



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD 2/19/25 TO 3/4/25

Fund #	Vendor Name	Amount
0130	PAYROLL FUND	\$834,669.92
0150	GENERAL FUND	\$203,659.00
0201	MEASURE R FUND	\$99,443.83
0205	CDBG FUND	\$367.80
0221	AFFORDABLE HOUSING FUND	\$149.49
0246	CIVIC CENTER FUND	\$9,095.00
0260	SPECIAL GRANT FUND	\$92,499.27
0305	GAS TAX FUND	\$33,140.28
0309	PARKING FUND	\$5,961.10
0310	MEASURE Y FUND	\$45,797.42
0312	MEASURE D FUND - TRANSPORTATION FUND	\$30,350.00
0354	LLMAD FUND	\$28.33
0710	WASTE WATER FUND	\$86,559.07
0720	WATER FUND	\$116,547.03
0730	AIRPORT FUND	\$64,127.54
0740	SOLID WASTE FUND	\$898,468.29
0741	LANDFILL CLOSURE DUND	\$450.00
0760	MSC INTERNAL SERVICE FUND	\$1,766.32
0765	COMPUTER REPLACEMENT FUND	\$11,275.34
0780	WORKER'S COMPENSATION FUND	\$22,361.41
0790	INFORMATION AND TECHNOLOGY FUND	\$29,385.78
Total	Total	\$2,586,102.22



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	AFLAC	70330	2/21/2025	123386	Payroll Run 1 - Warrant 250221	\$7,088.20
	BENEFIT COORDINATORS CORPORATION	70331	2/21/2025	123373	Payroll Run 1 - Warrant 250221	\$927.20
	CA STATE DISBURSEMENT UNIT	70237	2/21/2025	123388	Payroll Run 1 - Warrant 250221	\$3,864.50
	COLONIAL LIFE & ACCIDENT INS	70332	2/21/2025	123374	Payroll Run 1 - Warrant 250221	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	70333	2/21/2025	123375	Payroll Run 1 - Warrant 250221	\$50.00
	MASSMUTUAL FINANCIAL GROUP	70334	2/21/2025	123376	Payroll Run 1 - Warrant 250221	\$3,077.26
	MISSIONSQUARE RETIREMENT	70232	2/21/2025	123451	Payroll Run 1 - Warrant 250221	\$67,170.95
		70231	2/21/2025	123377	Payroll Run 1 - Warrant 250221	\$4,534.82
	PROF FIRE FIGHTERS-WATSONVILLE	70335	2/21/2025	123380	Payroll Run 1 - Warrant 250221	\$2,465.00
	PUBLIC EMP RETIREMENT SYSTEM	70234	2/21/2025	123381	Payroll Run 1 - Warrant 250221	\$331,965.45
	SEIU LOCAL 521	70337	2/21/2025	123467	Payroll Run 1 - Warrant 250221	\$20.00
		70336	2/21/2025	123382	Payroll Run 1 - Warrant 250221	\$870.25
	STATE OF CALIFORNIA TAX BOARD	70338	2/21/2025	123384	Payroll Run 1 - Warrant 250221	\$250.77
	UPEC	70339	2/21/2025	123378	Payroll Run 1 - Warrant 250221	\$1,236.00
	WAGeworks INC	70340	2/21/2025	123387	Payroll Run 1 - Warrant 250221	\$3,742.01
	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	70233	2/21/2025	123379	Payroll Run 1 - Warrant 250221	\$1,477.12
	WIRE TRANSFER-IRS	70236	2/21/2025	123385	Payroll Run 1 - Warrant 250221	\$338,147.36
	WIRE TRANSFER-STATE OF CALIFORNIA	70235	2/21/2025	123383	Payroll Run 1 - Warrant 250221	\$67,711.68
	Fund Total					



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AGILE OCCUPATIONAL MEDICINE, PC	70238	2/25/2025	EM037532	PRE-EMPLOYMENT/DOT	\$190.00
	AIR UNLIMITED	70239	2/25/2025	359378	INV#359378 TRAFFIC OPPTS PROPANE 10 GAL ON 2-12-202	\$43.59
	AMAZON CAPITAL SERVICES	70241	2/25/2025	1T6P-J679-6DDM	REFERENCE BOOKS	\$131.69
		70241	2/25/2025	1P3T-TTNL-4RCT	LIBRARY SUPPLIES	\$427.80
		70241	2/25/2025	1D7N-113G-47LV	TECHNICAL SERVICES	\$103.53
	ANGEL O. MAGANA	70206	2/19/2025	#21	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	AT&T MOBILITY LLC	70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$158.93
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$29.97
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$71.48
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$153.60
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$83.49
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$176.72
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$480.64
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$43.44
		70246	2/25/2025	87322287772X02102025	CELL & DATA CHARGES FIRE/PD FR 010325-020225	\$42.03
		BAKER & TAYLOR BOOKS	70247	2/25/2025	L5858864-1/31/25	BOOKS
	70247		2/25/2025	L4414254-1/31/25	BOOKS	\$172.83



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BEHAVIOR ANALYTIX PSYCHOLOGICAL SERVICES INC	70250	2/25/2025	1610	CONSULTATION SERVICES	\$800.00
	BEN AVIS	70208	2/19/2025	TUITION REIMB. 2/27	FIRE- SAFETY OFFICER	\$475.00
	BOUND TREE MEDICAL LLC	70251	2/25/2025	85648059	EMS SUPPLIES-NALOXONE	\$259.99
		70251	2/25/2025	85640977	EMS SUPPLIES	\$1,066.70
	CDW GOVERNMENT, INC.	70257	2/25/2025	AC7WV4S	PRINTER FOR TRAINING TRAILER	\$616.39
		70257	2/25/2025	AC74L4T	WEB CAM & USB-C ADAPTERS	\$68.33
		70257	2/25/2025	AC74L4T	WEB CAM & USB-C ADAPTERS	\$21.26
		70257	2/25/2025	AC74L4T	WEB CAM & USB-C ADAPTERS	\$21.26
	CENTER POINT LARGE PRINT	70258	2/25/2025	2146382	BOOKS	\$156.72
	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



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
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



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
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
	DAVID P. REUBEN	70263	2/25/2025	8904	PRE-EMPLOYMENT BACKGROUND	\$3,900.00
	DEFENSA PRIVATE SECURITY, INC.	70264	2/25/2025	001/2025CW	Security Services for Facility	\$470.00
	DELTA GLASS	70265	2/25/2025	92399	24/25 OPEN ORDER	\$362.19
	ELEVATOR SERVICE COMPANY, INC.	70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$400.00
		70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$530.00
		70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$200.00
		70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$200.00
70268		2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$110.00	
GALE CENGAGE LEARNING	70270	2/25/2025	86077641	BOOKS	\$60.89	



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	GREG PATTERSON	70272	2/25/2025	15965	REPAIRS TO STATION 1 GATE	\$180.00
	HELIMOT	70274	2/25/2025	Helimot_2025.02.18	TRAFFIC BUREAU UNIFORM	\$424.00
	INNOVATIVE INTERFACES INC.	70276	2/25/2025	INV-INC38755	VEGA DISCOVER PREMIUM	\$16,947.15
	JASON LARSON	70210	2/19/2025	TUITION REIMB. 12/5	FIRE- FIRE INSPECTION	\$425.00
	JOHNSON, ROBERTS, & ASSOC, INC.	70278	2/25/2025	155128	CONSULTATION SERVICES	\$97.50
		70278	2/25/2025	154843	CONSULTATION SERVICES	\$19.50
	L N CURTIS & SONS	70282	2/25/2025	INV914182	LOCKOUT TOOLS FOR APPARATUS	\$898.85
	LEXIPOL LLC	70284	2/25/2025	INVPM11246835	SUBSCRIPTION RENEWAL	\$3,019.76
	MATTHEW BENDER & COMPANY, INC	70289	2/25/2025	44388918	BOOKS	\$78.02
	PACIFIC GAS & ELECTRIC	70219	2/19/2025	0951393634-5-3/3/25	ELEC	\$27.30
		70220	2/19/2025	9656517006-3-3/3/25	ELEC	\$14.66
		70357	2/26/2025	4287605895-1-3/7/25	ELEC	\$5.60
		70351	2/26/2025	3653340008-5-3/3/25	ELEC	\$34.75
		70353	2/26/2025	4048670603-5-3/3/25	ELEC	\$28.42
		70354	2/26/2025	9925942904-3-3/3/25	ELEC	\$546.07
		70355	2/26/2025	3820804447-9-3/10/25	ELEC	\$1,424.83
	70345	2/26/2025	8480030300-4-3/10/25	ELEC	\$2,180.99	



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	70346	2/26/2025	5060076049-5-3/10/25	ELEC	\$1,484.50
		70350	2/26/2025	0458151262-3-3/10/25	ELEC	\$1,822.94
		70343	2/26/2025	4829825447-4-3/10/25	ELEC	\$104.43
		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
	PVP COMMUNICATIONS	70304	2/25/2025	136010	TRAFFIC BUREAU	\$1,254.57
	QUADIENT, INC.	70227	2/19/2025	17647587	ENVELOPE SEALER	\$68.81
		70305	2/25/2025	17647586	INK FOR MAIL MACHINE	\$96.44
		70305	2/25/2025	17647586	INK FOR MAIL MACHINE	\$96.44
	QUENCH USA, INC.	70306	2/25/2025	INV08444431	WATER FILTRATION	\$25.60
		70306	2/25/2025	INV08444431	WATER FILTRATION	\$25.60
		70306	2/25/2025	INV08444431	WATER FILTRATION	\$25.59
	RICOH USA, INC	70309	2/25/2025	108929979	COPIER	\$1,591.33
	S&S WORLDWIDE, INC.	70310	2/25/2025	IN101514532	Youth Center Supplies	\$140.79
	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	70228	2/19/2025	2ND QTR (10/1-12/31)	TOURISM ASSESSMENT FEE	\$37,849.58



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SCHOOL OUTFITTERS LLC	70311	2/25/2025	QUO11513418	INV#QUO11513418; 02/10/2025; CIVIC PLAZA COMMUNITY	\$1,756.82
	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
	TERRA X PEST SERVICE, INC.	70316	2/25/2025	14501	SERVICE CALL	\$320.00
	THOMAS SIMS	70317	2/25/2025	1011	CONSULTATION SERVICES	\$703.50
	U S BANK CORPORATE PAYMENT SYSTEM	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	
	70201	2/19/2025	7755-1/22/25	UNIFORMS	\$421.12	
70201	2/19/2025	7755-1/22/25	PAL SUPPLIES	\$22.07		



City Of Watsonville

Check Register For the Period 2/19/2025 through 3/4/2025

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	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
		70203	2/19/2025	5738-1/22/25	YODECK DIGITAL SIGNAGE	\$1,097.29
		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		



City Of Watsonville

Check Register For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	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
		70196	2/19/2025	8119-1/22/25	SUBSCRIPTION	\$610.00
		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		



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

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
	UNIFIED CLEANING SERVICES INC	70321	2/25/2025	11931	Janitorial cleaning services f	\$9,055.00
		70321	2/25/2025	11932	Janitorial cleaning services f	\$1,250.00
		70321	2/25/2025	11965	Janitorial cleaning services f	\$600.00
		70321	2/25/2025	11974	Janitorial cleaning services f	\$1,250.00
		70321	2/25/2025	11973	Janitorial cleaning services f	\$9,055.00



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	UNIFIED CLEANING SERVICES INC	70321	2/25/2025	12006	Janitorial cleaning services f	\$2,945.00
		70321	2/25/2025	12036	JANITORIAL SERVICES	\$825.00
	UNIQUE MANAGEMENT SERVICES, INC.	70322	2/25/2025	6135472	COLLECTION AGENCY FEES	\$1,036.85
	WATSONVILLE FORD	70325	2/25/2025	FT24444	2024 F150 Regular Cab Pickup Truck	\$42,151.28
	Fund Total					\$203,659.00
0201	KPA GROUP	70281	2/25/2025	007-1/31/25	Design Services for Library Ro	\$3,180.50
	MONTEREY BAY F.C. , LLC	70292	2/25/2025	031525	Youth Center 3/15 Field Trip	\$700.00
	PERRY YAN	70303	2/25/2025	274	SUMMER READING PERFORMER	\$500.00
	WATSONVILLE FORD	70325	2/25/2025	FT24429	2024 F150 Regular Cab 4x2 Long Bed	\$41,171.08
		70325	2/25/2025	FT24404	2024 F250 Regular Cab 4x2 Pickup Truck	\$53,892.25
	Fund Total					\$99,443.83
0205	WATSONVILLE PAJARONIAN	70326	2/25/2025	133173	NOTICE	\$367.80
	Fund Total					\$367.80
0221	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					\$149.49
0246	K & D LANDSCAPING INC.	70279	2/25/2025	15086	LANDSCAPING	\$1,759.00
		70279	2/25/2025	13746	LANDSCAPING	\$1,759.00
		70279	2/25/2025	14077	LANDSCAPING	\$1,759.00
		70279	2/25/2025	14409	LANDSCAPING	\$1,759.00
		70279	2/25/2025	14737	LANDSCAPING	\$1,759.00



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0246	WEST COAST SECURITY INC.	70327	2/25/2025	02122025-485	INITIAL TROUBLESHOOTING FOR CIVIC PLAZA DOOR	\$300.00
	Fund Total					\$9,095.00
0260	ARATA EQUIPMENT COMPANY	70207	2/19/2025	8066	2024 MACK FRONT LOADER	\$68,370.00
	ECOLOGY ACTION OF SANTA CRUZ	70267	2/25/2025	68446	PEDESTRIAN AND BICYCLE SAFETY	\$12,740.00
	LEXIS NEXIS RISK DATA MANAGEMENT	70285	2/25/2025	1100096646	LAW ENFORCEMENT DATABASE	\$781.60
		70285	2/25/2025	1100096646	LAW ENFORCEMENT DATABASE	\$1,188.34
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	70300	2/25/2025	10312024	OCT 1- OCT 31,2024	\$9,419.33
	Fund Total					\$92,499.27
0305	DISPENSING TECHNOLOGY CORPORATION	70266	2/25/2025	17031	INV#17031 DIE BOX 8" FLEXDIE, TORCH, DIE HARD AND	\$2,684.44
	MISSION LINEN SUPPLY	70213	2/19/2025	320471-1/31/25	UNIFORM RENTAL SERVICES	\$427.17
	PACIFIC GAS & ELECTRIC	70356	2/26/2025	7294900587-9-3/7/25	ELEC	\$643.45
		70348	2/26/2025	6771895322-6-3/10/25	ELEC	\$727.36
		70344	2/26/2025	0581861689-7-3/10/25	ELEC	\$75.52
		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	
	PACIFIC PRODUCTS & SERVICES LLC	70297	2/25/2025	35437	INV#35437. 36" WHITE DELINEATORS WITH REFLECTIVE S	\$3,309.41



City Of Watsonville

Check Register For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	70313	2/25/2025	05045807	INV#05045807 QWIKSTX ADHESIVE SEALANT	\$439.01
		70313	2/25/2025	05045799	INV#05045799 STRIPING YELLOW, AND WHITE PAINT, QWI	\$1,128.44
	ZUMAR INDUSTRIES, INC.	70329	2/25/2025	9882-CM	CREDIT	(\$1,240.19)
		70329	2/25/2025	51074	INV#51074. SPARE PARTS FOR FLASHING BEACONS	\$1,755.33
	Fund Total					\$33,140.28
0309	ELEVATOR SERVICE COMPANY, INC.	70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$400.00
		70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$260.00
	PACIFIC GAS & ELECTRIC	70347	2/26/2025	3370611625-9-3/10/25	ELEC	\$5,301.10
	Fund Total					\$5,961.10
0310	ANIMAS CONSTRUCTION	70244	2/25/2025	#1003	RIVER PARK 100 E. ST	\$2,850.00
	AT&T MOBILITY LLC	70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$454.20
		70246	2/25/2025	87322287772X02102025	CELL & DATA CHARGES FIRE/PD FR 010325-020225	\$516.92
		70246	2/25/2025	87322287772X02102025	CELL & DATA CHARGES FIRE/PD FR 010325-020225	\$4,059.85
	BAYSPORT INC	70248	2/25/2025	CB250147	NEW HIRE PHYSICAL- D MORENO	\$995.00
	BROWNELLS, INC.	70252	2/25/2025	2024411728253	PATROL SUPPLIES	\$298.69
		70252	2/25/2025	2024411732293	PATROL SUPPLIES	\$176.93
	BSN SPORTS INC	70253	2/25/2025	927878523	Bleachers for Pinto Lake	\$16,023.49
	CALIFORNIA COAST UNIFORM COMPANY	70255	2/25/2025	113777	ACADEMY 25-01 RECRUIT UNIFORMS	\$6,085.69



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	CENTRAL COAST CRITICAL INCIDENT TEAM	70259	2/25/2025	203065	EAP SERVICE ANNUAL FEE 2024-2025	\$600.00
		70259	2/25/2025	203175	EAP CLIENT #21	\$210.00
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	70260	2/25/2025	9221	ANNUAL T-SHIRT AND CAP ORDER PER 1272 MOU	\$924.50
	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
		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
		LEXIS NEXIS RISK SOLUTIONS FL INC.	70286	2/25/2025	1300087595	DORS
SENTRY ALARM SYSTEM	70312	2/25/2025	2274664	BUILDING	\$3,007.30	



City Of Watsonville

Check Register For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	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		
70201	2/19/2025	7755-1/22/25	REG- MEDINA	\$95.00		



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	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
	Fund Total					\$45,797.42
0312	HARRIS & ASSOCIATES INC.	70273	2/25/2025	65801	PAVEMENT MANAGEMENT PROGRAM (P	\$675.00
		70273	2/25/2025	66285	PAVEMENT MANAGEMENT PROGRAM (P	\$3,670.00
		70273	2/25/2025	66027	PAVEMENT MANAGEMENT PROGRAM (P	\$810.00
	KIMLEY-HORN & ASSOCIATES, INC.	70280	2/25/2025	30728557	HWY 1 HARK SLOUGH BRIDGE SAFE	\$17,127.50
		70280	2/25/2025	30640815	HWY 1 HARK SLOUGH BRIDGE SAFE	\$8,067.50
		Fund Total				
0354	PACIFIC GAS & ELECTRIC	70216	2/19/2025	0519864328-9-3/6/25	ELEC	\$13.79



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0354	PACIFIC GAS & ELECTRIC	70217	2/19/2025	0541697410-2-3/3/25	ELEC	\$14.54
	Fund Total					\$28.33
0710	AGILE OCCUPATIONAL MEDICINE, PC	70238	2/25/2025	EM037532	PRE-EMPLOYMENT/DOT	\$165.00
	AMERIGAS	70242	2/25/2025	3173613732	PROPANE	\$6,468.52
	ANGEL O. MAGANA	70206	2/19/2025	#22	CUSTODIAL SERVICES AT WRC AND	\$2,400.00
	ANN E. THIERMANN	70245	2/25/2025	12-18-2024	FOR THE USE OF TWO IMAGES RESTRICTED FOR THE USE O	\$250.00
	AT&T MOBILITY LLC	70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$193.49
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$86.88
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$43.44
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$99.72
		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$699.21
	CALCON SYSTEMS, INC	70254	2/25/2025	58165	INV#58165. FLOW METER CALIBRATIONS	\$1,920.00
	CDW GOVERNMENT, INC.	70257	2/25/2025	AC62G4M	TV WALL MOUNT AND SURGE PROTECTOR FOR WRC	\$192.38
		70257	2/25/2025	AC68Q1A	SAMSUNG 85" TV FOR WRC DISPLAY	\$1,651.15
		70257	2/25/2025	AC74L4T	WEB CAM & USB-C ADAPTERS	\$21.26
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$4.66



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CWEA	70261	2/25/2025	836699	INV#836699 BRYAN C CONDY CONFERENCE EXPO	\$905.00
		70261	2/25/2025	836453	INV#836453 LESLIE RIOS CONFERENCE EXPO	\$905.00
	D&G SANITATION	70262	2/25/2025	311450	SUPPLIES	\$131.70
	FASTENAL COMPANY	70269	2/25/2025	CAWAT137391	PARTS	\$118.73
	LYDIA G. BATIN	70288	2/25/2025	01929127	SEWER LATERAL REBATE @ 1521 VIC RUGH LN FOR FULL L	\$1,500.00
	MISSION LINEN SUPPLY	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
	OWEN EQUIPMENT COMPANY	70296	2/25/2025	00066278	INV#00066278 WASTEWATER REPAIR TO VAC 2100 PD SN#2	\$2,578.51
		70296	2/25/2025	00065389	INV#00065389 & SVC CHARGE #24120013 45108HE SINGLE	\$1,529.44
		70296	2/25/2025	00066218	INV#00066218 & SVC CHARGE #25010015 SHOE-HOSSE REE	\$610.41
	PACIFIC GAS & ELECTRIC	70352	2/26/2025	1283243089-1- 3/7/25	ELEC	\$44,289.78
		70349	2/26/2025	0998529372-0- 3/10/25	ELEC	\$126.28
	PENINSULA PEST MANAGEMENT, INC.	70302	2/25/2025	16662	INV#16662. VERTABRATE PEST MANAGEMENT (RATS & MICE	\$227.50
	QUADIANT, INC.	70305	2/25/2025	17647586	INK FOR MAIL MACHINE	\$96.44
	REAL COLIMA S REST.	70307	2/25/2025	2/1/2025	INV#2/1/2025. 90 BURRITOS ASADA (RICE & BEANS), 90	\$1,770.45
	REXEL USA, INC	70308	2/25/2025	S141156054.001	SUPPLIES	\$997.87
		70308	2/25/2025	S141479362.002	SUPPLIES	\$1,167.87
		70308	2/25/2025	S141479362.001	SUPPLIES	\$2,039.77



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	TENNANT SALES AND SERVICE COMPANY	70315	2/25/2025	921044031	INV#921044031. REPLACED MOTOR, SIDE BRUSH MOTOR AN	\$4,083.91
	TRITON CONSTRUCTION INC.	70318	2/25/2025	19694	INV#19694 STORAGE TANK TESTING ON 10/18/24, 11/15/	\$300.00
	TUONG-VI VU-DUC	70319	2/25/2025	TRVL- 10/19/24	PW- FINAL URBAN SUSTAINABILITY	\$158.50
	U S BANK CORPORATE PAYMENT SYSTEM	70202	2/19/2025	0566-1/22/25	JOB AD	\$200.00
		70230	2/19/2025	8848-12/23/24	WELCOME LUNCH	\$94.22
		70230	2/19/2025	8848-12/23/24	LUNCH MEETING	\$23.08
		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
		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	
	USA BLUEBOOK	70323	2/25/2025	INV00570996	INV#INV00570996. INTELICAL LBOD, PROBE LBOD10101	\$1,969.79
	WEST COAST SECURITY INC.	70327	2/25/2025	02122025-484	SECURITY CONTROLLER WRC SUPPORT	\$2,444.67
	WINZER CORPORATION	70328	2/25/2025	3013986	INV#3013986. LIME REMOVER AND POWERBALL CONC. DEGR	\$1,670.57
	Fund Total					\$86,559.07
0720	AIR UNLIMITED	70239	2/25/2025	359256	INV#359256 WATER SERVICES PROPANE 16.50 GAL ON 2/7	\$71.92



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ALPHA OMEGA WIRELESS, INC.	70240	2/25/2025	INV4742	PRELIM RADIO SURVERY	\$5,275.00
	AT&T MOBILITY LLC	70246	2/25/2025	87320260154X021 02025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$679.19
		70246	2/25/2025	87320260154X021 02025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$425.98
		70246	2/25/2025	87320260154X021 02025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$121.81
	BEACHWOOD PROPERTIES	70249	2/25/2025	643052	643052- UTILITY ACCOUNT CLOSED	\$25.75
	CDW GOVERNMENT, INC.	70257	2/25/2025	AC74L4T	WEB CAM & USB-C ADAPTERS	\$21.26
	CITY OF WATSONVILLE-CASH	70209	2/19/2025	PETTY CASH FY 24/25	MISC. PURCHASES	\$4.66
	FASTENAL COMPANY	70269	2/25/2025	CAWAT137857	PARTS	\$54.85
	GRANITE ROCK COMPANY	70271	2/25/2025	2206590	WATER CONSTRUCTION MATERIALS,	\$1,120.94
	HUMBERTO GORDO	70275	2/25/2025	86	INV#86. DELIVERY P/H 01/28/25 IN ROACHE RD, FREEDO	\$4,500.00
	LARGE'S METAL FABRICATION, INC	70283	2/25/2025	136111	PARTS	\$396.31
	LINXUP	70287	2/25/2025	INV0000877920	INV0000877920 CUSTOMER SERVICE GPS TRACKING SERVIC	\$187.20
		70287	2/25/2025	INV0000849191	INV0000849191 CUSTOMER SERVICE GPS TRACKING SERVIC	\$187.20
	MISSION LINEN SUPPLY	70212	2/19/2025	320454-1/31/25	UNIFORM RENTAL SERVICES	\$351.65
	MNS ENGINEERS, INC.	70291	2/25/2025	88823	VARIOUS WATER/WASTEWATER DESIG	\$2,307.50
	MONTEREY REGIONAL WASTE	70293	2/25/2025	01312025-01	DISPOSAL OF PETROLEUM CONTAMINATED SOIL	\$1,876.43
	PACIFIC GAS & ELECTRIC	70218	2/19/2025	8257828808-4- 3/3/25	ELEC	\$13,448.17



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PACIFIC GAS & ELECTRIC	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
	PENINSULA PEST MANAGEMENT, INC.	70302	2/25/2025	16662	INV#16662. VERTABRATE PEST MANAGEMENT (RATS & MICE	\$97.50
	QUADIENT, INC.	70305	2/25/2025	17647586	INK FOR MAIL MACHINE	\$96.44
	U S BANK CORPORATE PAYMENT SYSTEM	70200	2/19/2025	6703-1/22/25	COFFEE	\$14.66
		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	
	WATSONVILLE BLUEPRINT	70324	2/25/2025	118990	COPIES	\$170.71
	Fund Total					\$116,547.03
	0730	AGILE OCCUPATIONAL MEDICINE, PC	70238	2/25/2025	EM037532	PRE-EMPLOYMENT/DOT
AT&T MOBILITY LLC		70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$370.28
CDW GOVERNMENT, INC.		70257	2/25/2025	AC62N6K	NEW LAPTOP FOR AIRPORT STAFF	\$1,835.50
		70257	2/25/2025	AC63A4T	WARRANTY FOR AIR LAPTOP	\$298.39
ELEVATOR SERVICE COMPANY, INC.		70268	2/25/2025	50161	MONTHLY LUBE AND INSPECTION	\$200.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		70277	2/25/2025	41049353		\$1,412.82



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	MISSION LINEN SUPPLY	70290	2/25/2025	320474-2/3/25	UNIFORM RENTAL SERVICES	\$598.80
	MOBILE FUEL SYSTEMS REPAIR	70214	2/19/2025	25-0101	REPAIR	\$3,764.91
	PACIFIC GAS & ELECTRIC	70358	2/26/2025	3682041072-2-3/10/25	ELEC	\$1,403.08
		70342	2/26/2025	9830958081-3-3/10/25	ELEC	\$27.86
		70225	2/19/2025	2209323609-3-2/28/25	ELEC	\$11,068.11
	QUADIANT, INC.	70305	2/25/2025	17647586	INK FOR MAIL MACHINE	\$96.44
	ULINE	70320	2/25/2025	188870414		\$421.60
	WEST COAST SECURITY INC.	70327	2/25/2025	02182025-487	SECURITY GATE ACCESS UPGRADE	\$3,141.24
	WORLD FUEL SERVICES	70360	2/26/2025	1093226	PURCHASE OF AVIATION GRADE GAS	\$38,948.51
	Fund Total					
0740	ARATA EQUIPMENT COMPANY	70207	2/19/2025	8066	2024 MACK FRONT LOADER	\$384,456.45
	AT&T MOBILITY LLC	70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$273.08
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	70256	2/25/2025	036-033321-6/30/2025	ACCT#036-033321 HAZARDOUS WASTE GENERATION AND HAN	\$5,404.50
	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
	FASTENAL COMPANY	70269	2/25/2025	CAWAT137887	PARTS	\$124.87
	HARRIS & ASSOCIATES INC.	70273	2/25/2025	65780	MSC IMPROVEMENTS DESIGN BUILD	\$634.40
		70273	2/25/2025	66431	MSC IMPROVEMENTS DESIGN BUILD	\$5,413.80
	MISSION LINEN SUPPLY	70211	2/19/2025	320467-1/31/25	UNIFORM RENTAL SERVICES	\$3,171.08



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0740	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	
	NEW IMAGE LANDSCAPE COMPANY	70294	2/25/2025	149070	LANDSCAPE MAINT	\$1,620.00	
	PAJARO VALLEY IRRIGATION	70299	2/25/2025	INV200077122	INV#INV200077122. 3" GROOVE X MIPT ADAPTER	\$31.27	
	PAPE MACHINERY, INC	70301	2/25/2025	1840337	INV#1840337. 500 HOUR SERVICE DRANING AND REFILLIN	\$5,910.53	
		70301	2/25/2025	1840338	INV#1840338. FUEL FILTERING, FILTER ELEME, OIL FIL	\$286.06	
	QUADIENT, INC.	70305	2/25/2025	17647586	INK FOR MAIL MACHINE	\$96.46	
	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	
	Fund Total						\$898,468.29
	0741	STEARNS, CONRAD, & SCHMIDT CONSULTING ENGINEERS, INC.	70314	2/25/2025	0527348	LANDFILL GAS SUPPORT SERVICES	\$450.00
Fund Total						\$450.00	
0760	AMSOIL INC.	70243	2/25/2025	23175479 RI	OIL	\$1,696.32	
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	70295	2/25/2025	56760-REISSUE	REISSUE INVOICE	\$70.00	
	Fund Total						\$1,766.32



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0765	CDW GOVERNMENT, INC.	70257	2/25/2025	AC62L3U	COMPUTER REPLACEMENT HARDWARE	\$10,955.70
		70257	2/25/2025	AC68S7N	WARRANTY FOR COMPUTER REPLACEMENT LAPTOP	\$298.39
		70257	2/25/2025	AC74L4T	WEB CAM & USB-C ADAPTERS	\$21.25
	Fund Total					\$11,275.34
0780	BORDIN SEMMER LLT	70341	2/26/2025	3100-1170M-3	LEGAL SERVICES	\$2,387.57
		70341	2/26/2025	3100-1170M-4	LEGAL SERVICES	\$2,129.00
		70341	2/26/2025	3100-1170M-5	LEGAL SERVICES	\$4,274.14
	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORP.	70359	2/26/2025	251561	LEGAL SERVICES	\$6,258.70
		70359	2/26/2025	251560	LEGAL SERVICES	\$7,312.00
	Fund Total					\$22,361.41
0790	AGILE OCCUPATIONAL MEDICINE, PC	70238	2/25/2025	EM037532	PRE-EMPLOYMENT/DOT	\$135.00
	AT&T MOBILITY LLC	70246	2/25/2025	87320260154X02102025	CELL & DATA CHARGES FOR CITY FR 01/03/25-02/02/25	\$172.96
	CDW GOVERNMENT, INC.	70257	2/25/2025	AC74V81	REPLACEMENT KEYBOARD FOR IT ANALYST H.ZAMORA	\$61.24
		70257	2/25/2025	AC8MZ7D	MS SURFACE PEN FOR GIS	\$104.53
		70257	2/25/2025	AC7V78J	NIMBLE SOFTWARE YEARLY RENEWAL	\$27,961.00
	SENTRY ALARM SYSTEM	70312	2/25/2025	2274664	BUILDING	\$530.70
	U S BANK CORPORATE PAYMENT SYSTEM	70203	2/19/2025	5738-1/22/25	USB CABLES	\$76.70



City Of Watsonville

Check Register
For the Period 2/19/2025 through 3/4/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0790	U S BANK CORPORATE PAYMENT SYSTEM	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
	Fund Total					\$29,385.78
Total	Total					\$2,586,102.22