



City Of Watsonville

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$5,170.00
0130	PAYROLL FUND	\$862,148.26
0150	GENERAL FUND	\$414,284.31
0170	INVESTMENT FUND	\$2,093.30
0201	MEASURE R FUND	\$23,925.64
0202	RDA OBLIGATION FUND	\$300.00
0205	CDBG FUND	\$100,374.20
0221	AFFORDABLE HOUSING FUND	\$99.01
0246	CIVIC CENTER FUND	\$143.70
0250	LIBRARY FUND	\$45,140.34
0260	SPECIAL GRANT FUND	\$347,278.41
0262	ARPA FUND	\$1,416,289.60
0274	PUBLIC ART FEE FUND	\$5,081.96
0283	LLMAD FUND	\$3,691.86
0305	GAS TAX FUND	\$15,975.58
0309	PARKING FUND	\$4,660.00
0310	MEASURE Y FUND	\$122,267.32
0312	MEASURE D FUND - TRANSPORTATION FUND	\$23,413.22
0357	UNDERGROUND UTILITY FUND	\$1,062.50
0360	LLMAD BAY BREEZE SPECIAL DISTRICT FUND	\$12,987.25
0710	WASTE WATER FUND	\$1,067,651.44
0720	WATER FUND	\$541,583.81
0730	AIRPORT FUND	\$75,576.73
0740	SOLID WASTE FUND	\$85,443.25
0741	LANDFILL CLOSURE FUND	\$34,802.73
0760	MSC INTERNAL SERVICE FUND	\$59,910.87
0780	WORKER'S COMPENSATION FUND	\$30,137.26
0790	INFORMATION AND TECHNOLOGY FUND	\$19,843.17



City Of Watsonville

Total	Total	\$5,321,335.72
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City Of Watsonville

Check Register
For the Period 3/4/2025 through 3/16/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	CLIFFORD MANOR	70472	3/11/2025	REFUND- 2/11/25	REFUND FOR BUSINESS LICENSE OVERPAYMENT	\$102.00
	DEPARTMENT OF GENERAL SERVICES	70694	3/12/2025	1604852	0V3820- RANCHO CERRITOS	\$98.75
		70694	3/12/2025	1579821	0V3820- RANCHO CERRITOS	\$473.00
		70694	3/12/2025	1592649	0V3820- RANCHO CERRITOS	\$4,196.25
	JAVIER LOPEZ DIAZ	70538	3/11/2025	REFUND- 2/12/25	REFUND FOR DEPOSIT	\$300.00
	Fund Total					\$5,170.00
0130	AFLAC	70393	3/7/2025	123909	Payroll Run 1 - Warrant 250307	\$7,088.20
	BENEFIT COORDINATORS CORPORATION	70394	3/7/2025	123894	Payroll Run 1 - Warrant 250307	\$4,047.81
	CA STATE DISBURSEMENT UNIT	70392	3/7/2025	123911	Payroll Run 1 - Warrant 250307	\$3,864.50
	CITY EMPLOYEES ASSOCIATION	70395	3/7/2025	123895	Payroll Run 1 - Warrant 250307	\$390.00
	COLONIAL LIFE & ACCIDENT INS	70396	3/7/2025	123896	Payroll Run 1 - Warrant 250307	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	70397	3/7/2025	123897	Payroll Run 1 - Warrant 250307	\$50.00
	MASSMUTUAL FINANCIAL GROUP	70398	3/7/2025	123898	Payroll Run 1 - Warrant 250307	\$3,077.26
	MISSIONSQUARE RETIREMENT	70387	3/7/2025	123915	Payroll Run 1 - Warrant 250307	\$67,521.46
		70386	3/7/2025	123899	Payroll Run 1 - Warrant 250307	\$4,395.46
	OPERATING ENGINEERS LOCAL #3	70399	3/7/2025	123902	Payroll Run 1 - Warrant 250307	\$5,530.00
	PRE-PAID LEGAL SERVICES INC.	70400	3/7/2025	123912	Payroll Run 1 - Warrant 250307	\$51.80
	PROF FIRE FIGHTERS-WATSONVILLE	70401	3/7/2025	123903	Payroll Run 1 - Warrant 250307	\$2,720.00
	PUBLIC EMP RETIREMENT SYSTEM	70389	3/7/2025	123904	Payroll Run 1 - Warrant 250307	\$335,708.21
	SEIU LOCAL 521	70403	3/7/2025	123916	Payroll Run - 1 Warrant 250307	\$20.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	SEIU LOCAL 521	70402	3/7/2025	123905	Payroll Run 1 - Warrant 250307	\$870.25
	UPEC	70404	3/7/2025	123900	Payroll Run 1 - Warrant 250307	\$1,236.00
	WAGeworks INC	70405	3/7/2025	123910	Payroll Run 1 - Warrant 250307	\$3,742.01
	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	70388	3/7/2025	123901	Payroll Run 1 - Warrant 250307	\$1,707.92
	WATSONVILLE POLICE ASSOCIATION	70406	3/7/2025	123907	Payroll Run 1 - Warrant 250307	\$6,332.50
	WIRE TRANSFER-IRS	70391	3/7/2025	123908	Payroll Run 1 - Warrant 250307	\$344,459.30
	WIRE TRANSFER-STATE OF CALIFORNIA	70390	3/7/2025	123906	Payroll Run 1 - Warrant 250307	\$69,264.23
	Fund Total					\$862,148.26
0150	4IMPRINT, INC.	70408	3/11/2025	28969999	Youth Center promo material	\$1,701.81
	4LEAF INC.	70409	3/11/2025	J3584O	FIRE PLAN REVIEW/BLDG INSPECT/	\$9,840.00
		70409	3/11/2025	J3584L	FIRE PLAN REVIEW/BLDG INSPECT/	\$6,825.60
		70409	3/11/2025	J3584R	FIRE PLAN REVIEW/BLDG INSPECT/	\$480.00
	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$34.51
		70680	3/12/2025	3/31/25	PARTS	\$11.32
		70680	3/12/2025	3/31/25	PARTS	\$77.86
		70680	3/12/2025	3/31/25	PARTS	\$41.66
		70680	3/12/2025	3/31/25	PARTS	\$105.28
		70680	3/12/2025	3/31/25	PARTS	\$1.98
		70680	3/12/2025	3/31/25	PARTS	\$64.70
		70680	3/12/2025	3/31/25	PARTS	\$14.26
		70680	3/12/2025	3/31/25	PARTS	\$49.10



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For the Period 3/4/2025 through 3/16/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$29.71
		70680	3/12/2025	3/31/25	PARTS	\$13.14
		70680	3/12/2025	3/31/25	PARTS	\$15.34
		70680	3/12/2025	3/31/25	PARTS	\$121.76
		70680	3/12/2025	3/31/25	PARTS	\$7.67
		70680	3/12/2025	3/31/25	PARTS	\$32.89
		70680	3/12/2025	3/31/25	PARTS	\$10.96
		70680	3/12/2025	3/31/25	PARTS	\$27.43
		70680	3/12/2025	3/31/25	PARTS	\$51.53
		70680	3/12/2025	3/31/25	PARTS	\$1.32
		70680	3/12/2025	3/31/25	PARTS	\$55.93
		70680	3/12/2025	3/31/25	PARTS	\$13.13
		70680	3/12/2025	3/31/25	PARTS	\$21.92
		70680	3/12/2025	3/31/25	PARTS	\$12.64
		70680	3/12/2025	3/31/25	PARTS	\$16.45
		70680	3/12/2025	3/31/25	PARTS	\$13.15
		70680	3/12/2025	3/31/25	PARTS	\$4.38
		70680	3/12/2025	3/31/25	PARTS	\$164.57
		70680	3/12/2025	3/31/25	PARTS	\$111.38
		70361	3/5/2025	2/28/25	SUPPLIES	\$32.90
		70361	3/5/2025	2/28/25	SUPPLIES	\$15.34
		70361	3/5/2025	2/28/25	SUPPLIES	(\$34.00)



City Of Watsonville

Check Register
For the Period 3/4/2025 through 3/16/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	70361	3/5/2025	2/28/25	SUPPLIES	\$51.48
		70361	3/5/2025	2/28/25	SUPPLIES	\$27.43
		70361	3/5/2025	2/28/25	SUPPLIES	\$43.88
		70361	3/5/2025	2/28/25	SUPPLIES	\$117.82
		70361	3/5/2025	2/28/25	SUPPLIES	\$15.00
		70361	3/5/2025	2/28/25	SUPPLIES	\$59.24
		70361	3/5/2025	2/28/25	SUPPLIES	\$2.18
		70361	3/5/2025	2/28/25	SUPPLIES	\$30.70
		70361	3/5/2025	2/28/25	SUPPLIES	(\$76.81)
		70361	3/5/2025	2/28/25	SUPPLIES	\$877.99
		70361	3/5/2025	2/28/25	SUPPLIES	\$50.21
		70361	3/5/2025	2/28/25	SUPPLIES	\$40.57
		70361	3/5/2025	2/28/25	SUPPLIES	\$7.86
		70361	3/5/2025	2/28/25	SUPPLIES	\$98.67
		70361	3/5/2025	2/28/25	SUPPLIES	\$63.58
		70361	3/5/2025	2/28/25	SUPPLIES	\$21.94
		70361	3/5/2025	2/28/25	SUPPLIES	\$74.59
		70361	3/5/2025	2/28/25	SUPPLIES	\$57.05
		70361	3/5/2025	2/28/25	SUPPLIES	\$5.48
		70361	3/5/2025	2/28/25	SUPPLIES	\$17.55
		70361	3/5/2025	2/28/25	SUPPLIES	\$33.45
		70361	3/5/2025	2/28/25	SUPPLIES	\$3.25



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For the Period 3/4/2025 through 3/16/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	70361	3/5/2025	2/28/25	SUPPLIES	\$76.81
		70361	3/5/2025	2/28/25	SUPPLIES	\$133.72
	AGILE OCCUPATIONAL MEDICINE, PC	70411	3/11/2025	EM039950		\$135.00
		70411	3/11/2025	EM039580	PRE-EMPLOYMENT/DOT	\$125.00
		70411	3/11/2025	EM039580	PRE-EMPLOYMENT/DOT	\$2,290.00
	AGRI-CULTURE	70412	3/11/2025	MARIA OROZCO-2025	Focus Agriculture 2025	\$1,500.00
	AGUILERA, DIEGO	70681	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	ALBERTSONS/SAFEWAY	70682	3/12/2025	138373-3/7/25	FOOD	\$11.24
		70682	3/12/2025	138373-3/7/25	FOOD	\$74.99
		70682	3/12/2025	138373-3/7/25	FOOD	\$55.97
		70682	3/12/2025	138373-3/7/25	FOOD	\$133.57
	AMAZON CAPITAL SERVICES	70418	3/11/2025	1XCP-WCRM-HLLC	SUPPLIES	\$77.02
		70418	3/11/2025	1KX1-C4LQ-PHRW	JANITORIAL SUPPLIES	\$275.19
		70418	3/11/2025	1LGD-KW3Q-HJJK	SUPPLIES	\$27.40
	ANA ROSA GOMEZ MONTES	70424	3/11/2025	2002605	REFUND FOR LOST BOOK	\$21.95
	ANGEL O. MAGANA	70683	3/12/2025	#25	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
		70683	3/12/2025	#23	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
		70683	3/12/2025	#21- REISSUE	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	ANTHONY MARTINEZ	70426	3/11/2025	EMPLOYEE REIMB. 12/2	FIRE- PARAMEDIC LICENSE & BOOT	\$250.00
		70426	3/11/2025	EMPLOYEE REIMB. 12/2	FIRE- PARAMEDIC LICENSE & BOOT	\$250.00
	ARRIAGA, JOHN	70433	3/11/2025	8315	State Advocacy and Consulting	\$1,750.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ARTS COUNCIL SANTA CRUZ COUNTY	70434	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	AT&T	70436	3/11/2025	138890696_2025 02	TV/INTERNET	\$228.48
	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$20.27
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$187.26
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$68.70
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$114.15
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$20.27
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$94.48
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$49.25
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$882.12
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$2,413.66
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$31.81
		70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$82.62
		70437	3/11/2025	000023078259	CALNET PAL CHARGES FROM 01/24/25-02/23/25	\$92.32
	BECON INC	70444	3/11/2025	1853	2024 CITYWIDE SIDEWALK REPAIR	\$26,217.44
	BEWLEY'S CLEANING, INC.	70685	3/12/2025	012628	Janitorial Srvcs - Civic Plaza	\$2,310.00



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0150	BEWLEY'S CLEANING, INC.	70685	3/12/2025	012646	Janitorial Svcs - Civic Plaza	\$2,310.00
		70685	3/12/2025	012685	Janitorial Svcs - Civic Plaza	\$2,310.00
		70685	3/12/2025	012737	Janitorial Svcs - Civic Plaza	\$2,310.00
		70685	3/12/2025	012766	Janitorial Svcs - Civic Plaza	\$2,310.00
		70685	3/12/2025	012244	Janitorial Svcs - Civic Plaza	\$2,200.00
		70685	3/12/2025	012479	Janitorial Svcs - Civic Plaza	\$2,310.00
		70685	3/12/2025	012527	Janitorial Svcs - Civic Plaza	\$2,310.00
		70447	3/11/2025	012753	INV#012753 JANITORIAL SERVICE AT 370 AIRPORT AND 1	\$269.39
		70685	3/12/2025	012272	SERVICES	\$296.70
		70685	3/12/2025	012477	SERVICES	\$311.54
		70685	3/12/2025	012520	SERVICES	\$311.54
		70685	3/12/2025	012521	SERVICES	\$269.39
		70685	3/12/2025	012718	SERVICE	\$269.39
		70685	3/12/2025	012597	CLEANING SERVICE	\$269.39
		70685	3/12/2025	012684	SERVICES	\$311.54
		70685	3/12/2025	012645	SERVICES	\$311.54
		70685	3/12/2025	012626	SERVICES	\$311.54
		70685	3/12/2025	012714	SERVICES	\$311.54
		70685	3/12/2025	012480	SERVICES	\$269.39
		70685	3/12/2025	012671	SERVICES	\$269.39
		70685	3/12/2025	012634	CLEANING SERVICES	\$269.39
	BRODART CO.	70451	3/11/2025	BRO 021325	BOOKS	\$2,916.21



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0150	BURTON'S FIRE APPARATUS, INC.	70454	3/11/2025	S66935	AIR OPERATED VALVE	\$83.22
	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$180.29
		70689	3/12/2025	11304-2/28/25	PARTS	\$154.17
		70689	3/12/2025	11304-2/28/25	PARTS	\$108.18
	CABRILLO STROKE & DISABILITY CENTER	70455	3/11/2025	PAYMENT #4	Social and Community Service G	\$7,500.00
	CAPITAL EDGE ADVOCACY, INC.	70459	3/11/2025	25-28	Federal Legislative Advocacy a	\$1,000.00
	CASA OF SANTA CRUZ COUNTY	70461	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	CASSIDY'S PIZZA	70462	3/11/2025	5892	FOOD FOR STAFF DAY	\$140.79
		70462	3/11/2025	5877	PIZZA	\$113.44
		70462	3/11/2025	5880	PIZZA	\$44.01
	CDW GOVERNMENT, INC.	70464	3/11/2025	AC97V9N	SOUND BAR FOR LIB DIRECTOR	\$75.53
		70464	3/11/2025	AC97C4L	MONITORS FOR VARIOUS DEPTS	\$268.04
		70464	3/11/2025	AC97C4L	MONITORS FOR VARIOUS DEPTS	\$536.07
	CENTRAL COAST LANDSCAPE & MAINTENANCE	70465	3/11/2025	25987	LANDSCAPE	\$453.68
	CHARTER COMMUNICATIONS	70364	3/5/2025	170045401021425	TV AND INTERNET	\$305.28
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$186.12
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$43.13
	CHAZ TOWING	70468	3/11/2025	87839	TOW	\$1,442.50
		70468	3/11/2025	87800	TOW	\$253.75
		70468	3/11/2025	87740	TOW	\$95.00
		70468	3/11/2025	87714	JUMP START	\$123.00



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0150	CHAZ TOWING	70468	3/11/2025	87199	TOW	\$485.00
		70468	3/11/2025	86880	TIRE CHANGE	\$75.00
		70468	3/11/2025	88182	TIRE CHANGE	\$82.00
		70468	3/11/2025	88104	TIRE CHANGE	\$75.00
		70468	3/11/2025	87970	TOW	\$1,495.00
		70468	3/11/2025	87908	TIRE CHANGE	\$75.00
		70468	3/11/2025	87874	TOW	\$1,532.50
	CHRISTOPHER KRISHNA	70691	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	CODE PUBLISHING	70474	3/11/2025	GCI0016883	MUNI CODE WEB UPDDATE - NEW PAGES	\$963.50
	COMMUNITY ACTION BOARD	70476	3/11/2025	PAYMENT #4	Social Service Grant FY 2023-2	\$5,000.00
		70476	3/11/2025	CLAIM FOR DEC'24	Provision of Health Services C	\$4,173.97
		70476	3/11/2025	CLAIM FOR JAN'25	Provision of Health Services C	\$4,656.27
		70476	3/11/2025	CLAIM FOR SEPT'24	Provision of Health Services C	\$1,069.07
	COMMUNITY BRIDGES	70477	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	COUNTY OF SANTA CRUZ COLLECTIONS	70692	3/12/2025	DECEMBER_1016371	PARKING TICKET SURCHARGE	\$3,411.70
	CPRS DISTRICT 6	70366	3/5/2025	ANNUAL AWARDS-2/8	ANNUAL AWARDS BREAKFAST	\$75.00
	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	B50419-48	INTERNET AT RANGE	\$84.94
		70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$74.95
		70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$74.95



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0150	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$74.95
		70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$37.47
	CSG CONSULTANTS, INC	70482	3/11/2025	59141	FIRE PLAN REVIEW/BLDG INSPECT/	\$5,893.00
		70482	3/11/2025	B242478	FIRE PLAN REVIEW/BLDG INSPECT/	\$2,057.56
	CUMMING MANAGEMENT GROUP	70483	3/11/2025	162484	ON-CALL LABOR COMPLIANCE SERVI	\$1,648.50
		70483	3/11/2025	161324	ON-CALL LABOR COMPLIANCE SERVI	\$1,188.50
	D & M POLYGRAPH	70485	3/11/2025	D&M_2025.02.28	POLYGRAPH	\$1,875.00
	D&G SANITATION	70486	3/11/2025	310182	HAND WASH	\$142.68
	D&M TRAFFIC SERVICES, INC.	70488	3/11/2025	6243.1	INV#6243.1; 08/14/2024; STRAWBERRY FESTIVAL TRAFFI	\$4,156.00
	DEPARTMENT OF JUSTICE	70493	3/11/2025	794336	DOT PHYSICAL/ PRE-EMPLOYMENT	\$32.00
		70493	3/11/2025	794336	DOT PHYSICAL/ PRE-EMPLOYMENT	\$488.00
	DIXON & SONS TIRES INC.	70695	3/12/2025	100621-2/28/25	TIRES	\$25.00
		70695	3/12/2025	100621-2/28/25	TIRES	\$52.00
		70695	3/12/2025	100621-2/28/25	TIRES	\$141.00
	DOMINIC CHANGCO	70496	3/11/2025	EMPLOYEE REIMB. 1/9	PD- RETURN DRONE	\$21.12
	EMILY ELIZABETH FITTANTE	70500	3/11/2025	100683117	REFUND FOR LOST BOOK	\$17.99
	ESPERANZA COMMUNITY FARMS	70503	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	EUGENE BRAGADO	70696	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY, INC.	70505	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	FASTENAL COMPANY	70506	3/11/2025	CAWAT138084	PARTS	\$62.56



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FASTENAL COMPANY	70506	3/11/2025	CAWAT137989	PARTS	\$2,009.59
		70506	3/11/2025	CAWAT137588	PARTS	\$1,008.60
		70506	3/11/2025	CAWAT137587	PARTS	\$283.59
	FBI-LEEDA INC	70507	3/11/2025	71354119-25	MEMBERSHIP RENEWAL	\$50.00
	FEDEX	70508	3/11/2025	8-778-11162	SHIPPING	\$20.51
		70508	3/11/2025	8-764-31617	SHIPPING	\$8.01
	FIRST ALARM, INC.	70511	3/11/2025	869724	SERVICE	\$31.68
		70511	3/11/2025	868667	SERVICE	\$107.47
	FRIENDS OF SANTA CRUZ COUNTY PARKS	70514	3/11/2025	PAYMENT #4	Social Service Grants FY 2023-	\$5,000.00
	GALE CENGAGE LEARNING	70517	3/11/2025	86173448	BOOKS	\$71.98
		70517	3/11/2025	86024704	BOOKS	\$179.95
	GARDENIA AMOR Y BIENESTAR PARA LA MUJER, INC.	70518	3/11/2025	PAYMENT #4	Social and Community Service G	\$2,500.00
	GRIFFIN STRUCTURES, INC.	70524	3/11/2025	GSI-WRPCM-41	Project Managment Services for	\$10,043.24
	GROCERY OUTLET	70526	3/11/2025	TRANS: 0188-11/24/24	FOOD	\$61.90
		70526	3/11/2025	TRANS: 0044-2/13/25	FOOD	\$72.35
		70526	3/11/2025	TRANS: 0175-1/28/25	FOOD PURCHASE	\$54.37
		70526	3/11/2025	TRANS: 1/15/25	FOOD	\$49.06
		70526	3/11/2025	TRANS: 0110-2/6/25	FOOD	\$56.65
	GVP VENTURES	70527	3/11/2025	11007	RECRUITMENT OF COMMUNITY DEVEL	\$6,760.08



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0150	HALL, JASON	70697	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	HARRELL'S, LLC	70529	3/11/2025	INV01994700	LIFELINE HERBICIDE	\$462.85
	HARRIS & ASSOCIATES INC.	70530	3/11/2025	65964	ON-CALL ENGINEERING & DEVELOPM	\$7,732.50
		70530	3/11/2025	65873	ON-CALL PROFESSIONAL ENGINEERI	\$2,037.50
		70530	3/11/2025	65873	ON-CALL PROFESSIONAL ENGINEERI	\$17,132.25
		70530	3/11/2025	66435	ON-CALL PROFESSIONAL ENGINEERI	\$722.50
		70530	3/11/2025	66435	ON-CALL PROFESSIONAL ENGINEERI	\$21,413.00
	HDL COREN & CONE	70698	3/12/2025	SIN044390	Property Tax Consulting/Audit	\$3,558.52
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$406.47
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$198.61
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	(\$6.54)
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$70.15
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$109.48
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$78.32
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$285.14
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$43.86
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$57.11
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$62.96
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$116.98
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$914.25
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$1,451.47
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$33.99



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$59.23
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$42.36
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$27.42
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$297.87
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$12.62
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$261.53
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	(\$10.48)
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	(\$217.30)
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$97.74
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$20.61
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$25.19
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	(\$339.09)
	ISRAEL TIRADO	70701	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS AND CONF	\$203.50
	JACOB'S HEART CHILDREN'S CANCER SUPPORT	70536	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	JESSICA ANNE SHARKEY	70539	3/11/2025	100484854	REFUND FOR LOST BOOK	\$14.99
	JEWELL, SARA	70702	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	JOSE G ROCHA	70703	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	JOSEPH MEDINA	70704	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS CONF	\$203.50
	KALEO INDIGO	70543	3/11/2025	1125	Qigong Taiji classes for the S	\$300.00
	LAYER 1 NETWORKS INC.	70548	3/11/2025	80551	CIVIC PLAZA HALLWAY OUTLET	\$790.09
	LEONOR, CLAUDIA	70549	3/11/2025	TRVL- FINAL 11/12/24	CDD- CACEO CODE CONF	\$161.54



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0150	LESLIE KLEIN	70550	3/11/2025	REFUND- 3/3/25	REFUND FOR SOCCER	\$189.00
	MENTORS DRIVING CHANGE FOR BOYS,MEN & DADS	70560	3/11/2025	PAYMENT #4	Social and Community Service G	\$7,500.00
	MID COAST ENGINEERS, INC.	70564	3/11/2025	5022	SERVICES	\$1,110.00
		70564	3/11/2025	5019	TOPOGRAPHY	\$7,800.00
	MID VALLEY SUPPLY	70370	3/5/2025	2/3/25	SUPPLIES	\$79.45
		70370	3/5/2025	2/3/25	SUPPLIES	\$258.89
		70370	3/5/2025	2/3/25	SUPPLIES	\$339.72
		70370	3/5/2025	2/3/25	SUPPLIES	\$53.72
		70370	3/5/2025	2/3/25	SUPPLIES	\$92.39
		70370	3/5/2025	2/3/25	SUPPLIES	\$159.95
		70370	3/5/2025	2/3/25	SUPPLIES	\$63.95
		70370	3/5/2025	2/3/25	SUPPLIES	\$7.94
		70370	3/5/2025	2/3/25	SUPPLIES	\$7.95
		70370	3/5/2025	2/3/25	SUPPLIES	\$7.95
		70370	3/5/2025	2/3/25	SUPPLIES	\$254.05
		70370	3/5/2025	2/3/25	SUPPLIES	\$212.37
		70370	3/5/2025	2/3/25	SUPPLIES	\$875.92
		70370	3/5/2025	2/3/25	SUPPLIES	\$642.01
		70370	3/5/2025	2/3/25	SUPPLIES	\$602.95
		70370	3/5/2025	2/3/25	SUPPLIES	\$339.86
		70370	3/5/2025	2/3/25	SUPPLIES	\$968.81
	MIDWEST TAPE	70565	3/11/2025	2/3/25	BOOKS	\$1,163.70



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0150	MONARCH SERVICES	70574	3/11/2025	PAYMENT #4	Social and Community Service G	\$7,500.00
	MOTOPOST USA	70372	3/5/2025	2457	ILES BURTON UNIFORM PER MOU	\$2,944.70
	NEW IMAGE LANDSCAPE COMPANY	70579	3/11/2025	150006	LANDSCAPE	\$147.06
	NICOLAS CALUBAQUIB	70706	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONF	\$203.50
	OPENGOV, INC.	70707	3/12/2025	INV17633	Budget System Softwar	\$22,548.90
		70707	3/12/2025	INV17633	Budget System Softwar	\$4,236.46
	OROZCO, MARIA R.	70708	3/12/2025	TRVL- 3/27/25	CM- POLICY COMMITTEE	\$447.15
	PACIFIC GAS & ELECTRIC	70376	3/5/2025	9491368495-0-3/10/25	ELEC	\$1,734.55
		70376	3/5/2025	9491368495-0-3/10/25	ELEC	\$1,734.55
		70377	3/5/2025	7624842502-7-3/10/25	ELEC	\$134.85
		70378	3/5/2025	0418334151-2-3/10/25	ELEC	\$2,194.03
		70379	3/5/2025	5740377546-3-3/10/25	ELEC	\$409.17
		70382	3/5/2025	6718133522-4-3/7/25	ELEC	\$4,011.82
	PAJARO VALLEY ART COUNCIL	70589	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	PAJARO VALLEY LOCK SHOP	70711	3/12/2025	1/31/25	SUPPLIES	\$50.40
		70711	3/12/2025	1/31/25	SUPPLIES	\$200.00
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48787	200 SETS GENERAL PROVISIONS FOR FIRE	\$426.93



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0150	PAJARO VALLEY PRINTING	70592	3/11/2025	48789	PRINTING	\$466.44
	PAJARO VALLEY SHELTER SERVICES	70593	3/11/2025	PAYMENT #4	Social and Community Service G	\$10,000.00
	PEDRO GOMEZ	70597	3/11/2025	1ST BOOT REIMB. 2/28	PARKS- 1ST BOOT REIMB. FY 24/25	\$200.00
	PLATT	70599	3/11/2025	6A95387	PARTS	\$268.48
	PROQUEST LLC	70606	3/11/2025	70873917	SUBSCRIPTION RENEWAL - ANCESTRY	\$1,815.69
	QUENCH USA, INC.	70609	3/11/2025	INV08570534	WATER FILTRATION SERVICES	\$25.56
		70609	3/11/2025	INV08570534	WATER FILTRATION SERVICES	\$25.56
		70609	3/11/2025	INV08570534	WATER FILTRATION SERVICES	\$25.56
		70609	3/11/2025	INV08653594	INV08653594; 3/1/2025; DEPT WATER SERVICE	\$66.00
	REBECCA ROYSTON	70613	3/11/2025	REFUND- 2/11/25	REFUND FOR PROGRAM	\$550.00
	RETAIL MARKETING SERVICES, INC.	70615	3/11/2025	193902	SHOPPING CART RETRIEVAL SERVIC	\$900.00
	RICOH USA, INC	70713	3/12/2025	5070884977	SERVICE	\$43.53
		70713	3/12/2025	5070884977	SERVICE	\$43.53
		70713	3/12/2025	5070884977	SERVICE	\$29.02
		70713	3/12/2025	5070884977	SERVICE	\$29.03
		70713	3/12/2025	5070884990	SERVICE	\$212.86
		70713	3/12/2025	5070884750	SERVICE	\$68.59
		70713	3/12/2025	5070884631	SERVICE	\$64.41
		70713	3/12/2025	5070883416	MONTHLY MAINT	\$29.98
		70617	3/11/2025	108972122	COPIER RENTAL	\$185.30



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0150	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70627	3/11/2025	IN0124543	OWNER ID:OW0002425	\$1,165.00
	SANTA CRUZ COUNTY SYMPHONY ASSOC. INC.	70628	3/11/2025	BRO 021325	BOOKS	\$636.66
	SANTA CRUZ VETERINARY HOSPITAL GP	70629	3/11/2025	1119359	CANINE	\$182.75
	SARA WEBB	70630	3/11/2025	REFUND- 2/11/25	REFUND FOR SOCCER	\$110.00
	SECOND HARVEST FOOD BANK	70633	3/11/2025	PAYMENT #4	social services grants	\$5,000.00
	SELBERT PERKINS DESIGN INC.	70634	3/11/2025	250270	Wayfinding System Design & Imp	\$3,672.50
	SENIOR NETWORK SERVICES	70635	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	SESAC	70636	3/11/2025	01012025	#985340; 01/01/2025: MUSIC LICENSING FOR 2025	\$2,011.73
	SHEA, ELIZABETH	70714	3/12/2025	TRVL- 3/18/25	PCS- CPRS CONNECTIONS AND CONF	\$203.50
	SHRED-IT USA	70715	3/12/2025	8009439140	SERVICE	\$138.64
		70715	3/12/2025	8009940194	SERVICE	\$54.72
		70715	3/12/2025	8009940194	SERVICE	\$127.04
		70715	3/12/2025	8009940194	SERVICE	\$80.63
		70715	3/12/2025	800974182	SERVICE	\$148.89
	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$43.56
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$73.48
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$43.34
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$33.35
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$32.37
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$263.35
		70385	3/5/2025	107805-3/4/25	SUPPLIES	



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0150	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$112.38
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$56.44
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$97.45
		70385	3/5/2025	107805-3/4/25	SUPPLIES	(\$43.34)
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$13.27
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$7.78
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$447.33
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$112.68
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$34.54
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$100.30
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$101.76
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$25.23
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$182.93
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$59.13
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$52.11
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$34.32
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$99.70
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$120.70
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$61.16
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$59.57
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$20.95
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$17.66



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0150	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$22.93
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$11.62
	TRI COUNTY TROPHY & ENGRAVING	70651	3/11/2025	31F3C3D9-003	LOCKER NAME PLATES	\$162.00
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	9522-2/24/25	REFUND FOR MEMBERSHIP	(\$175.00)
		70717	3/12/2025	9522-2/24/25	CACEO MEMBERSHIP	\$100.00
		70717	3/12/2025	9522-2/24/25	CACEO MEMBERSHIP	\$100.00
		70717	3/12/2025	9522-2/24/25	CACEO MEMBERSHIP	\$100.00
		70717	3/12/2025	9522-2/24/25	OFFICE SUPPLIES	\$49.38
		70717	3/12/2025	9522-2/24/25	OFFICE SUPPLIES	\$44.30
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	(\$54.86)
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$47.13
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$66.79
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$20.10
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$173.37
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$296.11
		70717	3/12/2025	7755-2/24/25	UNIFORM SUPPLIES	\$206.00
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$9.87
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$10.96
		70717	3/12/2025	7755-2/24/25	PAL ACTIVITY	(\$14.00)
		70717	3/12/2025	7755-2/24/25	PAL ACTIVITY	\$284.00
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$10.94
		70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$47.17



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0150	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	7755-2/24/25	PAL SUPPLIES	\$63.29
		70717	3/12/2025	7755-2/24/25	POSTAGE FEES	\$19.92
		70717	3/12/2025	7755-2/24/25	PAL ACTIVITY	\$82.31
		70717	3/12/2025	7755-2/24/25	PAL ACTIVITY	\$26.00
		70717	3/12/2025	7755-2/24/25	PAL ACTIVITY	\$21.00
		70717	3/12/2025	7755-2/24/25	PAL ACTIVITY	\$162.31
		70717	3/12/2025	9366-2/24/25	CREDIT FOR PROCLAMATION FRAMES	(\$7.41)
		70717	3/12/2025	9366-2/24/25	CONF - IRWIN ORTIZ	\$595.00
		70717	3/12/2025	9366-2/24/25	CCAC TRAINING - ALEJANDRA PACHECO	\$75.00
		70717	3/12/2025	9366-2/24/25	COUNCIL MEETING	\$872.88
		70717	3/12/2025	9366-2/24/25	COUNCIL MEETING DESSERT	\$70.98
		70717	3/12/2025	9366-2/24/25	OFFICE SUPPLIES	\$34.69
		70717	3/12/2025	5761-2/24/25	SENIOR CENTER FIELD TRIP	\$340.00
		70717	3/12/2025	5761-2/24/25	VETS PARTITION AND BOOT CLEANERS	\$52.68
		70717	3/12/2025	5761-2/24/25	BOOT CLEANERS	\$243.60
		70717	3/12/2025	5761-2/24/25	PROGRAM SUPPLIES	\$416.86
		70717	3/12/2025	5761-2/24/25	ANNUAL REPORT	\$203.32
		70717	3/12/2025	5761-2/24/25	ET RETREAT	\$123.60
		70717	3/12/2025	5761-2/24/25	OFFICE SUPPLIES	\$30.72
		70717	3/12/2025	5761-2/24/25	COFFEE SUPPLIES	\$82.99
		70717	3/12/2025	5761-2/24/25	COFFEE SUPPLIES	\$177.48



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0150	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	5761-2/24/25	YOUTH CENTER SUPPLIES	\$198.58
		70717	3/12/2025	5761-2/24/25	YOUTH CENTER SUPPLIES	\$27.43
		70717	3/12/2025	5761-2/24/25	YOUTH CENTER SUPPLIES	\$98.75
		70717	3/12/2025	5761-2/24/25	PESTICIDE TRAINING	\$280.00
		70717	3/12/2025	5761-2/24/25	ADMIN SUPPLIES	\$34.66
		70717	3/12/2025	5761-2/24/25	ADMIN SUPPLIES	\$21.94
		70717	3/12/2025	5761-2/24/25	OFFICE SUPPLIES	\$7.95
		70717	3/12/2025	5761-2/24/25	STRAWBERRY FESTIVAL MERCH	\$31.83
		70717	3/12/2025	5761-2/24/25	STRAWBERRY FESTIVAL MERCH	\$31.83
		70717	3/12/2025	5761-2/24/25	CROCHET CLUB SUPPLIES	\$92.98
		70717	3/12/2025	5761-2/24/25	COFFEE SUPPLIES	\$153.64
		70717	3/12/2025	5761-2/24/25	CROCHET CLUB SUPPLIES	\$16.92
		70717	3/12/2025	5761-2/24/25	COFFEE BAR SUPPLIES	\$119.81
		70717	3/12/2025	5761-2/24/25	COFFEE BAR SUPPLIES	\$81.48
		70717	3/12/2025	5761-2/24/25	YOUTH CENTER SUPPLIES	\$87.79
		70717	3/12/2025	5761-2/24/25	CROCHET CLUB SUPPLIES	\$29.62
		70717	3/12/2025	5761-2/24/25	YOUTH CENTER SUPPLIES	\$81.13
		70717	3/12/2025	5761-2/24/25	TEAM BUILDING SUPPLIES	\$17.20
		70717	3/12/2025	5761-2/24/25	YOUTH CENTER SUPPLIES	\$176.00
		70717	3/12/2025	8119-2/24/25	LIGHT COVERS	\$151.89
		70717	3/12/2025	8119-2/24/25	INTRO TO GOV'T ACCT	\$125.00
		70717	3/12/2025	8119-2/24/25	NAIL GUN	\$19.70



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	8119-2/24/25	LAMPS	\$444.45
		70717	3/12/2025	7789-2/24/25	BUSINESS CARDS FOR CLAUDIA LEONOR	\$37.98
		70717	3/12/2025	6703-2/24/25	COUNCIL NAME TAGS	\$95.21
		70717	3/12/2025	6703-2/24/25	CONF- POLICY COMMITTEE MEETING	\$779.19
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$144.87
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$19.00
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$36.14
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$9.87
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$73.44
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$10.42
		70717	3/12/2025	6703-2/24/25	CIVIC PLAZA MAYOR WALL PROJECT	\$27.36
		70717	3/12/2025	6703-2/24/25	ALL DAY MTG WITH DEPT HEADS	\$37.35
		70717	3/12/2025	6703-2/24/25	ALL DAY MTG WITH DEPT HEADS	\$48.29
		70717	3/12/2025	6703-2/24/25	INCENTIVE AND PROMO	\$281.58
		70717	3/12/2025	6703-2/24/25	MAYOR ON THE MOVE	\$92.16
		70717	3/12/2025	6703-2/24/25	CIVIC PLAZA MAYOR WALL PROJECT	\$1,307.03
		70717	3/12/2025	6703-2/24/25	EVENT- HOLIDAY FOOD AND FUND DRIVE	\$75.00
		70717	3/12/2025	6703-2/24/25	VIDEO PRODUCTION	\$22.00
		70717	3/12/2025	6703-2/24/25	PARKS AND COMMUNITY BUSINESS CARDS	\$64.72
		70717	3/12/2025	6703-2/24/25	INCENTIVES AND PROMOS	(\$281.58)



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	6703-2/24/25	EVENT- NATIONAL AGRICULTURE DAY SPRING LUNCHEON	\$81.88
		70717	3/12/2025	6703-2/24/25	EMAIL SOFTWARE	\$158.27
		70717	3/12/2025	6703-2/24/25	INCENTIVES AND PROMOS	\$281.58
		70717	3/12/2025	6703-2/24/25	INCENTIVES AND PROMOS	\$31.83
		70717	3/12/2025	6703-2/24/25	INCENTIVES AND PROMOS	\$82.31
		70717	3/12/2025	6703-2/24/25	FLOWERS TO COUNCIL MEMBER	\$422.46
		70717	3/12/2025	6703-2/24/25	CIVIC PLAZA WALL	\$152.44
		70717	3/12/2025	6703-2/24/25	CIVIC PLAZA WALL	\$201.64
		70717	3/12/2025	6703-2/24/25	CIVIC PLAZA WALL	\$69.63
	UPS STORE	70718	3/12/2025	1225-3/1/25	SHIPPING AND FINGERPRINTING	\$900.00
	VALERIA GUTIERREZ	70656	3/11/2025	INV17	TAC Youth Leadership Mixer Catering	\$328.50
	VERDE DESIGN, INC.	70657	3/11/2025	31-2106300	Architectural Desig for Ramsay	\$4,629.40
	VERIZON WIRELESS	70658	3/11/2025	6104233876	CELL & DATA CHARGES FOR CITY FRM 12/23/24-01/22/25	\$133.66
		70658	3/11/2025	6104233876	CELL & DATA CHARGES FOR CITY FRM 12/23/24-01/22/25	\$38.01
		70658	3/11/2025	6104233876	CELL & DATA CHARGES FOR CITY FRM 12/23/24-01/22/25	\$1.23
		70658	3/11/2025	6106685248	CELL & DATA CHARGES FOR CITY FROM 01/23/24-02/22/2	\$114.03
		70658	3/11/2025	6106685248	CELL & DATA CHARGES FOR CITY FROM 01/23/24-02/22/2	\$38.01
	WATSONVILLE BLUEPRINT	70663	3/11/2025	119414	COPY	\$98.57
	WATSONVILLE COMMUNITY BAND	70665	3/11/2025	PAYMENT #4	Social and Community Service G	\$2,500.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WATSONVILLE COMMUNITY HOSPITAL	70664	3/11/2025	PAYMENT #4	Social and Community Service G	\$5,000.00
	WATSONVILLE FORD	70666	3/11/2025	173674	PARTS	\$481.36
	WATSONVILLE JR. WILDCATZ	70667	3/11/2025	PAYMENT #4	Social and Community Service G	\$2,500.00
	WATSONVILLE PAJARONIAN	70668	3/11/2025	135181	NOTICE	\$245.80
	WATSONVILLE YOGA, DANCE AND HEALING ARTS	70670	3/11/2025	03132025	YOGA	\$150.00
	WATSONVILLE YOUTH TRAINING CENTER	70671	3/11/2025	PAYMENT #4	Social and Community Service G	\$7,500.00
	WEX BANK	70673	3/11/2025	102730681	FUEL	\$571.33
	Fund Total					\$414,284.31
0170	BRINKS INCORPORATED	70688	3/12/2025	7347395	TRANSPORTATION	\$41.15
		70688	3/12/2025	12846785	TRANSPORTATION	\$2,052.15
	Fund Total					\$2,093.30
0201	ALBERTSONS/SAFEWAY	70682	3/12/2025	138373-3/7/25	FOOD	\$559.90
	AMERICAN RED CROSS	70421	3/11/2025	22755011	LIFEGUARD TRAINING	\$235.00
	BRIANNE CRABTREE	70450	3/11/2025	797	SUMMER READING PERFORMER	\$550.00
	GROCERY OUTLET	70526	3/11/2025	TRANS: 0246-2/13/25	FOOD	\$9.84
	KEVIN MENEGUS	70545	3/11/2025	SRP_07312025	SUMMER READING PREFORMER - FRATELLO	\$525.00
	MARIELA A HERRERA	70555	3/11/2025	92	SUMMER READING PERFORMER	\$900.00
	PACIFIC MONARCH LTD	70588	3/11/2025	4554	Youth Center Monterey Bay FC Trip	\$1,700.00
	SCHOOL OUTFITTERS LLC	70631	3/11/2025	QUO11515550	CHAIRS	\$16,559.50
	STEPHANIE A. DOLE	70640	3/11/2025	24180971996	SUMMER READING PREFORMER - BUG MUSEUM	\$600.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	STEPHANIE A. DOLE	70640	3/11/2025	24180971995	SUMMER READING PREFORMER - BEETLELADY CLASS	\$200.00
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	5761-2/24/25	YOUTH CENTER FIELD TRIP	\$350.18
		70717	3/12/2025	5761-2/24/25	ARTS AND CRAFTS SUPPLIES	\$494.54
		70717	3/12/2025	5761-2/24/25	ARTS AND CRAFTS	\$41.68
	YOGA FOR ALL MOVEMENT	70678	3/11/2025	1177	Chair yoga classes for Seniors	\$1,200.00
	Fund Total					\$23,925.64
0202	WILLDAN FINANCIAL SERVICES, INC.	70676	3/11/2025	010-61338	2016 TAX ALLOCATION REFUNDING BONDS	\$300.00
	Fund Total					\$300.00
0205	ROBERT A. BOTHMAN, INC	70618	3/11/2025	2401208	Ramsay Park Renaissance Projec	\$100,000.00
	WATSONVILLE PAJARONIAN	70668	3/11/2025	135233	NOTICES	\$374.20
	Fund Total					\$100,374.20
0221	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	9522-2/24/25	OFFICE SUPPLIES	\$84.75
		70717	3/12/2025	9522-2/24/25	OFFICE SUPPLIES	\$14.26
	Fund Total					\$99.01
0246	ACE HARDWARE	70361	3/5/2025	2/28/25	SUPPLIES	\$34.00
		70361	3/5/2025	2/28/25	SUPPLIES	\$21.93
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$87.77
	Fund Total					\$143.70
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	70693	3/12/2025	03/2025- WATS	1/12TH OF CONTRIBUTION AMT	\$45,140.34
	Fund Total					\$45,140.34



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	CASSIDY'S PIZZA	70462	3/11/2025	5914	Watsonville Prep School end of program celebration	\$41.21
	CHICO STATE ENTERPRISES	70690	3/12/2025	T-17778	GIS TECH SUPPORT FOR CASF	\$720.00
	COMMUNITY ACTION BOARD	70476	3/11/2025	NOV'24_260-336-7361-	IMPLEMENTATION OF THE MULTI-DI	\$4,466.84
	CONLEY GENERAL ENGINEERING, INC.	70479	3/11/2025	2024	MOBILIZATION AND DEMOBILIZATION	\$308,800.00
	INTERSTATE TRAFFIC CONTROL PRODUCTS	70534	3/11/2025	267243	INV#267243 SIGN-CUSTOM 48X36 MIDDLE STRUVE SLOUGH E	\$548.75
		70534	3/11/2025	267242	INV#267242 SIGN-CUSTOM 48X36 UPPER STRUVE SLOUGH E	\$548.75
	MONARCH SERVICES	70574	3/11/2025	13125 MDT	MDT WORK	\$6,918.79
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	5761-2/24/25	CAMP WOW SUPPLIES	\$384.82
		70717	3/12/2025	5761-2/24/25	CAMP WOW FIELD TRIP	\$881.25
		70717	3/12/2025	5761-2/24/25	CAMP WOW SUPPLIES	\$72.42
		70717	3/12/2025	5761-2/24/25	USTA SPORT SUPPLIES	\$316.08
		70717	3/12/2025	5761-2/24/25	CAMP WOW SUPPLIES	\$341.81
	WATSONVILLE WETLANDS WATCH	70669	3/11/2025	12.24 USS_PAJLWRM	Implementation-Upper Struve Sl	\$23,237.69
	Fund Total					\$347,278.41
0262	KOSMONT & ASSOCIATES, INC.	70546	3/11/2025	2309.6-016	Economic Development Strategic	\$2,116.40
	ROBERT A. BOTHMAN, INC	70618	3/11/2025	2401208	Ramsay Park Renaissance Projec	\$1,414,173.20
	Fund Total					\$1,416,289.60
0274	ALBERTSONS/SAFEWAY	70682	3/12/2025	138373-3/7/25	FOOD	\$51.22
	DESIGNING LOCAL LTD	70494	3/11/2025	2428	Public Art Master Plan	\$5,000.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0274	WATSONVILLE BLUEPRINT	70663	3/11/2025	119359	COPY	\$30.74
	Fund Total					\$5,081.96
0283	K & D LANDSCAPING INC.	70541	3/11/2025	14492	LANDSCAPING	\$1,132.86
		70541	3/11/2025	13914	LANDSCAPING	\$2,559.00
	Fund Total					\$3,691.86
0305	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$71.28
		70680	3/12/2025	3/31/25	PARTS	\$12.62
		70680	3/12/2025	3/31/25	PARTS	\$54.86
		70680	3/12/2025	3/31/25	PARTS	\$25.22
		70361	3/5/2025	2/28/25	SUPPLIES	\$181.53
		70361	3/5/2025	2/28/25	SUPPLIES	\$51.55
	ARAMARK UNIFORM SERVICES, INC	70429	3/11/2025	890041911-11/30/24	UNIFORM AND LAUNDRY SERVICE	\$133.98
	BEAR ELECTRICAL SOLUTIONS INC.	70443	3/11/2025	25575	2023 STREET LIGHT MAINTENANCE	\$737.00
	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$3,113.55
		70689	3/12/2025	11304-2/28/25	PARTS	\$432.84
		70689	3/12/2025	11304-2/28/25	PARTS	\$1,959.48
	D&M TRAFFIC SERVICES, INC.	70488	3/11/2025	13135	INV#13135 RAISED PAVEMENT MARKERS ALL BLUE 2 WAY	\$1,838.31
	DIXON & SONS TIRES INC.	70695	3/12/2025	100621-2/28/25	TIRES	\$25.00
	FASTENAL COMPANY	70506	3/11/2025	CAWAT137504	PARTS	\$383.03
	FIRST ALARM, INC.	70511	3/11/2025	868667	SERVICE	\$30.70



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0305	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$75.73
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$43.83
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	(\$53.76)
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$359.59
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$165.37
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$140.92
	MISSION LINEN SUPPLY	70571	3/11/2025	320471-2/28/25	UNIFORM RENTAL SERVICES	\$453.49
	NEW IMAGE LANDSCAPE COMPANY	70579	3/11/2025	150006	LANDSCAPE	\$73.79
	PACIFIC GAS & ELECTRIC	70374	3/5/2025	1274173766-7-3/10/25	ELEC	\$1,151.43
		70383	3/5/2025	1965495282-9-3/3/25	ELEC	\$2,316.85
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
	PKT WELDING & FABRICATION	70598	3/11/2025	1195	SUPPLIES	\$1,712.10
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	7789-2/24/25	2025 MEMBERSHIP RENEWAL	\$425.00
	Fund Total					\$15,975.58
0309	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$1,013.61
	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$74.95
	FIRST ALARM, INC.	70511	3/11/2025	871007	35 WEST BEACH ST	\$421.44
	PANTHER PROTECTIVE SERVICE	70594	3/11/2025	000001-2025WCG	Beach St and Civic Plaza Garag	\$2,100.00
		70594	3/11/2025	000001-2025WCG	Beach St and Civic Plaza Garag	\$1,050.00
	Fund Total					\$4,660.00



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0310	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$8.76
	AXON ENTERPRISE, INC.	70440	3/11/2025	INUS293653	UNMANNED AERIAL SYSTEMS (UAS/D	\$43,329.23
	AYALA, JAVIER	70441	3/11/2025	TRVL- 3/2/25	PD- SHERMAN BLOCK (SESSION 6/8)	\$189.75
	BIG 5 SPORTING GOODS	70362	3/5/2025	145206	SUPPLIES	\$116.27
	BSN SPORTS INC	70453	3/11/2025	928806345	SUPPLIES	\$2,518.77
		70453	3/11/2025	928732972	NETS	\$98.78
	CENTRAL COAST LANDSCAPE & MAINTENANCE	70465	3/11/2025	25960	CRESTVIEW PARK	\$764.00
		70465	3/11/2025	25957	HOPE PARK	\$764.00
		70465	3/11/2025	25956	CHERRY BLOSSOM PARK	\$764.00
	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$499.00
	GRISELDA MEDINA	70525	3/11/2025	TRVL- 4/21/25	PD- AXON WEEK 2025	\$144.75
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$531.40
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$150.64
	MATA, PATRICIA	70557	3/11/2025	EMPLOYEE REIMB. 1/28	PD- FOOD FOR VOLUNTEERS	\$103.44
	MEYER, ROSA	70562	3/11/2025	EMPLOYEE REIMB. 1/23	FIRE- REPAIRS ON 4436	\$890.75
	MICHAEL MCKINLEY	70563	3/11/2025	TRVL- 9/5/23	PD- WOMEN LEADERS IN LAW ENFORCEMENT	\$281.97
	MONUMENT LUMBER COMPANY	70371	3/5/2025	2502-245160	SUPPLIES	\$3,750.46
	NATIONAL TRUCK SALES & SERVICE	70578	3/11/2025	291853	PARTS	\$470.00
		70578	3/11/2025	291222	PARTS	\$10,248.52
		70578	3/11/2025	292892	PARTS	\$822.50



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0310	PKT WELDING & FABRICATION	70598	3/11/2025	1208-2/12/25	TREE GRATES	\$540.00
	R&S OF MONTEREY BAY	70712	3/12/2025	C4844	UPGRADE ROLLUP DOORS FIRE STAT	\$21,784.60
		70712	3/12/2025	C4845	UPGRADE ROLLUP DOORS FIRE STAT	\$10,955.37
	RDO EQUIPMENT CO.	70612	3/11/2025	W2075339	EQUIPMENT	\$4,015.42
	ROSS RECREATION EQUIPMENT CO., INC.	70622	3/11/2025	I27001	SUPPLIES	\$81.22
	STREET SCENE ON & OFF ROAD PERFORMANCE, INC.	70641	3/11/2025	47217	REPAIRS	\$4,624.44
	STRONG, ROBERT	70642	3/11/2025	TRVL- 4/21/25	PD- AXON WEEK 2025	\$144.75
	TRI COUNTY TROPHY & ENGRAVING	70651	3/11/2025	31F3C3D9-002	SILVER CLUTCH	\$65.85
	TRUJILLO, JUAN	70653	3/11/2025	TRVL- 1/26/25 FINAL	PD- USE OF FORCE TRAIN THE TRAINER	\$37.00
		70653	3/11/2025	TRVL- 1/17/25	PD- 27TH ANNUAL CHANDLER TACTICAL	\$23.46
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	7755-2/24/25	HOTEL MATA	\$448.92
		70717	3/12/2025	7755-2/24/25	HOTEL ANDRADE	\$448.92
		70717	3/12/2025	7755-2/24/25	HOTEL MEDINA	\$448.92
		70717	3/12/2025	7755-2/24/25	REG. TEAM LEADER	(\$701.45)
		70717	3/12/2025	7755-2/24/25	HOTEL TRUJILLO	(\$183.00)
		70717	3/12/2025	7755-2/24/25	HOTEL TRUJILLO	\$558.00
		70717	3/12/2025	7755-2/24/25	GUN SUPPLIES	\$1,094.30
		70717	3/12/2025	7755-2/24/25	HOTEL AYALA	\$401.70
		70717	3/12/2025	7755-2/24/25	REG BANDERAS	\$1,298.00
		70717	3/12/2025	7755-2/24/25	HOTEL LARIOS	\$375.63



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0310	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	7755-2/24/25	HOTEL BAROCIO	\$375.63
		70717	3/12/2025	7755-2/24/25	HOTEL WILDEY	\$880.40
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	(\$21.94)
		70717	3/12/2025	7755-2/24/25	FLIGHT STRONG	\$443.97
		70717	3/12/2025	7755-2/24/25	FLIGHT MEDINA	\$443.97
		70717	3/12/2025	7755-2/24/25	FLIGHT AYALA	\$251.60
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	\$192.53
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	\$21.94
		70717	3/12/2025	7755-2/24/25	PSD LAMINATING	\$130.27
		70717	3/12/2025	7755-2/24/25	AXON WEEK 2025	\$698.00
		70717	3/12/2025	7755-2/24/25	HOTEL	\$310.90
		70717	3/12/2025	7755-2/24/25	REG	\$60.00
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	\$10.33
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	\$78.91
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	(\$359.31)
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	\$29.52
		70717	3/12/2025	7755-2/24/25	REG	\$1,500.00
		70717	3/12/2025	7755-2/24/25	HOTEL ZAMORA	\$450.54
		70717	3/12/2025	7755-2/24/25	HOTEL VIDES	\$450.54
		70717	3/12/2025	7755-2/24/25	OFFICE SUPPLIES	(\$192.53)
		70717	3/12/2025	5761-2/24/25	PARK RESTROOMS	\$1,997.44
		70717	3/12/2025	5761-2/24/25	ADOPT A PARK SUPPLIES	\$302.88



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	5761-2/24/25	ADOPT A PARK	\$131.67
		70717	3/12/2025	5761-2/24/25	ADOPT A PARK	\$87.78
	VALERIA GUTIERREZ	70656	3/11/2025	INV18	Youth Center event catering	\$624.15
	VERIZON WIRELESS	70658	3/11/2025	6104233876	CELL & DATA CHARGES FOR CITY FRM 12/23/24-01/22/25	\$61.95
		70658	3/11/2025	6106685248	CELL & DATA CHARGES FOR CITY FROM 01/23/24-02/22/2	\$61.95
	WILDEY, TYLER	70675	3/11/2025	TRVL- 1/26/25	PD- FINAL SWAT TEAM LEADER COURSE	\$335.19
	Fund Total					\$122,267.32
0312	A TOOL SHED RENTALS, INC.	70410	3/11/2025	1732670-6	EQUIPMENT	\$300.50
		70410	3/11/2025	1733086-6	EQUIPMENT	\$112.40
		70410	3/11/2025	1732981-6	EQUIPMENT	\$105.50
		70410	3/11/2025	1732433-6	EQUIPMENT	\$300.50
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	7789-2/24/25	SWRCB STORM WATER	\$200.00
		70717	3/12/2025	7789-2/24/25	OPC STATE WB FEE	\$5.50
	WALLACE GROUP, A CALIFORNIA CORPORATION	70661	3/11/2025	64328	DESIGN FREEDOM BLVD (GREEN VAL	\$22,388.82
	Fund Total					\$23,413.22
0357	BOWMAN & WILLIAMS, INC.	70449	3/11/2025	18944	ENG SERVICES FOR LAVE AVE UNDE	\$1,062.50
	Fund Total					\$1,062.50
0360	HARRIS & ASSOCIATES INC.	70530	3/11/2025	65873	ON-CALL PROFESSIONAL ENGINEERI	\$6,642.25
		70530	3/11/2025	66435	ON-CALL PROFESSIONAL ENGINEERI	\$4,378.00



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0360	K & D LANDSCAPING INC.	70541	3/11/2025	15831	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					\$12,987.25
0710	19SIX ARCHITECTS	70407	3/11/2025	2217	RESOURCE CONSERVATION CENTER B	\$5,280.00
	A L LEASE COMPANY, INC	70679	3/12/2025	2/28/25`	PARTS	\$143.33
	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$53.51
		70680	3/12/2025	3/31/25	PARTS	\$172.22
		70680	3/12/2025	3/31/25	PARTS	\$212.84
		70680	3/12/2025	3/31/25	PARTS	\$39.48
		70680	3/12/2025	3/31/25	PARTS	\$77.89
		70680	3/12/2025	3/31/25	PARTS	\$29.60
		70680	3/12/2025	3/31/25	PARTS	\$13.17
		70680	3/12/2025	3/31/25	PARTS	\$170.08
		70680	3/12/2025	3/31/25	PARTS	\$3.49
		70680	3/12/2025	3/31/25	PARTS	\$109.74
		70680	3/12/2025	3/31/25	PARTS	\$32.82
		70680	3/12/2025	3/31/25	PARTS	\$32.82
		70680	3/12/2025	3/31/25	PARTS	\$64.73
		70680	3/12/2025	3/31/25	PARTS	\$14.26
		70680	3/12/2025	3/31/25	PARTS	\$71.33
		70680	3/12/2025	3/31/25	PARTS	\$152.48
		70680	3/12/2025	3/31/25	PARTS	\$82.31



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0710	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$15.72
		70680	3/12/2025	3/31/25	PARTS	\$389.93
		70680	3/12/2025	3/31/25	PARTS	\$10.96
		70361	3/5/2025	2/28/25	SUPPLIES	\$4.77
		70361	3/5/2025	2/28/25	SUPPLIES	\$23.01
		70361	3/5/2025	2/28/25	SUPPLIES	\$404.75
		70361	3/5/2025	2/28/25	SUPPLIES	\$48.25
		70361	3/5/2025	2/28/25	SUPPLIES	\$21.94
		70361	3/5/2025	2/28/25	SUPPLIES	\$35.05
		70361	3/5/2025	2/28/25	SUPPLIES	\$16.43
		70361	3/5/2025	2/28/25	SUPPLIES	\$19.16
		70361	3/5/2025	2/28/25	SUPPLIES	\$21.94
		70361	3/5/2025	2/28/25	SUPPLIES	\$21.94
		70361	3/5/2025	2/28/25	SUPPLIES	\$36.20
		70361	3/5/2025	2/28/25	SUPPLIES	\$64.72
		70361	3/5/2025	2/28/25	SUPPLIES	\$40.60
		70361	3/5/2025	2/28/25	SUPPLIES	\$54.85
		70361	3/5/2025	2/28/25	SUPPLIES	\$44.89
		70361	3/5/2025	2/28/25	SUPPLIES	\$58.94
		70361	3/5/2025	2/28/25	SUPPLIES	\$11.37
		70361	3/5/2025	2/28/25	SUPPLIES	\$120.63
		70361	3/5/2025	2/28/25	SUPPLIES	\$104.19



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ACE HARDWARE	70361	3/5/2025	2/28/25	SUPPLIES	\$52.59
		70361	3/5/2025	2/28/25	SUPPLIES	\$202.93
		70361	3/5/2025	2/28/25	SUPPLIES	\$236.97
	AGILE OCCUPATIONAL MEDICINE, PC	70411	3/11/2025	EM039950		\$240.00
		70411	3/11/2025	EM039580	PRE-EMPLOYMENT/DOT	\$30.00
	AIRGAS USA, LLC	70414	3/11/2025	5514254731	RENT CYL	\$187.23
	ALFA LAVAL INC.	70416	3/11/2025	284063035	REPLACEMENT BELTS FOR BELT PRESS	\$4,718.32
	AMERICAN MESSAGING	70420	3/11/2025	M7023652ZC	PAGER SERVICE FOR WASTEWATER MARCH 2025	\$43.10
	ANDERSON PACIFIC ENGINEERING INC.	70425	3/11/2025	NO. 5	WWTF ELECTRICAL SYSTEM HAZARD	\$532,584.25
		70425	3/11/2025	NO. 4	WWTF ELECTRICAL SYSTEM HAZARD	\$204,193.00
	ANGEL O. MAGANA	70683	3/12/2025	#24	CUSTODIAL SERVICES AT WRC AND	\$2,200.00
		70683	3/12/2025	#26	CUSTODIAL SERVICES AT WRC AND	\$2,400.00
		70683	3/12/2025	#22-REISSUE	CUSTODIAL SERVICES AT WRC AND	\$2,400.00
	APPLIED INDUSTRIAL TECHNOLOGIES	70427	3/11/2025	7031505353	SAMPLES	\$85.63
	ARAMARK UNIFORM SERVICES, INC	70430	3/11/2025	890041906-10/31/24	UNIFORM AND LAUNDRY SERVICE	\$44.96
	ARMANDO NAVARRETE	70431	3/11/2025	EMPLOYEE REIMB. 1/3	PW CWEA EXAM FEE	\$224.00
	ARRIAGA, JOHN	70433	3/11/2025	8315	State Advocacy and Consulting	\$1,750.00
	ARTT PAINT SUPPLIES LLC	70435	3/11/2025	W32KB	INV#W32KB COOVERALL PASTEL EXT FLAT, KNIFE W/HAMME	\$885.39
	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$120.85



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0710	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$492.04
	AUTO CARE LIFESAVER TOWING	70438	3/11/2025	25-79508	TOW	\$350.00
		70438	3/11/2025	25-79511	TOW	\$396.00
	BEECHER ENGINEERING, INC.	70445	3/11/2025	0225-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$15,540.00
		70445	3/11/2025	0225-100	RECYCLED WATER TREATMENT FACIL	\$6,900.00
		70445	3/11/2025	0225-101	HEADWORKS AND INFLUENT PUMP ST	\$460.00
	BEST ENVIRONMENTAL	70446	3/11/2025	10532	INV#10532 BIOGEN SOURCE TEST	\$7,500.00
	BIG CREEK LUMBER COMPANY	70363	3/5/2025	2/25/25	SUPPLIES	\$14.29
	BRYAN CONDY	70452	3/11/2025	EMPLOYEE REIMB. 2/18	PW- CWEA CERTIFICATION	\$181.00
	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$20.46
		70689	3/12/2025	11304-2/28/25	PARTS	\$103.97
		70689	3/12/2025	11304-2/28/25	PARTS	\$140.69
	CAMACHO, JOSE LUIS	70456	3/11/2025	EMPLOYEE REIMB. 1/16	PW- OFF DUTY RECALL MILEAGE	\$14.07
	CAPITAL EDGE ADVOCACY, INC.	70459	3/11/2025	25-28	Federal Legislative Advocacy a	\$1,000.00
	CAROLLO ENGINEERS, INC.	70460	3/11/2025	FB62428	HEADWORKS AND INFLUENT PUMP ST	\$13,894.00
	CASSIDY'S PIZZA	70462	3/11/2025	5890	INV#5890 2025 EGG DROP CHALLENGE	\$268.78
	CASTANEDA, ALFONSO J	70463	3/11/2025	EMPLOYEE REIMB. 1/16	PW- OFF DUTY RECALL MILEAGE	\$140.97
	CERVANTEZ, JOSEPH	70466	3/11/2025	EMPLOYEE REIMB. 1/16	PW- OFF DUTY RECALL MILEAGE	\$159.12



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0710	CUMMING MANAGEMENT GROUP	70483	3/11/2025	162484	ON-CALL LABOR COMPLIANCE SERVI	\$2,467.50
		70483	3/11/2025	161324	ON-CALL LABOR COMPLIANCE SERVI	\$1,314.50
	CWEA	70484	3/11/2025	XOCHITL GARCIA 2/25	ID:395467 CWEA ASSOCIATION MEMBERSHIP RENEWAL FOR	\$239.00
	D&G SANITATION	70486	3/11/2025	312005	SUPPLIES	\$100.00
		70486	3/11/2025	311930	PORTABLE TOILET	\$595.83
	DANIEL B. STEPHENS & ASSOCIATES, INC.	70489	3/11/2025	0275199	VAPOR INTRUSION SAMPLING	\$19,772.25
	DAVIS AUTO PARTS	70367	3/5/2025	4320-2/26/25	531	\$192.02
	DIRECT TV LLC	70495	3/11/2025	080885008X25030 4	INV#080885008X350304 ACCT#080885008 CABLE SERVICE	\$110.59
	DIXON & SONS TIRES INC.	70695	3/12/2025	100621-2/28/25	TIRES	\$330.52
		70695	3/12/2025	100621-2/28/25	TIRES	\$35.85
		70695	3/12/2025	100621-2/28/25	TIRES	\$25.00
	DUDEK	70498	3/11/2025	202411932	TEMPORARY HEADWORKS RELOCATION	\$15,987.50
	ENVIRONMENTAL INNOVATIONS, INC.	70501	3/11/2025	2950	GREEN BUSINESS SERVICES CY2024	\$10,572.29
	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	70502	3/11/2025	276643	INV#276643 STEEL CARBIDE GRITTED #35 CHAIN, CUES C	\$2,447.43
	EUROFINS/EATON ANALYTICAL, INC.	70504	3/11/2025	3800076393	SAMPLES	\$1,600.00
	FASTENAL COMPANY	70506	3/11/2025	CAWAT137582	PARTS	\$15.08
		70506	3/11/2025	CAWAT137280	PARTS	\$64.19
		70506	3/11/2025	CAWAT138133	PARTS	\$32.34
		70506	3/11/2025	CAWAT137994	PARTS	\$193.56



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0710	FASTENAL COMPANY	70506	3/11/2025	CAWAT137964	PARTS	\$19.76
	FEDEX	70508	3/11/2025	8-763-69082	SHIPPING	\$120.18
	FIRE DETECTION UNLIMITED, INC.	70509	3/11/2025	20835	INV#20835 WASTEWATER FIRE SYSTEM POWER SUPPLY, SER	\$3,479.07
	FIRST ALARM, INC.	70511	3/11/2025	868667	SERVICE	\$30.70
	FISHER SCIENTIFIC	70512	3/11/2025	8547042	SAMPLES	\$668.35
		70512	3/11/2025	8469835	SAMPLES	\$149.10
	G7EI, INC.	70516	3/11/2025	013125LRT14	PROJECT MANAGEMENT SERVICES FY	\$5,947.50
		70516	3/11/2025	013125UDL14	PROJECT MANAGEMENT SERVICES FY	\$292.50
	GOLD STANDARD DIAGNOSTICS HORSHAM INC	70519	3/11/2025	INV/2025/00895	INV/2025/00895 ABRAXIS MICROCYSTINS TEST STRIP	\$656.16
	GRAINGER	70521	3/11/2025	9372555467	PARTS	\$1,305.76
		70521	3/11/2025	9413329948	PARTS	\$43.17
	GREEN RUBBER-KENNEDY AG	70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$729.75
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$33.89
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$69.81
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$30.57
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$917.66
	HACH COMPANY	70528	3/11/2025	14359856	PARTS	\$1,824.39
	HDR ENGINEERING, INC.	70531	3/11/2025	1200697954	DESIGN SERVICES FOR LEVEE EMBA	\$7,363.81



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0710	HDR ENGINEERING, INC.	70531	3/11/2025	1200672262	DESIGN SERVICES FOR LEVEE EMBA	\$26,471.46
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$163.61
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$315.81
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$43.81
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$65.55
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$38.39
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$339.09
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$54.81
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$151.87
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$32.86
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$10.12
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$14.72
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$339.09
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$14.75
	I. KRUGER INC.	70532	3/11/2025	25000182 RI 05700	INV#25000182 RI 05700 INSPECTION OF HYDROTECH 2218	\$3,162.50
	J&F LOCKWOOD INC	70535	3/11/2025	001058083	INV#001058083 MALE PIPE TO MALE JIC 90	\$25.52
	JAMIE EADE	70537	3/11/2025	EMPLOYEE REIMB. 1/16	PW- OFF DUTY RECALL MILEAGE	\$24.25
	JOSE DE JESUS GARCIA	70540	3/11/2025	1ST BOOT REIMB. 2/20	PW-1ST BOOT REIMB. FY 24/25	\$200.00
	KAITA MARTIAL TRUST	70542	3/11/2025	01912201	SEWER LATERAL REBATE @ 829 VIRGINIA ST, WATSONVILL	\$1,500.00
	MARTINEZ, HILDA	70556	3/11/2025	1ST BOOT REIMB. 12/1	PW- 1ST BOOT REIMB. FY24/25	\$175.00



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0710	MBC AQUATIC SCIENCES	70559	3/11/2025	31700	INV#31700 BIOASSAY TOXICITY TESTING (25013) GIANT	\$3,587.33
	MERCURY METALS INC	70561	3/11/2025	15534	METALS	\$44.08
	MID VALLEY SUPPLY	70370	3/5/2025	2/3/25	SUPPLIES	\$280.58
	MISSION LINEN SUPPLY	70566	3/11/2025	522631487	INV#522631487 SOY HND CLEAN FOR WASTEWATER	\$69.14
	MONTEREY BAY ANALYTICAL SERVICES, INC.	70575	3/11/2025	2411WAT	INV#2411WAT SAMPLE ANALYSIS FOR NOVEMBER 2024	\$347.00
		70575	3/11/2025	2411WAT	INV#2411WAT SAMPLE ANALYSIS FOR NOVEMBER 2024	\$56.00
		70575	3/11/2025	2411WAT	INV#2411WAT SAMPLE ANALYSIS FOR NOVEMBER 2024	\$103.00
		70575	3/11/2025	2501WAT	INV#2501WAT SAMPLE ANALYSIS RECEIVED IN JANUARY 20	\$174.60
		70575	3/11/2025	2501WAT	INV#2501WAT SAMPLE ANALYSIS RECEIVED IN JANUARY 20	\$46.80
		70575	3/11/2025	2501WAT	INV#2501WAT SAMPLE ANALYSIS RECEIVED IN JANUARY 20	\$88.90
	NEW IMAGE LANDSCAPE COMPANY	70579	3/11/2025	150006	LANDSCAPE	\$94.94
		70579	3/11/2025	150005	LANDSCAPE MAINT	\$3,096.00
		70579	3/11/2025	150007	LANDSCAPE MAINT	\$1,905.22
	OPENGOV, INC.	70707	3/12/2025	INV17633	Budget System Softwar	\$10,386.16
	PACE ANALYTICAL SERVICES, LLC	70586	3/11/2025	2427B509664	INV#2427B509664 WWTP BELT PRESS BIOSOLIDS LAB ID#2	\$446.00
		70586	3/11/2025	2527B511199	INV#2527B511199 WWTP BELT PRESS BIOSOLIDS LAB ID#2	\$520.00
	PACIFIC GAS & ELECTRIC	70375	3/5/2025	5314251010-5-3/10/25	ELEC	\$11,889.42



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0710	PACIFIC GAS & ELECTRIC	70709	3/12/2025	9335083043-1-3/20/25	ELEC	\$912.60
		70380	3/5/2025	2914465320-0-3/14/25	ELEC	\$4,039.55
		70381	3/5/2025	6994615709-1-3/17/25	ELEC	\$34,176.76
	PAJARO VALLEY IRRIGATION	70591	3/11/2025	INV200077105	INV#INV200077105 6"X4" SCH 40 BELL REDUCER AND 4"X	\$75.09
	PAJARO VALLEY LOCK SHOP	70711	3/12/2025	1/31/25	SUPPLIES	\$100.76
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
	PARRA, STEPHEN	70595	3/11/2025	EMPLOYEE REIMB. 1/16	PW- OFF DUTY RECALL	\$276.37
	PLATT	70599	3/11/2025	6A50710	PARTS	\$60.88
		70599	3/11/2025	0Y45250	PARTS	\$292.79
		70599	3/11/2025	5W17193	PARTS	\$205.23
		70599	3/11/2025	5W94499	PARTS	\$165.12
		70599	3/11/2025	6A52185	PARTS	\$97.63
		70599	3/11/2025	6A34171	24/25 OPEN ORDER	\$781.44
		70599	3/11/2025	6A33595	PARTS	\$286.54
		70599	3/11/2025	5V75787	PARTS	\$97.66
		70599	3/11/2025	0Y35566	PARTS	\$935.83
	POLYDYNE INC.	70602	3/11/2025	1900250	PURCHASE OF FLOCCULANT POLYMER	\$599.76



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0710	POLYDYNE INC.	70602	3/11/2025	1901399	PURCHASE OF FLOCCULANT POLYMER	\$1,593.12
		70602	3/11/2025	1903990	PURCHASE OF FLOCCULANT POLYMER CHEMICAL AND DELIVE	\$11,270.07
	POWERGEN, INC.	70604	3/11/2025	S241125-D3A	INV#S241125-D3A REPAIR FAN BELT ADJUSTER	\$4,124.07
	RAMIREZ, JOHN MORENO	70611	3/11/2025	TRVL- FINAL 10/2/24	PW- PESTICIDE APPLICATORS PROFESSIONAL	\$1,207.04
	RDO EQUIPMENT CO.	70612	3/11/2025	P361539	PARTS	\$458.54
	REXEL USA, INC	70616	3/11/2025	S141479356.001	PARTS	\$1,007.61
	RICOH USA, INC	70713	3/12/2025	5070884508	SERVICE	\$104.35
	SJSU RESEARCH FOUNDATION	70637	3/11/2025	AR033174	INV#AR033174 RESEARCH ON 1/14/2025 AND 2/11/2025 R	\$2,964.00
	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$20.39
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$465.55
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$49.90
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$290.41
	STATE WATER RESOURCES CNTRL BD	70639	3/11/2025	SC-147464	INV#SC-147464 CENTRAL COAST REGION CITY OF WATSONV	\$3,384.21
	THERMO ELECTRON NORTH AMERICA LLC	70649	3/11/2025	9021537637	INV#9021537637 DIONEX EGC-KOH CAPILLARY CARTRIDGE	\$2,173.05
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	8848-2/24/25	SOURCE CONTROL LUNCH MTG	\$27.48
		70717	3/12/2025	7789-2/24/25	ID BADGE HOLDERS AND CLIPS	\$59.11
		70717	3/12/2025	7789-2/24/25	BUSINESS CARDS FOR DANIELLE GREEN	\$37.98
		70717	3/12/2025	7789-2/24/25	OFFICE SUPPLIES	\$24.07
		70717	3/12/2025	7789-2/24/25	CLEANING BRUSH	\$10.31



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0710	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	7789-2/24/25	OFFICE SUPPLIES	\$93.81
		70717	3/12/2025	7789-2/24/25	APWA AWARDS CEREMONY	\$330.00
		70717	3/12/2025	7789-2/24/25	PW OFFICERS INSTITUTE	\$675.00
		70717	3/12/2025	7789-2/24/25	REA TRAINING	\$325.00
		70717	3/12/2025	7789-2/24/25	APWA PLAQUE	\$163.87
		70717	3/12/2025	7789-2/24/25	2025 PW OFFICE INSTITUTE REG	\$800.00
		70717	3/12/2025	7789-2/24/25	RAFFLE GIFT CARDS FOR EGG DROP	\$68.97
		70717	3/12/2025	7789-2/24/25	RAFFLE GIFT CARDS FOR EGG DROP	\$68.97
	UNIVAR SOLUTIONS USA INC.	70654	3/11/2025	52772342	PURCHASE AND DELIVERY OF SODIU	\$17,327.20
	USA BLUEBOOK	70655	3/11/2025	INV00614099	INV00614099 SAFETY STATION: INCLUDES 30" LIFE RING	\$3,980.04
		70655	3/11/2025	INV00631339	INV00631339 6" MAGMETER INTEGRAL DISPLAY ROSEMOUNT	\$5,743.27
		70655	3/11/2025	INV00628640	INV00628640 GROUNDING RINGS 6" SET OF 2	\$947.12
	VWR INTERNATIONAL IN	70660	3/11/2025	8818231204	SAMPLES	\$22.87
		70660	3/11/2025	8818263404	SAMPLES	\$61.24
	WATSONVILLE WETLANDS WATCH	70669	3/11/2025	12.24 RED CTW	WATSONVILLE WETLANDS WATCH GRE	\$10,000.00
	Fund Total					\$1,067,651.44
0720	19SIX ARCHITECTS	70407	3/11/2025	2217	RESOURCE CONSERVATION CENTER B	\$5,280.00
	A L LEASE COMPANY, INC	70679	3/12/2025	2/28/25`	PARTS	\$9.33
		70679	3/12/2025	2/28/25`	PARTS	\$45.44
		70679	3/12/2025	2/28/25`	PARTS	(\$32.20)
	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$28.50



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0720	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$10.47
		70680	3/12/2025	3/31/25	PARTS	\$7.40
		70680	3/12/2025	3/31/25	PARTS	\$4.93
		70680	3/12/2025	3/31/25	PARTS	\$49.38
		70680	3/12/2025	3/31/25	PARTS	\$4.37
		70680	3/12/2025	3/31/25	PARTS	\$115.44
		70680	3/12/2025	3/31/25	PARTS	\$9.13
		70680	3/12/2025	3/31/25	PARTS	\$8.76
		70680	3/12/2025	3/31/25	PARTS	(\$65.82)
		70680	3/12/2025	3/31/25	PARTS	\$23.01
		70680	3/12/2025	3/31/25	PARTS	\$65.82
		70680	3/12/2025	3/31/25	PARTS	\$11.85
		70361	3/5/2025	2/28/25	SUPPLIES	\$80.27
		70361	3/5/2025	2/28/25	SUPPLIES	\$43.03
		70361	3/5/2025	2/28/25	SUPPLIES	\$7.67
		70361	3/5/2025	2/28/25	SUPPLIES	\$52.05
		70361	3/5/2025	2/28/25	SUPPLIES	\$43.88
		70361	3/5/2025	2/28/25	SUPPLIES	\$15.34
		70361	3/5/2025	2/28/25	SUPPLIES	\$73.40
		70361	3/5/2025	2/28/25	SUPPLIES	\$4.60
		70361	3/5/2025	2/28/25	SUPPLIES	\$18.61
		70361	3/5/2025	2/28/25	SUPPLIES	\$54.55



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0720	ACE HARDWARE	70361	3/5/2025	2/28/25	SUPPLIES	(\$9.84)
		70361	3/5/2025	2/28/25	SUPPLIES	\$29.61
		70361	3/5/2025	2/28/25	SUPPLIES	\$26.23
		70361	3/5/2025	2/28/25	SUPPLIES	\$10.95
		70361	3/5/2025	2/28/25	SUPPLIES	\$52.64
		70361	3/5/2025	2/28/25	SUPPLIES	\$18.65
		70361	3/5/2025	2/28/25	SUPPLIES	\$21.94
		70361	3/5/2025	2/28/25	SUPPLIES	\$44.95
		70361	3/5/2025	2/28/25	SUPPLIES	\$16.45
		70361	3/5/2025	2/28/25	SUPPLIES	\$114.62
		70361	3/5/2025	2/28/25	SUPPLIES	\$16.45
		70361	3/5/2025	2/28/25	SUPPLIES	\$78.92
		70361	3/5/2025	2/28/25	SUPPLIES	(\$26.30)
		70361	3/5/2025	2/28/25	SUPPLIES	\$25.22
		70361	3/5/2025	2/28/25	SUPPLIES	\$8.77
	ALPHA OMEGA WIRELESS, INC.	70417	3/11/2025	INV4762	ANNUAL SUPPORT FOR PAJARO DUNES RADIO	\$2,575.00
	AMERICAN MESSAGING	70419	3/11/2025	M7023541ZC	PAGER CHARGES FOR MARCH 2025	\$88.10
	AMERIGAS	70422	3/11/2025	3171944702	PROPANE	\$3,992.75
	ANGEL O. MAGANA	70683	3/12/2025	#24	CUSTODIAL SERVICES AT WRC AND	\$200.00
	AQUA-METRIC SALES COMPANY	70428	3/11/2025	INV0106746	WATER METERS AND READING EQUIP	\$21,443.25
		70428	3/11/2025	INV0106765	WATER METERS AND READING EQUIP	\$12,793.20



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0720	ARMER-NORMAN & ASSOCIATES	70432	3/11/2025	126437	126437 -ACCOUNT CLOSED	\$4,422.87
	ARRIAGA, JOHN	70433	3/11/2025	8315	State Advocacy and Consulting	\$1,750.00
	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$237.14
	BAVCO	70442	3/11/2025	312485	INV#312485. WKNS 375 2 1/2-6"RV STEM KIT	\$241.11
	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$788.07
		70689	3/12/2025	11304-2/28/25	PARTS	\$19.76
	CANNON CORPORATION	70458	3/11/2025	91066	CONSTRUCTION MANAGEMENT AND IN	\$62,213.46
	CAPITAL EDGE ADVOCACY, INC.	70459	3/11/2025	25-28	Federal Legislative Advocacy a	\$1,000.00
	CAROLLO ENGINEERS, INC.	70460	3/11/2025	FB61140	HEXAVALENT CHROMIUM TREATMENT	\$12,169.50
		70460	3/11/2025	FB62663	SITE FEASIBILITY ANALYSIS SERV	\$11,920.95
		70460	3/11/2025	FB62605	ZONE 2 RESERVOIR PROJECT WA-20	\$26,915.65
	CDW GOVERNMENT, INC.	70464	3/11/2025	AC97C4L	MONITORS FOR VARIOUS DEPTS	\$268.04
	CHARTER COMMUNICATIONS	70364	3/5/2025	170045401021425	TV AND INTERNET	\$114.75
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$43.13
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$43.13
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$43.13
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$87.92
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$87.90
		70467	3/11/2025	0090928021925	INV#0090928021925 PHONE SERVICES FROM 2/19/2025 TH	\$166.24
	CHEYNE BARBA	70470	3/11/2025	EMPLOYEE REIMB. 12/2	PW- MANDATORY CONTACT HRS	\$149.95



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0720	CONFLUENCE RESTORATION, INC.	70478	3/11/2025	122282-1	122282- ACCOUNT CLOSED	\$393.14
	CORE & MAIN LP	70480	3/11/2025	W362346	WATER SUPPLIES, MATERIALS & SE	\$946.92
		70480	3/11/2025	W401844	WATER SUPPLIES, MATERIALS & SE	\$2,210.89
		70480	3/11/2025	W517631	WATER SUPPLIES, MATERIALS & SE	\$655.47
		70480	3/11/2025	W518200	WATER SUPPLIES, MATERIALS & SE	\$34.72
		70480	3/11/2025	W361687	WATER SUPPLIES, MATERIALS & SE	\$2,502.88
		70480	3/11/2025	W412358	WATER SUPPLIES, MATERIALS & SE	\$58,969.57
		70480	3/11/2025	W361306	WATER SUPPLIES, MATERIALS & SE	\$109.54
		70480	3/11/2025	V372181	WATER SUPPLIES, MATERIALS & SE	\$46,092.94
		70480	3/11/2025	W473592	WATER SUPPLIES, MATERIALS & SE	\$1,573.26
		70480	3/11/2025	W480210	WATER SUPPLIES, MATERIALS & SE	(\$3,774.88)
		70480	3/11/2025	W400384	WATER SUPPLIES, MATERIALS & SE	\$1,875.93
		70480	3/11/2025	W447541	WATER SUPPLIES, MATERIALS & SE	\$327.10
		70480	3/11/2025	W447544	WATER SUPPLIES, MATERIALS & SE	\$951.10
		70480	3/11/2025	W416847	WATER SUPPLIES, MATERIALS & SE	(\$665.73)
	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$74.95
	D&G SANITATION	70486	3/11/2025	312010	SUPPLIES	\$50.00
		70486	3/11/2025	312011	SUPPLIES	\$25.00
		70486	3/11/2025	312012	SUPPLIES	\$25.00
	DAVIS, KELLY	70492	3/11/2025	634375	634375- UTILITY ACCOUNT CLOSED	\$110.35
	DIRECT TV LLC	70495	3/11/2025	080885008X250304	INV#080885008X350304 ACCT#080885008 CABLE SERVICE	\$47.40



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0720	DIXON & SONS TIRES INC.	70695	3/12/2025	100621-2/28/25	TIRES	\$26.00
		70695	3/12/2025	100621-2/28/25	TIRES	\$26.00
	FASTENAL COMPANY	70506	3/11/2025	CAWAT137434	PARTS	\$366.29
		70506	3/11/2025	CAWAT137961	PARTS	\$529.02
		70506	3/11/2025	CAWAT138030	PARTS	\$126.78
		70506	3/11/2025	CAWAT138016	PARTS	\$1,146.89
	FIRST ALARM, INC.	70511	3/11/2025	868667	SERVICE	\$10.24
		70511	3/11/2025	868667	SERVICE	\$107.46
	FLORES/ ESPINOZA, RAPHAEL THOMAS/ ISABEL	70513	3/11/2025	604216	604216- UTILITY ACCOUNT CLOSED	\$861.55
	GONZALEZ, YAHAIRA	70520	3/11/2025	641029	641029- UTILITY ACCOUNT CLOSED	\$17.88
	GRANITE ROCK COMPANY	70368	3/5/2025	2210032	WATER CONSTRUCTION MATERIALS,	\$42,354.95
		70368	3/5/2025	2211282	WATER CONSTRUCTION MATERIALS,	\$97,038.83
		70522	3/11/2025	2208813	WATER CONSTRUCTION MATERIALS,	\$7,251.29
		70522	3/11/2025	2206589	WATER CONSTRUCTION MATERIALS,	\$1,976.93
		70522	3/11/2025	2207919	WATER CONSTRUCTION MATERIALS,	\$248.58
		70522	3/11/2025	2207918	WATER CONSTRUCTION MATERIALS,	\$2,562.48
		70522	3/11/2025	2212757	WATER CONSTRUCTION MATERIALS,	\$1,009.22
		70522	3/11/2025	2211281	WATER CONSTRUCTION MATERIALS,	\$3,046.74
		70522	3/11/2025	2210031	WATER CONSTRUCTION MATERIALS,	\$2,005.68
		70522	3/11/2025	1013283	WATER CONSTRUCTION MATERIALS,	\$19,760.00
	GREAT WEST EQUIPMENT, INC.	70523	3/11/2025	25097	INV#25097. 5100058535 PT3A PUMP HONDA	\$2,315.83



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0720	GREAT WEST EQUIPMENT, INC.	70523	3/11/2025	25133	INV#25133. 26051 WP1550AW VIB PLATE & WHEEL KIT FO	\$3,303.48
	GREEN RUBBER-KENNEDY AG	70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$144.35
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$33.18
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$70.12
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$60.18
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$28.79
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$50.45
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$312.66
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	(\$115.05)
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$298.44
	KATHY READ	70705	3/12/2025	REFUND- 3/7/25	LEAK ADJUSTMENT	\$512.43
	L & D CONSTRUCTION	70547	3/11/2025	121426	121426 -UTILITY ACCOUNT CLOSED	\$1,465.64
	LINDE GAS & EQUIPMENT INC.	70551	3/11/2025	47640462	RENT CYL	\$72.93
		70551	3/11/2025	47700554	RENT CYL	\$37.68
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	70552	3/11/2025	42536	ROACH ROAD MUNICIPAL WELL PUMP	\$13,341.75
	MARCOS LONA	70554	3/11/2025	1ST BOOT REIMB. 2/2	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	MID VALLEY SUPPLY	70370	3/5/2025	2/3/25	SUPPLIES	\$61.03
		70370	3/5/2025	2/3/25	SUPPLIES	\$120.26
	MISSION LINEN SUPPLY	70566	3/11/2025	522631487	INV#522631487 SOY HND CLEAN FOR WASTEWATER	\$29.64
		70569	3/11/2025	320444-2/28/25	UNIFORM RENTAL SERVICES	\$922.37



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0720	MNS ENGINEERS, INC.	70572	3/11/2025	87634	POPPY HILL BOOSTER PUMP STATIO	\$12,775.00
	MONUMENT LUMBER COMPANY	70371	3/5/2025	2502-245160	SUPPLIES	\$399.73
		70371	3/5/2025	2502-245160	SUPPLIES	\$21.93
		70371	3/5/2025	2502-245160	SUPPLIES	\$87.70
	MORENO, ANTONIO	70576	3/11/2025	1ST BOOT REIMB. 2/10	PW- 1ST BOOT REIMB FY 24/25	\$195.74
	NEW IMAGE LANDSCAPE COMPANY	70579	3/11/2025	150006	LANDSCAPE	\$126.42
		70579	3/11/2025	150006	LANDSCAPE	\$168.22
	OPENGOV, INC.	70707	3/12/2025	INV17633	Budget System Softwar	\$17,219.16
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	70584	3/11/2025	57131	PARTS	\$8.77
		70584	3/11/2025	57130	PARTS	\$366.73
		70584	3/11/2025	57132	PARTS	\$13.16
	PACIFIC GAS & ELECTRIC	70710	3/12/2025	4850440932-6- 3/21/25	ELEC	\$1,631.80
	PAJARO VALLEY LOCK SHOP	70711	3/12/2025	1/31/25	SUPPLIES	\$10.92
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.28
	PLC DIRECT, LLC	70600	3/11/2025	20173	INV#20173 ACS550-01-157A-4 ABB NEVER USED SURPLUS	\$4,038.82
	POLLARDWATER.COM	70601	3/11/2025	0279895-1	INV#0279895-1 TEST STRIP NH3 SET 25/BTL	\$173.61
	POSTMASTER	70603	3/11/2025	PERMIT PI #128	USPS MARKETING MAIL	\$350.00
	ROSS ROOFING & CONSTRUCTION, INC.	70623	3/11/2025	LC6357	INV#LC6357 CLEAN CRACKS AND RESEAL WITH MASTIC & W	\$789.00



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0720	RUBEN ESCOBAR ORTIZ	70624	3/11/2025	EMPLOYEE REIMB. 11/1	PW- CERTIFICATE RENEWAL FEE	\$345.00
	RYAN HERCO PRODUCTS CORP	70625	3/11/2025	B342048	INV#B342048 H5B8-EZ BST 5/8 C/8.75HP/1PH ODP	\$1,539.49
	SHRED-IT USA	70715	3/12/2025	8009940194	SERVICE	\$54.72
		70715	3/12/2025	8009940194	SERVICE	\$54.72
	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$11.38
		70385	3/5/2025	107805-3/4/25	SUPPLIES	(\$26.66)
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$65.18
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$17.99
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$62.76
		70385	3/5/2025	107805-3/4/25	SUPPLIES	(\$14.48)
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$51.32
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$56.81
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$347.14
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$28.41
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$182.73
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$44.31
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$17.55
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$22.38
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$23.04
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$28.73
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$14.70



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0720	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$27.43
	THATCHER COMPANY, INC.	70647	3/11/2025	2025250900159	SUPPLY AND DELIVERY OF LIQUID	(\$1,050.00)
		70647	3/11/2025	2025250100976	SUPPLY AND DELIVERY OF LIQUID CHLORINE	\$4,034.28
	UPS STORE	70718	3/12/2025	1225-3/1/25	SHIPPING AND FINGERPRINTING	\$97.52
		70718	3/12/2025	1225-3/1/25	SHIPPING AND FINGERPRINTING	\$18.40
	USA BLUEBOOK	70655	3/11/2025	INV00611964	INV00611964 USA BLUE BOOK DPD 1 DISPENSER 10 ML SA	\$286.19
	WALLACE GROUP, A CALIFORNIA CORPORATION	70661	3/11/2025	64328	DESIGN FREEDOM BLVD (GREEN VAL	\$10,068.78
	WATSONVILLE BLUEPRINT	70663	3/11/2025	117656	COPY	\$41.49
	WHITE, LAUREN C.	70674	3/11/2025	110328-1	110328- UTILITY ACCOUNT CLOSED	\$126.94
	Fund Total					\$541,583.81
0730	AIRTEC SERVICE,INC	70415	3/11/2025	32598	LABOR	\$688.00
	ARTT PAINT SUPPLIES LLC	70435	3/11/2025	MPC63	SUPPLIES	\$23.93
		70435	3/11/2025	FJQ9C	SUPPLIES	\$981.82
		70435	3/11/2025	RWVWL	SUPPLIES	\$837.93
		70435	3/11/2025	Y4M56	CREDIT	(\$199.55)
	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$511.57
	AUTO CARE LIFESAVER TOWING	70438	3/11/2025	25-80138	TOW	\$337.50
	BODY BY HANK	70448	3/11/2025	21374431	BODY LABOR	\$125.98
	BRANDLEY ENGINEERING, INC.	70687	3/12/2025	11394	POLLUTION CONTROL SYSTEM- ENGI	\$2,212.50
		70687	3/12/2025	11398	ON-DEMAND ENGINEERING & CONSUL	\$300.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$143.23
		70689	3/12/2025	11304-2/28/25	PARTS	\$712.13
		70689	3/12/2025	11304-2/28/25	PARTS	\$110.35
		70689	3/12/2025	11304-2/28/25	PARTS	\$269.36
		70689	3/12/2025	11304-2/28/25	PARTS	\$110.35
		70689	3/12/2025	11304-2/28/25	PARTS	\$47.96
	CHARTER COMMUNICATIONS	70365	3/5/2025	0091405022125	TV AND INTERNET	\$99.47
		70364	3/5/2025	170045401021425	TV AND INTERNET	\$194.73
	COLLEGIATE CONCEPTS, INC	70475	3/11/2025	1-24-29	BACKPACK FOR 4TH GRADERS EVENT	\$1,874.95
	FIRST ALARM SECURITY & PATROL, INC.	70510	3/11/2025	16749190	FOOT PATROL	\$942.52
		70510	3/11/2025	16621398	FOOT PATROL	\$942.52
	GREEN RUBBER-KENNEDY AG	70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$291.28
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$197.33
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$5.45
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$139.27
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$82.78
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$21.92
	LINDE GAS & EQUIPMENT INC.	70551	3/11/2025	48146149	RENT CYL	\$76.38
		70551	3/11/2025	47544490	RENT CYL	\$76.38
	MID VALLEY SUPPLY	70370	3/5/2025	2/3/25	SUPPLIES	\$499.86
	MOBILE FUEL SYSTEMS REPAIR	70573	3/11/2025	25-01011	FUEL HOSE	\$2,824.15
	NAPA AUTO PARTS	70577	3/11/2025	235073	PARTS	\$27.85



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0730	NATIONAL TRUCK SALES & SERVICE	70578	3/11/2025	292956	PARTS	\$617.00
		70578	3/11/2025	293309	PARTS	\$676.41
	NOR-CAL BATTERY CO.	70580	3/11/2025	P260841	CABLE KITS AND BATTERIES FOR AIRPORT PROJECT	\$21,939.30
	OPENGOV, INC.	70707	3/12/2025	INV17633	Budget System Softwar	\$4,236.46
	PAJARO VALLEY LOCK SHOP	70711	3/12/2025	1/31/25	SUPPLIES	\$100.00
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
	REGISTER PAJARONIAN	70614	3/11/2025	6872-52 WEEKS	MUNICIPAL AIRPORT- 6872	\$75.00
	RICOH USA, INC	70713	3/12/2025	5070884626	SERVICE	\$38.52
	ROSAS, SAM	70621	3/11/2025	TUITION REIMB. 1/28	AIRPORT- PER MOU/ BUSINESS CLASSES	\$2,000.00
	SUPERIOR ALARM COMPANY	70643	3/11/2025	177292	PARTS	\$412.00
	THE MONTEREY BAY CHAPTER OF THE NINTEY-NINES	70648	3/11/2025	NO.1	DOCENT HRS	\$2,205.36
		70648	3/11/2025	NO.1	DOCENT HRS	\$2,205.36
	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	3077-2/24/25	CONV FEE FOR JET FUEL TAX REPORTING	\$406.59
		70717	3/12/2025	3077-2/24/25	JET FUEL TAX REPORTING	\$2.78
		70717	3/12/2025	3077-2/24/25	RENEW MEMBERSHIP FOR QAC	\$121.00
		70717	3/12/2025	3077-2/24/25	ONLINE TRAINING	\$50.00
		70717	3/12/2025	3077-2/24/25	ONLINE TRAINING	\$650.00
		70717	3/12/2025	3077-2/24/25	ONLINE TRAINING	\$725.00
		70717	3/12/2025	3077-2/24/25	OIL TEST STRIPS	\$45.00
		70717	3/12/2025	3077-2/24/25	OFFICE SUPPLIES	\$139.90
		70717	3/12/2025	3077-2/24/25	OFFICE SUPPLIES	\$108.65



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	70717	3/12/2025	3077-2/24/25	OFFICE SUPPLUES	\$337.12
		70717	3/12/2025	3077-2/24/25	SCREEN PROTECTORS	\$8.54
		70717	3/12/2025	3077-2/24/25	CONV FEE TAX REPORTING	\$1.01
		70717	3/12/2025	3077-2/24/25	JET FUEL TAX REPORTING	\$44.00
		70717	3/12/2025	3077-2/24/25	LAPTOP SCREEN PROTECTOR	\$77.62
		70717	3/12/2025	3077-2/24/25	SIGNAGE FOR TRANSIENT RAMP	\$101.46
	VIRTOWER LLC	70659	3/11/2025	3212	SATELLITE-BASED SYSTEM TO GATH	\$500.00
		70659	3/11/2025	3265	SATELLITE-BASED SYSTEM TO GATH	\$500.00
	WATCHDOG ALARM	70662	3/11/2025	7973	FIRE ALARM	\$195.00
	WORLD FUEL SERVICES	70719	3/12/2025	1096220	PURCHASE OF AVIATION GRADE GAS	\$21,487.46
	Fund Total					\$75,576.73
0740	19SIX ARCHITECTS	70407	3/11/2025	2217	RESOURCE CONSERVATION CENTER B	\$5,280.00
	A L LEASE COMPANY, INC	70679	3/12/2025	2/28/25`	PARTS	\$34.99
		70679	3/12/2025	2/28/25`	PARTS	\$299.71
		70679	3/12/2025	2/28/25`	PARTS	\$125.10
		70679	3/12/2025	2/28/25`	PARTS	\$1.58
		70679	3/12/2025	2/28/25`	PARTS	\$563.09
		70679	3/12/2025	2/28/25`	PARTS	\$71.66
		70680	3/12/2025	3/31/25	PARTS	\$203.37
	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$21.94
		70680	3/12/2025	3/31/25	PARTS	\$9.64
		70680	3/12/2025	3/31/25	PARTS	\$42.77
		70680	3/12/2025	3/31/25	PARTS	



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0740	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$92.15
		70680	3/12/2025	3/31/25	PARTS	\$68.65
		70680	3/12/2025	3/31/25	PARTS	\$30.65
		70680	3/12/2025	3/31/25	PARTS	\$21.94
		70680	3/12/2025	3/31/25	PARTS	\$114.07
		70680	3/12/2025	3/31/25	PARTS	\$141.43
		70680	3/12/2025	3/31/25	PARTS	\$59.24
		70680	3/12/2025	3/31/25	PARTS	\$17.55
		70680	3/12/2025	3/31/25	PARTS	\$70.16
		70361	3/5/2025	2/28/25	SUPPLIES	\$32.90
		70361	3/5/2025	2/28/25	SUPPLIES	\$29.62
		70361	3/5/2025	2/28/25	SUPPLIES	\$179.86
		70361	3/5/2025	2/28/25	SUPPLIES	\$72.11
		70361	3/5/2025	2/28/25	SUPPLIES	\$30.69
		70361	3/5/2025	2/28/25	SUPPLIES	\$1.96
		70361	3/5/2025	2/28/25	SUPPLIES	\$10.96
		70361	3/5/2025	2/28/25	SUPPLIES	\$65.83
		70361	3/5/2025	2/28/25	SUPPLIES	\$33.95
		70361	3/5/2025	2/28/25	SUPPLIES	\$38.40
		70361	3/5/2025	2/28/25	SUPPLIES	\$7.67
		70361	3/5/2025	2/28/25	SUPPLIES	\$5.48
		70361	3/5/2025	2/28/25	SUPPLIES	\$17.52



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ACE HARDWARE	70361	3/5/2025	2/28/25	SUPPLIES	\$16.45
	AIR UNLIMITED	70413	3/11/2025	359703	INV#359703. PROPANE IN YARD PER GALLON	\$117.70
		70413	3/11/2025	359592	INV#359592. PROPANE IN YARD PER GALLON	\$141.67
		70413	3/11/2025	359483	INV#359483. PROPANE IN YARD PER GALLON.	\$119.88
		70413	3/11/2025	359349	INV#359349. PROPANE IN YARD PER GALLON.	\$108.98
		70413	3/11/2025	360671	INV#360671 RECYCLING DEPT PROPANE 31.50 GAL ON 3/4	\$137.31
		70413	3/11/2025	360810	INV#360810 RECYCLING DEPT PROPANE 34 GAL ON 3/7/20	\$148.21
		70413	3/11/2025	359780	INV#359780 RECYCLING DEPT PROPANE 35.50 GAL ON 2/2	\$154.75
		70413	3/11/2025	359921	INV#359921 RECYCLIN DEPT PROPANE 38 GAL ON 2/28/20	\$165.64
	ARRIAGA, JOHN	70433	3/11/2025	8315	State Advocacy and Consulting	\$1,750.00
	AUTO CARE LIFESAVER TOWING	70438	3/11/2025	25-80177	TOW	\$168.00
		70438	3/11/2025	25-77926	TOW	\$611.00
		70438	3/11/2025	25-79555	TOW	\$594.00
		70438	3/11/2025	25-79572	TOW	\$643.50
	BEWLEY'S CLEANING, INC.	70447	3/11/2025	012753	INV#012753 JANITORIAL SERVICE AT 370 AIRPORT AND 1	\$297.15
		70685	3/12/2025	012521	SERVICES	\$297.15
		70685	3/12/2025	012718	SERVICE	\$297.15
		70685	3/12/2025	012597	CLEANING SERVICE	\$297.15



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	BEWLEY'S CLEANING, INC.	70685	3/12/2025	012480	SERVICES	\$297.15
		70685	3/12/2025	012671	SERVICES	\$297.15
		70685	3/12/2025	012634	CLEANING SERVICES	\$297.15
	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$202.96
		70689	3/12/2025	11304-2/28/25	PARTS	\$286.00
	CAMPOS BROS. RECOVERY, INC.	70457	3/11/2025	18471	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		70457	3/11/2025	18397	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		70457	3/11/2025	18285	CERTIFIED APPLIANCE RECYCLER P	\$450.00
	CAPITAL EDGE ADVOCACY, INC.	70459	3/11/2025	25-28	Federal Legislative Advocacy a	\$1,000.00
	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	70471	3/11/2025	72204285366	HOUSEHOLD HAZARDOUS WASTE COLL	\$17,377.14
		70471	3/11/2025	72204270006	HOUSEHOLD HAZARDOUS WASTE COLL	\$14,373.96
	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$37.48
	D&H ELECTRIC	70487	3/11/2025	1746	INV#1746 LANDFILL-TROUBLESHOOT CONTROL MOTOR TO CO	\$650.00
	DANIEL TOSCANO	70490	3/11/2025	2ND BOOT REIMB/ 3/4	PW- FINAL BOOT REIMB FY 24/25	\$200.00
	DIXON & SONS TIRES INC.	70695	3/12/2025	100621-2/28/25	TIRES	\$206.00
	FASTENAL COMPANY	70506	3/11/2025	CAWAT138183	PARTS	\$527.24
		70506	3/11/2025	CAWAT137726	PARTS	\$59.92
		70506	3/11/2025	CAWAT138075	PARTS	\$881.07
	FIRST ALARM, INC.	70511	3/11/2025	868667	SERVICE	\$199.59



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	GREEN RUBBER-KENNEDY AG	70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$214.57
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$312.14
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$291.29
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$220.13
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$109.49
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$68.47
		70369	3/5/2025	2/7/25	INVOICES FO JAN AND 917.66 AND 30.57 MISSING INVOI	\$125.15
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$174.50
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$273.28
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$105.48
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$108.65
	IBARRA, JESUS	70533	3/11/2025	1ST BOOT REIMB. 3/4	PW- BOOT REIMB FY 24/25	\$100.58
	KEITH DAY COMPANY, INC.	70544	3/11/2025	64000	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		70544	3/11/2025	64423	MULCH/COMPOST PROCUREMENT FOR	\$330.90
	LINDE GAS & EQUIPMENT INC.	70551	3/11/2025	48157177	RENT CYL	\$100.69
	MATHESON TRI-GAS INC.	70558	3/11/2025	0031155374	INV#0031155374 NITROGEN	\$384.57
	MID VALLEY SUPPLY	70370	3/5/2025	2/3/25	SUPPLIES	\$79.14
		70370	3/5/2025	2/3/25	SUPPLIES	\$208.62



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0740	MISSION LINEN SUPPLY	70567	3/11/2025	320469-2/28/25	UNIFORM RENTAL SERVICES	\$426.11
		70570	3/11/2025	320446-2/28/25	UNIFORM RENTAL SERVICES	\$1,044.78
	NEW IMAGE LANDSCAPE COMPANY	70579	3/11/2025	150006	LANDSCAPE	\$263.16
		70579	3/11/2025	150006	LANDSCAPE	\$84.62
	OPENGOV, INC.	70707	3/12/2025	INV17633	Budget System Softwar	\$9,702.86
	PACIFIC COAST RECYCLING, INC.	70587	3/11/2025	34196	INV#34196 10/29/2024 DROP OFF BOX#50-06 FOR PLASTI	\$790.00
		70587	3/11/2025	34047	INV#34047 40 YARD DEBRIS BOX #40-607 FOR PLASTIC	\$790.00
	PACIFIC GAS & ELECTRIC	70373	3/5/2025	1437608399-5-3/7/25	ELEC	\$3,004.86
	PAJARO VALLEY FABRICATION INC.	70590	3/11/2025	31743	LABOR TO REPAIR	\$459.36
		70590	3/11/2025	31409	LABOR TO REPAIR	\$2,944.58
	PAJARO VALLEY IRRIGATION	70591	3/11/2025	INV200077225	INV#INV200077225. 3" VICTAULIC ELBOW, 3" CAMLOCK G	\$236.44
	PAJARO VALLEY LOCK SHOP	70711	3/12/2025	1/31/25	SUPPLIES	\$69.12
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
		70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
	QED ENVIRONMENTAL SYSTEMS, INC.	70607	3/11/2025	0000335251	INV#0000335251 KIT 3 INCH CLAMPS AND BANDING COIL	\$246.57
		70607	3/11/2025	0000337117	INV#0000337117 HOSE YELLOW FLEXIBLE 3 INCH LFG CUS	\$1,793.98
	QUALITY WATER ENTERPRISES	70608	3/11/2025	1251389	INV#1251389 LANDFILL WATER STAND RENTAL AND 5 GAL	\$59.28



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0740	QUINTERO TIRES WHEEL SERVICE	70610	3/11/2025	16422	TIRES	\$170.00
		70610	3/11/2025	16467	NEW TIRES	\$600.00
	RDO EQUIPMENT CO.	70612	3/11/2025	P9312539	EQUIPMENT	\$84.63
	ROBERT CORTEZ	70619	3/11/2025	1ST BOOT REIMB. 3/4	PW- 1ST BOOT REIMB. FY 24/25	\$198.37
	ROSALBA FERNANDEZ	70620	3/11/2025	1ST BOOT REIMB. 2/18	PW- 1ST BOOT REIMB. FY 24/25	\$198.00
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70384	3/5/2025	IN0124035	OWNER ID: 0W0002425	\$3,199.00
	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$19.85
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$20.84
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$110.06
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$19.74
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$60.66
	SWANA	70644	3/11/2025	2026-39947	INV#2026-39947 RAYMUNDO MARTIN ID#39947 SWANA MEMB	\$385.00
	TERRA X PEST SERVICE, INC.	70646	3/11/2025	20158	INV#20158. MONTHLY RODENTS SERVICE	\$320.00
	TRI-COUNTY FIRE PROTECTION INC	70652	3/11/2025	103315	SERVICE	\$675.29
	VERIZON WIRELESS	70658	3/11/2025	6106693632	CELL & DATA CHARGES FOR PW FROM 01/23/25-02/23/25	\$38.01
		70658	3/11/2025	6106693632	CELL & DATA CHARGES FOR PW FROM 01/23/25-02/23/25	\$0.71
		70658	3/11/2025	6104242264	CELL & DATA CHARGES FOR PW FROM 12/23/24-01/22/25	\$38.01



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0740	VERIZON WIRELESS	70658	3/11/2025	6104242264	CELL & DATA CHARGES FOR PW FROM 12/23/24-01/22/25	\$4.61
	WEST COAST RUBBER RECYCLING	70672	3/11/2025	25-0312	INV#25-0312 TIRE DISPOSAL	\$1,362.90
	WORLD OIL ENVIRONMENTAL SERVICES	70677	3/11/2025	I500-01184376	INV#I500-01184376 RECYCLING DEPT USED OILS MIX	\$137.00
	Fund Total					\$85,443.25
0741	SWT ENGINEERING, INC	70645	3/11/2025	20251038	ENGINEERING SRVCS LANDFILL PH.	\$34,802.73
	Fund Total					\$34,802.73
0760	ACE HARDWARE	70680	3/12/2025	3/31/25	PARTS	\$72.39
	ARATA EQUIPMENT COMPANY	70684	3/12/2025	1687-2/28/25	PARTS	\$13,159.69
	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$399.75
	AUTO CARE LIFESAVER TOWING	70438	3/11/2025	25-79982	TOW	\$90.00
	AUTO ZONE	70439	3/11/2025	06260783090	PARTS	\$389.25
	BODY BY HANK	70448	3/11/2025	20503855	LABOR	\$1,011.25
	BURTON'S FIRE APPARATUS, INC.	70454	3/11/2025	S66446	PARTS	\$3,174.93
		70454	3/11/2025	S66894	DRYER	\$242.90
	C & N TRACTOR	70689	3/12/2025	11304-2/28/25	PARTS	\$182.61
		70689	3/12/2025	11304-2/28/25	PARTS	\$97.82
	CHEVROLET OF WATSONVILLE	70469	3/11/2025	522929	PARTS	\$88.56
	COAST COUNTIES TRUCK & EQUIP	70473	3/11/2025	02298741P	PARTS	\$442.25
		70473	3/11/2025	02298040P	PARTS	\$276.78
		70473	3/11/2025	02297774P	PARTS	\$1,434.11
		70473	3/11/2025	02298054P	PARTS	\$233.01



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0760	COAST COUNTIES TRUCK & EQUIP	70473	3/11/2025	02293885P	PARTS	\$22.76
		70473	3/11/2025	02298750P	PARTS	\$442.25
		70473	3/11/2025	02298525P	PARTS	\$387.93
		70473	3/11/2025	02297028P	PARTS	\$189.40
		70473	3/11/2025	02297291P	PARTS	\$284.57
		70473	3/11/2025	02297271P	PARTS	\$28.21
		70473	3/11/2025	02296769P	PARTS	\$412.69
		70473	3/11/2025	02296770P	PARTS	\$315.90
	DANIEL UNDERWOOD	70491	3/11/2025	1ST BOOT REIMB. 2/10	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	EAST BAY TIRE CO.	70499	3/11/2025	2116933	TIRES	\$1,840.79
		70499	3/11/2025	2116931	TIRES	\$1,121.83
		70499	3/11/2025	2113651	TIRES	\$1,506.67
		70499	3/11/2025	2109596	PARTS	\$551.36
	FIRST ALARM, INC.	70511	3/11/2025	868667	SERVICE	\$25.58
	GOMEZ, TOMAS JR.	70650	3/11/2025	TRVL- 10/20/24	PW- CA FIRE MECHANICS	\$929.13
	GRAINGER	70521	3/11/2025	9423017350	PARTS	\$4,178.55
		70521	3/11/2025	9398095266	PARTS	\$1,619.72
	HOME DEPOT CREDIT SERVICES	70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$213.04
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$328.15
		70699	3/12/2025	5839-2/13/25	SUPPLIES AND MATERIALS	\$1,237.96
	INTERSTATE BATTERY CO	70700	3/12/2025	1966-3/3/25	BATTERIES	\$256.97
	MISSION LINEN SUPPLY	70568	3/11/2025	320440-2/28/25	UNIFORM RENTAL SERVICES	\$194.44



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	NEW IMAGE LANDSCAPE COMPANY	70579	3/11/2025	150006	LANDSCAPE	\$73.79
	NOREGON SYSTEMS LLC	70581	3/11/2025	INV00265572	HARDWARE, SUPPORT & SOFTWARE FOR MSC	\$8,037.22
	NPM, INC.	70582	3/11/2025	187464	INSPECTION	\$270.00
		70582	3/11/2025	187379	PARTS	\$544.38
	O'REILLY AUTOMOTIVE INC.	70583	3/11/2025	2912-108014	PARTS	\$280.66
		70583	3/11/2025	2912-109709	PARTS	\$30.16
		70583	3/11/2025	2912-109964	PARTS	\$9.70
		70583	3/11/2025	2912-110724	PARTS	\$18.65
		70583	3/11/2025	2912-110480	PARTS	\$312.12
		70583	3/11/2025	2912-107716	RETURN	(\$56.17)
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	70584	3/11/2025	57175	PARTS	\$117.26
		70584	3/11/2025	57111	PARTS	\$990.48
	PABLO ALVAREZ	70585	3/11/2025	TRVL- 10/20/24	PW- FINAL CA FIRE MECHANICS	\$327.75
	PAJARO VALLEY FABRICATION INC.	70590	3/11/2025	31535	LABOR TO REPAIR	\$480.00
	PAJARO VALLEY LOCK SHOP	70711	3/12/2025	1/31/25	SUPPLIES	\$8.76
	PAJARO VALLEY PRINTING	70592	3/11/2025	48857	BUSINESS CARDS	\$60.29
	PASO ROBLES TRUCK CENTER	70596	3/11/2025	0016681	PARTS	\$192.46
	PREFERRED TRUCK & EQUIPMENT	70605	3/11/2025	INV00129286	PARTS	\$558.41
		70605	3/11/2025	INV00129024	PARTS	\$782.18
	QUINTERO TIRES WHEEL SERVICE	70610	3/11/2025	14167	TIRES	\$100.00
		70610	3/11/2025	14173	TIRES	\$160.00



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0760	QUINTERO TIRES WHEEL SERVICE	70610	3/11/2025	14168	TIRES	\$100.00
		70610	3/11/2025	14169	TIRES	\$300.00
		70610	3/11/2025	14166	TIRES	\$70.00
		70610	3/11/2025	14164	TIRES	\$180.00
		70610	3/11/2025	14163	TIRES	\$160.00
		70610	3/11/2025	14165	TIRES	\$260.00
	SALINAS VALLEY FORD LINCOLN	70626	3/11/2025	58632	LABOR	\$268.91
		70626	3/11/2025	58628	PARTS	\$62.82
		70626	3/11/2025	58675	PARTS	\$138.31
		70626	3/11/2025	58630	PARTS	\$268.91
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	70384	3/5/2025	IN0124035	OWNER ID: 0W0002425	\$3,082.00
	SOUTHERN TIRE MART, LLC	70638	3/11/2025	7350012185	TIRES	\$882.75
		70638	3/11/2025	7350012165	TIRES	\$699.44
	STAPLES BUSINESS CREDIT	70385	3/5/2025	107805-3/4/25	SUPPLIES	\$15.35
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$96.65
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$46.95
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$25.01
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$164.57
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$113.67
		70385	3/5/2025	107805-3/4/25	SUPPLIES	\$113.67
	THE HOSE SHOP INC.	70716	3/12/2025	13150-2/25/24	PARTS	\$1,487.68
	WATSONVILLE FORD	70666	3/11/2025	49524	PARTS	\$239.55



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	WATSONVILLE FORD	70666	3/11/2025	172616	TIRE PRESSURE	\$230.00
	WORLD OIL ENVIRONMENTAL SERVICES	70677	3/11/2025	I500-01183855	USED OIL	\$137.00
	Fund Total					\$59,910.87
0780	BORDIN SEMMER LLT	70686	3/12/2025	3100-1050M-6	SERVICES	\$2,002.50
		70686	3/12/2025	3100-1050M-7	SERVICES	\$13,086.01
	LWP CLAIMS SOLUTIONS INC	70553	3/11/2025	23312	WORKERS COMPENSATION CLAIMS MA	\$15,048.75
	Fund Total					\$30,137.26
0790	AMS.NET, INC.	70423	3/11/2025	INVOICE-0088069	VMWARE UPGRADE - PROFESSIONAL SERVICES	\$4,775.00
	AT&T-CAL NET 2	70437	3/11/2025	000023078284	CALNET3_C60 CHARGES FROM 01/24/25-02/23/25	\$751.52
		70437	3/11/2025	000023121427	CALNET3 1GB INTERNET LINE FOR FEB 2025	\$1,889.18
	CRUZIO/THE INTERNET STORE INC.	70481	3/11/2025	N29135-181	WIRELESS PRO CHARGES FOR APRIL 2025	\$1,499.00
	DRIVESTRIKE	70497	3/11/2025	C00EDE8C-0008	REMOTE LOCK, LOCATE & WIPE PROTECTION TO 03/02/26	\$2,976.75
	FUSION LLC	70515	3/11/2025	10040385	TEAMS PHONE CHARGES FOR MARCH 2025	\$7,119.22
	SDI PRESENCE LLC	70632	3/11/2025	18045	SERVICES FOR DEC 2024	\$647.50
		70632	3/11/2025	17788	SERVICES FOR NOV. 2024	\$185.00
	Fund Total					\$19,843.17
Total	Total					\$5,321,335.72