N-T4NV	BOOK	\$27.43
		69922	2/11/2025	1KYK-3D3D-7L74	SUPPLIES	\$39.46
		69922	2/11/2025	167X-GHJ6-7MH3	BATTERIES	\$44.90
		ANGEL O. MAGANA	70206	2/19/2025	#21	CUSTODIAL SERVICES AT WRC AND
	ARREOLA-CHACON, MARY	69927	2/11/2025	1ST BOOT REIMB. 12/1	PW- 1ST BOOT REIMB. FY 24/25	\$175.00
	ARRIAGA, JOHN	69928	2/11/2025	8314	State Advocacy and Consulting	\$3,500.00
	AT&T	69931	2/11/2025	138890696_2024 12	TV/INTERNET	\$228.33



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0150	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$158.95
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$29.99
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$71.48
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$157.49
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$83.55
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$120.38
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$481.11
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$56.48
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$43.49
	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$20.25
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$186.21
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$68.14
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$113.30
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$20.25
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$49.21
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$49.21



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0150	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$876.65
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$31.53
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$82.03
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$2,501.66
		69933	2/11/2025	000022930314	CALENT PAL CHARGES FROM 12/24/24-01/23/25	\$91.48
	BAKER & TAYLOR BOOKS	69936	2/11/2025	L4247564-1/31/25	BOOKS	\$285.71
		69936	2/11/2025	L4319354-1/31/25	BOOKS	\$191.20
		69936	2/11/2025	L1073594-1/31/25	BOOKS	\$1,944.88
		69936	2/11/2025	C0116843-1/31/25	BOOKS	\$103.88
		69936	2/11/2025	L4319434-1/31/25	BOOKS	\$269.77
		69936	2/11/2025	L4417824-1/31/25	BOOKS	\$32.06
	BAKER BROS.	69937	2/11/2025	16423	DISHWASHER FOR STATION 2	\$800.00
		69937	2/11/2025	787677	DISHWASHER INSTALL/CLOG REPAIR AT FS 2	\$300.00
	BEN AVIS	70208	2/19/2025	TUITION REIMB. 2/27	FIRE- SAFETY OFFICER	\$475.00
	BEN G. WATSON	69940	2/11/2025	2505560	LAB SERVICES AND MEDICAL REVIE	\$30.00
	BODY BY HANK	69944	2/11/2025	2383	BODY LABOR	\$2,342.95
		69944	2/11/2025	21861006	WORK	\$550.00
	BOUND TREE MEDICAL LLC	69945	2/11/2025	85615410	EMS SUPPLIES	\$71.54
		69945	2/11/2025	85601483	EMS SUPPLIES	\$275.06



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0150	C & N TRACTOR	70166	2/12/2025	11304-11/30/24	PARTS	\$438.00
		70166	2/12/2025	11304-11/30/24	PARTS	\$691.12
		70166	2/12/2025	11304-11/30/24	PARTS	\$204.81
	CALIFORNIA DEPARTMENT OF TRANSPORTATION	69988	2/11/2025	00301121	INV#00301121, 3RD PARTY DAMAGE - TRAFFIC SIGNALS,	\$1,043.81
	CALIFORNIA SURVEYING & DRAFTING SUPPLY	69948	2/11/2025	91521309	TRAFFIC BUREAU	\$674.00
	CAPITAL EDGE ADVOCACY, INC.	69951	2/11/2025	23-15	Federal Legislative Advocacy a	\$1,000.00
	CASSIDY'S PIZZA	69955	2/11/2025	5645	CATERING	\$190.81
	CASTILLO, ALEJANDRO	69956	2/11/2025	1ST BOOT REIMB. 12/7	PW- 1ST BOOT REIMB FY 24/25	\$180.25
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$417.48
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$313.11
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$1,771.54
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$417.48
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$417.48
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$208.74
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$104.37
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$885.77
69958		2/11/2025	AC2V68A	BELKIN POWER STRIPS VARIOUS DEPARTMENTS	\$54.61	



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0150	CDW GOVERNMENT, INC.	69958	2/11/2025	AC2V68A	BELKIN POWER STRIPS VARIOUS DEPARTMENTS	\$27.31
		69958	2/11/2025	AC2MD7Q	WEBCAM FOR N.CALUBAQUIB	\$71.62
		69958	2/11/2025	AC4R41G	DELL 34" MONITOR FOR BLD INSPECTOR	\$852.26
		69958	2/11/2025	AC34M3U	CRYSTAL REPORT FOR A.FLORES	\$436.65
	CENTER POINT LARGE PRINT	69959	2/11/2025	2139806	BOOKS	\$156.72
	CENTRAL COAST LANDSCAPE & MAINTENANCE	69961	2/11/2025	25899	LANDSCAPE MAINT	\$453.68
	CHARTER COMMUNICATIONS	69967	2/11/2025	170045401011425	TV AND INTERNET	\$305.28
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$186.12
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$43.13
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$42.75
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$30.00
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$51.85
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$30.00
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$80.00
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$84.45
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$92.06
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$16.60



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0150	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$60.00
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$8.73
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$17.30
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$8.73
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$8.73
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$10.60
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$10.99
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$18.20
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$15.00
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$10.99
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68



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0150	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$9.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$10.66
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$32.88
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$14.38
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$14.59
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$77.30
	CODE PUBLISHING	69975	2/11/2025	GV00128889	ANNUAL FEES	\$930.00
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	69978	2/11/2025	RADIO SHOP 1012 -2024	RADIO SHOP CHARGES	\$249.00
	CRIME SCENE CLEANERS INC	69979	2/11/2025	93275	DRYING CABINET	\$300.00
	CRUZIO/THE INTERNET STORE INC.	69980	2/11/2025	B50419-46	INTERNET	\$84.94
		69857	2/5/2025	N29135-177	WIRELESS PRO	\$74.95
		69857	2/5/2025	N29135-177	WIRELESS PRO	\$74.95
		69857	2/5/2025	N29135-177	WIRELESS PRO	\$37.48
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$74.95



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0150	CRUZIO/THE INTERNET STORE INC.	69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$74.95
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$74.95
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$37.47
	CSG CONSULTANTS, INC	69981	2/11/2025	58876	FIRE PLAN REVIEW/BLDG INSPECT/	\$6,482.50
	D & M POLYGRAPH	69982	2/11/2025	D&M_2025.01.31	POLYGRAPH	\$1,500.00
	DAMIAN KORMAN	69985	2/11/2025	7410	PROMOTIONAL SUPPLIES	\$980.00
	DEMCO INC	69987	2/11/2025	7591066	PROCESSING SUPPLIES	\$731.96
	EDUARDO VALADEZ	69994	2/11/2025	00242	VEHICLE MAINTENANCE	\$394.04
	ELEVATOR SERVICE COMPANY, INC.	69996	2/11/2025	49910	INV#49910 SERVICE CALL ELEVATOR #102064-35 WEST BE	\$450.00
	ESCRIBE SOFTWARE LTD	70001	2/11/2025	12409	AGENDA MEETING MANAGEMENT OF C	\$22,375.55
	ESPERANZA DEL VALLE INC	70002	2/11/2025	2408151	COMMUNITY EVENT SPONSORSHIP	\$743.80
		70002	2/11/2025	2024-1025	COMMUNITY EVENT SPONSORSHIP	\$1,500.00
	FASTENAL COMPANY	70005	2/11/2025	CAWAT137798	PARTS	\$169.97
	FEDEX	70006	2/11/2025	8-743-71453	SHIPPING	\$26.38
	FIRST ALARM, INC.	70007	2/11/2025	863673	SERVICE CALL	\$190.00
		70007	2/11/2025	865051	SERVICE	\$31.68
		70007	2/11/2025	866427	SERVICE	\$109.59
		70007	2/11/2025	866416	SERVICE	\$286.20
		70007	2/11/2025	866186	SERVICE	\$328.14
	GARZA INDUSTRIES, INC	70012	2/11/2025	1995681	EVIDENCE SUPPLIES	\$313.71



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0150	GRAINGER	70014	2/11/2025	9396156755	CENTRAL STORES PAPER 8 1/2 X 11 25 BOXES	\$4,614.77
	GREGORIO V. MONTES JR	70016	2/11/2025	BOOT REIMB. 10/12/24	FIRE- BOOT REIMBURSEMENT	\$235.43
	GROCERY OUTLET	70017	2/11/2025	TRANS: 0288- 1/17/25	FOOD	\$6.99
	GVP VENTURES	70018	2/11/2025	10966	RECRUITMENT OF COMMUNITY DEVEL	\$1,293.56
		70018	2/11/2025	10935	RECRUITMENT OF COMMUNITY DEVEL	\$9,283.14
	HARRIS & ASSOCIATES INC.	70022	2/11/2025	66203	PRELIM ENGINEER REPORT FOR EDA	\$12,052.50
	HDL COREN & CONE	70023	2/11/2025	SIN047070	Property Tax Consulting/Audit	\$3,558.52
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$28.83
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$17.07
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$251.33
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$24.01
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$34.86
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$69.12
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$7.57
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$317.99
		70170	2/12/2025	5839-1/13/25	SUPPLIES	(\$61.19)
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$170.12
	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$58.19	
70170	2/12/2025	5839-1/13/25	SUPPLIES	\$89.95		
70170	2/12/2025	5839-1/13/25	SUPPLIES	\$121.94		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HOPE SERVICES, INC.	70024	2/11/2025	S177862	LITTER REMOVAL FROM CITY ROADW	\$6,255.00
	INNOVATIVE INTERFACES INC.	70027	2/11/2025	INV-INC38754	Integrated Library System Subs	\$52,427.24
	JASON LARSON	70210	2/19/2025	TUITION REIMB. 12/5	FIRE- FIRE INSPECTION	\$425.00
	JESSICA SANCHEZ	70031	2/11/2025	EMPLOYEE REIMB. 9/6	PD- PAL FOOD SUPPLIES	\$41.91
		70031	2/11/2025	EMPLOYEE REIMB. 1/7	PD- PAL TRIP TO THE SNOW	\$222.23
		70031	2/11/2025	EMPLOYEE REIMB. 12/4	PD- PAL FOOD	\$99.75
		70031	2/11/2025	EMPLOYEE REIMB. 12/2	PD- PAL FIELD TRIP	\$167.78
	JOHNSON, ROBERTS, & ASSOC, INC.	70032	2/11/2025	154754	CONSULTATION SERVICES	\$39.00
		70032	2/11/2025	155310	CONSULTATION SERVICES	\$58.50
	JUAN CASTILLO	70034	2/11/2025	EMPLOYEE REIMB. 1/3	PD- SURVEILLANCE GAS EXPENSE	\$47.38
	K & D LANDSCAPING INC.	70035	2/11/2025	15556	2023-2026 Landscape Maintenanc	\$8,062.67
	KRAMER, CHRIS	70040	2/11/2025	EMPLOYEE REIMB. 12/6	FIRE- PARAMEDIC LICENSE	\$250.00
	KYLE WIESINGER	70041	2/11/2025	EMPLOYEE REIMB. 1/22	FIRE- PARAMEDIC LICENSE	\$250.00
	LA SELVA	70043	2/11/2025	13903	ON-CALL TREE MAINTENANCE SERVI	\$1,725.00
	LEAGUE OF CALIFORNIA CITIES	70044	2/11/2025	INV-26867-W8F7P2	MEMBERSHIP DUES	\$20,739.00
	LOCAL GOVERNMENT CONSULTANTS, LLC	70173	2/12/2025	822	PROFESSIONAL SERVICES	\$2,500.00
MATT STODDARD	70050	2/11/2025	EMPLOYEE REIMB. 1/14	FIRE- CLASS A HAT	\$96.34	



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MBS BUSINESS SYSTEMS	70051	2/11/2025	483702	COPIER CHARGES	\$818.69
		70051	2/11/2025	483791	COPIER CHARGES	\$177.99
	MID VALLEY SUPPLY	70174	2/12/2025	1/5/25	SUPPLIES	\$190.54
		70174	2/12/2025	1/5/25	SUPPLIES	\$95.96
		70174	2/12/2025	1/5/25	SUPPLIES	\$761.75
		70174	2/12/2025	1/5/25	SUPPLIES	\$806.13
		70174	2/12/2025	1/5/25	SUPPLIES	\$77.49
		70174	2/12/2025	1/5/25	SUPPLIES	\$380.63
		70174	2/12/2025	1/5/25	SUPPLIES	\$57.45
		70174	2/12/2025	1/5/25	SUPPLIES	\$117.14
		70174	2/12/2025	1/5/25	SUPPLIES	\$116.02
		70174	2/12/2025	1/5/25	SUPPLIES	\$79.45
		70174	2/12/2025	1/5/25	SUPPLIES	\$316.34
		70174	2/12/2025	1/5/25	SUPPLIES	\$1,264.44
		70174	2/12/2025	1/5/25	SUPPLIES	\$133.15
		70174	2/12/2025	1/5/25	SUPPLIES	\$1,495.40
		70174	2/12/2025	1/5/25	SUPPLIES	\$1,688.48
		70174	2/12/2025	1/5/25	SUPPLIES	\$567.75
		70174	2/12/2025	1/5/25	SUPPLIES	\$140.85
		70174	2/12/2025	1/5/25	SUPPLIES	\$236.97
70174	2/12/2025	1/5/25	SUPPLIES	\$301.41		
	MONICA FLOREZ	70070	2/11/2025	TRVL- FINAL 11/13/24	HR- CALPERA ANNUAL CONF	\$47.24



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MONTEREY BAY AIR RESOURCES DISTRICT	70071	2/11/2025	FAC-410_01/31/2025	INV#FAC-410_01/31/2025 ANNUAL RENEWAL FEES FERMITTS	\$929.00
	MONTESINO, EDUARDO	70074	2/11/2025	TRVL- FINAL 1/22/25	CM- NEW MAYOR'S COUNCIL MEMBERS	\$115.00
	MOTOPORT USA	70076	2/11/2025	2407	UNIFORM	\$939.46
	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149690	LANDSCAPE MAINT	\$183.83
	OPTIC FUEL CLEAN OF CA, INC	70081	2/11/2025	242455	550 GAL DSL	\$1,298.90
		70081	2/11/2025	242453	550 GAL DSL AST	\$1,104.07
	PACIFIC COAST FLAG	70175	2/12/2025	33357	10 X 15 US & 10 X 15 CA FLAGS - CENTRAL STORES	\$599.57
	PACIFIC CREST ENGINEERING, INC	70083	2/11/2025	14370	Ramsay Park renaissance Projec	\$10,970.00
		70083	2/11/2025	14629	Ramsay Park renaissance Projec	\$12,878.75
	PACIFIC GAS & ELECTRIC	69859	2/5/2025	9925942904-3-2/3/25	ELEC	\$297.87
		69860	2/5/2025	4048670603-5-2/3/25	ELEC	\$29.40
		69862	2/5/2025	3653340008-5-2/3/25	ELEC	\$35.02
		69865	2/5/2025	7624842502-7-2/10/25	ELEC	\$129.17
		69866	2/5/2025	0418334151-2-2/10/25	ELEC	\$2,179.90
		69867	2/5/2025	8480030300-4-2/4/25	ELEC	\$1,681.23
		69871	2/5/2025	3820804447-9-2/4/25	ELEC	\$1,595.99
69872		2/5/2025	0458151262-3-2/4/25	ELEC	\$1,493.69	



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0150	PACIFIC GAS & ELECTRIC	69874	2/5/2025	5060076049-5-2/7/25	elec	\$1,645.75	
		69864	2/5/2025	5740377546-3-2/10/25	ELEC	\$429.55	
		69881	2/5/2025	9491368495-0-2-2/4/2	ELEC	\$1,547.47	
		69881	2/5/2025	9491368495-0-2-2/4/2	ELEC	\$1,547.46	
		69870	2/5/2025	4829825447-4-2/4/25	ELEC	\$99.36	
		70084	2/11/2025	6718133522-4-2/3/25	ELEC	\$2,775.75	
		70176	2/12/2025	1540833758-0/2/24/25	ELEC	\$131.64	
		70219	2/19/2025	0951393634-5-3/3/25	ELEC	\$27.30	
		70220	2/19/2025	9656517006-3-3/3/25	ELEC	\$14.66	
		70221	2/19/2025	7523404092-3-2/28/25	ELEC	\$4,070.16	
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$1,369.19	
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$5,564.85	
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$8,590.46	
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$1,419.55	
		PAJARO VALLEY FABRICATION INC.	70087	2/11/2025	31696	LABOR	\$94.57
			70087	2/11/2025	31696	LABOR	\$188.47



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0150	PAJARO VALLEY LOCK SHOP	69884	2/5/2025	12/31/24	PARTS	\$72.75	
		69884	2/5/2025	12/31/24	PARTS	\$76.70	
		69884	2/5/2025	12/31/24	PARTS	\$304.00	
		69884	2/5/2025	12/31/24	PARTS	\$160.06	
	PAJARO VALLEY PRINTING	70089	2/11/2025	48482	NEWSLETTER	\$7,133.75	
		70089	2/11/2025	48481	NEWSLETTER	\$6,353.43	
		70089	2/11/2025	48652	NEWSLETTER	\$5,804.68	
		70089	2/11/2025	48653	NEWSLETTER	\$7,463.00	
		70089	2/11/2025	48687	NEWSLETTER	\$533.39	
	PRESTON DAVIS	70106	2/11/2025	1ST BOOT REIMB. 11/8	FIRE- 1ST BOOT REIMB FY 24/25	\$214.02	
	QUADIENT, INC.	70227	2/19/2025	17647587	ENVELOPE SEALER	\$68.81	
	QUENCH USA, INC.	70108	2/11/2025	INV08456100	WATER SERVICES	\$18.23	
		70108	2/11/2025	INV08521501	INV08521501; 02/01/2025; PCS DRINKING WATER	\$71.22	
	RDO EQUIPMENT CO.	70111	2/11/2025	P9205939	EQUIPMENT	\$14.70	
		70111	2/11/2025	P9192239	EQUIPMENT	\$56.80	
	RICOH USA, INC	70115	2/11/2025	108899558	COPIER RENTAL	\$185.30	
		70185	2/12/2025	5070856372	MAINT	\$193.52	
		70185	2/12/2025	5070856372	MAINT	\$271.40	
		69885	2/5/2025	5070725302	MAINT	\$8.04	
		69885	2/5/2025	5070025582	MAINT	\$28.54	
			69885	2/5/2025	5070025582	MAINT	\$78.68



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	69885	2/5/2025	5070025582	MAINT	\$63.89
		69885	2/5/2025	5070025582	MAINT	\$17.36
		69885	2/5/2025	5070025582	MAINT	\$17.36
		69885	2/5/2025	5070025582	MAINT	\$11.58
		69885	2/5/2025	5070025582	MAINT	\$9.57
		69885	2/5/2025	5070724742	MAINT	\$35.63
		69885	2/5/2025	5070724742	MAINT	\$35.63
		69885	2/5/2025	5070724742	MAINT	\$23.75
		69885	2/5/2025	5070724742	MAINT	\$23.74
		69885	2/5/2025	5070725624	MAINT	\$19.19
		69885	2/5/2025	5070725632	ELEC	\$110.28
		69885	2/5/2025	5070724611	MAINT	\$49.95
	RUFF RUFF PET PRODUCTS	70117	2/11/2025	3059	ROLL BAGS	\$570.33
	SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY	70186	2/12/2025	#24/25-3WA	3RD PAYMENT FOR CONTRIBUTION FY 24/25	\$170,141.60
	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	70228	2/19/2025	2ND QTR (10/1-12/31)	TOURISM ASSESSMENT FEE	\$37,849.58
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70122	2/11/2025	IN0124020	STATION 1 FUEL TANK PERMIT	\$1,165.00
	SANTA CRUZ REGIONAL 9-1-1	70123	2/11/2025	JANUARY 23, 2025	TABLET COMMAND FY 24/25	\$7,541.67
SANTA CRUZ SENTINEL	70124	2/11/2025	1584297-52 WEEKS	SUBSCRIPTION RENEWAL	\$209.81	
SANTA CRUZ VETERINARY HOSPITAL GP	70125	2/11/2025	1118517	CANINE	\$721.63	



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0150	SANTA CRUZ VETERINARY	70125	2/11/2025	1118872	CANINE	\$64.38
	SAVE MART SUPERMARKET	70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$237.14
		70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$17.22
		70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$358.14
		70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$25.42
		70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$33.12
		70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$21.05
		70187	2/12/2025	TRD-8173-1/26/25	FOOD PURCHASES	\$21.05
	SCOTTS VALLEY FIRE PROTECTION DISTRICT	70129	2/11/2025	2425-4	SCHMIT 2024/2025 CONTRIBUTION	\$56,431.00
	SEBASTIAN RESENDIZ	70229	2/19/2025	TUITION REIMB. 1/5	FIRE- BUILDING CONSTRUCTION	\$275.35
		70229	2/19/2025	TUITION REIMB. 2/1	FIRE- SAFETY AND SURVIVAL	\$193.35
	SHRED-IT USA	69886	2/5/2025	8009633044	MAINT	\$56.76
		69886	2/5/2025	8009633044	MAINT	\$126.56
		69886	2/5/2025	8009633044	MAINT	\$77.95
	TAMARA VIDES	70189	2/12/2025	EMPLOYEE REIMB. 1/24	CM- COUNCIL MEETING DINNER	\$100.72
	TARGET SOLUTIONS LEARNING LLC	70135	2/11/2025	INV105430	RENEWAL	\$1,811.25
	TERRA X PEST SERVICE, INC.	70136	2/11/2025	19550	STATION 2 FUMIGATION SERVICE	\$180.00
		70136	2/11/2025	18820	CITY HALL PEST CONTROL SERVICE	\$139.00
		70136	2/11/2025	19348	CITY HALL PEST CONTROL SERVICE	\$139.00
		70136	2/11/2025	17969	CITY HALL PEST CONTROL SERVICE	\$384.00
70136		2/11/2025	18919	CITY HALL PEST CONTROL SERVICE	\$442.00	



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0150	TERRA X PEST SERVICE, INC.	70136	2/11/2025	18258	CITY HALL PEST CONTROL SERVICE	\$442.00
		70136	2/11/2025	19524	CITY HALL PEST CONTROL SERVICES	\$442.00
	TOWNSEND AUTO PARTS	70191	2/12/2025	2/1/25	PARTS	\$17.37
		70191	2/12/2025	2/1/25	PARTS	\$1.22
	TRI COUNTY TROPHY & ENGRAVING	70139	2/11/2025	43F94F1E-0006	ACCOUNTABILITY TAGS	\$94.00
	TRI-COUNTY FIRE PROTECTION INC	70140	2/11/2025	65668	FIRE DEPT STATION 1	\$5,760.00
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	SUPPLIES	\$106.41
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$76.81
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$94.93
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$10.80
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$246.48
		69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$132.88
		69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$132.88
		69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$72.48
		69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$24.16
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$104.87
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$934.15
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$20.18
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$207.98
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$35.10
69888	2/5/2025	5761-11/22/24	SUPPLIES	\$114.54		



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0150	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	RECREATION SUPERVISORS RETREAT	\$125.00
		69888	2/5/2025	5761-11/22/24	RECREATION SUPERVISORS RETREAT	\$50.00
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$18.91
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$22.70
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$129.42
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$40.75
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$157.97
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$82.81
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$164.61
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$38.94
		69888	2/5/2025	5761-11/22/24	RECREATION SUPERVISORS RETREAT PARKING	\$40.00
		69888	2/5/2025	5761-11/22/24	RECREATIONS SUPERVISORS RETREAT LUNCH	\$153.78
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$96.75
		69888	2/5/2025	5761-11/22/24	MECHANDISE	\$31.83
		69888	2/5/2025	5761-11/22/24	MERCHANDISE	\$31.83
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$54.79
		69888	2/5/2025	5761-11/22/24	RECREATION FUN GUIDE MARKETING	\$248.57
		69888	2/5/2025	5761-11/22/24	WHEN TO WORK ANNUAL FEE 2025	\$1,200.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00



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0150	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$247.50
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$247.50
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$50.00
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$23.99
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$17.42
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$29.89
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$182.43
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$17.10
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$89.10
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$75.29
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$61.22
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$31.27
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$53.35
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$191.28
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$17.22
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$19.09
69888	2/5/2025	5761-11/22/24	SUPPLIES	\$99.63		
69888	2/5/2025	5761-11/22/24	SUPPLIES	\$116.64		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	SUPPLIES	\$18.10
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$21.56
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$138.29
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$275.49
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$18.10
		69888	2/5/2025	8119-12/23/24	FINANCE RETREAT	\$50.00
		69888	2/5/2025	8119-12/23/24	FINANCE RETREAT	\$105.95
		69888	2/5/2025	8119-12/23/24	W2 AND 1099 FORMS	\$1,050.98
		70201	2/19/2025	7755-1/22/25	POSTAGE	\$48.96
		70201	2/19/2025	7755-1/22/25	SUPPLIES	\$8.77
		70201	2/19/2025	7755-1/22/25	MEMBERSHIP MEDINA	\$60.00
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$26.29
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$24.12
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$30.69
		70201	2/19/2025	7755-1/22/25	PAL TRIP	\$16.95
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$448.32
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$537.37
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$25.23
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$170.40
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$87.78
70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$104.53		
70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$73.90		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	70201	2/19/2025	7755-1/22/25	UNIFORMS	\$421.12
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$22.07
		70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$147.81
		70202	2/19/2025	0566-1/22/25	CDD TRAINING	\$129.00
		70202	2/19/2025	0566-1/22/25	LABOR LAW POSTERS	\$1,100.76
		70202	2/19/2025	0566-1/22/25	OFFICE SUPPLIES	\$39.02
		70202	2/19/2025	0566-1/22/25	OFFICE SUPPLIES	\$71.73
		70202	2/19/2025	0566-1/22/25	OFFICE SUPPLIES	\$83.63
		70197	2/19/2025	9522-1/22/25	EMPLOYEE MEMBERSHIP	\$175.00
		70197	2/19/2025	9522-1/22/25	OFFICE SUPPLIES	\$27.65
		70198	2/19/2025	9366-1/22/25	COUNCIL MEETING DINNER	\$480.29
		70198	2/19/2025	9366-1/22/25	COUNCIL MEETING DINNER	\$205.84
		70198	2/19/2025	9366-1/22/25	PROCLAMATION FRAMES	\$177.80
		70198	2/19/2025	9366-1/22/25	COUNCIL MEETING DINNER	\$36.57
		70200	2/19/2025	6703-1/22/25	MEMBERSHIP RENEWAL	\$125.00
		70200	2/19/2025	6703-1/22/25	SOFTWARE	\$22.00
		70200	2/19/2025	6703-1/22/25	LOC MAYORS COUNCIL ACADEMY-MARIA OROZCO	(\$600.00)
		70200	2/19/2025	6703-1/22/25	CLEAR GLASS ERASE BOARD REFUND	(\$131.69)
		70200	2/19/2025	6703-1/22/25	SMART CITY EXPO CONF- JIMMY DUTRA	\$400.00
		70200	2/19/2025	6703-1/22/25	OFFICE SUPPLIES	\$82.07
70200	2/19/2025	6703-1/22/25	BUSINESS CARDS	\$69.39		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	70200	2/19/2025	6703-1/22/25	OFFICE STORAGE BINS	\$301.43
		70200	2/19/2025	6703-1/22/25	LOCC NEW MAYORS COUNCIL ACADEMY- EDUARDO MONTESINO	\$541.72
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADERS SUMMIT REG- EDUARDO MONTESINO	\$650.00
		70200	2/19/2025	6703-1/22/25	RISK MANAGEMENT TRAINING	\$249.00
		70200	2/19/2025	6703-1/22/25	POSTAGE OVERNIGHT	\$32.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - JIMMY DUTRA	\$650.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - TAMARA VIDES	\$650.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - MARIA OROZCO	\$650.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - VANESSA QUIROZ CARTER	\$650.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - ARI PARKER	\$650.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - KRISTAL SALCIDO	\$650.00
		70200	2/19/2025	6703-1/22/25	LOCC CITY LEADER SUMMIT - CASEY CLARK	\$650.00
		70200	2/19/2025	6703-1/22/25	SMART CITY EXPO CONF- JIMMY DUTRA	\$459.37
		69888	2/5/2025	8119-11/22/24	CONF	\$150.00
		69888	2/5/2025	8119-11/22/24	FINANCE MEALS	\$139.44
		69888	2/5/2025	8119-11/22/24	SUBSCRIPTION	\$730.00
		69888	2/5/2025	8119-11/22/24	FLIGHT- MARISSA DURAN	\$626.20
		70203	2/19/2025	5738-1/22/25	YODECK DIGITAL SIGNAGE	\$1,097.29



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0150	U S BANK CORPORATE PAYMENT SYSTEM	70203	2/19/2025	5738-1/22/25	YODECK DIGITAL SIGNAGE	\$182.88
		70203	2/19/2025	5738-1/22/25	YODECK DIGITAL SIGNAGE	\$182.88
		70203	2/19/2025	5738-1/22/25	YODECK DIGITAL SIGNAGE	\$182.88
		70204	2/19/2025	5486-1/22/25	CANVA DESIGN	\$300.00
		70204	2/19/2025	5486-1/22/25	ONLINE SERVICE	\$5.00
		70204	2/19/2025	5486-1/22/25	CREDIT CARD TERMINAL FEE	\$1,620.00
		70204	2/19/2025	5486-1/22/25	MAILING ILL PACKAGES	\$192.29
		70205	2/19/2025	9478-1/22/25	RADIO REPAIRS	\$768.22
		70205	2/19/2025	9478-1/22/25	FLOOR JACK	\$153.64
		70205	2/19/2025	9478-1/22/25	CALENDARS	\$136.72
		70205	2/19/2025	9478-1/22/25	RETURN CALENDARS	(\$35.10)
		70205	2/19/2025	9478-1/22/25	CALENDARS	\$14.88
		70205	2/19/2025	9478-1/22/25	MYERE AFSS	\$318.96
		70205	2/19/2025	9478-1/22/25	RECLINERS	\$4,741.10
		70205	2/19/2025	9478-1/22/25	INTERNET STATION	\$458.74
		70205	2/19/2025	9478-1/22/25	CALENDARS	\$21.84
		70205	2/19/2025	9478-1/22/25	OFFICE SUPPLIES	\$61.48
		70205	2/19/2025	9478-1/22/25	JANITORIAL SUPPLIES	\$39.14
		70205	2/19/2025	9478-1/22/25	JANITORIAL SUPPLIES	\$105.95
		70205	2/19/2025	9478-1/22/25	MOURNING BANDS	\$21.92
70205	2/19/2025	9478-1/22/25	RECLINERS FOR STAFF	\$1,580.37		
70205	2/19/2025	9478-1/22/25	JANITORIAL SUPPLIES	\$24.10		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT	70196	2/19/2025	8119-1/22/25	SUBSCRIPTION	\$610.00
	ULINE	70142	2/11/2025	187939125	EVIDENCE SUPPLIES	\$580.69
		70142	2/11/2025	187777586	BLEACH GALLON	\$126.25
	UNIFIED CLEANING SERVICES INC	70144	2/11/2025	11722	PAL JANITORIAL	\$825.00
		70144	2/11/2025	11867	PAL JANITORIAL	\$825.00
		70144	2/11/2025	11909	PAL JANITORIAL	\$825.00
		70144	2/11/2025	11890	Janitorial cleaning services f	\$1,250.00
		70144	2/11/2025	11923	Janitorial cleaning services f	\$675.00
		70144	2/11/2025	11889	Janitorial cleaning services f	\$9,055.00
	UPS STORE	70192	2/12/2025	1208-2/3/25	SHIPPING AND FINGERPRINTING	\$784.00
	VALDEZ, ELIZABETH	70147	2/11/2025	REFUND- 1/22/25	REFUND FOR SKYHAWKS SPORTS 2025	\$73.00
	VAN DERMYDEN MAKUS LAW CORPORATION	70148	2/11/2025	32774	INVESTIGATION	\$5,148.50
		70148	2/11/2025	32798	INVESTIGATION	\$1,349.00
	VERDE DESIGN, INC.	70149	2/11/2025	30R-2106300	Architectural Desig for Ramsay	\$5,341.10
		70149	2/11/2025	27-2106300	Architectural Desig for Ramsay	\$43,904.57
	VICTOR SANTIAGO	70126	2/11/2025	101402052-1/29/25	ITTY BITTY T SHIRTS	\$1,482.00
	WATSONVILLE BLUEPRINT	70153	2/11/2025	119042	COPY	\$58.77
		70153	2/11/2025	118461	COPY	\$225.40
	WATSONVILLE PAJARONIAN	70156	2/11/2025	131457	NOTICE	\$134.20
		70156	2/11/2025	131459	PUBLIC NOTICE	\$396.60
		70156	2/11/2025	133174	NOTICE	\$395.80



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0150	WATSONVILLE PAJARONIAN	70156	2/11/2025	131458	NOTICE	\$500.60
		70156	2/11/2025	133175	NOTICE	\$426.20
	WEX BANK	70193	2/12/2025	102079522	GAS	\$79.10
		70193	2/12/2025	102079522	GAS	\$95.88
		70193	2/12/2025	102079522	GAS	\$60.91
		70193	2/12/2025	102079522	GAS	\$89.02
		70193	2/12/2025	102079522	GAS	\$85.70
		70193	2/12/2025	102079522	GAS	\$91.23
		70193	2/12/2025	102079522	GAS	\$93.91
		70193	2/12/2025	102079522	GAS	\$64.93
		70193	2/12/2025	102079522	GAS	\$90.00
		70193	2/12/2025	102079522	GAS	\$80.00
		70193	2/12/2025	102079522	GAS	\$170.74
		Fund Total				
0170	BRINKS INCORPORATED	70165	2/12/2025	12840497	TRANSPORTATION	\$2,044.00
		70165	2/12/2025	7246807	TRANSPORATION	\$187.85
	Fund Total					
0201	AMAZON CAPITAL SERVICES	69922	2/11/2025	1XC9-FJL9-WWWJ	SUMMER READING PROGRAM SUPPLIES	\$383.67
	ARTS COUNCIL SANTA CRUZ COUNTY	69929	2/11/2025	20241205-1	Provide Weekly classes at the	\$10,937.00
	BIWISE FOOD INC	69943	2/11/2025	1210	Youth Center Back to School Event	\$537.78
	CAROL PARHAM	69954	2/11/2025	82106	PROGRAMMING - REPITILE PRESENTATION	\$600.00



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0201	CDW GOVERNMENT, INC.	69958	2/11/2025	AC5932F	3 LENOVO TINY & DELL MONITORS FOR SENIOR CENTER	\$6,071.95
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$885.77
	K & D LANDSCAPING INC.	70035	2/11/2025	15556	2023-2026 Landscape Maintenanc	\$8,333.33
	KALEO INDIGO	70036	2/11/2025	1025	Qigong Taiji classes for Older	\$300.00
	MIKE SCHNEIDER	70057	2/11/2025	SRP_07172025	SUMMER READING - PERFORMER	\$400.00
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$108.72
		69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$137.88
		69888	2/5/2025	5761-11/22/24	CPRS MEMBERSHIP	\$41.24
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$820.86
		69888	2/5/2025	5761-11/22/24	YOUTH CENTER FIELD TRIP	\$150.81
		69888	2/5/2025	5761-11/22/24	SPECIAL EVENTS STRAWBERRY FESTIVAL	\$900.00
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$46.08
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	HOTEL BOOKING FOR JESSICA BEEBEE	\$1,967.94
		69888	2/5/2025	5761-11/22/24	WORKING GENIUS	\$25.00
		69888	2/5/2025	5761-11/22/24	MEMBERSHIP	\$180.00
		69888	2/5/2025	5761-11/22/24	FLIGHT TICKET	\$626.20
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$316.75
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$30.58
	69888	2/5/2025	5761-11/22/24	SUPPLIES	\$46.11	



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0201	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	SUPPLIES	\$100.32
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$499.00
	Fund Total					\$34,941.99
0204	RICOH USA, INC	70185	2/12/2025	5070856372	MAINT	\$193.55
	Fund Total					\$193.55
0205	D&G SANITATION	69983	2/11/2025	133173	NOTICE	\$367.80
	Fund Total					\$367.80
0221	RICOH USA, INC	69885	2/5/2025	5070025582	MAINT	\$43.35
	U S BANK CORPORATE PAYMENT SYSTEM	70197	2/19/2025	9522-1/22/25	OFFICE SUPPLIES	\$43.89
		70197	2/19/2025	9522-1/22/25	OFFICE SUPPLIES	\$105.60
	Fund Total					\$192.84
0246	A L LEASE COMPANY, INC	70162	2/12/2025	12/28/24	SUPPLIES	\$221.77
		70162	2/12/2025	12/28/24	SUPPLIES	\$27.57
	CENTRAL COAST SYSTEMS	69962	2/11/2025	23135	FIRE ALARM	\$330.00
		69962	2/11/2025	23093	FIRE ALARM	\$2,612.50
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$16.43
	MONTEREY BAY AIR RESOURCES DISTRICT	70071	2/11/2025	FAC-410_01/31/2025	INV#FAC-410_01/31/2025 ANNUAL RENEWAL FEES FERMITS	\$1,098.00
	PACIFIC GAS & ELECTRIC	70181	2/12/2025	0498528361-5-2/27/25	ELEC	\$40,557.86
	WATSONVILLE BLUEPRINT	70153	2/11/2025	118156	COPY	\$466.88
	Fund Total					\$45,331.01
0260	ALBION ENVIRONMENTAL, INC.-NATURAL AND	69918	2/11/2025	20240140201	MONITORING PLAN FOR THE MIDDLE	\$9,794.48



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0260	ALBION ENVIRONMENTAL, INC.- NATURAL AND	69918	2/11/2025	20240140202	MONITORING PLAN FOR THE MIDDLE	\$11,258.81
	ARATA EQUIPMENT COMPANY	70207	2/19/2025	8066	2024 MACK FRONT LOADER	\$68,370.00
	BENCHMARK ENVIRONMENTAL ENGINEERING,	69941	2/11/2025	E25-238	ASBESTOS SAMPLES	\$1,995.00
	DORR DISTRIBUTION SYSTEMS, INC.	69991	2/11/2025	16621	Transportation services for Su	\$1,053.00
	ECOLOGY ACTION OF SANTA CRUZ	69993	2/11/2025	68510	ICARP PLANNING GRANT SERVICES	\$7,528.78
	FARALLON STRATEGIES, LLC	70004	2/11/2025	INV 800	OFFICE OF PLANNING AND RESEARC	\$417.50
	MONARCH SERVICES	70069	2/11/2025	113024 MDT	MDT WORK - REGULAR HOUR WAGE	\$8,408.59
		70069	2/11/2025	123124 MDT	MDT WORK	\$4,944.22
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	70088	2/11/2025	07312024	WATSONVILLE PD- MDT	\$9,410.17
		70088	2/11/2025	08312024	WATSONVILLE PD- MDT	\$7,299.70
		70088	2/11/2025	09302024	WATSONVILLE PD- MDT	\$9,717.93
	SSA LANDSCAPE ARCHITECTS, INC.	70130	2/11/2025	8127	City Plaza Revitalization Desi	\$3,931.19
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	SUPPLIES	\$43.44
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$52.88
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
		69888	2/5/2025	5761-11/22/24	CPRS CONF	\$495.00
	ULINE	70142	2/11/2025	188731878	INV#188731878 ULINE TRASH CAN- 32 GALLON LIME GREEN	\$244.54
	WALLACE GROUP, A CALIFORNIA CORPORATION	70151	2/11/2025	64142	NEW NATURE CENTER GREEN INFRAS	\$218.75
	WATERWAYS CONSULTING INC.	70152	2/11/2025	19-005A-10	MIDDLE STRUVE SLOUGH HABITAT A	\$1,981.50
		70152	2/11/2025	19-005c-01	MIDDLE STRUVE SLOUGH HABITAT A	\$24,054.75



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0260	WATSONVILLE BLUEPRINT	70153	2/11/2025	119073	COPIES	\$250.83
	Fund Total					\$171,966.06
0274	ALBERTSONS/SAFEWAY	70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$80.11
	DESIGNING LOCAL LTD	69989	2/11/2025	2400	Public Art Master Plan	\$12,000.00
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	5761-11/22/24	PUBIC ART SUPPLIES	\$20.04
		69888	2/5/2025	5761-11/22/24	SUPPLIES	\$51.41
	Fund Total					\$12,151.56
0305	BIG CREEK LUMBER COMPANY	70164	2/12/2025	01/31/25	SUPPLIES	\$135.32
		70164	2/12/2025	01/31/25	SUPPLIES	\$27.67
	CRUZIO/THE INTERNET STORE INC.	69857	2/5/2025	N29135-177	WIRELESS PRO	\$74.95
	D&G SANITATION	69983	2/11/2025	311449	SUPPLIES	\$190.55
	FRANCISCO BANDERAS-ARANDA	70010	2/11/2025	1ST BOOT REIMB. 1/17	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$46.58
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$372.94
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$9.68
	MISSION LINEN SUPPLY	70213	2/19/2025	320471-1/31/25	UNIFORM RENTAL SERVICES	\$427.17
	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149690	LANDSCAPE MAINT	\$92.24
	PACIFIC GAS & ELECTRIC	69861	2/5/2025	7294900587-9-2/3/25	ELEC	\$626.86
		69873	2/5/2025	6771895322-6-2/7/25	ELEC	\$803.31
		69875	2/5/2025	0581861689-7-2/5/25	ELEC	\$70.33



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0305	PACIFIC GAS & ELECTRIC	69879	2/5/2025	1274173766-7-2/7/25	ELEC	\$1,179.93
		69883	2/5/2025	1965495282-9-2/3/25	ELEC	\$2,429.38
		70085	2/11/2025	3009950151-9-2/21/25	ELEC	\$137.71
		70180	2/12/2025	3823955332-4-2/26/25	ELEC	\$171.61
		70222	2/19/2025	1413903318-8-2/28/25	ELEC	\$127.41
		70223	2/19/2025	0909726970-9-3/3/25	ELEC	\$19,435.76
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$3,627.17
		70098	2/11/2025	1164	SIGN POST	\$870.87
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	7789-12/23/24	RENEWAL SIGNS	\$375.00
		69888	2/5/2025	7789-12/23/24	RENEWAL SIGNS	\$375.00
	Fund Total					
0309	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$1,004.34
	CRUZIO/THE INTERNET STORE INC.	69857	2/5/2025	N29135-177	WIRELESS PRO	\$74.95
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$74.95
	PACIFIC GAS & ELECTRIC	69876	2/5/2025	3370611625-9-2/7/25	ELEC	\$4,138.36
	PANTHER PROTECTIVE SERVICE	70090	2/11/2025	000013-2024CG	Beach St and Civic Plaza Garag	\$2,100.00
		70090	2/11/2025	000013-2024CG	Beach St and Civic Plaza Garag	\$1,050.00
		70090	2/11/2025	000012-2024CG	Beach St and Civic Plaza Garag	\$2,100.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0309	PANTHER PROTECTIVE SERVICE	70090	2/11/2025	000012-2024CG	Beach St and Civic Plaza Garag	\$1,050.00
		70090	2/11/2025	000011-2024CG	Beach St and Civic Plaza Garag	\$2,100.00
		70090	2/11/2025	000011-2024CG	Beach St and Civic Plaza Garag	\$1,050.00
	Fund Total					\$14,742.60
0310	ALBERTSONS/SAFEWAY	70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$60.85
		70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$40.36
	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$458.05
	BURTON'S FIRE APPARATUS, INC.	69947	2/11/2025	S66726	PARTS	\$178.39
	CENTRAL COAST CRITICAL INCIDENT TEAM	69960	2/11/2025	203163	EAP CLIENT #26	\$210.00
		69960	2/11/2025	203168	EAP CLIENT #15	\$210.00
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$78.68
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$33.28
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$5.16
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$20.45
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$30.16
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$10.98
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$6.86
70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$4.12		



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0310	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$13.66
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$14.79
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$13.66
	CRUZIO/THE INTERNET STORE INC.	69857	2/5/2025	N29135-177	WIRELESS PRO	\$499.00
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$499.00
	ENTERPRISE FM TRUST INC.	69997	2/11/2025	FBN5238136	VEHICLE LEASE AGREEMENT	\$1,226.58
		69997	2/11/2025	FBN5257951	VEHICLE LEASE AGREEMENT	\$1,244.98
	HOWMEDICA OSTEONICS CORP	70025	2/11/2025	905395131	LIFEPAK 15 PURCHASE	\$40,321.15
	INTELLIMAR, INC.	70028	2/11/2025	043172	LABOR	\$3,967.20
	JORGE BAUTISTA RODRIGUEZ	70033	2/11/2025	248	LARGE MAGNOLIAS	\$4,800.00
	L N CURTIS & SONS	70042	2/11/2025	INV902570	FIRE ACADEMY 25-01 UNIFORM PANTS	\$4,794.63
	M.H BUILDERS	70048	2/11/2025	INV000251	INSTALL NEW POST AND TENNIS COURT	\$2,500.00
	MIWALL CORPORATION	70067	2/11/2025	1013560	PATROL SUPPLIES	\$464.00
	PKT WELDING & FABRICATION	70098	2/11/2025	1181	CUT TREE GRATES	\$337.50
		70098	2/11/2025	1192	TREE GRATES	\$472.50
	PRECISION K9, LLC	70103	2/11/2025	INV 720	CANINE TRAINING	\$1,400.00
	PREFERRED PLUMBING, INC.	70104	2/11/2025	3164	SERVICE	\$8,188.32
	SAN DIEGO POLICE EQUIPMENT CO., INC.	70121	2/11/2025	664118	AMMO	\$1,906.41
	SUN BADGE COMPANY	70133	2/11/2025	422249	BELT BUCKLES FOR UNIFORMS	\$544.54



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	TOWNSEND AUTO PARTS	70191	2/12/2025	2/1/25	PARTS	\$1.32
	U S BANK CORPORATE PAYMENT SYSTEM	70201	2/19/2025	7755-1/22/25	HOTEL- CPCA CHIEF	\$287.52
		70201	2/19/2025	7755-1/22/25	HOTEL- CPCA DROD	\$287.52
		70201	2/19/2025	7755-1/22/25	HOTEL- CPCA FULGONI	\$287.52
		70201	2/19/2025	7755-1/22/25	TOLL VIOLATION	\$11.25
		70201	2/19/2025	7755-1/22/25	TOLL VIOLATION	\$12.00
		70201	2/19/2025	7755-1/22/25	REG- CPCA RADICH	\$975.00
		70201	2/19/2025	7755-1/22/25	HOTEL - UOF TRUJILLO	\$183.00
		70201	2/19/2025	7755-1/22/25	FLIGHT- CPCA RADICH	\$296.55
		70201	2/19/2025	7755-1/22/25	HOTEL- CPCA RADICH	\$287.52
		70201	2/19/2025	7755-1/22/25	PSD SUPPLIES	\$7.63
		70201	2/19/2025	7755-1/22/25	HOTEL- SLI S4 AYALA	\$401.70
		70201	2/19/2025	7755-1/22/25	REG- TEAM LEADER	\$690.00
		70201	2/19/2025	7755-1/22/25	PSD POSTAGE	\$19.36
		70201	2/19/2025	7755-1/22/25	REG- LEDA 2025 LARIOS	\$435.00
		70201	2/19/2025	7755-1/22/25	REG- LEDA 2025 BAROCIO	\$435.00
		70201	2/19/2025	7755-1/22/25	PSD POSTAGE	\$9.68
		70201	2/19/2025	7755-1/22/25	OFFICE SUPPLIES	\$48.34
		70201	2/19/2025	7755-1/22/25	FLIGHT- STL WILDEY	\$211.95
		70201	2/19/2025	7755-1/22/25	FLIGHT LEDA LARIOS	\$422.96
	70201	2/19/2025	7755-1/22/25	FLIGHT LEDA BAROCIO	\$422.96	
	70201	2/19/2025	7755-1/22/25	OFFICE SUPPLIES	\$359.31	



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0310	U S BANK CORPORATE PAYMENT SYSTEM	70201	2/19/2025	7755-1/22/25	REG- MEDINA	\$95.00	
		70201	2/19/2025	7755-1/22/25	GUN SUPPLIES	\$54.21	
		70201	2/19/2025	7755-1/22/25	TRAFFIC SUPPLIES	\$198.90	
		70201	2/19/2025	7755-1/22/25	FLIGHT - TRUJILLO	\$504.48	
		70201	2/19/2025	7755-1/22/25	CADET SUPPLIES	\$159.90	
		70201	2/19/2025	7755-1/22/25	CADET SUPPLIES	\$76.41	
		70201	2/19/2025	7755-1/22/25	HOTEL GARCIA	\$171.27	
		70201	2/19/2025	7755-1/22/25	HOTEL URETSKY	\$171.27	
		70201	2/19/2025	7755-1/22/25	HOTEL TRUJILLO	\$182.84	
		70201	2/19/2025	7755-1/22/25	REG- WILDEY	\$736.45	
		70201	2/19/2025	7755-1/22/25	HOTEL ANDRADE	\$12.52	
	70205	2/19/2025	9478-1/22/25	ACADEMY SUPPLIES	\$118.99		
	WATSONVILLE BLUEPRINT		70153	2/11/2025	118462	COPIES	\$163.56
	WATSONVILLE FIREFIGHTERS LOCAL #1272		70154	2/11/2025	270	PROMOTIONAL HELMET SHIELDS-STODDARD/B NAVARRO	\$270.00
	WESTERN EXTRICATION SPECIALISTS, INC.		70158	2/11/2025	2928	HOLMATRO RAM REPAIR	\$2,286.39
			70158	2/11/2025	2926	HOLMATRO ANNUAL SERVICE	\$4,592.55
ZAMORA, JORGE		70160	2/11/2025	TRLV- FINAL 10/18/24	PD- FINAL IACP	\$218.34	
Fund Total						\$90,661.43	
0312	HAMNER, JEWELL & ASSOCIATES	70020	2/11/2025	204389	RIGHT OF WAY SERVICES FOR LEE	\$1,638.65	
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$187.48	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$9.30	



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0312	KIMLEY-HORN & ASSOCIATES, INC.	70039	2/11/2025	30640818	RIVERSIDE DR SIDEWALK IMPROVEM	\$713.90
		70039	2/11/2025	30207230	RIVERSIDE DR SIDEWALK IMPROVEM	\$26,044.18
	MESITI-MILLER ENGINEERING, INC.	70055	2/11/2025	1224019	DESIGN SERVICES FOR LEE ROAD T	\$6,672.00
		70055	2/11/2025	1224017	DESIGN SERVICES FOR LEE ROAD T	\$231.00
		70055	2/11/2025	1224018	DESIGN SERVICES FOR LEE ROAD T	\$918.00
		70055	2/11/2025	0125003	DESIGN SERVICES FOR LEE ROAD T	\$9,982.00
		70055	2/11/2025	0125004	DESIGN SERVICES FOR LEE ROAD T	\$414.00
	WALLACE GROUP, A CALIFORNIA CORPORATION	70151	2/11/2025	64087	DESIGN FREEDOM BLVD (GREEN VAL	\$14,267.72
Fund Total						\$61,078.23
0354	PACIFIC GAS & ELECTRIC	70217	2/19/2025	0541697410-2-3/3/25	ELEC	\$14.54
		70216	2/19/2025	0519864328-9-3/6/25	ELEC	\$13.79
	Fund Total					
0357	BOWMAN & WILLIAMS, INC.	69946	2/11/2025	18902	ENG SERVICES FOR LAVE AVE UNDE	\$430.00
	Fund Total					
0360	K & D LANDSCAPING INC.	70035	2/11/2025	15593	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					
0710	A L LEASE COMPANY, INC	70162	2/12/2025	1/31/25	SUPPLIES	\$11.13
		70162	2/12/2025	1/31/25	SUPPLIES	\$25.94
		70162	2/12/2025	12/28/24	SUPPLIES	\$145.58
		70162	2/12/2025	12/28/24	SUPPLIES	\$13.72
		70162	2/12/2025	12/28/24	SUPPLIES	\$920.96



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0710	A L LEASE COMPANY, INC	70162	2/12/2025	12/28/24	SUPPLIES	\$14.02
		70162	2/12/2025	12/28/24	SUPPLIES	\$17.51
		70162	2/12/2025	12/28/24	SUPPLIES	(\$17.01)
	A-1 JANITORIAL SERVICE	69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$268.93
	AGILE OCCUPATIONAL MEDICINE, PC	69915	2/11/2025	EM03706	PRE-EMPLOYMENT/DOT	\$675.00
		69915	2/11/2025	EM037877	PRE-EMPLOYMENT/DOT	\$495.00
	ALBERTSONS/SAFEWAY	70163	2/12/2025	138373-2/7/25	FOOD PURCHASES	\$111.35
	ALS GROUP USA, CORP.	69921	2/11/2025	36-54-670440-0	SAMPLES	\$350.00
		69921	2/11/2025	36-54-671433-0	SAMPLES	\$1,115.00
	AMERICAN MESSAGING	69923	2/11/2025	M7023652ZB	PAGER SERVICE WW ON CALL FEB 2025	\$43.10
	ANGEL O. MAGANA	70206	2/19/2025	#22	CUSTODIAL SERVICES AT WRC AND	\$2,400.00
	ANTHONY MONTERO	69924	2/11/2025	TUITION REIMB. FY25	CDD- CONSTRUCTION CLASSES	\$721.00
	APPLIED INDUSTRIAL TECHNOLOGIES	69925	2/11/2025	7031418861	SAMPLES	\$544.83
	ARRIAGA, JOHN	69928	2/11/2025	8314	State Advocacy and Consulting	\$3,500.00
	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X011 02025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$167.78
		69932	2/11/2025	87320260154X011 02025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$86.98
		69932	2/11/2025	87320260154X011 02025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$43.49
		69932	2/11/2025	87320260154X011 02025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$99.72
		69932	2/11/2025	87320260154X011 02025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$699.74



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0710	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$120.73
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$489.35
	ATLAS COPCO COMPRESSORS, LLC	69934	2/11/2025	1125012703	INV#1125012703 REPAIR TO EQUIPMET 110254789 SERIAL	\$1,743.00
	BEECHER ENGINEERING, INC.	69938	2/11/2025	0125-100	RECYCLED WATER TREATMENT FACIL	\$4,140.00
		69938	2/11/2025	0125-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$4,410.00
	CAPITAL EDGE ADVOCACY, INC.	69951	2/11/2025	23-15	Federal Legislative Advocacy a	\$1,000.00
	CARLOS RAMIREZ	69952	2/11/2025	1ST BOOT REIMB. 1/28	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	CARLSON CM, INC	69953	2/11/2025	1079	WWTF ELECT. SYS HAZARD MITIGAT	\$16,008.00
	CASTILLO, ANTONIO	69957	2/11/2025	1ST BOOT REIMB. 2/3	PW- 1ST BOOT REIMB FY 24/25	\$200.00
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC5TV9R	FORTINET SWITCHES FOR WRC	\$1,590.96
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$885.77
		69958	2/11/2025	AC4NZ9Q	APC BACKUP UNIT FOR WRC	\$97.75
	CHEMTRADE CHEMICALS US LLC	69968	2/11/2025	90198817	PURCHASE AND DELIVERY OF LIQUI	\$3,847.56
		69968	2/11/2025	90198818	PURCHASE AND DELIVERY OF LIQUI	\$3,918.82
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$4.66
	D&G SANITATION	69983	2/11/2025	311447	SUPPLIES	\$100.00
	DANIEL B. STEPHENS & ASSOCIATES, INC.	69986	2/11/2025	0274585	VAPOR INTRUSION SAMPLING	\$1,285.00
		69986	2/11/2025	0272021	VAPOR INTRUSION SAMPLING	\$19,404.25



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0710	DIRECT TV LLC	69990	2/11/2025	080885008X250204	INV#080885008x250204. MONTHLY SUBSCRIPTION & TV AC	\$110.59
	DIXON & SONS TIRES INC.	70168	2/12/2025	100621-1/29/25	TIRES	\$25.00
		70168	2/12/2025	100621-1/29/25	TIRES	\$291.66
	ENVIRONMENTAL INNOVATIONS, INC.	69998	2/11/2025	2904	GREEN BUSINESS SERVICES CY2024	\$7,618.13
	ERICK DIAZ	70000	2/11/2025	MILEAGE-7/2-8/19/24	MILEAGE REIMBURSEMENT	\$70.35
	EUROFINS/EATON ANALYTICAL, INC.	70003	2/11/2025	3800074166	SAMPLES	\$150.00
		70003	2/11/2025	3800074162	SAMPLES	\$150.00
		70003	2/11/2025	3800074164	SAMPLES	\$75.00
		70003	2/11/2025	3800074385	SAMPLES	\$75.00
		70003	2/11/2025	3800074398	SAMPLES	\$1,000.00
	FASTENAL COMPANY	70005	2/11/2025	CAWAT137000	PARTS	\$807.33
		70005	2/11/2025	CAWAT137641	PARTS	\$40.61
	FEDEX	70006	2/11/2025	8-736-88575	SHIPPING	\$28.33
		70006	2/11/2025	8-750-02577	SHIPPING	\$16.93
		70006	2/11/2025	8-757-25274	SHIPPING	\$34.88
	FISHER SCIENTIFIC	70008	2/11/2025	8131057	SAMPLES	\$78.89
		70008	2/11/2025	8030343	SAMPLES	\$54.93
	GRAINGER	70014	2/11/2025	9391553154	PARTS	\$475.88
		70014	2/11/2025	9389662918	PARTS	\$125.53
		70014	2/11/2025	9391585503	PARTS	\$120.47
	GREEN LINE INC.	70015	2/11/2025	101156	TRUCK HOURS	\$1,217.50



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0710	HACH COMPANY	70019	2/11/2025	14321488	PARTS	\$632.38	
		70019	2/11/2025	14320454	PARTS	\$795.09	
		70019	2/11/2025	14349719	SAMPLES	\$111.41	
	HARRELL'S, LLC	70021	2/11/2025	INV01989562	INV01989562 LIFELINE HERBICIDE	\$231.43	
		70021	2/11/2025	INV01926788	INV01926788 HERBICIDE	\$461.85	
		70021	2/11/2025	INV01989563	INV01989563 HERBICIDE	\$2,115.58	
	HARRIS & ASSOCIATES INC.	70022	2/11/2025	66163	PREPARE CEQA AND CWSRF DOCUMENT	\$14,420.11	
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$195.36	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$153.30	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$31.20	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$5,731.55	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$64.14	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$109.66	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$163.53	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$21.92	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$27.94	
		70170	2/12/2025	5839-1/13/25	SUPPLIES	(\$21.93)	
		IDEXX LABORATORIES INC.	70026	2/11/2025	3165646747	VESSELS	\$6,662.38
		J&F LOCKWOOD INC	70029	2/11/2025	001058083	INV#001058083 90 MALE PIPE TO MALE JIC	\$25.52
	J.M. EQUIPMENT COMPANY, INC.	70030	2/11/2025	SC80029538	INV#SC80029538 CLARK FORKLIFT	\$115.56	
		70030	2/11/2025	SC80030029	INV#SC80030029 FINANCE CHARGE FOR INV#SC80029538 D	\$2.31	



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0710	KEMIRA WATER SOLUTIONS, INC.	70037	2/11/2025	9017873280	PURCHASE AND DELIVERY OF FERRI	\$15,780.41
	LINDE GAS & EQUIPMENT INC.	70045	2/11/2025	47544768	SAMPLES	\$407.73
	MERCURY METALS INC	70054	2/11/2025	15521	PARTS	\$218.23
	MICHAEL K. NUNLEY & ASSOCIATES, INC	70056	2/11/2025	001050002130	WASTEWATER DIV ENGINEERING SUP	\$58,785.75
	MID VALLEY SUPPLY	70174	2/12/2025	1/5/25	SUPPLIES	\$223.06
	MISSION LINEN SUPPLY	70059	2/11/2025	320454-12/31/24	UNIFORM RENTAL SERVICES	\$1,767.12
		70059	2/11/2025	320454-12/31/24	UNIFORM RENTAL SERVICES	\$5,470.15
		70212	2/19/2025	320454-1/31/25	UNIFORM RENTAL SERVICES	\$899.69
		70212	2/19/2025	320454-1/31/25	UNIFORM RENTAL SERVICES	\$1,086.40
		70063	2/11/2025	320452-1/31/25	UNIFORM RENTAL SERVICES	\$501.53
		70066	2/11/2025	523146131	INV#523146131 WASTEWATER SANMAR-OUTWEAR AND EMBLEM	\$185.73
		70066	2/11/2025	523146131	INV#523146131 WASTEWATER SANMAR-OUTWEAR AND EMBLEM	\$278.58
		MONTEREY BAY ANALYTICAL SERVICES, INC.	70072	2/11/2025	2412WAT	INV#2412WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM
	70072		2/11/2025	2412WAT	INV#2412WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM	\$127.80
	70072		2/11/2025	2412WAT	INV#2412WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM	\$46.80
	70072		2/11/2025	2412WAT	INV#2412WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM	\$81.90
	MONTEREY COUNTY HEALTH DEPARTMENT	70073	2/11/2025	28288	INV#28288 SAMPLE SITE COLLECTION ANALYSIS	\$1,128.00
	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149069	MAINT	\$1,905.22
		70078	2/11/2025	149689	MAINT	\$774.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149067	MAINT	\$1,612.50
		70078	2/11/2025	149375	MAINT	\$1,905.22
		70078	2/11/2025	149691	MAINT	\$2,381.52
		70078	2/11/2025	149690	LANDSCAPE MAINT	\$118.68
	PACIFIC CREST ENGINEERING, INC	70083	2/11/2025	14637	WWTF ELECTRICAL SYSTEM HAZARD	\$2,752.50
	PACIFIC GAS & ELECTRIC	69863	2/5/2025	1283243089-1-2/3/25	ELEC	\$151,147.85
		69868	2/5/2025	0998529372-0-2/4/25	ELEC	\$117.69
		69877	2/5/2025	2914465320-0-2/13/25	ELEC	\$3,994.30
		69878	2/5/2025	6994615709-1-2/13/25	ELEC	\$21,569.38
		69880	2/5/2025	5314251010-5-2/7/25	ELEC	\$8,006.27
		70086	2/11/2025	6994615709-1-2/19/25	ELEC	\$40,365.16
		70178	2/12/2025	9335083043-1-2/20/25	ELEC	\$1,351.67
		PAJARO VALLEY FABRICATION INC.	70087	2/11/2025	31696	LABOR
	PAPE MACHINERY, INC	70091	2/11/2025	1840716	INV#1840716 WASTEWATER REPAIR TO JD 624P SERIAL NO	\$705.85
	PARRA, STEPHEN	70093	2/11/2025	1ST BOOT REIMB. 2/6	PW- BOOT REIMB. FY 24/25	\$174.79
	PENINSULA PEST MANAGEMENT, INC.	70097	2/11/2025	16616	INV#16616. VERTEBRATE PEST MANAGEMENT (RATS AND MI	\$87.50
		70097	2/11/2025	16617	INV#16617. INSECICIDE APPLICATION - PRIMARY TARGET	\$140.00



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0710	PENINSULA PEST MANAGEMENT, INC.	70097	2/11/2025	16618	INV#16618. INSECICIDE APPLICATION FOR SPIDERS	\$280.00
	PLATT	70099	2/11/2025	5T77138	PARTS	\$911.02
		70099	2/11/2025	5W08551	PARTS	\$123.41
		70099	2/11/2025	5U51133	PARTS	\$101.58
		70099	2/11/2025	5U56189	PARTS	\$33.30
		70101	2/11/2025	1900268	PURCHASE OF FLOCCULANT POLYMER	\$11,471.81
	POLYDYNE INC.	70101	2/11/2025	1899556	PURCHASE OF FLOCCULANT POLYMER	\$8,289.39
		70102	2/11/2025	24-2209	INV#24-2209 TROUBLESHOOT GENERATOR	\$1,990.00
	POWERGEN, INC.	70102	2/11/2025	24-2209	INV#24-2209 TROUBLESHOOT GENERATOR	\$1,990.00
	R.F. MACDONALD	70110	2/11/2025	367252	REMOVAL OF 1 OF 2 AJAX BOILERS	\$12,985.00
	RICOH USA, INC	69885	2/5/2025	5070725509	MAINT	\$108.58
		69885	2/5/2025	5070724941	MAINT	\$2.16
		69885	2/5/2025	5070025582	MAINT	\$130.83
		69885	2/5/2025	5070025582	MAINT	\$20.54
	RYAN PROCESS, INC	70118	2/11/2025	2501018-INV	THREE (3) DISC FILTER WITH BACKWASH PUMPS	\$20,950.34
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70122	2/11/2025	IN0123604	INV#IN0123604 HMMP STANDARD FORM, HAZARDOUS WASTE	\$5,818.00
	STATE WATER RESOURCES CNTRL BD	70131	2/11/2025	EA--AM-0125-1179	INV#EA-AM-0125-1179 LABORATY ELAP CERT. NUMBER 117	\$1,000.00
	TOP TIER GRADING	70138	2/11/2025	CHANGE ORDER 001	PAJARO DUNES SEWER REPAIR ON 12/20/2024	\$5,485.21
TOWNSEND AUTO PARTS	70191	2/12/2025	2/1/25	PARTS	\$13.12	



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0710	TRI-COUNTY FIRE PROTECTION INC	70140	2/11/2025	64757	SERVICE	\$62.00
		70140	2/11/2025	64763	MAINT	\$403.00
		70140	2/11/2025	65633	SERVICE	\$120.85
	TROJAN TECHNOLOGIES GROUP ULC	70141	2/11/2025	200/32737	PART REPLACEMENT AND SPARE PARTS FOR WRC RECYCLED	\$68,757.50
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	7771-11/22/24	MEMBER FEE	\$106.00
		69888	2/5/2025	7771-11/22/24	TRAINING- RUBEN TELLEZ	\$207.25
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$78.52
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$75.04
		69888	2/5/2025	7771-11/22/24	SWRCB APPLICATION	\$399.00
		69888	2/5/2025	7771-11/22/24	PROCESSING FEE	\$10.97
		69888	2/5/2025	7771-11/22/24	GLOBAL INDUSTRIAL	\$643.01
		69888	2/5/2025	7771-11/22/24	CREDIT	(\$200.00)
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$24.74
		69888	2/5/2025	7771-11/22/24	WASTE WATER TRAINING - JOAQUIN AND ADRIAN	\$1,100.00
		69888	2/5/2025	7771-11/22/24	TOLL FEE	\$7.00
		69888	2/5/2025	7771-11/22/24	TOLL FEE	\$7.00
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$196.94
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$160.91
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$126.33
		69888	2/5/2025	7771-11/22/24	WORKSHOP NANCY PORTO	\$895.00
69888		2/5/2025	7789-12/23/24	COMPUTER LIGHT	\$43.88	



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0710	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	7789-12/23/24	COFFEE MAKER	\$142.66
		69888	2/5/2025	7789-12/23/24	BUSINESS CARDS	\$31.99
		69888	2/5/2025	7789-12/23/24	GUIDEBOOK	\$23.00
		69888	2/5/2025	7789-12/23/24	PLANNER	\$27.15
		69888	2/5/2025	7789-12/23/24	WHITEBOARD	\$158.49
		69888	2/5/2025	7789-12/23/24	SPRAY PAINT	\$92.12
		69888	2/5/2025	7789-12/23/24	RECORDATION	\$292.52
		69888	2/5/2025	7789-12/23/24	CREDIT	(\$6.00)
		69888	2/5/2025	7789-12/23/24	SAMPLE COLLECTOR	\$168.80
		69888	2/5/2025	7789-12/23/24	RECORDATION	\$43.50
		70202	2/19/2025	0566-1/22/25	JOB AD	\$200.00
		70199	2/19/2025	8848-1/22/25	LUNCH MEETING WITH MAYOR	\$51.90
		70200	2/19/2025	6703-1/22/25	COFFEE	\$14.67
		70200	2/19/2025	6703-1/22/25	LUNCH TRAINING	\$65.78
		70200	2/19/2025	6703-1/22/25	DRINKS	\$8.38
		70200	2/19/2025	6703-1/22/25	COFFEE	\$30.06
		70200	2/19/2025	6703-1/22/25	COFFEE	\$7.33
		70230	2/19/2025	8848-12/23/24	WELCOME LUNCH	\$94.22
		70230	2/19/2025	8848-12/23/24	LUNCH MEETING	\$23.08
		70195	2/19/2025	7789-1/22/25	COMPUTER KEYBOARD	\$37.30
70195	2/19/2025	7789-1/22/25	EXTERNAL HARD DRIVE	\$181.77		
70195	2/19/2025	7789-1/22/25	LAPTOP BAG	\$40.59		



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0710	UNIVAR SOLUTIONS USA INC.	70145	2/11/2025	52687180	PURCHASE AND DELIVERY OF SODIU	\$17,388.91	
	USA BLUEBOOK	70146	2/11/2025	00590464	Inv#00590464, 4" AV GASKET EPDM W/ PTFE RING (WWTP	\$83.64	
		70146	2/11/2025	00594844	INV#00594844, SAFETY STATION W/ 30: LIFE RING; ORA	\$2,818.58	
		70146	2/11/2025	INV00603856	INV00603856 GROUNDING RINGS 4"SET OF 2	\$660.27	
		70146	2/11/2025	INV00605267	INV00605267 4" MAGMETER, INTEGRAL DISPLAY ROSEMOUN	\$5,266.89	
		70146	2/11/2025	INV00606397	INV00606397 4" AV GASKET EPDM WITH PTFE RING	\$64.61	
		70146	2/11/2025	INV00606501	INV00606501 4" AV GASKET EPDM WITH PTFE RING	\$64.61	
		70146	2/11/2025	INV00606304	INV00606304 6" AV GASKET EPDM WITH PTFE RING	\$522.79	
		VWR INTERNATIONAL IN	70150	2/11/2025	8818161774	SAMPLES	\$770.58
	70150		2/11/2025	8818158218	SAMPLES	\$90.09	
	70150		2/11/2025	8818185196	GLOVES	\$328.59	
	70150		2/11/2025	8818185194	GLOVES	\$207.80	
	WALLACE GROUP, A CALIFORNIA CORPORATION	70151	2/11/2025	62972	HARKIN SLOUGH OVERPASS SEWER F	\$1,930.00	
	WATERWAYS CONSULTING INC.	70152	2/11/2025	09-008E-02	UPPER STRUVE SLOUGH ENHANCEMEN	\$2,979.14	
	Fund Total					\$620,820.22	
	0720	A L LEASE COMPANY, INC	70162	2/12/2025	1/31/25	SUPPLIES	\$47.61
			70162	2/12/2025	12/28/24	SUPPLIES	\$1,506.30
A.TEICHERT & SON, INC.		69913	2/11/2025	640667-17424	REFUND ACCT CLOSED	\$798.18	



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0720	A-1 JANITORIAL SERVICE	69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$459.78
		69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$622.87
	ACOSTA, KRYSTINA	69914	2/11/2025	127766-03083	UTILITY ACCT CLOSED	\$171.96
	AMERICAN MESSAGING	69856	2/5/2025	M7023541ZB	PAGER SERVICE FOR WATER DEPT	\$88.10
	AQUA-METRIC SALES COMPANY	69926	2/11/2025	INV0106544	WATER METERS AND READING EQUIP	\$48,413.78
	ARRIAGA, JOHN	69928	2/11/2025	8314	State Advocacy and Consulting	\$3,500.00
	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$649.20
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$426.06
		69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$121.88
	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$236.41
	BEJAR, MARIO	69939	2/11/2025	1ST BOOT REIMB. 1/27	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	BIG CREEK LUMBER COMPANY	70164	2/12/2025	01/31/25	SUPPLIES	\$89.83
		70164	2/12/2025	01/31/25	SUPPLIES	\$120.66
	BILL FANNIN FENCING	69942	2/11/2025	25-0127	CITY WIDE GATE AND DOOR SERVIC	\$1,452.15
	CANNON CORPORATION	69950	2/11/2025	90691	CONSTRUCTION MANAGEMENT AND IN	\$51,401.68
	CAPITAL EDGE ADVOCACY, INC.	69951	2/11/2025	23-15	Federal Legislative Advocacy a	\$1,000.00
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC5TV9R	FORTINET SWITCHES FOR WRC	\$1,818.23
	CHARTER COMMUNICATIONS	69963	2/11/2025	0090928011925	INV#0090928011925 ACCT#8413 12 043 0090928 TELEPHO	\$160.17
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$114.75



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0720	CHARTER COMMUNICATIONS	69967	2/11/2025	170045401011425	TV AND INTERNET	\$43.13
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$43.13
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$43.13
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$87.92
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$87.90
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$4.66
	CLARK BROS. INC	69971	2/11/2025	1757.1.1	WATER WELL NO. 4 PUMP STATION	\$92,450.00
		69971	2/11/2025	1758.1.1	ZONE 2 WATER RESERVOIR AIRPORT	\$350,075.00
	CORE & MAIN LP	69977	2/11/2025	W332998	WATER SUPPLIES, MATERIALS & SE	\$1,863.73
		69977	2/11/2025	W244338	WATER SUPPLIES, MATERIALS & SE	\$5,404.92
		69977	2/11/2025	W241340	WATER SUPPLIES, MATERIALS & SE	\$2,688.65
		69977	2/11/2025	W354391	WATER SUPPLIES, MATERIALS & SE	\$194.38
		69977	2/11/2025	w365055	WATER SUPPLIES, MATERIALS & SE	\$1,638.89
		69977	2/11/2025	W361690	WATER SUPPLIES, MATERIALS & SE	\$258.31
		69977	2/11/2025	W376615	WATER SUPPLIES, MATERIALS & SE	\$653.51
		CRUZIO/THE INTERNET STORE INC.	69857	2/5/2025	N29135-177	WIRELESS PRO
	69980		2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$74.95
	D&G SANITATION	69983	2/11/2025	311452	SERVICE	\$75.00
		69983	2/11/2025	311453	SUPPLIES	\$50.00
	D&M TRAFFIC SERVICES, INC.	69984	2/11/2025	19290	INV#19290 28" REF CONE BLACK BASE AND 48" REF ROLL	\$3,850.72



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0720	DIRECT TV LLC	69990	2/11/2025	080885008X250204	INV#080885008x250204. MONTHLY SUBSCRIPTION & TV AC	\$47.40
	FASTENAL COMPANY	70005	2/11/2025	CAWAT137483	PARTS	\$10.28
		70005	2/11/2025	CAWAT137640	PARTS	\$431.32
		70005	2/11/2025	CAWAT137844	PARTS	\$803.37
		70005	2/11/2025	CAWAT137663	PARTS	\$469.73
		70005	2/11/2025	CAWAT137639	PARTS	\$5,232.33
		70005	2/11/2025	CAWAT137611	PARTS	\$234.92
		70007	2/11/2025	865051	SERVICE	\$169.44
	GABRIEL BANUELOS	70011	2/11/2025	1ST BOOT REIMB. 1/27	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	GRAINGER	70014	2/11/2025	9282442319	PARTS	\$327.20
		70014	2/11/2025	9277372968	PARTS	\$505.00
		70014	2/11/2025	9309450436	PARTS	\$126.55
		70014	2/11/2025	9392798907	PARTS	\$62.98
		70014	2/11/2025	9345224621	PARTS	\$181.56
		70014	2/11/2025	9274924175	PARTS	\$810.37
		70014	2/11/2025	9274924183	PARTS	\$135.81
	HARBOR FREIGHT TOOLS	70169	2/12/2025	9557D1F3	SUPPLIES	\$164.61
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$34.47
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$37.44
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$144.08
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$25.64



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0720	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	(\$16.45)
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$21.93
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$75.65
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$28.58
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$21.93
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$115.05
	LINDE GAS & EQUIPMENT INC.	70045	2/11/2025	47625539	RENT CYL	\$138.70
	MCCAMPBELL ANALYTICAL, INC.	70052	2/11/2025	2501C58	INV#2501C58. TESTS; SW6020 TWICE, SW8015B(DIESEL),	\$953.00
	MICHAEL K. NUNLEY & ASSOCIATES, INC	70056	2/11/2025	001050000270	GIS IMPLEMENTATION SUPPORT SER	\$2,369.00
		70056	2/11/2025	001050000486	GIS IMPLEMENTATION SUPPORT SER	\$4,717.40
	MID VALLEY SUPPLY	70174	2/12/2025	1/5/25	SUPPLIES	\$111.92
	MISSION LINEN SUPPLY	70058	2/11/2025	320444-12/31/24	UNIFORM RENTAL SERVICES	\$396.75
		70059	2/11/2025	320454-12/31/24	UNIFORM RENTAL SERVICES	\$788.44
		70212	2/19/2025	320454-1/31/25	UNIFORM RENTAL SERVICES	\$351.65
		70062	2/11/2025	320463-1/31/25	UNIFORM RENTAL SERVICES	\$399.88
	MNS ENGINEERS, INC.	70068	2/11/2025	88586	DESIGN SERVICES FOR RIDER TANK	\$1,689.25
		70068	2/11/2025	88585	VARIOUS WATER/WASTEWATER DESIG	\$6,900.00
		70068	2/11/2025	88477	DESIGN SERVICES FOR RIDER TANK	\$870.00
		70068	2/11/2025	87635	DESIGN SERVICES FOR RIDER TANK	\$1,250.00
	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149690	LANDSCAPE MAINT	\$158.03
		70078	2/11/2025	149690	LANDSCAPE MAINT	\$210.25



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0720	PACIFIC GAS & ELECTRIC	70179	2/12/2025	4850440932-6-2/18/25	ELEC	\$1,500.93
		70218	2/19/2025	8257828808-4-3/3/25	ELEC	\$13,448.17
		70224	2/19/2025	8693283387-3-2/28/25	ELEC	\$82,765.21
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$965.68
		70226	2/19/2025	1553836670-7-2/20/25	ELEC	\$0.96
	PAJARO VALLEY FABRICATION INC.	70087	2/11/2025	31696	LABOR	\$162.02
		70087	2/11/2025	31696	LABOR	\$215.58
	PAJARO VALLEY PRINTING	70089	2/11/2025	48705	WINDOW ENVELOPES	\$982.26
	PAPE MATERIAL HANDLING, INC.	70092	2/11/2025	IM353492S	HYSTER J6OUT FORKLIFT	\$53,579.95
	PEGGY WILSON	70096	2/11/2025	ACCT#15342-LANDSCAPE	WATER CONSERVATION LANDSCAPE REBATE @ 12 EGRET LN	\$2,000.00
	PENINSULA PEST MANAGEMENT, INC.	70097	2/11/2025	16616	INV#16616. VERTEBRATE PEST MANAGEMENT (RATS AND MI	\$37.50
		70097	2/11/2025	16617	INV#16617. INSECICIDE APPLICATION - PRIMARY TARGET	\$60.00
		70097	2/11/2025	16618	INV#16618. INSECICIDE APPLICATION FOR SPIDERS	\$120.00
	POLLARDWATER.COM	70100	2/11/2025	0279885	INV#0279885 METER BOX LID LIFTER 24 & 36, DPD FREE	\$1,029.08
		70100	2/11/2025	0279895	INV#0279895 TEST STRIP NH3 SET 25/BTL	\$192.38
	RICOH USA, INC	70185	2/12/2025	5070856372	MAINT	\$947.95
		69885	2/5/2025	5070725364	ELEC	\$11.67



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0720	RICOH USA, INC	69885	2/5/2025	5070725490	MAINT	\$113.21
		69885	2/5/2025	5070724941	MAINT	\$2.16
		69885	2/5/2025	5070025582	MAINT	\$47.62
		69885	2/5/2025	5070025582	MAINT	\$130.83
		69885	2/5/2025	5070025582	MAINT	\$57.04
	SABRE BACKFLOW, LLC.	70119	2/11/2025	4495	INV#4495 CALIBRATION TO MID-WEST MODEL 830 SN#1215	\$319.63
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70122	2/11/2025	IN0124006	INV#IN0124006 ID#OW0002425 WELL#13 600 SHELL RD HM	\$3,271.00
		70122	2/11/2025	IN0124007	INV#IN0124007 ID#OW0002425 WELL#8 50 SKYLARK LN HM	\$3,509.00
		70122	2/11/2025	IN0124015	INV#IN0124015 ID#OW0002425 WELL#7 & 15-350 HARVEST	\$3,702.00
		70122	2/11/2025	IN0124016	INV#IN0124016 ID#OW0002425 WELL#17-51 BURCHELL AVE	\$3,525.00
		70122	2/11/2025	IN0124024	INV#IN0124024 ID#OW0002425 WELL#10-121 SECOND ST#G	\$3,509.00
		70122	2/11/2025	IN0124067	INV#IN0124067 ID#OW0002425 WELLS #2-702 VISTA MONT	\$3,139.00
		70122	2/11/2025	IN01204074	INV#IN0124074 ID#OW0002425 WELLS #3-101 LIGHTHOUSE	\$3,139.00
		70122	2/11/2025	IN0124025	INV#IN0124025 ID#OW0002425 WELL#18-313 BUENA VISTA	\$2,901.00
		70122	2/11/2025	IN0124026	INV#IN0124026 ID#OW0002425 CORRALITOS FILTER PLANT	\$3,525.00
		70122	2/11/2025	IN0124027	INV#IN0124027 ID#OW0002425 STORAGES/WELLS 1&5-1509	\$4,699.00
		70122	2/11/2025	IN0124028	INV#IN0124028 ID#OW0002425 WELLS #14-115 HOLM RD H	\$3,271.00



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0720	SAUL CHAVEZ	70127	2/11/2025	2ND BOOT REIMB. 1/27	PW- 2ND BOOT REIMB. FY 24/25	\$196.41
	SBS	70128	2/11/2025	0767081-IN	SAN SLURRY	\$844.83
		70128	2/11/2025	0767186-IN	SAN SLURRY	\$477.91
		70128	2/11/2025	0767392-IN	SAND SLURRY	\$2,029.10
		70128	2/11/2025	0767227-IN	SAND SLURRY	\$1,227.76
		70128	2/11/2025	0767524-IN	SAND SLURRY	\$1,321.15
	SHRED-IT USA	69886	2/5/2025	8009633044	MAINT	\$56.76
		69886	2/5/2025	8009633044	MAINT	\$56.76
	STURDY OIL COMPANY	70188	2/12/2025	3050-1/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$74.63
	THATCHER COMPANY, INC.	70137	2/11/2025	2025250100356	SUPPLY AND DELIVERY OF LIQUID	\$4,841.13
		70137	2/11/2025	2024250107008	SUPPLY AND DELIVERY OF LIQUID	\$4,841.13
		70137	2/11/2025	2025250900070	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)
	TOWNSEND AUTO PARTS	70191	2/12/2025	2/1/25	PARTS	\$404.02
		70191	2/12/2025	2/1/25	PARTS	\$24.87
		70191	2/12/2025	2/1/25	PARTS	\$26.71
		70191	2/12/2025	2/1/25	PARTS	\$94.46
	TRI-COUNTY FIRE PROTECTION INC	70140	2/11/2025	64774	SERVICE	\$186.00
	U S BANK CORPORATE PAYMENT SYSTEM	69888	2/5/2025	7771-11/22/24	SUPPLIES	\$208.03
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$42.91
		69888	2/5/2025	7771-11/22/24	SUPPLIES	\$140.14
		70200	2/19/2025	6703-1/22/25	COFFEE	\$14.66



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	U S BANK CORPORATE PAYMENT SYSTEM	70200	2/19/2025	6703-1/22/25	DRINKS	\$8.39
		70200	2/19/2025	6703-1/22/25	COFFEE	\$30.06
		70200	2/19/2025	6703-1/22/25	COFFEE	\$7.33
		70200	2/19/2025	6703-1/22/25	LUNCH	\$65.78
		70195	2/19/2025	7789-1/22/25	BATTERY CHARGER	\$1,268.49
	UNDERGROUND SERVICE ALERT	70143	2/11/2025	2025132494	INV#2025132494. MEMBERSHIP FEE AND NEW UNIQUE 2024	\$4,555.30
	UPS STORE	70192	2/12/2025	1208-2/3/25	SHIPPING AND FINGERPRINTING	\$80.52
	WALLACE GROUP, A CALIFORNIA CORPORATION	70151	2/11/2025	64137	WATER WELL #4 PUMP STATION - C	\$17,572.74
		70151	2/11/2025	64087	DESIGN FREEDOM BLVD (GREEN VAL	\$6,416.53
	WATSONVILLE BLUEPRINT	70153	2/11/2025	117311	COPY	\$82.92
		70153	2/11/2025	117221	COPIES	\$42.78
		70153	2/11/2025	117220	COPIES	\$64.97
	WATTS REGULATOR COMPANY	70157	2/11/2025	17025162	SYNTCA YEARLY SUPPORT FR 12/01/24-11/30/25	\$5,087.35
	Fund Total					\$853,140.30
0730	A L LEASE COMPANY, INC	70162	2/12/2025	12/28/24	SUPPLIES	\$15.67
		70162	2/12/2025	12/28/24	SUPPLIES	\$79.63
	ARTT PAINT SUPPLIES LLC	69930	2/11/2025	MJ72H	SUPPLIES	\$99.18
	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$370.57
	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$507.48
	C & N TRACTOR	70166	2/12/2025	11304-11/30/24	PARTS	\$113.11



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0730	C & N TRACTOR	70166	2/12/2025	11304-11/30/24	PARTS	\$170.48
		70166	2/12/2025	11304-11/30/24	PARTS	\$333.17
		70166	2/12/2025	11304-11/30/24	PARTS	\$112.82
		70166	2/12/2025	11304-11/30/24	PARTS	\$87.22
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$313.11
		69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$419.42
	CHARTER COMMUNICATIONS	69964	2/11/2025	0091405111124	TV SERVICE	\$278.82
		69965	2/11/2025	0091405011125	TV AND INTERNET	\$854.36
		69966	2/11/2025	0091405121124	TV AND INTERNET	\$566.59
		69967	2/11/2025	170045401011425	TV AND INTERNET	\$194.73
	CHRISTIAN BERGE	69970	2/11/2025	REFUND- 2/3/25	REFUND ON OVERPAYMENT FOR ACCT: 100381-AR	\$395.00
	FIRST ALARM, INC.	70007	2/11/2025	865051	SERVICE	\$243.63
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	(\$14.23)
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$70.11
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$45.96
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$75.86
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$39.16
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$32.90
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$36.79
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$55.67
70170		2/12/2025	5839-1/13/25	SUPPLIES	\$93.27	



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0730	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$104.39
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$43.86
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$11.50
	JOHN M. ELLSWORTH CO., INC	70172	2/12/2025	1150267-IN	PARTS	\$1,247.15
	LINDE GAS & EQUIPMENT INC.	70045	2/11/2025	47031030	RENT CYL	\$73.92
	MARK BURNS	70049	2/11/2025	REFUND- 2/3/25	REFUND FOR OVERPAYMENT ON ACCT: 102620-AR	\$430.00
	MID VALLEY SUPPLY	70174	2/12/2025	1/5/25	SUPPLIES	\$148.16
		70174	2/12/2025	1/5/25	SUPPLIES	\$141.11
		70174	2/12/2025	1/5/25	SUPPLIES	\$16.98
		70174	2/12/2025	1/5/25	SUPPLIES	\$137.00
	MISSION LINEN SUPPLY	70061	2/11/2025	320474-12/31/24	UNIFORM RENTAL SERVICES	\$1,004.37
	MOBILE FUEL SYSTEMS REPAIR	70214	2/19/2025	25-0101	REPAIR	\$3,764.91
	PACIFIC CREST ENGINEERING, INC	70083	2/11/2025	14504	CONSTRUCTION SUPPORT SERVICES	\$768.00
	PACIFIC GAS & ELECTRIC	69858	2/5/2025	3682041072-2-2/5/25	ELEC	\$1,163.64
		69869	2/5/2025	9830958081-3-2/4/25	ELEC	\$26.12
		70182	2/12/2025	6558284005-7-2/26/25	ELEC	\$812.96
		70177	2/12/2025	1506815321-0-2/24/25	ELEC	\$265.89
		70225	2/19/2025	2209323609-3-2/28/25	ELEC	\$11,068.11
	RICOH USA, INC	69885	2/5/2025	5070725208	MAINT	\$42.98



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0730	ROSAS, SAM	70116	2/11/2025	1ST BOOT REIMB. 1/25	AIRPORT- 1ST BOOT REIMB. FY 24/25	\$170.06	
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70122	2/11/2025	IN0124021	OWNER ID: OW0002425 FACILITY ID:FA0003340	\$1,165.00	
	TRI-COUNTY FIRE PROTECTION INC	70140	2/11/2025	64784	SERVICE	\$333.00	
		70140	2/11/2025	64785	MAINT	\$1,880.00	
	ULINE	70142	2/11/2025	188482435	FIRE EXTINGUISHER	\$194.48	
	Fund Total						\$30,604.07
	0740	A L LEASE COMPANY, INC	70162	2/12/2025	1/31/25	SUPPLIES	\$284.97
70162			2/12/2025	1/31/25	SUPPLIES	\$113.04	
70162			2/12/2025	1/31/25	SUPPLIES	\$124.06	
A-1 JANITORIAL SERVICE		69912	2/11/2025	9009	MSC PRESSURE WASH CLEAN	\$4,000.00	
		69912	2/11/2025	9041	MSC PRESSURE WASH CLEAN	\$1,200.00	
		69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$350.00	
		69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$957.72	
AIR UNLIMITED		69916	2/11/2025	358164	INV#358164 RECYCLING DEP PROPANE 38.50 GAL ON 1-22	\$167.83	
		69916	2/11/2025	358272	INV#358272 RECYCLING DEPT PROPANE 17 GAL ON 1-24-2	\$74.11	
		69916	2/11/2025	358410	INV#358410 RECYCLING DEPT PROPANE 31 GAL ON 1-29-2	\$135.13	
		69916	2/11/2025	358511	INV#358511 RECYCLING DEPT PROPANE 19 GAL ON 1-31-2	\$82.83	
		69916	2/11/2025	359160	INV#359160 RECYCLING DEPT PROPANE 34.50 GAL ON 2/5	\$150.39	



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0740	AIR UNLIMITED	69916	2/11/2025	359255	INV#359255 RECYCLING DEPT PROPANE 20 GAL ON 2/7/20	\$87.19
	ARATA EQUIPMENT COMPANY	70207	2/19/2025	8066	2024 MACK FRONT LOADER	\$384,456.45
	ARRIAGA, JOHN	69928	2/11/2025	8314	State Advocacy and Consulting	\$3,500.00
	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X011 02025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$273.18
	CAMPOS BROS. RECOVERY, INC.	69949	2/11/2025	18976	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		69949	2/11/2025	18078	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		69949	2/11/2025	18365	CERTIFIED APPLIANCE RECYCLER P	\$450.00
	CAPITAL EDGE ADVOCACY, INC.	69951	2/11/2025	23-15	Federal Legislative Advocacy a	\$1,000.00
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC5UP2T	TWO DELL 27" MONITORS FOR R. CARRILLO	\$805.82
		69958	2/11/2025	AC2V68A	BELKIN POWER STRIPS VARIOUS DEPARTMENTS	\$27.31
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$4.66
		70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$98.78
	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	69972	2/11/2025	72204261638	HOUSEHOLD HAZARDOUS WASTE COLL	\$14,934.10
	CLEARBLU ENVIRONMENTAL	69973	2/11/2025	32815	MAINT	\$247.93
		69973	2/11/2025	32829	SERVICE	\$1,222.52
	CRUZIO/THE INTERNET STORE INC.	69857	2/5/2025	N29135-177	WIRELESS PRO	\$37.47
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$37.48
	D&G SANITATION	69983	2/11/2025	311448	SUPPLIES	\$104.26
	DAVIS AUTO PARTS	70167	2/12/2025	4320-1/26/25	PARTS	\$116.01



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0740	EL PAJARO COMMUNITY DEV CORP	69995	2/11/2025	p-10466	INV#P-10466 PLAZA VIGIL JANITORIAL SERVICES FOR JA	\$473.00
		69995	2/11/2025	P-10465	INV#P-10465 PLAZA VIGIL JANITORIAL SERVICES FOR DE	\$473.00
	FASTENAL COMPANY	70005	2/11/2025	CAWAT137638	PARTS	\$243.21
		70005	2/11/2025	CAWAT137642	PARTS	\$150.69
		70005	2/11/2025	CAWAT137776	PARTS	\$335.41
	FIRST ALARM, INC.	70007	2/11/2025	866224	SERVICE	\$417.90
	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$82.29
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$227.17
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$422.45
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$320.48
		70170	2/12/2025	5839-1/13/25	SUPPLIES	\$541.43
	LINDE GAS & EQUIPMENT INC.	70045	2/11/2025	47550948	RENT CYL	\$23.25
		70045	2/11/2025	47553979	RENT CYL	\$100.69
		70045	2/11/2025	46482227	RENT CYL	\$22.32
		70045	2/11/2025	47036525	RENT CYL	\$22.50
	LINXUP	70046	2/11/2025	INV0000877723	INV0000877723 SOLID WASTE GPS TRACKING SERVICE FOR	\$650.00
	MCLAUGHLIN WASTE EQUIPMENT, INC.	70053	2/11/2025	0013478-IN	INV#0013478-IN 8X4 ALBION CASTER DROPPED FORGED ST	\$5,492.48
	MISSION LINEN SUPPLY	70060	2/11/2025	320446-12/31/24	UNIFORM RENTAL SERVICES	\$752.05
		70064	2/11/2025	320469-1/31/25	UNIFORM RENTAL SERVICES	\$339.48
		70211	2/19/2025	320467-1/31/25	UNIFORM RENTAL SERVICES	\$3,171.08



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0740	MONTEREY BAY AIR RESOURCES DISTRICT	70071	2/11/2025	FAC-410_01/31/2025	INV#FAC-410_01/31/2025 ANNUAL RENEWAL FEES FERMITTS	\$752.00
	MONTEREY REGIONAL WASTE	70215	2/19/2025	SCALES_DEC24_012	SOLID WASTE DISPOSAL AGREEMENT	\$242,984.30
		70215	2/19/2025	SCALES_JAN25_012	SOLID WASTE DISPOSAL AGREEMENT	\$247,831.83
	NATIONAL CARWASH SOLUTIONS INC	70077	2/11/2025	4641415044	INV#4641415044 BCL LO PH 30 GL AND BCL HI PH 30 GL	\$1,946.77
	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149690	LANDSCAPE MAINT	\$105.78
		70078	2/11/2025	149690	LANDSCAPE MAINT	\$328.95
	PACIFIC GAS & ELECTRIC	69882	2/5/2025	1437608399-5-2/3/25	ELEC	\$1,845.56
	PAJARO VALLEY FABRICATION INC.	70087	2/11/2025	31693	LABOR	\$3,633.96
		70087	2/11/2025	31692	LABOR	\$544.82
		70087	2/11/2025	31698	LABOR TO REPAIR	\$480.00
		70087	2/11/2025	31715	LABOR TO REPAIR	\$1,506.09
		70087	2/11/2025	31711	LABOR TO REPAIR	\$667.75
		70087	2/11/2025	31694	LABOR TO REPAIR	\$614.94
		70087	2/11/2025	31704	LABOR	\$1,440.00
		70087	2/11/2025	31695	LABOR	\$426.45
		70087	2/11/2025	31706	LABOR	\$896.94
		70087	2/11/2025	31699	LABOR	\$1,880.46
		70087	2/11/2025	31683	LABOR	\$395.07
		70087	2/11/2025	31696	LABOR	\$108.45
		70087	2/11/2025	31696	LABOR	\$337.26



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0740	PAJARO VALLEY LOCK SHOP	69884	2/5/2025	12/31/24	PARTS	\$35.08
		69884	2/5/2025	12/31/24	PARTS	\$15.33
	PAPE MACHINERY, INC	70091	2/11/2025	1840339	INV#1840339 LANDFILL REPAIR TO JD 624J SERIAL NO:	\$11,089.41
	QUALITY WATER ENTERPRISES	70107	2/11/2025	1251132	INV#1251132 FINANCE CHARGE FOR OVER DUE INV#12487	\$1.00
		70107	2/11/2025	1250041	INV#1250041 LANDFILL STAND RENTAL AND 5 GAL WATER	\$13.70
	QUINTERO TIRES WHEEL SERVICE	70109	2/11/2025	16234	FLAT REPAIR	\$20.00
		70109	2/11/2025	16273	TIRES	\$200.00
	RESOURCES RECYCLING & RECOVERY	70112	2/11/2025	0000001615991	INV#0000001615991 WASTE & RECYCLING 1ST QUARTER JU	\$871.42
		70112	2/11/2025	0000001615985	CUSTOMER ID:183AR00	\$2,490.54
		70112	2/11/2025	0000001615988	CUSTOMER ID: 191AR00	\$1,369.52
	RICARDO CARRILLO	70113	2/11/2025	1ST BOOT REIMB. 1/27	PW- 1ST BOOT REIMB DY 24/25	\$175.00
	RICHARD CRUZ	70114	2/11/2025	1ST BOOT REIMB. 1/21	PW- 1ST BOOT REIMB. FY 24/25	\$169.52
	STOLZENTHALER, TAMI	70132	2/11/2025	EMPLOYEE REIMB. 12/1	PW- EASEL PAD MARK	\$56.50
	STURDY OIL COMPANY	70188	2/12/2025	3050-1/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$119.61
		70188	2/12/2025	3050-1/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$504.75
	SWRCB	69887	2/5/2025	SW-0309760	INDEX NO. 643036	\$2,131.00
	TERRA X PEST SERVICE, INC.	70136	2/11/2025	20132	INV#20132 RECYCLING DEPT PEST SERVICE FOR JANUARY	\$139.00
	TOWNSEND AUTO PARTS	70191	2/12/2025	2/1/25	PARTS	\$1,225.36



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0740	U S BANK CORPORATE PAYMENT SYSTEM	70200	2/19/2025	6703-1/22/25	COFFEE	\$14.67
		70200	2/19/2025	6703-1/22/25	LUNCH TRAINING	\$65.78
		70200	2/19/2025	6703-1/22/25	DRINKS	\$8.38
		70200	2/19/2025	6703-1/22/25	DRINKS	\$30.06
		70200	2/19/2025	6703-1/22/25	COFFEE	\$7.33
	WORLD OIL ENVIRONMENTAL SERVICES	70159	2/11/2025	I500-01169941	INV#I500-01169941 USED OIL/MIXED OILS FROM PDO	\$137.00
		70159	2/11/2025	I500-01169936	INV#I500-01169936 PDO-ANTIFREEZE DISPOSAL	\$7.00
	Fund Total					
0741	EPICO SYSTEMS INC.	69999	2/11/2025	2025-003	ON-CALL FIBER OPTIC MAINTENANC	\$26,121.00
	FORD CONSTRUCTION COMPANY, INC	70009	2/11/2025	24-005-4-DEC-24-9R2	LANDFILL PH.IV GWPS & PH.III F	\$75,999.99
	SWT ENGINEERING, INC	70134	2/11/2025	20241926	ENGINEERING SRVCS LANDFILL PH.	\$4,022.55
	Fund Total					
0760	A-1 JANITORIAL SERVICE	69912	2/11/2025	9023	JANITORIAL SERVICES AT MSC CY2	\$268.93
	AT&T-CAL NET 2	69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$397.94
	AUTO ZONE	69935	2/11/2025	06260776283	PARTS	\$34.02
	BURTON'S FIRE APPARATUS, INC.	69947	2/11/2025	S66953	24/25 OPEN ORDER	\$762.67
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC3PK3U	TV AND ACCESSORIES FOR MSC SHOP AV SYSTEM	\$678.80
	CHEVROLET OF WATSONVILLE	69969	2/11/2025	522476	PARTS	\$417.06
	COAST COUNTIES TRUCK & EQUIP	69974	2/11/2025	02294700P	PARTS	\$1,103.86
		69974	2/11/2025	02293866P.02	PARTS	\$9,424.98



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0760	COAST COUNTIES TRUCK & EQUIP	69974	2/11/2025	02293927P	PARTS	\$506.78	
		69974	2/11/2025	02293905P	PARTS	\$2,789.11	
		69974	2/11/2025	02295870P	PARTS	\$50.05	
		69974	2/11/2025	02295460P	PARTS	\$259.53	
		69974	2/11/2025	02295417P	PARTS	\$616.36	
		69974	2/11/2025	02296012P	PARTS	\$172.39	
		69974	2/11/2025	02293191P	PARTS	\$201.95	
		69974	2/11/2025	02296225P	PARTS	\$1,540.04	
		69974	2/11/2025	03306176P	PARTS	\$339.65	
		69974	2/11/2025	02295315P	PARTS	\$3,915.11	
		69974	2/11/2025	02296771P	PARTS	\$320.19	
		69974	2/11/2025	02295443P	PARTS	\$171.87	
		69974	2/11/2025	02295346P	PARTS	\$381.92	
		69974	2/11/2025	02295296P	PARTS	\$56.66	
		69974	2/11/2025	02293920P	PARTS	\$667.17	
		EAST BAY TIRE CO.	69992	2/11/2025	2105835	TIRES	\$2,174.91
			69992	2/11/2025	2109604	TIRES	\$1,087.46
			69992	2/11/2025	211595	TIRES	\$521.46
		GE SOFTWARE, INC	70013	2/11/2025	220418	FUEL MANAGEMENT SOFTWARE	\$6,480.00
		GRAINGER	70014	2/11/2025	9382262344	PARTS	\$38.18
			70014	2/11/2025	9375056398	PARTS	\$242.81
			70014	2/11/2025	9374001551	PARTS	\$837.56



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0760	HOME DEPOT CREDIT SERVICES	70170	2/12/2025	5839-1/13/25	SUPPLIES	\$432.35
	INTERSTATE BATTERY CO	70171	2/12/2025	1966-2/3/25	BATTERIES	\$4,370.20
	KIMBALL MIDWEST	70038	2/11/2025	102949226	PARTS	\$1,073.96
		70038	2/11/2025	102993237	PARTS	\$1,040.10
		70038	2/11/2025	103016184	PARTS	\$1,192.21
	LINDE GAS & EQUIPMENT INC.	70045	2/11/2025	47338440	RENT CYL	\$107.52
		70045	2/11/2025	47558322	RENT CYL	\$88.88
	MISSION LINEN SUPPLY	70065	2/11/2025	320440-1/31/25	UNIFORM RENTAL SERVICES	\$194.44
	MONTEREY BAY AIR RESOURCES DISTRICT	70071	2/11/2025	FAC-410_01/31/2025	INV#FAC-410_01/31/2025 ANNUAL RENEWAL FEES FERMITTS	\$1,314.00
	MORENO, JR., GABRIEL	70075	2/11/2025	2ND BOOT REIMB. 12/5	PW- 2ND BOOT REIMB FY 24/25	\$200.00
	NEW IMAGE LANDSCAPE COMPANY	70078	2/11/2025	149690	LANDSCAPE MAINT	\$92.24
	NPM, INC.	70079	2/11/2025	187321	WORK PERFORMED	\$2,400.00
		70079	2/11/2025	187352	WORK	\$315.00
	O'REILLY AUTOMOTIVE INC.	70080	2/11/2025	2912-346726	CREDIT	(\$689.38)
		70080	2/11/2025	2912-496885	PARTS	\$146.17
		70080	2/11/2025	2912-496863	PARTS	\$42.12
		70080	2/11/2025	2912-493867	CREDIT	(\$20.95)
		70080	2/11/2025	2912-496520	PARTS	\$61.24
		70080	2/11/2025	2912-496193	PARTS	\$67.61
		70080	2/11/2025	2912-498675	PARTS	\$23.03
70080	2/11/2025	2912-101774	PARTS	(\$10.98)		



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0760	O'REILLY AUTOMOTIVE INC.	70080	2/11/2025	2912-102803	PARTS	\$87.79
		70080	2/11/2025	2912-102331	PARTS	\$56.17
		70080	2/11/2025	2912-499256	PARTS	\$93.92
		70080	2/11/2025	2912-100850	PARTS	\$226.09
		70080	2/11/2025	2912-103191	PARTS	\$38.71
		70080	2/11/2025	2912-498526	PARTS	\$80.29
	PACIFIC TRUCK PARTS	70183	2/12/2025	1/31/25	PARTS	\$4,645.48
	PAJARO VALLEY FABRICATION INC.	70087	2/11/2025	31696	LABOR	\$94.57
	PASO ROBLES TRUCK CENTER	70094	2/11/2025	0016511	PARTS	\$71.77
	PREFERRED TRUCK & EQUIPMENT	70105	2/11/2025	INV00128506	PARTS	\$1,086.17
	QUINTERO TIRES WHEEL SERVICE	70109	2/11/2025	16253	TIRES	\$100.00
		70109	2/11/2025	14150	TIRES	\$60.00
		70109	2/11/2025	14154	TIRES	\$160.00
		70109	2/11/2025	14151	TIRES	\$100.00
		70109	2/11/2025	14143	TIRES	\$100.00
		70109	2/11/2025	14141	TIRES	\$100.00
		70109	2/11/2025	14148	TIRES	\$100.00
		70109	2/11/2025	14147	TIRES	\$160.00
		70109	2/11/2025	14145	TIRES	\$100.00
		70109	2/11/2025	14156	TIRES	\$220.00
		SALINAS VALLEY FORD LINCOLN	70120	2/11/2025	57828	PARTS
	70120		2/11/2025	57747	PARTS	\$101.67



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0760	SALINAS VALLEY FORD LINCOLN	70120	2/11/2025	57842	PARTS	\$824.68
		70120	2/11/2025	57840	PARTS	\$633.21
		70120	2/11/2025	57993	PARTS	\$811.62
	STURDY OIL COMPANY	70188	2/12/2025	3050-1/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$903.99
		70188	2/12/2025	3050-1/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$59,957.27
	THE HOSE SHOP INC.	70190	2/12/2025	1/28/25	PARTS	\$979.26
	TOWNSEND AUTO PARTS	70191	2/12/2025	2/1/25	PARTS	\$797.59
	WATSONVILLE FORD	70155	2/11/2025	48736	PARTS	\$138.29
		70155	2/11/2025	48753	PARTS	\$310.39
	WORLD OIL ENVIRONMENTAL SERVICES	70159	2/11/2025	1500-01169937	USED OIL	\$137.00
	Fund Total					\$122,293.23
0780	COLLINS & COLLINS, LLP	69976	2/11/2025	4379792	ATTORNEY FEES	\$3,475.50
		69976	2/11/2025	4380795	ATTORNEY FEES	\$4,421.29
	LWP CLAIMS SOLUTIONS INC	70047	2/11/2025	23247	WORKERS COMPENSATION CLAIMS MA	\$15,048.75
	PATRICIA ZARAGOZA	70095	2/11/2025	CLAIM NO. 2425-33	DAMAGE TO VEHICLE	\$12,515.74
		Fund Total				
0787	WORKTERRA	70194	2/12/2025	WAT0325	HEALTH BENEFITS FOR MARCH 2025	\$709,554.07
		Fund Total				\$709,554.07
0789	ZAYO GROUP LLC/ OPTIC ACCESS	70161	2/11/2025	REFUND- 2/3/25	REFUND FOR OVERPAYMENT ACCT: 101370- AR	\$4,420.45
		Fund Total				\$4,420.45



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0790	AIRTEC SERVICE,INC	69917	2/11/2025	32439	LABOR	\$51.60
	AT&T MOBILITY LLC	69932	2/11/2025	87320260154X01102025	CELL & DATA CHARGES FOR CITY FROM 01/03/-02/02/25	\$172.96
	AT&T-CAL NET 2	69933	2/11/2025	000022978925	CALNET 1GB INTERNET LINE FOR JAN 2025	\$1,888.06
		69933	2/11/2025	000022930339	CALNET C60 CITY LINES FROM 12/24/24-01/23/25	\$750.96
	CDW GOVERNMENT, INC.	69958	2/11/2025	AC55B3Y	ADOBE PRODUCTS RENEWALS VARIOUS DEPTS	\$1,782.05
		69958	2/11/2025	AC2V68A	BELKIN POWER STRIPS VARIOUS DEPARTMENTS	\$54.60
		69958	2/11/2025	AC21B8S	KEYBOARD FOR IT DIRECTOR	\$59.30
	CRUZIO/THE INTERNET STORE INC.	69857	2/5/2025	N29135-177	WIRELESS PRO	\$1,723.85
		69980	2/11/2025	N29135-179	WIRELESS PRO CHARGES VARIOUS SITES MARCH 2025	\$1,723.85
	OPTIC FUEL CLEAN OF CA, INC	70081	2/11/2025	242453	550 GAL DSL AST	\$194.83
	PAJARO VALLEY LOCK SHOP	69884	2/5/2025	12/31/24	PARTS	\$8.76
	QUENCH USA, INC.	70108	2/11/2025	INV08499917	WATER SERVICES FROM 02/01/25-04/30/2025	\$197.55
	U S BANK CORPORATE PAYMENT SYSTEM	70203	2/19/2025	5738-1/22/25	USB CABLES	\$76.70
		70203	2/19/2025	5738-1/22/25	VENT COVER	\$84.50
		70203	2/19/2025	5738-1/22/25	TEAMS FUSION CHARGES	\$259.15
	UPS STORE	70192	2/12/2025	1208-2/3/25	SHIPPING AND FINGERPRINTING	\$5.47
		70192	2/12/2025	1208-2/3/25	SHIPPING AND FINGERPRINTING	\$113.91
	Fund Total					\$9,148.10
Total	Total					\$5,510,538.45