



| Fund # | Vendor Name                          | Amount         |
|--------|--------------------------------------|----------------|
| 0120   | TRUST FUND                           | \$94,620.33    |
| 0130   | PAYROLL FUND                         | \$1,759,643.40 |
| 0150   | GENERAL FUND                         | \$1,009,667.96 |
| 0201   | MEASURE R FUND                       | \$51,321.13    |
| 0205   | CDBG FUND                            | \$250.00       |
| 0221   | AFFORDABLE HOUSING FUND              | \$6,641.99     |
| 0246   | CIVIC CENTER FUND                    | \$49,239.49    |
| 0250   | LIBRARY FUND                         | \$45,140.33    |
| 0260   | SPECIAL GRANT FUND                   | \$192,353.50   |
| 0262   | ARPA FUND                            | \$46,658.82    |
| 0274   | PUBLIC ART FEE                       | \$525.00       |
| 0305   | GAS TAX FUND                         | \$73,667.13    |
| 0309   | PARKING FUND                         | \$20,780.92    |
| 0310   | MEASURE Y FUND                       | \$379,876.30   |
| 0312   | MEASURE D FUND - TRANSPORTATION FUND | \$36,499.89    |
| 0354   | LLMAD FUND                           | \$39.76        |
| 0710   | WASTE WATER FUND                     | \$437,423.32   |
| 0720   | WATER FUND                           | \$917,936.20   |
| 0730   | AIPORT FUND                          | \$77,374.75    |
| 0740   | SOLID WASTE FUND                     | \$1,079,557.44 |
| 0741   | LANDFILL CLOSURE FUND                | \$48,787.29    |
| 0760   | MSC INTERNAL SERVICE FUND            | \$136,900.69   |
| 0780   | WORKER'S COMPENSATION FUND           | \$54,202.90    |
| 0787   | HEALTH INSURANCE FUND                | \$741,733.85   |
| 0790   | INFORMATION AND TECHNOLOGY FUND      | \$74,823.20    |
| Total  | Total                                | \$7,335,665.59 |



# City Of Watsonville

## Check Register For the Period 3/17/2025 through 4/9/2025

| Fund # | Vendor Name                          | Check # | Invoice Date | Invoice              | Invoice Description              | Amount      |
|--------|--------------------------------------|---------|--------------|----------------------|----------------------------------|-------------|
| 0120   | PETER TESTORFF                       | 71047   | 4/2/2025     | RETURN CHECK FOR BID | REFUND FOR BID AMOUNT            | \$59,538.33 |
|        | RANCHO CERRITOS MOBILE HOME PARK     | 71045   | 4/2/2025     | DEPOSIT REIMBURSE    | REIMBURSE DEPOSIT                | \$19,082.00 |
|        | SHAWKI DEYN PROPERTIES LLC           | 70740   | 3/19/2025    | DEPOSIT RELEASE- 4/2 | APN: 015-371-01 221 AIRPORT BLVD | \$16,000.00 |
|        | Fund Total                           |         |              |                      |                                  | \$94,620.33 |
| 0130   | AFLAC                                | 71056   | 4/4/2025     | 124924               | Payroll Run 1 - Warrant 250404   | \$7,070.61  |
|        |                                      | 70751   | 3/21/2025    | 124639               | Payroll Run 1 - Warrant 250321   | \$7,070.61  |
|        | BENEFIT COORDINATORS CORPORATION     | 70752   | 3/21/2025    | 124627               | Payroll Run 1 - Warrant 250321   | \$937.10    |
|        |                                      | 71057   | 4/4/2025     | 124909               | Payroll Run 1 - Warrant 250404   | \$4,056.91  |
|        | CA STATE DISBURSEMENT UNIT           | 71055   | 4/4/2025     | 124926               | Payroll Run 1 - Warrant 250404   | \$4,733.11  |
|        |                                      | 70750   | 3/21/2025    | 124641               | Payroll Run 1 - Warrant 250321   | \$4,449.73  |
|        | CITY EMPLOYEES ASSOCIATION           | 71058   | 4/4/2025     | 124910               | Payroll Run 1 - Warrant 250404   | \$390.00    |
|        | COLONIAL LIFE & ACCIDENT INS         | 70753   | 3/21/2025    | 124628               | Payroll Run 1 - Warrant 250321   | \$71.35     |
|        |                                      | 71059   | 4/4/2025     | 124911               | Payroll Run 1 - Warrant 250404   | \$71.35     |
|        | COUNTY OF SANTA CRUZ-SHERIFF-CORONER | 70754   | 3/21/2025    | 124629               | Payroll Run 1 - Warrant 250321   | \$50.00     |
|        |                                      | 71060   | 4/4/2025     | 124912               | Payroll Run 1 - Warrant 250404   | \$50.00     |
|        | MASSMUTUAL FINANCIAL GROUP           | 70755   | 3/21/2025    | 124630               | Payroll Run 1 - Warrant 250321   | \$3,020.83  |
|        |                                      | 71061   | 4/4/2025     | 124913               | Payroll Run 1 - Warrant 250404   | \$3,020.83  |
|        | MISSIONSQUARE RETIREMENT             | 70745   | 3/21/2025    | 124662               | Payroll Run 1 - Warrant 250321   | \$67,877.95 |
|        |                                      | 71050   | 4/4/2025     | 124928               | Payroll Run 1 - Warrant 250404   | \$67,798.24 |
|        |                                      | 70744   | 3/21/2025    | 124631               | Payroll Run 1 - Warrant 250321   | \$4,636.97  |
|        |                                      | 71049   | 4/4/2025     | 124914               | Payroll Run 1 - Warrant 250404   | \$4,092.44  |



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| Fund # | Vendor Name                                           | Check # | Invoice Date | Invoice | Invoice Description            | Amount         |
|--------|-------------------------------------------------------|---------|--------------|---------|--------------------------------|----------------|
| 0130   | OPERATING ENGINEERS LOCAL #3                          | 71062   | 4/4/2025     | 124917  | Payroll Run 1 - Warrant 250404 | \$5,950.00     |
|        | PRE-PAID LEGAL SERVICES INC.                          | 71063   | 4/4/2025     | 124927  | Payroll Run 1 - Warrant 250404 | \$51.80        |
|        | PROF FIRE FIGHTERS-<br>WATSONVILLE                    | 71064   | 4/4/2025     | 124918  | Payroll Run 1 - Warrant 250404 | \$2,635.00     |
|        |                                                       | 70756   | 3/21/2025    | 124634  | Payroll Run 1 - Warrant 250321 | \$2,635.00     |
|        | PUBLIC EMP RETIREMENT SYSTEM                          | 71052   | 4/4/2025     | 124919  | Payroll Run 1 - Warrant 250404 | \$340,280.56   |
|        |                                                       | 70747   | 3/21/2025    | 124635  | Payroll Run 1 - Warrant 250321 | \$339,945.72   |
|        | SEIU LOCAL 521                                        | 70758   | 3/21/2025    | 124663  | Payroll Run 1 - Warrant 250321 | \$25.00        |
|        |                                                       | 71066   | 4/4/2025     | 124929  | Payroll Run 1 - Warrant 250404 | \$25.00        |
|        |                                                       | 71065   | 4/4/2025     | 124920  | Payroll Run 1 - Warrant 250404 | \$914.35       |
|        |                                                       | 70757   | 3/21/2025    | 124636  | Payroll Run 1 - Warrant 250321 | \$882.58       |
|        | UPEC                                                  | 70759   | 3/21/2025    | 124632  | Payroll Run 1 - Warrant 250321 | \$1,236.00     |
|        |                                                       | 71067   | 4/4/2025     | 124915  | Payroll Run 1 - Warrant 250404 | \$1,210.25     |
|        | WAGeworks INC                                         | 71068   | 4/4/2025     | 124925  | Payroll Run 1 - Warrant 250404 | \$3,742.01     |
|        |                                                       | 70760   | 3/21/2025    | 124640  | Payroll Run 1 - Warrant 250321 | \$3,742.01     |
|        | WASHINGTON STATE COUNCIL OF<br>FIRE FIGHTERS EMPLOYEE | 71051   | 4/4/2025     | 124916  | Payroll Run 1 - Warrant 250404 | \$1,569.44     |
|        |                                                       | 70746   | 3/21/2025    | 124633  | Payroll Run 1 - Warrant 250321 | \$1,615.60     |
|        | WATSONVILLE POLICE<br>ASSOCIATION                     | 71069   | 4/4/2025     | 124922  | Payroll Run 1 - Warrant 250404 | \$6,447.50     |
|        | WIRE TRANSFER-IRS                                     | 71054   | 4/4/2025     | 124923  | Payroll Run 1 - Warrant 250404 | \$354,390.16   |
|        |                                                       | 70749   | 3/21/2025    | 124638  | Payroll Run 1 - Warrant 250321 | \$365,099.03   |
|        | WIRE TRANSFER-STATE OF<br>CALIFORNIA                  | 71053   | 4/4/2025     | 124921  | Payroll Run 1 - Warrant 250404 | \$71,831.47    |
|        |                                                       | 70748   | 3/21/2025    | 124637  | Payroll Run 1 - Warrant 250321 | \$76,016.89    |
|        | Fund Total                                            |         |              |         |                                | \$1,759,643.40 |



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| Fund # | Vendor Name                     | Check # | Invoice Date | Invoice        | Invoice Description                        | Amount     |
|--------|---------------------------------|---------|--------------|----------------|--------------------------------------------|------------|
| 0150   | 19SIX ARCHITECTS                | 70762   | 3/25/2025    | 2382           | RESOURCE CONSERVATION CENTER B             | \$4,588.52 |
|        | 4LEAF INC.                      | 70763   | 3/25/2025    | J0703-25A      | FIRE PLAN REVIEW/BLDG INSPECT/             | \$7,854.92 |
|        | A-1 JANITORIAL SERVICE          | 70764   | 3/25/2025    | 9048           | JANITORIAL SERVICES AT MSC CY2             | \$268.93   |
|        |                                 | 70764   | 3/25/2025    | 9048           | JANITORIAL SERVICES AT MSC CY2             | \$622.84   |
|        |                                 | 70764   | 3/25/2025    | 9050           | JANITORIAL SERVICES                        | \$1,075.00 |
|        | AGILE OCCUPATIONAL MEDICINE, PC | 70768   | 3/25/2025    | EM038435       | PRE-EMPLOYMENT/DOT                         | \$135.00   |
|        |                                 | 70768   | 3/25/2025    | EM038435       | PRE-EMPLOYMENT/DOT                         | \$55.00    |
|        |                                 | 70768   | 3/25/2025    | EM038435       | PRE-EMPLOYMENT/DOT                         | \$125.00   |
|        |                                 | 70768   | 3/25/2025    | EM038435       | PRE-EMPLOYMENT/DOT                         | \$55.00    |
|        |                                 | 70768   | 3/25/2025    | EM038435       | PRE-EMPLOYMENT/DOT                         | \$640.00   |
|        |                                 | 70768   | 3/25/2025    | EM038929       | PRE-EMPLOYMENT/DOT                         | \$54.99    |
|        |                                 | 70768   | 3/25/2025    | EM038929       | PRE-EMPLOYMENT/DOT                         | \$2,532.01 |
|        |                                 | 70768   | 3/25/2025    | EM038929       | PRE-EMPLOYMENT/DOT                         | \$55.00    |
|        |                                 | 70768   | 3/25/2025    | EM038929       | PRE-EMPLOYMENT/DOT                         | \$110.00   |
|        | ALEXANDRA ROJAS - MARCOS        | 70773   | 3/25/2025    | Q2 Stipend     | 03/21/2025: Teen Action Council Q2 Stipend | \$300.00   |
|        | AMAZON CAPITAL SERVICES         | 70775   | 3/25/2025    | IGMG-FPDC-7GQQ | SUPPLIES                                   | \$87.60    |
|        |                                 | 70775   | 3/25/2025    | 1NNX-9CDR-TCTP | BOOKS                                      | \$27.00    |
|        |                                 | 70775   | 3/25/2025    | 1YYQ-X1VM-LXRN | SUPPLIES                                   | \$701.18   |
|        |                                 | 70775   | 3/25/2025    | 1TYV-FMXR-C6V9 | SUPPLIES                                   | \$263.37   |
|        |                                 | 70775   | 3/25/2025    | 1RVT-GDC9-9T1T | SUPPLIES                                   | \$25.23    |
|        |                                 | 70775   | 3/25/2025    | 1GCC-49DX-JWHG | BOOKS                                      | \$21.96    |



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| Fund # | Vendor Name                         | Check # | Invoice Date | Invoice               | Invoice Description                                | Amount     |
|--------|-------------------------------------|---------|--------------|-----------------------|----------------------------------------------------|------------|
| 0150   | ANAHI CORTEZ - JACOBO               | 70777   | 3/25/2025    | Q2 Stipend            | 03/21/2025: Teen Action Council Q2 Stipend         | \$300.00   |
|        | ANALGESIC SERVICES, INC.            | 70778   | 3/25/2025    | 83835                 | OXYGEN                                             | \$175.25   |
|        | ASSOCIATION OF BAY AREA GOVERNMENTS | 70783   | 3/25/2025    | AR037230              | NAT GAS                                            | \$1,057.13 |
|        |                                     | 70783   | 3/25/2025    | AR037230              | NAT GAS                                            | \$991.20   |
|        |                                     | 70783   | 3/25/2025    | AR037230              | NAT GAS                                            | \$2,777.73 |
|        |                                     | 70783   | 3/25/2025    | AR037230              | NAT GAS                                            | \$614.00   |
|        |                                     | 70783   | 3/25/2025    | AR037540              | NAT GAS                                            | \$1,328.05 |
|        |                                     | 70783   | 3/25/2025    | AR037540              | NAT GAS                                            | \$1,269.41 |
|        |                                     | 70783   | 3/25/2025    | AR037540              | NAT GAS                                            | \$1,934.92 |
|        |                                     | 70783   | 3/25/2025    | AR037540              | NAT GAS                                            | \$723.50   |
|        | AT&T                                | 70784   | 3/25/2025    | 292375992-2/24/25     | TV AND INTERNET                                    | \$208.17   |
|        | AT&T MOBILITY LLC                   | 70785   | 3/25/2025    | 87322287772X031 02025 | CELL& DATA CHARGES FIRE/PD FROM 02/04/25-03/02/25  | \$42.03    |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$158.93   |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$29.97    |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$71.48    |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$153.60   |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$83.49    |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$176.72   |



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| Fund # | Vendor Name                     | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount     |
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| 0150   | AT&T MOBILITY LLC               | 70785   | 3/25/2025    | 87320260154X03102025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$480.64   |
|        |                                 | 70785   | 3/25/2025    | 87320260154X03102025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$43.44    |
|        | AXON ENTERPRISE, INC.           | 70789   | 3/25/2025    | INUS302805           | MY90                                               | \$9,995.06 |
|        | BAKER & TAYLOR BOOKS            | 70790   | 3/25/2025    | L4417824-2/28/25     | BOOKS                                              | \$436.52   |
|        |                                 | 70790   | 3/25/2025    | L1073594-2/28/25     | BOOKS                                              | \$3,598.20 |
|        |                                 | 70790   | 3/25/2025    | L4247564-2/28/25     | BOOKS                                              | \$470.16   |
|        |                                 | 70790   | 3/25/2025    | C0116843-2/28/25     | BOOKS                                              | \$201.94   |
|        |                                 | 70790   | 3/25/2025    | L5858864-2/28/25     | BOOKS                                              | \$1,703.46 |
|        |                                 | 70790   | 3/25/2025    | L4414254-2/28/25     | BOOKS                                              | \$256.48   |
|        |                                 | 70790   | 3/25/2025    | L4319414-2/28/25     | BOOKS                                              | \$80.21    |
|        |                                 | 70790   | 3/25/2025    | L4319354-2/28/25     | BOOKS                                              | \$294.19   |
|        |                                 | 70790   | 3/25/2025    | L4319434-2/28/25     | BOOKS                                              | \$377.49   |
|        | BIG CREEK LUMBER COMPANY        | 71013   | 3/26/2025    | 4/25/25              | SUPPLIES                                           | \$55.21    |
|        | BILL FANNIN FENCING             | 71071   | 4/9/2025     | 1/20/25              | CITY WIDE GATE AND DOOR SERVIC                     | \$161.27   |
|        |                                 | 71071   | 4/9/2025     | 1/20/25              | CITY WIDE GATE AND DOOR SERVIC                     | \$80.64    |
|        |                                 | 71071   | 4/9/2025     | 25-0307-A            | CITY WIDE GATE AND DOOR SERVIC                     | \$20.02    |
|        |                                 | 71071   | 4/9/2025     | 25-0307-A            | CITY WIDE GATE AND DOOR SERVIC                     | \$39.90    |
|        | BODY BY HANK                    | 70795   | 3/25/2025    | 22067691             | LABOR                                              | \$1,399.22 |
|        |                                 | 70795   | 3/25/2025    | 21810364             | LABOR                                              | \$6,272.04 |
|        | BURKE, WILLIAMS & SORENSEN, LLP | 70797   | 3/25/2025    | 335931               | CITY ATTORNEY SERVICES                             | \$1,347.50 |
|        |                                 | 70797   | 3/25/2025    | 335928               | CITY ATTORNEY SERVICES                             | \$1,622.50 |



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| 0150   | BURKE, WILLIAMS & SORENSEN, LLP        | 70797   | 3/25/2025    | 335929     | CITY ATTORNEY SERVICES                     | \$4,950.50  |
|        |                                        | 70797   | 3/25/2025    | 335936     | CITY ATTORNEY SERVICES                     | \$7,260.00  |
|        |                                        | 70797   | 3/25/2025    | 335934     | CITY ATTORNEY SERVICES                     | \$13,418.00 |
|        |                                        | 70797   | 3/25/2025    | 335933     | CITY ATTORNEY SERVICES                     | \$1,051.70  |
|        |                                        | 70797   | 3/25/2025    | 335938     | CITY ATTORNEY SERVICES                     | \$99.00     |
|        |                                        | 70797   | 3/25/2025    | 335927     | CITY ATTORNEY SERVICES                     | \$763.87    |
|        |                                        | 70797   | 3/25/2025    | 335918     | CITY ATTORNEY SERVICES                     | \$3,382.50  |
|        |                                        | 70797   | 3/25/2025    | 335918     | CITY ATTORNEY SERVICES                     | \$742.50    |
|        |                                        | 70797   | 3/25/2025    | 335918     | CITY ATTORNEY SERVICES                     | \$1,155.00  |
|        |                                        | 70797   | 3/25/2025    | 335918     | CITY ATTORNEY SERVICES                     | \$192.50    |
|        |                                        | 70797   | 3/25/2025    | 335939     | CITY ATTORNEY SERVICES                     | \$4,400.00  |
|        |                                        | 70797   | 3/25/2025    | 335935     | CITY ATTORNEY SERVICES                     | \$54.00     |
|        |                                        | 70797   | 3/25/2025    | 335935     | CITY ATTORNEY SERVICES                     | \$1,062.00  |
|        |                                        | 70797   | 3/25/2025    | 335942     | CITY ATTORNEY SERVICES                     | \$2,718.00  |
|        |                                        | 70797   | 3/25/2025    | 335915     | CITY ATTORNEY SERVICES                     | \$5,965.00  |
|        |                                        | 70797   | 3/25/2025    | 335930     | CITY ATTORNEY SERVICES                     | \$231.00    |
|        |                                        | 70797   | 3/25/2025    | 335914     | CITY ATTORNEY SERVICES                     | \$3,190.00  |
|        |                                        | 70797   | 3/25/2025    | 335911     | CITY ATTORNEY SERVICES                     | \$3,245.00  |
|        |                                        | 70797   | 3/25/2025    | 335911     | CITY ATTORNEY SERVICES                     | \$55.00     |
|        | CALIFORNIA SURVEYING & DRAFTING SUPPLY | 70798   | 3/25/2025    | 91501393   | Calibration                                | \$841.54    |
|        |                                        | 70798   | 3/25/2025    | 1504313    | Calibrate Prism Pole                       | \$36.00     |
|        | CAMILA ROCHA                           | 70799   | 3/25/2025    | Q2 Stipend | 03/21/2025: Teen Action Council Q2 Stipend | \$300.00    |



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|--------|---------------------------------------|---------|--------------|----------------------|----------------------------------|------------|
| 0150   | CAPITAL EDGE ADVOCACY, INC.           | 70802   | 3/25/2025    | 25-41                | Federal Legislative Advocacy a   | \$1,000.00 |
|        | CARMEN VIOLICH                        | 70725   | 3/19/2025    | REFUND- 3/13/25      | REFUND FOR ACTING CLASSES        | \$81.00    |
|        | CDW GOVERNMENT, INC.                  | 70805   | 3/25/2025    | AD11H3G              | DUAL 27" MONITORS FOR J.DESANTE  | \$805.82   |
|        |                                       | 70805   | 3/25/2025    | AD2KR6Z              | WIRELESS KEYBOARD FOR BEN G      | \$59.20    |
|        |                                       | 70805   | 3/25/2025    | AD13L7D              | SCANNER CABLES FOR LIB           | \$143.64   |
|        | CENTER POINT LARGE PRINT              | 70806   | 3/25/2025    | 2152104              | BOOKS                            | \$156.72   |
|        | CENTRAL COAST LANDSCAPE & MAINTENANCE | 70808   | 3/25/2025    | 26068                | LANDSCAPE MAINT                  | \$453.68   |
|        | CHARTER COMMUNICATIONS                | 70809   | 3/25/2025    | 170045401031425      | TV AND INTERNET                  | \$305.28   |
|        |                                       | 70809   | 3/25/2025    | 170045401031425      | TV AND INTERNET                  | \$186.12   |
|        |                                       | 70809   | 3/25/2025    | 170045401031425      | TV AND INTERNET                  | \$43.13    |
|        | CHAZ CUSTOM EMBROIDERY & DIGITIZING   | 70726   | 3/19/2025    | 3013                 | WALL GRAPHICS AT CITY COURTHOUSE | \$1,376.46 |
|        | CHAZ TOWING                           | 70810   | 3/25/2025    | 88217                | TIRE CHANGE                      | \$82.00    |
|        |                                       | 70810   | 3/25/2025    | 87653                | TOWING                           | \$82.00    |
|        |                                       | 70810   | 3/25/2025    | 85159                | TOW                              | \$5,110.00 |
|        | CITY OF WATSONVILLE-CASH              | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY          | \$60.00    |
|        |                                       | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY          | \$50.32    |
|        |                                       | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY          | \$57.00    |
|        |                                       | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY          | \$66.20    |
|        |                                       | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY          | \$60.00    |



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|--------|-------------------------------------------|---------|--------------|----------------------|---------------------------------------------------|-------------|
| 0150   | CITY OF WATSONVILLE-CASH                  | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$60.00     |
|        |                                           | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$37.81     |
|        |                                           | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$72.00     |
|        |                                           | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$80.00     |
|        |                                           | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$9.85      |
|        |                                           | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$66.92     |
|        |                                           | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                           | \$6.90      |
|        | COMMUNITY ACTION BOARD                    | 70815   | 3/25/2025    | CLAIM FOR FEB'2025   | Provision of Health Services C                    | \$5,446.21  |
|        | CONNIE HANDLEY                            | 70816   | 3/25/2025    | 031225               | REQUEST FOR REFUND, APPEAL HEARING DETERMINATION, | \$400.00    |
|        | COUNTY OF SANTA CRUZ HUMAN SERVICES DEPT. | 70820   | 3/25/2025    | 391600-1159-018      | 24/25 SHARE OF COST- CEDS 7/1/24-6/30/25          | \$10,614.00 |
|        | COUNTY OF SANTA CRUZ-CLERK OF THE BOARD   | 70819   | 3/25/2025    | 121024               | FILING FEE FOR NOTICE OF EXEMPTION (PP2024-8077), | \$50.00     |
|        | CRIME SCENE CLEANERS INC                  | 70822   | 3/25/2025    | 93500                | DRYING CABINET                                    | \$150.00    |
|        | CRISTINA E. NOLASCO                       | 70823   | 3/25/2025    | Q2 Stipend           | 03/21/2025: Teen Action Council Q2 Stipend        | \$300.00    |
|        | CSG CONSULTANTS, INC                      | 70824   | 3/25/2025    | 60186                | ON-CALL ENGINEERING BUILDING P                    | \$58,807.50 |
|        |                                           | 70824   | 3/25/2025    | 59830                | ON-CALL ENGINEERING BUILDING P                    | \$4,455.00  |
|        |                                           | 70824   | 3/25/2025    | B250155              | FIRE PLAN REVIEW/BLDG INSPECT/                    | \$1,388.25  |
|        |                                           | 70824   | 3/25/2025    | 60300                | FIRE PLAN REVIEW/BLDG INSPECT/                    | \$9,984.00  |



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| Fund # | Vendor Name                    | Check # | Invoice Date | Invoice      | Invoice Description                                | Amount     |
|--------|--------------------------------|---------|--------------|--------------|----------------------------------------------------|------------|
| 0150   | CSG CONSULTANTS, INC           | 70824   | 3/25/2025    | B241865A     | FIRE PLAN REVIEW/BLDG INSPECT/                     | \$274.95   |
|        |                                | 70824   | 3/25/2025    | 59935        | FIRE PLAN REVIEW/BLDG INSPECT/                     | \$5,376.00 |
|        |                                | 70824   | 3/25/2025    | 59917        | FIRE PLAN REVIEW/BLDG INSPECT/                     | \$8,779.00 |
|        |                                | 70824   | 3/25/2025    | 60371        | FIRE PLAN REVIEW/BLDG INSPECT/                     | \$6,120.00 |
|        | CTC TECHNOLOGY & ENERGY        | 70825   | 3/25/2025    | INV25-00626  | COMMUNICATIONS AND RELATED NET                     | \$280.40   |
|        | CUMMING MANAGEMENT GROUP       | 70826   | 3/25/2025    | 164355       | ON-CALL LABOR COMPLIANCE SERVI                     | \$1,333.00 |
|        | D&G SANITATION                 | 70827   | 3/25/2025    | 312122       | SUPPLIES                                           | \$341.87   |
|        | D&M TRAFFIC SERVICES, INC.     | 70828   | 3/25/2025    | 9792         | ACCT: 2373                                         | \$1,654.75 |
|        |                                | 70828   | 3/25/2025    | 96595        | RENTAL 52646                                       | \$1,764.75 |
|        | DANIELA HERNANDEZ - HERRERA    | 70830   | 3/25/2025    | Q2 Stipend   | 03/21/2025: Teen Action Council Q2 Stipend         | \$300.00   |
|        | DEFENSA PRIVATE SECURITY, INC. | 70833   | 3/25/2025    | 002/2025CW   | Security Services for Facility                     | \$960.00   |
|        | DUTRA, JIMMY                   | 70729   | 3/19/2025    | TRVL- 4/1/25 | CM- 2025 SMART CITY EXPO                           | \$343.88   |
|        | ELEVATOR SERVICE COMPANY, INC. | 70840   | 3/25/2025    | 50583        | MONTHLY LUBE AND INSPECTION                        | \$400.00   |
|        |                                | 70840   | 3/25/2025    | 50583        | MONTHLY LUBE AND INSPECTION                        | \$330.00   |
|        |                                | 70840   | 3/25/2025    | 50583        | MONTHLY LUBE AND INSPECTION                        | \$200.00   |
|        |                                | 70840   | 3/25/2025    | 50583        | MONTHLY LUBE AND INSPECTION                        | \$200.00   |
|        |                                | 70840   | 3/25/2025    | 50583        | MONTHLY LUBE AND INSPECTION                        | \$50.00    |
|        | FASTENAL COMPANY               | 70848   | 3/25/2025    | CAWAT138281  | PARTS                                              | \$465.26   |
|        | FIRST ALARM, INC.              | 70851   | 3/25/2025    | 875334       | 114 EAST 5TH ST. 240 AIRPORT. 100 AVIATION. 30 MAP | \$353.55   |
|        |                                | 70851   | 3/25/2025    | 875334       | 114 EAST 5TH ST. 240 AIRPORT. 100 AVIATION. 30 MAP | \$1,290.00 |



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| Fund # | Vendor Name              | Check # | Invoice Date | Invoice             | Invoice Description                                | Amount      |
|--------|--------------------------|---------|--------------|---------------------|----------------------------------------------------|-------------|
| 0150   | FIRST ALARM, INC.        | 70851   | 3/25/2025    | 875334              | 114 EAST 5TH ST. 240 AIRPORT. 100 AVIATION. 30 MAP | \$31.68     |
|        |                          | 70851   | 3/25/2025    | 874911              | SERVICE                                            | \$382.59    |
|        |                          | 70851   | 3/25/2025    | 877205              | SERVICE                                            | \$396.48    |
|        | FREEDOM FOREVER, LLC     | 70855   | 3/25/2025    | 123024              | REQUEST FOR REFUND, CANCELED SOLAR PROJECT, 816 AL | \$222.17    |
|        | GALE CENGAGE LEARNING    | 70857   | 3/25/2025    | 86505276            | BOOKS                                              | \$60.07     |
|        | GARZA INDUSTRIES, INC    | 70858   | 3/25/2025    | 1998333             | EVIDENCE SUPPLIES                                  | \$472.94    |
|        | GHOST OAKS WINERY INC.   | 70861   | 3/25/2025    | 1076                | SERVICES FOR BEER, WINE, ART WALK                  | \$582.40    |
|        | GRIFFIN STRUCTURES, INC. | 70866   | 3/25/2025    | GSI-WRPCM-42        | Project Managment Services for                     | \$10,573.92 |
|        | GROCERY OUTLET           | 70867   | 3/25/2025    | TRANS: 0171-3/17/25 | FOOD                                               | \$14.47     |
|        |                          | 70867   | 3/25/2025    | TRANS: 0046-2/27/25 | FOOD PURCHASES                                     | \$18.95     |
|        |                          | 70867   | 3/25/2025    | TRANS: 0188-3/6/25  | FOOD PURCHASES                                     | \$111.28    |
|        |                          | 70867   | 3/25/2025    | TRANS: 0191-2/18/25 | FOOD                                               | \$37.91     |
|        |                          | 70867   | 3/25/2025    | TRANS: 0101-2/12/25 | FOOD                                               | \$64.83     |
|        | HARRIS & ASSOCIATES INC. | 70870   | 3/25/2025    | 65984               | DEVELOPMENT REVIEW PROCESS ASS                     | \$1,218.12  |
|        |                          | 70870   | 3/25/2025    | 65984               | DEVELOPMENT REVIEW PROCESS ASS                     | \$1,218.13  |
|        |                          | 70870   | 3/25/2025    | 66543               | ON-CALL ENGINEERING & DEVELOPM                     | \$15,077.50 |
|        |                          | 70870   | 3/25/2025    | 66588               | ON-CALL PROFESSIONAL ENGINEERI                     | \$16,391.50 |



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| Fund # | Vendor Name                         | Check # | Invoice Date | Invoice      | Invoice Description | Amount   |
|--------|-------------------------------------|---------|--------------|--------------|---------------------|----------|
| 0150   | HINDERLITER, DE LLAMAS & ASSOCIATES | 70871   | 3/25/2025    | SIN048068    | CONTRACT SERVICES   | \$300.00 |
|        |                                     | 70871   | 3/25/2025    | SIN048093    | CONTRACT SERVICES   | \$300.00 |
|        | HOME DEPOT CREDIT SERVICES          | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$524.10 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$106.66 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$143.40 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$76.76  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$6.56   |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$73.50  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$476.86 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$24.68  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$31.55  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$18.61  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$163.02 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$328.16 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$73.94  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$164.56 |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$64.26  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$70.06  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$67.45  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$31.81  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$17.54  |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS  | \$79.32  |



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| Fund # | Vendor Name                | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount      |
|--------|----------------------------|---------|--------------|----------------------|----------------------------------------------------|-------------|
| 0150   | HOME DEPOT CREDIT SERVICES | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$12.04     |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$29.60     |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$71.89     |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$97.40     |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$65.76     |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$115.39    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | (\$26.36)   |
|        | HOPE SERVICES, INC.        | 70872   | 3/25/2025    | S178011              | LITTER REMOVAL FROM CITY ROADW                     | \$4,587.00  |
|        | IMURA JAPANESE RESTAURANT  | 70730   | 3/19/2025    | 109022               | COUNCIL DINNER                                     | \$780.00    |
|        | INFOSEND, INC.             | 70876   | 3/25/2025    | 273353               | INV#273353 INSERT#49343 OURTOWN SEPTEMBER 2024 INS | \$108.10    |
|        |                            | 70876   | 3/25/2025    | 279333               | INV#279333 INSERT#50242 OUR TOWN INSERTION FEE     | \$215.14    |
|        | ISABELLA NICOLE ALVARADO   | 70877   | 3/25/2025    | Q2 Stipend           | 03/21/2025: Teen Action Council Q2 Stipend         | \$300.00    |
|        | IZABELLA BRANDON           | 70878   | 3/25/2025    | Q2 Stipend           | 03/21/2025: Teen Action Council Q2 Stipend         | \$300.00    |
|        | JORGE ROCHA                | 70881   | 3/25/2025    | 1ST BOOT REIMB. 1/15 | PCS- BOOT REIMB                                    | \$175.00    |
|        | JOSE M. CASTANEDA          | 70882   | 3/25/2025    | 1003                 | Civic Plaza Display Cabinetry                      | \$16,875.00 |
|        | JOSEPH MAGANA              | 70884   | 3/25/2025    | Q2 Stipend           | 03/21/2025: Teen Action Council Q2 Stipend         | \$150.00    |
|        | K & D LANDSCAPING INC.     | 70885   | 3/25/2025    | 12987                | 2023-2026 Landscape Maintenanc                     | \$8,062.67  |
|        | LINDE GAS & EQUIPMENT INC. | 70893   | 3/25/2025    | 48059354             | RENT CYL                                           | \$46.46     |
|        |                            | 70893   | 3/25/2025    | 43604542             | RENT CYL                                           | \$11.52     |



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|--------|----------------------|---------|--------------|-------------------------|----------------------------------------|-------------|
| 0150   | MAZE & ASSOCIATES    | 70896   | 3/25/2025    | 53921                   | SINGLE AUDIT REPORT                    | \$12,456.00 |
|        | MEYER, ROSA          | 70899   | 3/25/2025    | EMPLOYEE REIMB.<br>10/1 | FIRE- DETERGENT                        | \$6.90      |
|        |                      | 70899   | 3/25/2025    | EMPLOYEE REIMB.<br>9/5  | PW- CAPTAIN'S EXAM RATERS<br>BREAKFAST | \$66.92     |
|        | MID VALLEY SUPPLY    | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$131.70    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$36.15     |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$40.17     |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$40.17     |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$201.44    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$15.19     |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$317.73    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$257.05    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$45.04     |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$422.34    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$370.70    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$158.19    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | \$353.71    |
|        |                      | 70900   | 3/25/2025    | 3/2/25                  | SUPPLIES                               | (\$138.29)  |
|        | MIDWEST TAPE         | 70901   | 3/25/2025    | 3/3/25                  | BOOKS                                  | \$1,383.34  |
|        | MISSION LINEN SUPPLY | 70908   | 3/25/2025    | 320472-2/28/25          | UNIFORM RENTAL SERVICES                | \$245.44    |
|        | MUHOBERAC, MARTIN    | 70914   | 3/25/2025    | EMPLOYEE REIMB.<br>2/20 | FIRE- STAPLES                          | \$33.22     |
|        | NAPA AUTO PARTS      | 70915   | 3/25/2025    | 236042                  | PARTS                                  | \$6.98      |



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|--------|-------------------------------------------|---------|--------------|----------------------|---------------------------|------------|
| 0150   | NAPA AUTO PARTS                           | 70915   | 3/25/2025    | 236044               | PARTS                     | \$3.71     |
|        | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 70918   | 3/25/2025    | 57218                | PARTS                     | \$1,612.12 |
|        | OVERDRIVE                                 | 70919   | 3/25/2025    | 00910SV25034368      | SUBSCRIPTION - INDIEFLIX  | \$2.99     |
|        |                                           | 70919   | 3/25/2025    | 00910SV24405140      | SUBSCRIPTION - CRAFTSY    | \$5.98     |
|        |                                           | 70919   | 3/25/2025    | 00910CP24404679      | SUBSCRIPITON - AUDIOBOOKS | \$14.59    |
|        |                                           | 70919   | 3/25/2025    | 00910SV25034071      | SUBSCRIPTION - GCLC       | \$2.99     |
|        |                                           | 70919   | 3/25/2025    | 00910SV24405220      | SUBSCRIPTION - GCLC       | \$5.98     |
|        | PACIFIC GAS & ELECTRIC                    | 71038   | 4/2/2025     | 9491368495-0-4/7/25  | ELEC                      | \$1,415.69 |
|        |                                           | 71038   | 4/2/2025     | 9491368495-0-4/7/25  | ELEC                      | \$1,415.68 |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$805.59   |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$360.23   |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$2,002.36 |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$914.37   |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$10.28    |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$1.39     |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$40.49    |
|        |                                           | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                      | \$14.09    |



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| 0150   | PACIFIC GAS & ELECTRIC | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$1,499.05 |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$579.20   |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$5,261.28 |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$2,785.78 |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$33.82    |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$11.68    |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$1,342.16 |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$26.12    |
|        |                        | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$344.33   |
|        |                        | 71034   | 4/2/2025     | 5740377546-3-4/9/25  | ELEC                | \$394.63   |
|        |                        | 71037   | 4/2/2025     | 0418334151-2-4/9/25  | ELEC                | \$2,235.42 |
|        |                        | 71030   | 4/2/2025     | 5060076049-5-4/7/25  | ELEC                | \$1,328.01 |
|        |                        | 70939   | 3/25/2025    | 4048670603-5-4/4/25  | ELEC                | \$29.76    |
|        |                        | 70940   | 3/25/2025    | 9925942904-3-4/4/25  | ELEC                | \$431.78   |
|        |                        | 70941   | 3/25/2025    | 3653340008-5-4/4/25  | ELEC                | \$37.05    |



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|--------|------------------------------|---------|--------------|----------------------|---------------------------------------------------|--------------|
| 0150   | PACIFIC GAS & ELECTRIC       | 70943   | 3/25/2025    | 4287605895-1-4/7/25  | ELEC                                              | \$11.93      |
|        |                              | 70933   | 3/25/2025    | 8480030300-4-4/7/25  | ELEC                                              | \$1,854.27   |
|        |                              | 70934   | 3/25/2025    | 3820804447-9-4/7/25  | ELEC                                              | \$1,272.33   |
|        |                              | 70937   | 3/25/2025    | 4829825447-4-4/7/25  | ELEC                                              | \$87.65      |
|        |                              | 70938   | 3/25/2025    | 0458151262-3-4/7/25  | ELEC                                              | \$924.15     |
|        |                              | 70924   | 3/25/2025    | 0951393634-5-3/31/25 | ELEC                                              | \$28.30      |
|        |                              | 70925   | 3/25/2025    | 9656517006-3-3/31/25 | ELEC                                              | \$15.20      |
|        |                              | 70734   | 3/19/2025    | 7523404092-3-3/31/25 | ELEC                                              | \$2,617.86   |
|        |                              | 70732   | 3/19/2025    | 1540833758-0-3/28/25 | ELEC                                              | \$143.67     |
|        | PAJARO VALLEY PRINTING       | 70951   | 3/25/2025    | 48952                | NEWSLETTER                                        | \$7,017.42   |
|        |                              | 70951   | 3/25/2025    | 48953                | NEWSLETTER                                        | \$7,463.00   |
|        | PG&E                         | 71025   | 3/27/2025    | 0008382734-5-3/14/25 | PG&E will remove a retired transmission gas line. | \$184,961.00 |
|        | POSTMASTER                   | 71075   | 4/9/2025     | ACCT #: 992385       | PERMIT: PI 128 CRID: 3042353                      | \$5,181.50   |
|        | QUINTERO TIRES WHEEL SERVICE | 70961   | 3/25/2025    | 16691                | TIRES                                             | \$100.00     |
|        | ROBERT CHAVEZ                | 70966   | 3/25/2025    | REFUND- 3/7/25       | REFUND FOR BASKETBALL CAMP                        | \$50.00      |
|        | SANTA CRUZ REGIONAL 9-1-1    | 70971   | 3/25/2025    | 4TH QTR- FY24/25     | FOURTH QTR OF FISCAL YEAR 24/25                   | \$2,274.30   |
|        |                              | 70971   | 3/25/2025    | 4TH QTR- FY24/25     | FOURTH QTR OF FISCAL YEAR 24/25                   | \$222,345.15 |



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|--------|-----------------------------------|---------|--------------|--------------------|--------------------------------------------|--------------|
| 0150   | SANTA CRUZ REGIONAL 9-1-1         | 70971   | 3/25/2025    | 24/25 CAPITAL DEBT | 2ND HALF CAPITAL DEBT SERVICE FY 24/25     | \$107,705.50 |
|        | SAVE MART SUPERMARKET             | 71019   | 3/26/2025    | TRD-8173-2/23/25   | FOOD PURCHASES                             | \$55.93      |
|        |                                   | 71019   | 3/26/2025    | TRD-8173-2/23/25   | FOOD PURCHASES                             | \$129.69     |
|        |                                   | 71019   | 3/26/2025    | TRD-8173-2/23/25   | FOOD PURCHASES                             | \$92.72      |
|        |                                   | 71019   | 3/26/2025    | TRD-8173-2/23/25   | FOOD PURCHASES                             | \$127.39     |
|        | SILVIA SANCHEZ                    | 70979   | 3/25/2025    | REFUND- 3/14/25    | REFUND FOR CLASS CANCELLATION              | \$13.00      |
|        | SOFIA IBARRA BUCIO                | 70981   | 3/25/2025    | Q2 Stipend         | 03/21/2025: Teen Action Council Q2 Stipend | \$300.00     |
|        | TOWNSEND AUTO PARTS               | 71023   | 3/26/2025    | 52800-3/1/25       | PARTS                                      | \$28.42      |
|        |                                   | 71023   | 3/26/2025    | 52800-3/1/25       | PARTS                                      | \$24.36      |
|        |                                   | 71023   | 3/26/2025    | 52800-3/1/25       | PARTS                                      | \$25.60      |
|        |                                   | 71023   | 3/26/2025    | 52800-3/1/25       | PARTS                                      | \$11.03      |
|        | TRI COUNTY LANDSCAPE SUPPLY       | 70991   | 3/25/2025    | 60372              | SUPPLIES                                   | \$215.48     |
|        |                                   | 70991   | 3/25/2025    | 60376              | SUPPLIES                                   | \$107.74     |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7755-3/24/25       | PAL SUPPLIES                               | \$92.57      |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PSD TRAINING FOOD                          | \$99.05      |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PSD TRAINING FOOD                          | \$66.00      |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PSD TRAINING FOOD                          | \$90.65      |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PSD TRAINING FOOD                          | \$66.00      |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PAL ACTIVITY                               | \$720.00     |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PAL ACTIVITY                               | \$37.54      |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25       | PAL ACTIVITY                               | \$37.54      |



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| 0150   | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7755-3/24/25 | PAL ACTIVITY                   | \$311.36   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | PAL SUPPLIES                   | \$19.07    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | PAL SUPPLIES                   | \$155.26   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | UNIFORM BADGES                 | \$209.15   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | UNIFORM BADGES                 | \$124.51   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | INVESTGATIONS CASE             | \$300.00   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | PAL SUPPLIES                   | \$406.27   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | PAL ACTIVITY                   | \$198.19   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | PAL SUPPLIES                   | \$114.35   |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25 | PAL SUPPLIES                   | \$53.75    |
|        |                                   | 71076   | 4/9/2025     | 5738-3/24/25 | MISC. PURCHASES                | \$189.68   |
|        |                                   | 71076   | 4/9/2025     | 5738-3/24/25 | MISC. PURCHASES                | \$61.67    |
|        |                                   | 71076   | 4/9/2025     | 5738-3/24/25 | MISC. PURCHASES                | \$188.71   |
|        |                                   | 71076   | 4/9/2025     | 5738-3/24/25 | MISC. PURCHASES                | \$1,049.97 |
|        |                                   | 71076   | 4/9/2025     | 9522-3/24/25 | OFFICE SUPPLIES                | \$32.70    |
|        |                                   | 71076   | 4/9/2025     | 9522-3/24/25 | OFFICE SUPPLIES                | \$39.49    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                | \$81.73    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | CIVIC PLAZA MAYOR WALL PROJECT | \$186.45   |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | BUSINESS CARDS- URIEL          | \$64.72    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EVENT TICKET- TAMARA VIDES     | \$75.00    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | MAYOR ON THE MOVE              | \$1,144.50 |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | BUSINESS CARDS LIBRARY         | \$110.12   |



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| 0150   | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                      | \$22.97    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEAGUE OF CA CITIES-CANCELATION      | (\$575.00) |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEAGUE OF CA CITIES-CANCELATION      | (\$575.00) |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | CONF- PARMA 2025 RAUNEL              | \$840.06   |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | VIDEO PRODUCTION SOFTWARE            | \$22.00    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | DISTRCT 7 COMMUNITY MEETING          | \$27.97    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EXECUTIVE TEAM RETREAT               | \$55.69    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EVENT TICKET - MARIO OROZCO          | \$89.04    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                      | \$18.09    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EVENT TICKET - EDUARDO MONTESINO     | \$44.52    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EVENT TICKET - KRISTAL SALCIDO       | \$89.04    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | CIVIC PLAZA MAYOR WALL PROJECT       | \$198.00   |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LUNCH WITH PROSPECTIVE CANDIDATE     | \$61.32    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SNACKS FOR COUNCIL                   | \$76.32    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | NEWSPAPER SUBSCRIPTION               | \$75.00    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                      | \$10.96    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                      | \$58.17    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                      | \$12.38    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EVENT TICKET- JIMMY DUTRA            | \$75.00    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | CONF POLICY COMMITTEE - MARIA OROZCO | \$229.00   |



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| 0150   | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 6703-3/24/25 | CONF 2025 SMART EXPO - JIMMY DUTRA           | \$1,244.06 |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | EVENT TICKET - JIMMY DUTRA                   | \$12.51    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEAGUE OF CITIES- CANCELLATION               | (\$575.00) |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEAGUE OF CA CITIES- CANCELATION             | (\$575.00) |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LUNCH MEETING - TAMARA VIDES AND JUSTIN MEEK | \$43.60    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEGISLATIVE MEETING                          | \$121.24   |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEGISLATIVE MEETING                          | \$18.70    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEGISLATIVE MEETING                          | \$17.26    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | LEGISLATIVE MEETING                          | \$32.97    |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | OFFICE SUPPLIES                              | \$16.72    |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | TOOLS                                        | \$32.89    |
|        |                                   | 70742   | 3/19/2025    | 0566-2/24/25 | OFFICE SUPPLIES                              | \$80.65    |
|        |                                   | 70742   | 3/19/2025    | 0566-2/24/25 | ORAL BOARD REFRESHMENTS                      | \$21.95    |
|        |                                   | 70742   | 3/19/2025    | 0566-2/24/25 | ORAL BOARD LUNCH                             | \$70.76    |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | PRINTER TONER                                | \$108.39   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                        | \$84.41    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                        | \$21.94    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                        | \$78.87    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                        | \$12.81    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                        | \$36.21    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                        | \$163.63   |



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| 0150   | U S BANK CORPORATE PAYMENT SYSTEM | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                    | \$117.23   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                    | \$56.86    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SCIENCE WORKSHOP SUPPLIES                | \$55.79    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES CREDIT             | (\$56.86)  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SCIENCE WORKSHOP SUPPLIES                | \$46.60    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES                    | \$21.06    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | PCS OFFICE SUPPLIES                      | \$19.89    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER COFFEE SUPPLIES            | \$182.63   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | PCS OFFICE SUPPLIES                      | \$257.85   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | PCS OFFICE SUPPLIES                      | \$84.90    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER SUPPLIES                   | \$183.39   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER SUPPLIES                   | \$188.83   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER SUPPLIES                   | \$725.71   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER SUPPLIES                   | \$64.66    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | MONTHLY SUBSCRIPTION                     | \$84.50    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | VETERANS MEMORIAL BUILDING GAS AND LIGHT | \$243.34   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | EXECUTIVE RETREAT                        | \$550.00   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | EXECUTIVE RETREAT                        | \$247.20   |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER FIELD TRIP                 | \$1,040.00 |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                                | \$55.00    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                                | \$55.00    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                                | \$55.00    |



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| 0150   | U S BANK CORPORATE PAYMENT SYSTEM | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                    | \$55.00  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                    | \$55.00  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                    | \$55.00  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                    | \$55.00  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | VALENTINES DANCE SUPPLIES    | \$14.26  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER SUPPLIES       | \$194.99 |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | STRAWBERRY FESTIVAL SUPPLIES | \$20.85  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | STRAWBERRY FESTIVAL SUPPLIES | \$20.85  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | PCS OFFICE SUPPLIES          | \$78.84  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | VALENTINES DANCE SUPPLIES    | \$68.02  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | MEMBERSHIP                   | \$35.00  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | YOUTH CENTER SUPPLIES        | \$10.96  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | SENIOR CENTER SUPPLIES       | \$212.57 |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | PCS ADMIN SUPPLIES           | \$29.97  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | VALENTINES DANCE SUPPLIES    | \$338.58 |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | PCS ADMIN SUPPLIES           | \$14.60  |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25 | CPRS CONF                    | \$56.00  |
|        |                                   | 70742   | 3/19/2025    | 5486-2/24/25 | SUBSCRIPTION                 | \$141.58 |
|        |                                   | 70742   | 3/19/2025    | 5486-2/24/25 | BOOK PLATES                  | \$307.25 |
|        |                                   | 70742   | 3/19/2025    | 5486-2/24/25 | CDS COVERS                   | \$37.54  |
|        |                                   | 70742   | 3/19/2025    | 5486-2/24/25 | FIRST AID SUPPLIES           | \$84.19  |
|        | ULINE                             | 70993   | 3/25/2025    | 190174696    | EVIDENCE SUPPLIES            | \$362.44 |



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| 0150   | UNIFIED CLEANING SERVICES INC            | 70995   | 3/25/2025    | 12016               | Janitorial cleaning services f                    | \$9,840.00     |
|        |                                          | 70995   | 3/25/2025    | 12017               | Janitorial cleaning services f                    | \$1,250.00     |
|        | VALDEZ, ELIZABETH                        | 70998   | 3/25/2025    | REFUND REISSUE-1/22 | REISSUE REFUND LOST CHECK - FLAG FOOTBALL         | \$73.00        |
|        | VICTORIA JOHNSON                         | 70999   | 3/25/2025    | 013125              | REQUEST FOR REFUND, PAID FOR INCORRECT PERMIT, 36 | \$1,948.00     |
|        | WATSONVILLE CHRYSLER DODGE JEEP RAM      | 71003   | 3/25/2025    | 226049              | PARTS                                             | \$1,466.97     |
|        | WATSONVILLE FORD                         | 71004   | 3/25/2025    | FT244361            | 2024 F250 Regular Cab Pickup Truck w/ Tommy Gate  | \$55,930.39    |
|        |                                          | 71004   | 3/25/2025    | 173584              | PARTS                                             | \$5,488.45     |
|        | WATSONVILLE PAJARONIAN                   | 71005   | 3/25/2025    | 136524              | PUBLIC NOTICE                                     | \$1,107.40     |
|        |                                          | 71005   | 3/25/2025    | 137544              | NOTICE                                            | \$370.20       |
|        | WATSONVILLE YOGA, DANCE AND HEALING ARTS | 71007   | 3/25/2025    | 02042025            | PILATES CLASS                                     | \$150.00       |
|        | Fund Total                               |         |              |                     |                                                   | \$1,009,667.96 |
| 0201   | BELKORP AG, LLC                          | 70793   | 3/25/2025    | 1064482             | Flail Mower Sourcewell Contract #070821           | \$11,962.94    |
|        | CSG CONSULTANTS, INC                     | 70824   | 3/25/2025    | 60589               | INSPECTION SRVCS - GREEN VALLE                    | \$5,232.00     |
|        | DORR DISTRIBUTION SYSTEMS, INC.          | 70837   | 3/25/2025    | 16760               | Transportation for Youth Devel                    | \$1,160.00     |
|        |                                          | 70837   | 3/25/2025    | 16647               | Transportation for Youth Devel                    | \$1,285.00     |
|        | EMILY BONDOR                             | 70841   | 3/25/2025    | 3-25                | PERFORMER - POLLINATOR EVENT                      | \$300.00       |
|        | HARRIS & ASSOCIATES INC.                 | 70870   | 3/25/2025    | 66588               | ON-CALL PROFESSIONAL ENGINEERI                    | \$7,225.00     |
|        | K & D LANDSCAPING INC.                   | 70885   | 3/25/2025    | 12987               | 2023-2026 Landscape Maintenanc                    | \$8,333.33     |
|        | KPA GROUP                                | 70889   | 3/25/2025    | 008-2/28/25         | Design Services for Library Ro                    | \$3,097.50     |
|        | KYLE CAMPBELL                            | 70890   | 3/25/2025    | SESSION 1           | Sports Camps and Classes for y                    | \$1,044.00     |



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| 0201   | PEDRO C. MARTIN                   | 70954   | 3/25/2025    | 032625            | AUTHOR TALK                                        | \$625.00    |
|        | PLACER LABS, INC                  | 71044   | 4/2/2025     | INUS01899         | PLATFORM ACCESS                                    | \$6,500.00  |
|        | QUICKSILVER SANTA CRUZ            | 70960   | 3/25/2025    | SWIM LESSONS-2/28 | Provide beginner swim lessons                      | \$2,016.00  |
|        | SOGUDYU LLC                       | 70982   | 3/25/2025    | 268               | INV#268; 03/04/2025; SR CENTER VALENTINE'S DAY DAN | \$58.96     |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 70720   | 3/19/2025    | 5761-1/22/25      | YOUTH CENTER FIELD TRIP                            | \$464.85    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25      | TRANSPORATION JESSICA BEEBEE                       | \$226.55    |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25      | ANNUAL MEMBERSHIP                                  | \$35.00     |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25      | CPRS CONF                                          | \$55.00     |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25      | LIFEGUARD TRAINING                                 | \$75.00     |
|        | VOLGISTICS, INC.                  | 71001   | 3/25/2025    | 20730886          | SERVICE                                            | \$425.00    |
|        | YOGA FOR ALL MOVEMENT             | 71011   | 3/25/2025    | 1184              | Chair yoga classes for Seniors                     | \$1,200.00  |
|        | Fund Total                        |         |              |                   |                                                    | \$51,321.13 |
| 0205   | ADAMS ASHBY GROUP, INC.           | 70767   | 3/25/2025    | 7052              | PROFESSIONAL SERVICES RELATED                      | \$250.00    |
|        | Fund Total                        |         |              |                   |                                                    | \$250.00    |
| 0221   | KIMLEY-HORN & ASSOCIATES, INC.    | 70888   | 3/25/2025    | 194541001-1124    | SERVICES                                           | \$6,618.21  |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 9522-3/24/25      | OFFICE SUPPLIES                                    | \$23.78     |
|        | Fund Total                        |         |              |                   |                                                    | \$6,641.99  |
| 0246   | A-1 JANITORIAL SERVICE            | 70722   | 3/19/2025    | 8863              | MAIN ENTRANCE GLASS                                | \$550.00    |
|        | BAVCO                             | 70791   | 3/25/2025    | 318218            | INV#318218 WATTS LF909 1 1/4-2" RBR RPR KT         | \$204.49    |
|        | K & D LANDSCAPING INC.            | 70885   | 3/25/2025    | 15863             | MAINT                                              | \$1,846.00  |



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| Fund # | Vendor Name                                  | Check # | Invoice Date | Invoice              | Invoice Description               | Amount      |
|--------|----------------------------------------------|---------|--------------|----------------------|-----------------------------------|-------------|
| 0246   | PACIFIC GAS & ELECTRIC                       | 70736   | 3/19/2025    | 0498528361-5-3/31/25 | ELEC                              | \$42,396.25 |
|        | WEST COAST SECURITY INC.                     | 71008   | 3/25/2025    | 03182025-491         | CIVIC PLAZA DOORS FIX & MATERIALS | \$4,242.75  |
|        | Fund Total                                   |         |              |                      |                                   | \$49,239.49 |
| 0250   | COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS | 70727   | 3/19/2025    | 04/2025- WATS        | 1/12TH CONTRIBUTION AMOUNT        | \$45,140.33 |
|        | Fund Total                                   |         |              |                      |                                   | \$45,140.33 |
| 0260   | AGILE OCCUPATIONAL MEDICINE, PC              | 70768   | 3/25/2025    | EM038435             | PRE-EMPLOYMENT/DOT                | \$110.00    |
|        | CALIFORNIA WOOD RECYCLING INC                | 70724   | 3/19/2025    | 0350519-IN           | COMPOST FEASIBILITY STUDY         | \$4,339.50  |
|        |                                              | 70724   | 3/19/2025    | 0351973-IN           | COMPOST FEASIBILITY STUDY         | \$1,702.50  |
|        | COMMUNITY ACTION BOARD                       | 70815   | 3/25/2025    | FEB'25_260-336-7361  | IMPLEMENTATION OF THE MULTI-DI    | \$5,224.07  |
|        | COUNTY OF SANTA CRUZ                         | 70818   | 3/25/2025    | 12/1/24-12/31/24     | Edible Food Recovery Service      | \$1,800.20  |
|        |                                              | 70818   | 3/25/2025    | 7/1/24-11/30/24      | Edible Food Recovery Service      | \$9,461.65  |
|        | DORR DISTRIBUTION SYSTEMS, INC.              | 70837   | 3/25/2025    | 16588                | Transportation for Youth Devel    | \$1,235.50  |
|        |                                              | 70837   | 3/25/2025    | 16767                | Transportation for Youth Devel    | \$1,053.00  |
|        |                                              | 70837   | 3/25/2025    | 16587                | Transportation for Youth Devel    | \$1,235.50  |
|        | ECOLOGY ACTION OF SANTA CRUZ                 | 70839   | 3/25/2025    | 68529                | ICARP PLANNING GRANT SERVICES     | \$19,681.79 |
|        | FARALLON STRATEGIES, LLC                     | 70846   | 3/25/2025    | INV 828              | OFFICE OF PLANNING AND RESEARC    | \$92.50     |
|        | KIMLEY-HORN & ASSOCIATES, INC.               | 70888   | 3/25/2025    | 194541001-1124       | SERVICES                          | \$5,593.98  |
|        | LEXIS NEXIS RISK DATA MANAGEMENT             | 70891   | 3/25/2025    | 1100111147           | LAW ENFORCEMENT DATABASE          | \$1,969.94  |
|        | MONARCH SERVICES                             | 70910   | 3/25/2025    | 22825 MDT            | MDT WORK                          | \$6,617.04  |



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| Fund # | Vendor Name                       | Check # | Invoice Date | Invoice             | Invoice Description                              | Amount       |
|--------|-----------------------------------|---------|--------------|---------------------|--------------------------------------------------|--------------|
| 0260   | SSA LANDSCAPE ARCHITECTS, INC.    | 70984   | 3/25/2025    | 8149                | City Plaza Revitalization Desi                   | \$894.17     |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 70720   | 3/19/2025    | 5761-1/22/25        | CAMP WOW WINTER BREAK FIELD TRIP                 | \$700.00     |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25        | CAMP WOW FIELD TRIP                              | \$520.00     |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25        | CPRS CONF                                        | \$55.00      |
|        |                                   | 70720   | 3/19/2025    | 5761-1/22/25        | CPRS CONF                                        | \$55.00      |
|        | WATSONVILLE WETLANDS WATCH        | 71006   | 3/25/2025    | 12.24 MS OPC        | Middle Struve Slough Water Qua                   | \$130,012.16 |
|        | Fund Total                        |         |              |                     |                                                  | \$192,353.50 |
| 0262   | DANIELA JOANNA DELGADO-LOPEZ      | 70831   | 3/25/2025    | REISSUE-SUMMER PROG | 2024 SUMMER IN THE CITY                          | \$1,000.00   |
|        | SARGENT TOWN PLANNING INC.        | 70974   | 3/25/2025    | 25008               | GENERAL PLAN UPDATE                              | \$29,289.39  |
|        |                                   | 70974   | 3/25/2025    | 25013               | GENERAL PLAN UPDATE                              | \$16,369.43  |
|        | Fund Total                        |         |              |                     |                                                  | \$46,658.82  |
| 0274   | MIREYA GOMEZ                      | 70902   | 3/25/2025    | 0268                | Public Arts Master Plan coordi                   | \$375.00     |
|        |                                   | 70902   | 3/25/2025    | 0267                | Public Arts Master Plan coordination and set up. | \$150.00     |
|        | Fund Total                        |         |              |                     |                                                  | \$525.00     |
| 0305   | ALEJANDRO AYALA                   | 70772   | 3/25/2025    | 2ND BOOT REIMB. 3/4 | PW- 2ND BOOT REIMB FY 24/25                      | \$200.00     |
|        | BEAR ELECTRICAL SOLUTIONS INC.    | 70723   | 3/19/2025    | 25576               | TRAFFIC LIGHT MAINTENANCE                        | \$1,950.00   |
|        |                                   | 70792   | 3/25/2025    | 25777               | TRAFFIC LIGHT MAINTENANCE                        | \$4,500.00   |
|        |                                   | 70723   | 3/19/2025    | 25481               | TRAFFIC LIGHT MAINTENANCE                        | \$2,380.00   |
|        | D&G SANITATION                    | 70827   | 3/25/2025    | 312007              | SUPPLIES                                         | \$174.05     |
|        |                                   | 70827   | 3/25/2025    | 312008              | SUPPLIES                                         | \$16.50      |



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|--------|----------------------------|---------|--------------|----------------------|---------------------|------------|
| 0305   | FASTENAL COMPANY           | 70848   | 3/25/2025    | CAWAT138400          | PARTS               | \$54.18    |
|        |                            | 70848   | 3/25/2025    | CAWAT138278          | PARTS               | \$1,115.43 |
|        | HOME DEPOT CREDIT SERVICES | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS  | \$365.14   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS  | (\$118.43) |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS  | \$159.62   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS  | \$437.78   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS  | \$437.78   |
|        | MID VALLEY SUPPLY          | 70900   | 3/25/2025    | 3/2/25               | SUPPLIES            | \$7.63     |
|        | PACIFIC GAS & ELECTRIC     | 71039   | 4/2/2025     | 1274173766-7-4/7/25  | ELEC                | \$1,157.01 |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$1,363.75 |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$1,174.12 |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$151.77   |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$65.33    |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$46.81    |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$17.04    |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$256.30   |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$113.50   |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$40.72    |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$40.72    |
|        |                            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                | \$40.72    |



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| Fund # | Vendor Name                       | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount      |
|--------|-----------------------------------|---------|--------------|----------------------|----------------------------------------------------|-------------|
| 0305   | PACIFIC GAS & ELECTRIC            | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                                               | \$14.21     |
|        |                                   | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                                               | \$144.79    |
|        |                                   | 71032   | 4/2/2025     | 1553836670-7-3/24/25 | ELEC                                               | \$62.12     |
|        |                                   | 71029   | 4/2/2025     | 0581861689-7-4/7/25  | ELEC                                               | \$71.78     |
|        |                                   | 71031   | 4/2/2025     | 6771895322-6-4/7/25  | ELEC                                               | \$647.56    |
|        |                                   | 70944   | 3/25/2025    | 7294900587-9-4/7/25  | ELEC                                               | \$581.13    |
|        |                                   | 70930   | 3/25/2025    | 0909726970-9-3/31/25 | ELEC                                               | \$19,564.04 |
|        |                                   | 70931   | 3/25/2025    | 1965495282-9-4/3/25  | ELEC                                               | \$2,365.79  |
|        |                                   | 70735   | 3/19/2025    | 1413903318-8-3/31/25 | ELEC                                               | \$123.57    |
|        |                                   | 70737   | 3/19/2025    | 3823955332-4-3/31/25 | ELEC                                               | \$185.97    |
|        | PACIFIC PRODUCTS & SERVICES LLC   | 70947   | 3/25/2025    | 35683                | TRAFFIC SIGNS                                      | \$18,339.23 |
|        | STATE CONTROLLER'S OFFICE         | 70985   | 3/25/2025    | FAUD-00004794        | ANNUAL STREET REPORT FY 23/24                      | \$3,200.00  |
|        | TRAFFIC PATTERNS LLC              | 70741   | 3/19/2025    | 2025-501             | ON-CALL TRAFFIC SERVICES FOR D                     | \$7,215.00  |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71048   | 4/2/2025     | 3458-3/24/25         | SIGN POST DRIVER                                   | \$3,750.00  |
|        | ZAP MANUFACTURING INC.            | 71012   | 3/25/2025    | 9565                 | INV#9565 JUMBO HEAD ALUMINUM RIVET WITH PLASTIC WA | \$1,773.69  |
|        | Fund Total                        |         |              |                      |                                                    | \$73,667.13 |
| 0309   | BEWLEY'S CLEANING, INC.           | 71070   | 4/9/2025     | 012627               | Janitorial Serv. for 35 West B                     | \$1,575.00  |



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| Fund # | Vendor Name                    | Check # | Invoice Date | Invoice                   | Invoice Description                                  | Amount      |
|--------|--------------------------------|---------|--------------|---------------------------|------------------------------------------------------|-------------|
| 0309   | BEWLEY'S CLEANING, INC.        | 71070   | 4/9/2025     | 012667                    | Janitorial Serv. for 35 West B                       | \$1,575.00  |
|        |                                | 71070   | 4/9/2025     | 012715                    | Janitorial Serv. for 35 West B                       | \$1,575.00  |
|        |                                | 71070   | 4/9/2025     | 012767                    | Janitorial Serv. for 35 West B                       | \$1,575.00  |
|        |                                | 71070   | 4/9/2025     | 012478                    | Janitorial Serv. for 35 West B                       | \$1,575.00  |
|        |                                | 71070   | 4/9/2025     | 012526                    | Janitorial Serv. for 35 West B                       | \$1,575.00  |
|        |                                | 71070   | 4/9/2025     | 012686                    | Janitorial Serv. for 35 West B                       | \$1,575.00  |
|        | ELEVATOR SERVICE COMPANY, INC. | 70840   | 3/25/2025    | 50583                     | MONTHLY LUBE AND INSPECTION                          | \$400.00    |
|        |                                | 70840   | 3/25/2025    | 50583                     | MONTHLY LUBE AND INSPECTION                          | \$260.00    |
|        |                                | 70840   | 3/25/2025    | 50583                     | MONTHLY LUBE AND INSPECTION                          | \$260.00    |
|        | FIRST ALARM, INC.              | 70851   | 3/25/2025    | 875334                    | 114 EAST 5TH ST. 240 AIRPORT. 100 AVIATION. 30 MAP   | \$389.76    |
|        | PACIFIC GAS & ELECTRIC         | 71028   | 4/2/2025     | 3370611625-9-4/7/25       | ELEC                                                 | \$5,296.16  |
|        | PANTHER PROTECTIVE SERVICE     | 70952   | 3/25/2025    | 000002-2025WCG            | Beach St and Civic Plaza Garag                       | \$2,100.00  |
|        |                                | 70952   | 3/25/2025    | 000002-2025WCG            | Beach St and Civic Plaza Garag                       | \$1,050.00  |
|        | Fund Total                     |         |              |                           |                                                      | \$20,780.92 |
| 0310   | PAJARO VALLEY CHEVRON INC      | 70948   | 3/25/2025    | PV<br>CHEVRON_2025.0<br>3 | VEHICLE MAINT.                                       | \$873.00    |
|        | 101 TRAILER SALES              | 70761   | 3/25/2025    | 32560                     | Diamond C - HDT 82x16 Tilt Deck                      | \$14,353.07 |
|        | ACE PORTABLE SERVICES, INC.    | 70766   | 3/25/2025    | I36459                    | SERVICE                                              | \$395.00    |
|        | AT&T MOBILITY LLC              | 70785   | 3/25/2025    | 87322287772X031<br>02025  | CELL& DATA CHARGES FIRE/PD<br>FROM 02/04/25-03/02/25 | \$421.12    |
|        |                                | 70785   | 3/25/2025    | 87322287772X031<br>02025  | CELL& DATA CHARGES FIRE/PD<br>FROM 02/04/25-03/02/25 | \$4,114.52  |



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| Fund # | Vendor Name                                | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount       |
|--------|--------------------------------------------|---------|--------------|----------------------|----------------------------------------------------|--------------|
| 0310   | AT&T MOBILITY LLC                          | 70785   | 3/25/2025    | 87320260154X03102025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$454.20     |
|        |                                            | 70786   | 3/25/2025    | 87351505353X03042025 | FIRE LIFEPAK 15 MODEMS                             | \$39.69      |
|        | AXON ENTERPRISE, INC.                      | 70789   | 3/25/2025    | INUS302929           | BODY WORN CAMERAS AND TASER PU                     | \$271,727.43 |
|        | CENTRAL COAST SCREEN PRINTING & EMBROIDERY | 71014   | 3/26/2025    | 3901                 | FIRE ACADEMY GEAR                                  | \$1,247.86   |
|        | CITY OF WATSONVILLE-CASH                   | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                            | \$9.36       |
|        |                                            | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                            | \$20.97      |
|        |                                            | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                            | \$30.18      |
|        |                                            | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                            | \$29.27      |
|        |                                            | 71015   | 3/26/2025    | PETTY CASH - FEB '25 | PETTY CASH FOR FEBRUARY                            | \$18.98      |
|        | DAVID GONZALEZ                             | 70832   | 3/25/2025    | TRVL- 6/16/25        | PD- CRIME SCENE INVESTIGATIONS                     | \$138.69     |
|        | ENTERPRISE FM TRUST INC.                   | 70842   | 3/25/2025    | FBN5282386           | VEHICLE LEASE AGREEMENT                            | \$1,226.58   |
|        | HOME DEPOT CREDIT SERVICES                 | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$200.42     |
|        |                                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$98.85      |
|        | LEXIS NEXIS RISK SOLUTIONS FL INC.         | 70892   | 3/25/2025    | 1300088343           | DORS                                               | \$789.04     |
|        | MORENO ROOFING CORPORATION                 | 70913   | 3/25/2025    | 1051207              | UNCLOG DRAINS                                      | \$525.00     |
|        | R&S OF MONTEREY BAY                        | 71018   | 3/26/2025    | C5095                | UPGRADE ROLLUP DOORS FIRE STAT                     | \$40,457.10  |
|        |                                            | 71018   | 3/26/2025    | C5112                | UPGRADE ROLLUP DOORS FIRE STAT                     | \$20,348.69  |



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| 0310   | SANTA CRUZ SENTINEL               | 70972   | 3/25/2025    | 0006880072       | BID INVITE FOR FS1 R/R & SHOWER PROJECT | \$940.80    |
|        | SAVE MART SUPERMARKET             | 71019   | 3/26/2025    | TRD-8173-2/23/25 | FOOD PURCHASES                          | \$150.38    |
|        |                                   | 71019   | 3/26/2025    | TRD-8173-2/23/25 | FOOD PURCHASES                          | \$208.73    |
|        |                                   | 71019   | 3/26/2025    | TRD-8173-2/23/25 | FOOD PURCHASES                          | \$195.33    |
|        | SOUTH BAY REGIONAL PUBLIC SAFETY  | 71020   | 3/26/2025    | 225191           | BASIC POLICE ACADEMY                    | \$11,220.00 |
|        | STEPHANIE BANDERAS                | 70986   | 3/25/2025    | TRVL- 6/16/25    | PD- CRIME SCENE INVESTIGATIONS          | \$138.69    |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL RIOS                              | \$948.05    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL CHANGCO                           | \$948.05    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL WILDEY                            | \$948.05    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | REG- RADOVAN                            | (\$875.00)  |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | DRONE SUPPLIES                          | \$168.00    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL LODGING                           | (\$287.52)  |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL AYALA                             | \$572.10    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL BOARD RM                          | \$2,256.50  |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL MORALES                           | \$1,091.65  |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL MEDINA                            | \$1,231.65  |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL FULGONI                           | \$490.14    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL RODRIGUEZ                         | \$22.73     |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL RODRIGUEZ                         | \$546.74    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | HOTEL ZAMORA                            | \$490.14    |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25     | DRONE SUPPLIES                          | \$292.60    |



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| 0310   | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7755-3/24/25        | DRONE SUPPLIES                 | \$187.49     |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25        | OFFICE SUPPLIES                | \$280.42     |
|        |                                   | 71076   | 4/9/2025     | 7755-3/24/25        | DRONE SUPPLIES                 | \$191.56     |
|        | Fund Total                        |         |              |                     |                                | \$379,876.30 |
| 0312   | HAMNER, JEWELL & ASSOCIATES       | 70869   | 3/25/2025    | 204470              | RIGHT OF WAY SERVICES FOR LEE  | \$1,020.00   |
|        |                                   | 70869   | 3/25/2025    | 204539              | RIGHT OF WAY SERVICES FOR LEE  | \$382.50     |
|        | HARRIS & ASSOCIATES INC.          | 70870   | 3/25/2025    | 66808               | PAVEMENT MANAGEMENT PROGRAM (P | \$6,162.50   |
|        |                                   | 70870   | 3/25/2025    | 66371               | Pavement Program Manager       | \$8,638.00   |
|        |                                   | 70870   | 3/25/2025    | 66631               | Pavement Program Manager       | \$10,343.50  |
|        | MESITI-MILLER ENGINEERING, INC.   | 70897   | 3/25/2025    | 0225023             | DESIGN SERVICES FOR LEE ROAD T | \$1,000.00   |
|        |                                   | 70897   | 3/25/2025    | 0225024             | DESIGN SERVICES FOR LEE ROAD T | \$6,658.00   |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7789-3/24/25        | PERMITS                        | \$2,295.39   |
|        | Fund Total                        |         |              |                     |                                | \$36,499.89  |
| 0354   | PACIFIC GAS & ELECTRIC            | 70928   | 3/25/2025    | 0519864328-9-4/7/25 | ELEC                           | \$15.41      |
|        |                                   | 70929   | 3/25/2025    | 0541697410-2-4/3/25 | ELEC                           | \$16.10      |
|        |                                   | 70927   | 3/25/2025    | 6312050406-1-4/3/25 | ELEC                           | \$8.25       |
|        | Fund Total                        |         |              |                     |                                | \$39.76      |
| 0710   | 19SIX ARCHITECTS                  | 70762   | 3/25/2025    | 2382                | RESOURCE CONSERVATION CENTER B | \$8,800.00   |
|        | A-1 JANITORIAL SERVICE            | 70764   | 3/25/2025    | 9048                | JANITORIAL SERVICES AT MSC CY2 | \$268.93     |



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| Fund # | Vendor Name                     | Check # | Invoice Date | Invoice    | Invoice Description                                | Amount      |
|--------|---------------------------------|---------|--------------|------------|----------------------------------------------------|-------------|
| 0710   | ABSOLUTE STANDARDS, INC         | 70765   | 3/25/2025    | 244935     | INV#244935 TOC CALIBRATION STANDARD, CHLORIDE, SUL | \$415.00    |
|        | AGILE OCCUPATIONAL MEDICINE, PC | 70768   | 3/25/2025    | EM038435   | PRE-EMPLOYMENT/DOT                                 | \$105.00    |
|        |                                 | 70768   | 3/25/2025    | EM038929   | PRE-EMPLOYMENT/DOT                                 | \$135.00    |
|        | AIRGAS USA, LLC                 | 70770   | 3/25/2025    | 5514962618 | LARGE OXYGEN                                       | \$170.49    |
|        | AMERIGAS                        | 70776   | 3/25/2025    | 3174728601 | TANK RENT                                          | \$98.83     |
|        |                                 | 70776   | 3/25/2025    | 3174728631 | TANK RENT                                          | \$98.83     |
|        |                                 | 70776   | 3/25/2025    | 3174728632 | TANK RENT                                          | \$98.83     |
|        |                                 | 70776   | 3/25/2025    | 3174728633 | TANK RENT                                          | \$131.59    |
|        |                                 | 70776   | 3/25/2025    | 3174728590 | TANK RENT                                          | \$131.59    |
|        | ANDERSON PACIFIC ENGEERING INC. | 71027   | 4/2/2025     | 110025160  | ESCROW #110025160                                  | \$79,171.25 |
|        | APPLIED INDUSTRIAL TECHNOLOGIES | 70779   | 3/25/2025    | 7031749613 | INVOICE AMT - 40.29 FOR DOUBLEPAYMENT              | \$1,486.99  |
|        |                                 | 70779   | 3/25/2025    | 7031737879 | SAMPLES                                            | \$125.42    |
|        |                                 | 70779   | 3/25/2025    | 7031139811 | SAMPLES                                            | \$1,195.84  |
|        |                                 | 70779   | 3/25/2025    | 7031215686 | SAMPLES                                            | \$7,836.02  |
|        |                                 | 70779   | 3/25/2025    | 7031237196 | SAMPLES                                            | \$1,452.96  |
|        |                                 | 70779   | 3/25/2025    | 7031237458 | SAMPLES                                            | \$1,749.05  |
|        |                                 | 70779   | 3/25/2025    | 7031194105 | SAMPLES                                            | \$16.07     |
|        |                                 | 70779   | 3/25/2025    | 7031505355 | SAMPLES                                            | \$254.15    |
|        |                                 | 70779   | 3/25/2025    | 7031607735 | SAMPLES                                            | \$625.06    |
|        |                                 | 70779   | 3/25/2025    | 7031138603 | SAMPLES                                            | \$1,624.35  |
|        |                                 | 70779   | 3/25/2025    | 7031445484 | SAMPLES                                            | \$544.83    |



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| Fund # | Vendor Name                            | Check # | Invoice Date | Invoice                  | Invoice Description                                   | Amount      |
|--------|----------------------------------------|---------|--------------|--------------------------|-------------------------------------------------------|-------------|
| 0710   | APPLIED INDUSTRIAL                     | 70779   | 3/25/2025    | 7031649744               | SAMPLES                                               | \$110.43    |
|        | ARTT PAINT SUPPLIES LLC                | 70782   | 3/25/2025    | UMZE2                    | INV#UMZE2 COVERALL EXT PLAT<br>2200 ACCENT E5, COVERA | \$583.39    |
|        | ASSOCIATION OF BAY AREA<br>GOVERNMENTS | 70783   | 3/25/2025    | AR036782                 | NAT GAS                                               | \$629.65    |
|        |                                        | 70783   | 3/25/2025    | AR037250                 | NAT GAS                                               | \$629.65    |
|        | AT&T MOBILITY LLC                      | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$532.72    |
|        |                                        | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$86.88     |
|        |                                        | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$43.44     |
|        |                                        | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$143.80    |
|        |                                        | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$699.21    |
|        | BILL FANNIN FENCING                    | 71071   | 4/9/2025     | 25-0307-A                | CITY WIDE GATE AND DOOR SERVIC                        | \$25.76     |
|        | BLUEWATER SCIENCE, INC                 | 70794   | 3/25/2025    | PLE_01B                  | INV#PLE_01B SERVICES PROVIDED<br>FOR THE EVALUATION O | \$4,250.00  |
|        | BURKE, WILLIAMS & SORENSEN,<br>LLP     | 70797   | 3/25/2025    | 335932                   | CITY ATTORNEY SERVICES                                | \$7,604.43  |
|        |                                        | 70797   | 3/25/2025    | 335924                   | CITY ATTORNEY SERVICES                                | \$656.50    |
|        |                                        | 70797   | 3/25/2025    | 335918                   | CITY ATTORNEY SERVICES                                | \$1,485.00  |
|        | CAPITAL EDGE ADVOCACY, INC.            | 70802   | 3/25/2025    | 25-41                    | Federal Legislative Advocacy a                        | \$1,000.00  |
|        | CARLSON CM, INC                        | 70803   | 3/25/2025    | 1082                     | WWTF ELECT. SYS HAZARD MITIGAT                        | \$10,236.00 |
|        | CAROLLO ENGINEERS, INC.                | 70804   | 3/25/2025    | FB63364                  | HEADWORKS AND INFLUENT PUMP<br>ST                     | \$7,237.00  |
|        | CHEMTRADE CHEMICALS US LLC             | 70811   | 3/25/2025    | 90214537                 | PURCHASE AND DELIVERY OF LIQUI                        | \$3,776.29  |



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| Fund # | Vendor Name                                | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount     |
|--------|--------------------------------------------|---------|--------------|----------------------|----------------------------------------------------|------------|
| 0710   | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 70817   | 3/25/2025    | 9014645064           | INV#9014645064 SERVICE CHARGE                      | \$43.14    |
|        |                                            | 70817   | 3/25/2025    | 6669-1021920         | INV#6669-1021920 3/4 PVC CTD COND, COUPLINGS, 3/4  | \$2,654.05 |
|        |                                            | 70817   | 3/25/2025    | 6669-1022327         | INV#6669-1022327 3/4 CTD COND BODY AND 3/4 PVC CTD | \$222.18   |
|        | COURTNEY LINDBERG                          | 70821   | 3/25/2025    | EMPLOYEE REIMB. 2/21 | PW- LUNCH MEETING                                  | \$19.62    |
|        | CUMMING MANAGEMENT GROUP                   | 70826   | 3/25/2025    | 164355               | ON-CALL LABOR COMPLIANCE SERVI                     | \$2,391.00 |
|        | D&G SANITATION                             | 70827   | 3/25/2025    | 312009               | SUPPLIES                                           | \$131.70   |
|        | DONNA L. STARR                             | 70836   | 3/25/2025    | APN# 015-08-343      | FULL SEWER LATERAL REBATE @ 68 LAWRENCE AVE APN#01 | \$1,500.00 |
|        | EUROFINS/EATON ANALYTICAL, INC.            | 70845   | 3/25/2025    | 3800079067           | SAMPLES                                            | \$900.00   |
|        |                                            | 70845   | 3/25/2025    | 3800065593           | SAMPLES                                            | \$500.00   |
|        |                                            | 70845   | 3/25/2025    | 3800077124           | SAMPLES                                            | \$60.00    |
|        |                                            | 70845   | 3/25/2025    | 3800073445           | SAMPLES                                            | \$180.00   |
|        | FASTENAL COMPANY                           | 70848   | 3/25/2025    | CAWAT138339          | PARTS                                              | \$345.87   |
|        |                                            | 70848   | 3/25/2025    | CAWAT1383386         | PARTS                                              | \$197.35   |
|        |                                            | 70848   | 3/25/2025    | CAWAT137279          | RETURN                                             | (\$29.61)  |
|        |                                            | 70848   | 3/25/2025    | CAWAT138303          | PARTS                                              | \$67.91    |
|        |                                            | 70848   | 3/25/2025    | CAWAT138289          | PARTS                                              | \$30.87    |
|        | FEDEX                                      | 70849   | 3/25/2025    | 8-784-61655          | SHIPPING                                           | \$32.45    |
|        | FISHER SCIENTIFIC                          | 70852   | 3/25/2025    | 8982856              | SAMPLES                                            | \$121.19   |
|        |                                            | 70852   | 3/25/2025    | 9184215              | SAMPLES                                            | \$281.53   |
|        | GRAINGER                                   | 70862   | 3/25/2025    | 9385091906           | RETURN                                             | (\$63.55)  |



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| Fund # | Vendor Name          | Check # | Invoice Date | Invoice    | Invoice Description                                   | Amount     |
|--------|----------------------|---------|--------------|------------|-------------------------------------------------------|------------|
| 0710   | GRAINGER             | 70862   | 3/25/2025    | 9289195100 | PARTS                                                 | \$57.84    |
|        |                      | 70862   | 3/25/2025    | 9283817287 | PARTS                                                 | \$207.96   |
|        |                      | 70862   | 3/25/2025    | 9350618378 | PARTS                                                 | \$7.36     |
|        |                      | 70862   | 3/25/2025    | 9345391982 | PARTS                                                 | \$86.76    |
|        |                      | 70862   | 3/25/2025    | 9327540408 | PARTS                                                 | \$244.00   |
|        |                      | 70862   | 3/25/2025    | 9323119173 | PARTS                                                 | \$56.40    |
|        |                      | 70862   | 3/25/2025    | 9323771080 | PARTS                                                 | \$112.81   |
|        |                      | 70862   | 3/25/2025    | 9323015496 | PARTS                                                 | \$684.29   |
|        |                      | 70862   | 3/25/2025    | 9321697527 | PARTS                                                 | \$156.72   |
|        |                      | 70862   | 3/25/2025    | 9296756860 | PARTS                                                 | \$695.76   |
|        |                      | 70862   | 3/25/2025    | 9239521942 | PARTS                                                 | \$1,056.98 |
|        |                      | 70862   | 3/25/2025    | 9245552741 | PARTS                                                 | \$1,030.01 |
|        |                      | 70862   | 3/25/2025    | 9238106794 | PARTS                                                 | \$879.05   |
|        |                      | 70862   | 3/25/2025    | 9238294517 | PARTS                                                 | \$879.05   |
|        |                      | 70862   | 3/25/2025    | 9350618360 | PARTS                                                 | \$218.47   |
|        |                      | 70862   | 3/25/2025    | 9341442599 | PARTS                                                 | \$76.85    |
|        |                      | 70862   | 3/25/2025    | 9281896663 | PARTS                                                 | \$126.20   |
|        |                      | 70862   | 3/25/2025    | 9252131066 | PARTS                                                 | \$147.04   |
|        |                      | 70862   | 3/25/2025    | 9245046512 | PARTS                                                 | \$447.90   |
|        | GRANITE ROCK COMPANY | 70863   | 3/25/2025    | 2206591    | INV#2206591 CHAPIN SPRAYER,<br>SMOKE CAMO FRAME GLASS | \$230.30   |
|        |                      | 70863   | 3/25/2025    | 2211285    | INV#2211285. CLASS 2 BASE ROCK<br>RECYCLE.            | \$215.40   |



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| Fund # | Vendor Name                | Check # | Invoice Date | Invoice           | Invoice Description                                | Amount      |
|--------|----------------------------|---------|--------------|-------------------|----------------------------------------------------|-------------|
| 0710   | GREEN LINE INC.            | 70865   | 3/25/2025    | 102165            | UNLOAD SITE                                        | \$1,090.00  |
|        | HACH COMPANY               | 70868   | 3/25/2025    | 14404961          | SENSOR                                             | \$239.81    |
|        |                            | 70868   | 3/25/2025    | 14391507          | PARTS                                              | \$2,424.86  |
|        | HOME DEPOT CREDIT SERVICES | 71016   | 3/26/2025    | 5839-3/13/25      | SUPPLIES AND PARTS                                 | \$147.33    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25      | SUPPLIES AND PARTS                                 | \$153.52    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25      | SUPPLIES AND PARTS                                 | \$6.89      |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25      | SUPPLIES AND PARTS                                 | \$26.30     |
|        | I. KRUGER INC.             | 70874   | 3/25/2025    | 25000228 RI 05700 | INV#25000228 RI 05700 10 UM PE CLOTHE FLTR PNL HSF | \$13,246.52 |
|        | IDEXX LABORATORIES INC.    | 70875   | 3/25/2025    | 3169361046        | SAMPLES                                            | \$1,484.36  |
|        |                            | 70875   | 3/25/2025    | 3169361047        | SAMPLES                                            | \$367.63    |
|        | JAVIER GONZALEZ-ROCHA      | 70879   | 3/25/2025    | APN#016-611-02    | FULL LATERAL REPLACEMENT REBATE @ 164 ARTHUR RD AP | \$1,500.00  |
|        | KIMBALL MIDWEST            | 70887   | 3/25/2025    | 103156660         | PARTS                                              | \$274.97    |
|        |                            | 70887   | 3/25/2025    | 103156660         | PARTS                                              | \$491.55    |
|        |                            | 70887   | 3/25/2025    | 102911196         | SUPPLIES                                           | \$580.11    |
|        |                            | 70887   | 3/25/2025    | 102993282         | SUPPLIES                                           | \$584.97    |
|        |                            | 70887   | 3/25/2025    | 102935416         | SUPPLIES                                           | \$131.18    |
|        |                            | 70887   | 3/25/2025    | 102925895         | SUPPLIES                                           | \$111.51    |
|        |                            | 70887   | 3/25/2025    | 102848285         | SUPPLIES                                           | \$65.59     |
|        | LINDE GAS & EQUIPMENT INC. | 70893   | 3/25/2025    | 47997150          | RENT CYL                                           | \$176.25    |
|        |                            | 70893   | 3/25/2025    | 48146440          | RENT CYL                                           | \$407.73    |
|        | METTLER-TOLEDO RAININ, LLC | 70898   | 3/25/2025    | 655379837         | INV#655379837 FULL PREVENTIVE MAINTENANCE ON SITE  | \$622.88    |



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| Fund # | Vendor Name                         | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount      |
|--------|-------------------------------------|---------|--------------|----------------------|----------------------------------------------------|-------------|
| 0710   | MID VALLEY SUPPLY                   | 70900   | 3/25/2025    | 3/2/25               | SUPPLIES                                           | \$9.82      |
|        |                                     | 70900   | 3/25/2025    | 3/2/25               | SUPPLIES                                           | \$63.99     |
|        |                                     | 70900   | 3/25/2025    | 3/2/25               | SUPPLIES                                           | \$34.70     |
|        | MISSION LINEN SUPPLY                | 70904   | 3/25/2025    | 320454-2/28/25       | UNIFORM RENTAL SERVICES                            | \$272.06    |
|        |                                     | 70904   | 3/25/2025    | 320454-2/28/25       | UNIFORM RENTAL SERVICES                            | \$1,269.81  |
|        |                                     | 70905   | 3/25/2025    | 320452-2/28/25       | UNIFORM RENTAL SERVICES                            | \$506.38    |
|        | MNS ENGINEERS, INC.                 | 70909   | 3/25/2025    | 89100                | CIVIL DESIGN-WWTF ELECTRICAL S                     | \$9,947.09  |
|        | MONTEREY BAY AIR RESOURCES DISTRICT | 70911   | 3/25/2025    | 7/1/2024-6/30/2025   | INV#7/1/2024-6/30/2025. RENEWAL FEE                | \$1,573.00  |
|        | OPENGOV, INC.                       | 71074   | 4/9/2025     | INV17618             | PROCUREMENT SYSTEM SOFTWARE SE                     | \$12,578.30 |
|        | PACIFIC CREST ENGINEERING, INC      | 70921   | 3/25/2025    | 14749                | WWTF ELECTRICAL SYSTEM HAZARD                      | \$3,401.25  |
|        |                                     | 70921   | 3/25/2025    | 14752                | CONSULTANT SERVICES- SPECIAL I                     | \$402.50    |
|        | PACIFIC GAS & ELECTRIC              | 71040   | 4/2/2025     | 2914465320-0-4/14/25 | ELEC                                               | \$2,978.63  |
|        |                                     | 71041   | 4/2/2025     | 6994615709-1-4/14/25 | ELEC                                               | \$34,575.23 |
|        |                                     | 70942   | 3/25/2025    | 1283243089-1-4/7/25  | ELEC                                               | \$34,517.24 |
|        |                                     | 70936   | 3/25/2025    | 0998529372-0-4/7/25  | ELEC                                               | \$115.64    |
|        | PENINSULA PEST MANAGEMENT, INC.     | 70955   | 3/25/2025    | 16690                | INV#16690 VERTEBRATE PEST MANAGEMENT FOR RATS & MI | \$227.50    |
|        | PG&E CFM/PPC DEPARTMENT             | 70922   | 3/25/2025    | 0008367508-2         | INV#0008367508-2 NONBYPASSABLE CHARGES FOR 401 PAN | \$3,369.67  |
|        |                                     | 70923   | 3/25/2025    | 0008375687-4         | INV#0008375687-4 NUCLEAR DECOMMISSIONING CHARGES,  | \$3,574.08  |



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|--------|-----------------------------------|---------|--------------|-------------------------|-----------------------------------------------------|-------------|
| 0710   | PLATT                             | 70956   | 3/25/2025    | 6A14400                 | RETURN                                              | (\$292.79)  |
|        |                                   | 70956   | 3/25/2025    | 6A03055                 | PARTS                                               | \$781.44    |
|        | POLYDYNE INC.                     | 70957   | 3/25/2025    | 1910264                 | PURCHASE OF FLOCCULANT POLYMER                      | \$11,493.62 |
|        | PRO-WEST & ASSOC INC.             | 70959   | 3/25/2025    | INV-0000001328          | PRO-WEST SUPPORT HOURS                              | \$17,000.00 |
|        | RDO EQUIPMENT CO.                 | 70962   | 3/25/2025    | P9414739                | EQUIPMENT                                           | \$560.73    |
|        | REXEL USA, INC                    | 70964   | 3/25/2025    | S141192061.001          | PARTS                                               | \$734.12    |
|        |                                   | 70964   | 3/25/2025    | S141569161.001          | PARTS                                               | \$498.64    |
|        |                                   | 70964   | 3/25/2025    | S141479362.003          | PARTS                                               | \$2,764.51  |
|        | SANCHEZ, MARIO                    | 70970   | 3/25/2025    | 2ND BOOT REIMB.<br>3/13 | PW- FINAL BOOT REIMB                                | \$200.00    |
|        | SHAPE, INC.                       | 70976   | 3/25/2025    | 42310B32673             | NETZSCH PUMP REPLACEMENT PARTS                      | \$80,277.74 |
|        | S-I INTERMEDIATE HOLDINGS, INC.   | 70967   | 3/25/2025    | 5658257                 | INV#5658257 KIT, BRG BA300494000 AND INSERT BRG HS  | \$4,679.25  |
|        | SILKE COMMUNICATIONS              | 70978   | 3/25/2025    | INV-230029634           | INV-23002964 WWTPPROGRAMMING RADIO REPORT-REPLACING | \$652.96    |
|        |                                   | 70978   | 3/25/2025    | INV-23002920            | INV-23002920 WWTP OPTION WATERPROOF RATED IP67-WIT  | \$2,662.80  |
|        | SJSU RESEARCH FOUNDATION          | 70980   | 3/25/2025    | AR033230                | INV#AR033230 RESEARCH ON 3/4/2025 REFERENCE#C541    | \$1,404.00  |
|        | THERIOT, PATRICE                  | 70989   | 3/25/2025    | EMPLOYEE REIMB.<br>3/7  | PW- RENEWAL LICENSE                                 | \$180.00    |
|        | TRITON CONSTRUCTION INC.          | 70992   | 3/25/2025    | 19446                   | INV#19446. STORAGE TANK TESTING.                    | \$400.00    |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7789-3/24/25            | HARD DRIVE                                          | \$12.06     |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25            | MEMORY CARD                                         | \$21.94     |



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|--------|-----------------------------------|---------|--------------|--------------|--------------------------|----------|
| 0710   | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7789-3/24/25 | OUTLET STORAGE PROTECTOR | \$30.72  |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | ELECTRIC STAPLER         | \$44.76  |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | NATIONAL PW WEEK POSTER  | \$21.00  |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | POSTER FRAME             | \$43.89  |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | BOOKS STANDS FOR DISPLAY | \$24.13  |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | RENEWAL FEE              | \$299.88 |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | STICKY NOTES             | \$16.99  |
|        |                                   | 71076   | 4/9/2025     | 7789-3/24/25 | BUSINESS CARDS           | \$37.98  |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SAFETY TRAINING          | \$39.46  |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SAFETY TRAINING          | \$8.99   |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SAFETY TRAINING          | \$7.33   |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SAFETY POSTERS           | \$14.76  |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | EV CHARGER ADAPTERS      | \$348.96 |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | LITTER GRABBERS          | \$543.27 |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SUPPLIES                 | \$230.29 |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | PC ADAPTER               | \$62.50  |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SCREEN FILTER            | \$211.29 |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | OFFICE SUPPLIES          | \$7.67   |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | COMPUTER MOUSE           | \$53.77  |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | OFFICE SUPPLIES          | \$324.75 |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | PPE                      | \$81.98  |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | PPE                      | \$82.84  |



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| Fund # | Vendor Name                       | Check # | Invoice Date | Invoice             | Invoice Description                                | Amount       |
|--------|-----------------------------------|---------|--------------|---------------------|----------------------------------------------------|--------------|
| 0710   | U S BANK CORPORATE PAYMENT SYSTEM | 71048   | 4/2/2025     | 3458-3/24/25        | OFFICE SUPPLIES                                    | \$106.38     |
|        |                                   | 70742   | 3/19/2025    | 0566-2/24/25        | 360 ASSESSMENT                                     | \$270.00     |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25        | WALL FAN                                           | \$120.70     |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25        | FITNESS ROOM EQUIPMENT                             | \$540.26     |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25        | FITNESS ROOM EQUIPMENT                             | \$24.57      |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25        | FITNESS ROOM EQUIPMENT                             | \$18.65      |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25        | FITNESS ROOM EQUIPMENT                             | \$277.47     |
|        | UPSTREAMH2O LLC                   | 70996   | 3/25/2025    | UH2O-913052-FI-AC-1 | VISUAL MAINTENACE MANAGEMENT S                     | \$7,500.00   |
|        | USA BLUEBOOK                      | 70997   | 3/25/2025    | INV00635967         | INV#INV00635967. 20FT 2-WIRE SPST NO SUSPENDED AVO | \$212.45     |
|        | VINCENT ELECTRIC MOTOR COMPANY    | 71000   | 3/25/2025    | 0916332             | TWO MOTOR REBUILD FOR WASTEWATER FACILITY          | \$2,408.00   |
|        | VWR INTERNATIONAL IN              | 71002   | 3/25/2025    | 8818503941          | SAMPLES                                            | \$164.01     |
|        |                                   | 71002   | 3/25/2025    | 8817975940          | SAMPLES                                            | \$465.19     |
|        |                                   | 71002   | 3/25/2025    | 8818435544          | SAMPLES                                            | \$767.98     |
|        |                                   | 71002   | 3/25/2025    | 8818368531          | SAMPLES                                            | \$346.52     |
|        |                                   | 71002   | 3/25/2025    | 8818312283          | SAMPLES                                            | \$204.23     |
|        | WGR SOUTHWEST,INC                 | 71009   | 3/25/2025    | 31438               | INV#31438 QSP IN PERSON CLASS ON APRIL 39 AND 30   | \$408.75     |
|        | Fund Total                        |         |              |                     |                                                    | \$437,423.32 |
| 0720   | 19SIX ARCHITECTS                  | 70762   | 3/25/2025    | 2382                | RESOURCE CONSERVATION CENTER B                     | \$8,800.00   |
|        | A-1 JANITORIAL SERVICE            | 70764   | 3/25/2025    | 9048                | JANITORIAL SERVICES AT MSC CY2                     | \$459.78     |
|        |                                   | 70764   | 3/25/2025    | 9048                | JANITORIAL SERVICES AT MSC CY2                     | \$622.87     |



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| Fund # | Vendor Name                         | Check # | Invoice Date | Invoice               | Invoice Description                                | Amount      |
|--------|-------------------------------------|---------|--------------|-----------------------|----------------------------------------------------|-------------|
| 0720   | ALBERTO GARCIA                      | 70771   | 3/25/2025    | 2ND BOOT REIMB. 3/11  | PW- FINAL BOOT REIMB. FY 24/25                     | \$200.00    |
|        | AQUA-METRIC SALES COMPANY           | 70781   | 3/25/2025    | INV0107055            | WATER METERS AND READING EQUIP                     | \$222.25    |
|        |                                     | 70781   | 3/25/2025    | INV0107101            | WATER METERS AND READING EQUIP                     | \$7,500.10  |
|        | ASSOCIATION OF BAY AREA GOVERNMENTS | 70783   | 3/25/2025    | AR037230              | NAT GAS                                            | \$6,825.74  |
|        |                                     | 70783   | 3/25/2025    | AR037540              | NAT GAS                                            | \$5,742.74  |
|        | AT&T MOBILITY LLC                   | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$679.19    |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$425.98    |
|        |                                     | 70785   | 3/25/2025    | 87320260154X031 02025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$121.81    |
|        | BILL FANNIN FENCING                 | 71071   | 4/9/2025     | 1/20/25               | CITY WIDE GATE AND DOOR SERVIC                     | \$138.23    |
|        |                                     | 71071   | 4/9/2025     | 25-0307-A             | CITY WIDE GATE AND DOOR SERVIC                     | \$34.30     |
|        |                                     | 71071   | 4/9/2025     | 25-0307-A             | CITY WIDE GATE AND DOOR SERVIC                     | \$45.64     |
|        | BROWN, REBECCA L                    | 70796   | 3/25/2025    | 631110                | 631110- UTILITY ACCOUNT CLOSED                     | \$23.63     |
|        | CANNON CORPORATION                  | 70801   | 3/25/2025    | 91288                 | CONSTRUCTION MANAGEMENT AND IN                     | \$35,637.06 |
|        | CAPITAL EDGE ADVOCACY, INC.         | 70802   | 3/25/2025    | 25-41                 | Federal Legislative Advocacy a                     | \$1,000.00  |
|        | CAROLLO ENGINEERS, INC.             | 70804   | 3/25/2025    | FB63142               | HEXAVALENT CHROMIUM TREATMENT                      | \$22,030.50 |
|        |                                     | 70804   | 3/25/2025    | FB63991               | SITE FEASIBILITY ANALYSIS SERV                     | \$19,015.85 |
|        |                                     | 70804   | 3/25/2025    | FB63588               | ZONE 2 RESERVOIR PROJECT WA-20                     | \$25,186.00 |
|        | CENTER, JULIANNE / PORRAS, AGUSTIN  | 70807   | 3/25/2025    | 122910                | 122910 -UTILITY ACCOUNT CLOSED                     | \$150.81    |



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| Fund # | Vendor Name                            | Check # | Invoice Date | Invoice         | Invoice Description                       | Amount       |
|--------|----------------------------------------|---------|--------------|-----------------|-------------------------------------------|--------------|
| 0720   | CHARTER COMMUNICATIONS                 | 70809   | 3/25/2025    | 170045401031425 | TV AND INTERNET                           | \$114.75     |
|        |                                        | 70809   | 3/25/2025    | 170045401031425 | TV AND INTERNET                           | \$43.13      |
|        |                                        | 70809   | 3/25/2025    | 170045401031425 | TV AND INTERNET                           | \$43.13      |
|        |                                        | 70809   | 3/25/2025    | 170045401031425 | TV AND INTERNET                           | \$43.13      |
|        |                                        | 70809   | 3/25/2025    | 170045401031425 | TV AND INTERNET                           | \$87.92      |
|        |                                        | 70809   | 3/25/2025    | 170045401031425 | TV AND INTERNET                           | \$85.64      |
|        | CLARK BROS. INC                        | 70812   | 3/25/2025    | 1758.2.1        | ZONE 2 WATER RESERVOIR AIRPORT            | \$248,919.00 |
|        |                                        | 70812   | 3/25/2025    | 1757.2.1        | WATER WELL NO. 4 PUMP STATION             | \$141,615.33 |
|        | COUNTY OF SANTA CRUZ-<br>PLANNING DEPT | 70728   | 3/19/2025    | 25U-013         | SERVICE CONNECTIONS AND<br>ORDINARY MAINT | \$5,520.00   |
|        | D&G SANITATION                         | 70827   | 3/25/2025    | 312463          | SUPPLIES                                  | \$25.00      |
|        | ETIC                                   | 70844   | 3/25/2025    | 63380           | CORRALITOS CREEK WATER INTAKE             | \$59,281.61  |
|        | FARHAT CONSTRUCTION, INC.              | 70847   | 3/25/2025    | 633531          | 633531- UTILITY ACCOUNT CLOSED            | \$16.14      |
|        | FASTENAL COMPANY                       | 70848   | 3/25/2025    | CAWAT138377     | PARTS                                     | \$827.96     |
|        |                                        | 70848   | 3/25/2025    | CAWAT138310     | PARTS                                     | \$208.53     |
|        |                                        | 70848   | 3/25/2025    | CAWAT138235     | PARTS                                     | \$184.25     |
|        |                                        | 70848   | 3/25/2025    | CAWAT138268     | PARTS                                     | \$219.50     |
|        | FORCE FLOW                             | 70853   | 3/25/2025    | 43085           | INV#43085 150#HYD SOLO XT 1-CYL           | \$2,184.86   |
|        | GRAINGER                               | 70862   | 3/25/2025    | 9320403505      | PARTS                                     | \$13.45      |
|        |                                        | 70862   | 3/25/2025    | 9323303264      | PARTS                                     | \$51.13      |
|        |                                        | 70862   | 3/25/2025    | 9323771072      | PARTS                                     | \$60.77      |
|        |                                        | 70862   | 3/25/2025    | 9324553487      | PARTS                                     | \$271.23     |
|        |                                        | 70862   | 3/25/2025    | 9275055748      | PARTS                                     | \$548.13     |



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| Fund # | Vendor Name                | Check # | Invoice Date | Invoice      | Invoice Description                                   | Amount     |
|--------|----------------------------|---------|--------------|--------------|-------------------------------------------------------|------------|
| 0720   | GRAINGER                   | 70862   | 3/25/2025    | 9274681353   | PARTS                                                 | \$23.92    |
|        |                            | 70862   | 3/25/2025    | 9275415561   | PARTS                                                 | \$103.18   |
|        |                            | 70862   | 3/25/2025    | 9277758042   | PARTS                                                 | \$251.36   |
|        |                            | 70862   | 3/25/2025    | 9276913978   | PARTS                                                 | \$22.83    |
|        |                            | 70862   | 3/25/2025    | 9319975497   | PARTS                                                 | \$445.09   |
|        |                            | 70862   | 3/25/2025    | 9404167158   | PARTS                                                 | \$59.09    |
|        |                            | 70862   | 3/25/2025    | 9411669238   | PARTS                                                 | \$226.49   |
|        | GRANITE ROCK COMPANY       | 70863   | 3/25/2025    | 2212756      | WATER CONSTRUCTION MATERIALS,                         | \$7,688.90 |
|        |                            | 70863   | 3/25/2025    | 2214211      | WATER CONSTRUCTION MATERIALS,                         | \$5,527.82 |
|        |                            | 70863   | 3/25/2025    | 2214212      | WATER CONSTRUCTION MATERIALS,                         | \$2,185.02 |
|        |                            | 70863   | 3/25/2025    | 2214210      | WATER CONSTRUCTION MATERIALS,                         | (\$48.29)  |
|        |                            | 71072   | 4/9/2025     | 2218171      | WATER CONSTRUCTION MATERIALS,                         | \$5,663.19 |
|        |                            | 70863   | 3/25/2025    | 2215220      | WATER CONSTRUCTION MATERIALS,                         | \$8,477.84 |
|        |                            | 70863   | 3/25/2025    | 2215221      | WATER CONSTRUCTION MATERIALS,                         | \$2,702.19 |
|        |                            | 70863   | 3/25/2025    | 2215222      | WATER CONSTRUCTION MATERIALS,                         | \$532.29   |
|        |                            | 71072   | 4/9/2025     | 2218172      | WATER CONSTRUCTION MATERIALS,                         | \$1,705.38 |
|        | GREAT WEST EQUIPMENT, INC. | 70864   | 3/25/2025    | 25170        | INV#25170 SPRAY TIPS & GASKETS<br>AND HEAD LIGHT ASSE | \$374.84   |
|        | HACH COMPANY               | 70868   | 3/25/2025    | 14409667     | PARTS                                                 | \$774.39   |
|        | HOME DEPOT CREDIT SERVICES | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS                                    | \$87.69    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS                                    | \$35.43    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS                                    | \$330.55   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25 | SUPPLIES AND PARTS                                    | \$36.65    |



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|--------|--------------------------------------------------|---------|--------------|---------------------|----------------------------------------------------|-------------|
| 0720   | HOME DEPOT CREDIT SERVICES                       | 71016   | 3/26/2025    | 5839-3/13/25        | SUPPLIES AND PARTS                                 | \$24.69     |
|        | HYDRO INSTRUMENTS HOLDINGS INC.                  | 70873   | 3/25/2025    | INV04593            | INV04593 3/4: EJECTOR, CL2, 100 PPD, #5 NOZZLE, 3/ | \$1,532.50  |
|        | INFOSEND, INC.                                   | 70876   | 3/25/2025    | 276992              | UTILITY BILL - PRINT MAILING &                     | \$7,906.13  |
|        |                                                  | 70876   | 3/25/2025    | 277155              | UTILITY BILL - PRINT MAILING &                     | \$4,087.34  |
|        |                                                  | 70876   | 3/25/2025    | 277499              | UTILITY BILL - PRINT MAILING &                     | \$926.90    |
|        |                                                  | 70876   | 3/25/2025    | 280820              | UTILITY BILL - PRINT MAILING &                     | \$4,174.21  |
|        |                                                  | 70876   | 3/25/2025    | 280664              | UTILITY BILL - PRINT MAILING &                     | \$7,933.56  |
|        |                                                  | 70876   | 3/25/2025    | 278778              | UTILITY BILL - PRINT MAILING &                     | \$4,054.34  |
|        |                                                  | 70876   | 3/25/2025    | 278572              | UTILITY BILLING                                    | \$7,904.63  |
|        | JOSE MANUEL GARNICA                              | 70883   | 3/25/2025    | 1ST BOOT REIMB. 3/8 | PW- 1ST BOOT REIMB FY 24/25                        | \$200.00    |
|        | LINDE GAS & EQUIPMENT INC.                       | 70893   | 3/25/2025    | 46951038            | RENT CYL                                           | \$122.40    |
|        |                                                  | 70893   | 3/25/2025    | 47656124            | RENT CYL                                           | \$104.23    |
|        |                                                  | 70893   | 3/25/2025    | 47553078            | RENT CYL                                           | \$28.82     |
|        |                                                  | 70893   | 3/25/2025    | 47038655            | RENT CYL                                           | \$28.05     |
|        | LINUXUP                                          | 70894   | 3/25/2025    | INV0000906024       | MONTHLY GPS TRACKING SERVICE FOR VEHICLES          | \$187.20    |
|        | LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC. | 70895   | 3/25/2025    | 42682               | ROACH ROAD MUNICIPAL WELL PUMP                     | \$11,278.75 |
|        | MID VALLEY SUPPLY                                | 70900   | 3/25/2025    | 3/2/25              | SUPPLIES                                           | \$13.07     |
|        |                                                  | 70900   | 3/25/2025    | 3/2/25              | SUPPLIES                                           | \$17.39     |
|        |                                                  | 70900   | 3/25/2025    | 3/2/25              | SUPPLIES                                           | \$27.43     |
|        | MISSION LINEN SUPPLY                             | 70904   | 3/25/2025    | 320454-2/28/25      | UNIFORM RENTAL SERVICES                            | \$315.04    |



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|--------|------------------------------------|---------|--------------|--------------------------|-------------------------------------------------------|-------------|
| 0720   | MISSION LINEN SUPPLY               | 70906   | 3/25/2025    | 320463-2/28/25           | UNIFORM RENTAL SERVICES                               | \$399.88    |
|        | MORALES, JAVIER                    | 70912   | 3/25/2025    | 2ND BOOT REIMB.<br>3/14  | PW- FINAL BOOT REIMB FY 24/25                         | \$200.00    |
|        | NEW IMAGE LANDSCAPE<br>COMPANY     | 70916   | 3/25/2025    | 150004                   | LANDSCAPE                                             | \$1,827.00  |
|        | OPENGOV, INC.                      | 71074   | 4/9/2025     | INV17618                 | PROCUREMENT SYSTEM SOFTWARE<br>SE                     | \$12,578.30 |
|        | PACIFIC GAS & ELECTRIC             | 71032   | 4/2/2025     | 1553836670-7-<br>3/24/25 | ELEC                                                  | \$27.86     |
|        |                                    | 71032   | 4/2/2025     | 1553836670-7-<br>3/24/25 | ELEC                                                  | \$1,178.09  |
|        |                                    | 71035   | 4/2/2025     | 8999729770-3-<br>4/9/25  | ELEC                                                  | \$4.62      |
|        |                                    | 71036   | 4/2/2025     | 7624842502-7-<br>4/9/25  | ELEC                                                  | \$128.43    |
|        |                                    | 70932   | 3/25/2025    | 8693283387-3-<br>3/31/25 | ELEC                                                  | \$81,601.26 |
|        |                                    | 70926   | 3/25/2025    | 8257828808-4-<br>4/2/25  | ELEC                                                  | \$12,608.05 |
|        | PAJARO VALLEY PRINTING             | 70951   | 3/25/2025    | 48955                    | SIGNS                                                 | \$197.55    |
|        | PAPE MACHINERY, INC                | 71043   | 4/2/2025     | 1840428                  | PARTS                                                 | \$8,633.66  |
|        | PENINSULA PEST MANAGEMENT,<br>INC. | 70955   | 3/25/2025    | 16690                    | INV#16690 VERTEBRATE PEST<br>MANAGEMENT FOR RATS & MI | \$97.50     |
|        | RDO EQUIPMENT CO.                  | 70962   | 3/25/2025    | P9413939                 | EQUIPMENT                                             | \$103.92    |
|        | SBS                                | 70975   | 3/25/2025    | 0768449-IN               | PURCHASE OF MATERIAL - SAND SL                        | \$598.63    |
|        |                                    | 70975   | 3/25/2025    | 0768695-IN               | PURCHASE OF MATERIAL - SAND SL                        | \$598.63    |
|        | STURDY OIL COMPANY                 | 71021   | 3/26/2025    | 3050-2/28/25             | PETROLEUM PRODUCTS FOR<br>CITYWID                     | \$10,182.25 |



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|--------|-----------------------------------|---------|--------------|--------------|----------------------------------------------------|--------------|
| 0720   | TRAFFIC PATTERNS LLC              | 70741   | 3/19/2025    | 2024-020     | ON-CALL TRAFFIC SERVICES FOR D                     | \$8,500.00   |
|        |                                   | 70741   | 3/19/2025    | 2025-500     | ON-CALL TRAFFIC SERVICES FOR D                     | \$3,200.00   |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7789-3/24/25 | BANNER FOR UTILITY BILLING AREA                    | \$156.50     |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SAFETY TRAINING                                    | \$39.47      |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SAFETY TRAINING                                    | \$8.99       |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25 | SAFETY TRAINING                                    | \$7.34       |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SAFETY POSTERS                                     | \$29.53      |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SAFETY POSTERS                                     | \$14.76      |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SUPPLIES                                           | \$8.33       |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | OFFICE SUPPLIES                                    | \$30.17      |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | OFFICE SUPPLIES                                    | \$54.24      |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | FEES                                               | \$3,630.00   |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | PAYMENT FEE                                        | \$99.82      |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | OFFICE SUPPLIES                                    | \$108.88     |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | RAIN GEAR                                          | \$51.57      |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | RAIN GEAR                                          | \$51.57      |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | PIPE BENDER                                        | \$2,700.86   |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | WALTER BACKFLOW ASSEMBLY                           | \$556.20     |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25 | WATER FAUCET                                       | \$153.34     |
|        | UNDERGROUND SERVICE ALERT         | 70994   | 3/25/2025    | 25USB132494  | INV#25USB132494 CALIFORNIA STATE FEE FOR REGULATOR | \$1,384.41   |
|        | WATSONVILLE FORD                  | 71004   | 3/25/2025    | FT24445      | 2024 FORD F250 CREW CAB 4X4                        | \$82,884.99  |
|        | Fund Total                        |         |              |              |                                                    | \$917,936.20 |



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|--------|-------------------------------------|---------|--------------|----------------------|----------------------------------------------------|------------|
| 0730   | ACE PORTABLE SERVICES, INC.         | 70766   | 3/25/2025    | I38534               | SERVICE                                            | \$436.94   |
|        | AGILE OCCUPATIONAL MEDICINE, PC     | 70768   | 3/25/2025    | EM038929             | PRE-EMPLOYMENT/DOT                                 | \$30.00    |
|        | APTOS LANDSCAPE SUPPLY              | 70780   | 3/25/2025    | 652252               | SUPPLIES                                           | \$137.66   |
|        |                                     | 70780   | 3/25/2025    | 651812               | RED CHIPS                                          | \$137.66   |
|        | ARTT PAINT SUPPLIES LLC             | 70782   | 3/25/2025    | L4JHQ                | SUPPLIES                                           | \$1,659.45 |
|        | ASSOCIATION OF BAY AREA GOVERNMENTS | 70783   | 3/25/2025    | AR037230             | NAT GAS                                            | \$255.62   |
|        |                                     | 70783   | 3/25/2025    | AR037540             | NAT GAS                                            | \$196.00   |
|        | AT&T MOBILITY LLC                   | 70785   | 3/25/2025    | 87320260154X03102025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$1,332.46 |
|        |                                     | 70785   | 3/25/2025    | 87320260154X03102025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$370.28   |
|        | CHARTER COMMUNICATIONS              | 70809   | 3/25/2025    | 170045401031425      | TV AND INTERNET                                    | \$194.73   |
|        | DEPARTMENT OF MOTOR VEHICLES        | 70835   | 3/25/2025    | C030525S01-19045     | LICENSE #: 4TG5892- CARR                           | \$10.00    |
|        | ELEVATOR SERVICE COMPANY, INC.      | 70840   | 3/25/2025    | 50583                | MONTHLY LUBE AND INSPECTION                        | \$200.00   |
|        | FIRST ALARM SECURITY & PATROL, INC. | 70850   | 3/25/2025    | 16853514             | PATROL                                             | \$942.52   |
|        | FIRST ALARM, INC.                   | 70851   | 3/25/2025    | 876391               | 100 AVIATION                                       | \$232.53   |
|        |                                     | 70851   | 3/25/2025    | 875480               | 170 AVIATION                                       | \$705.63   |
|        |                                     | 70851   | 3/25/2025    | 875334               | 114 EAST 5TH ST. 240 AIRPORT. 100 AVIATION. 30 MAP | \$849.27   |
|        |                                     | 70851   | 3/25/2025    | 875334               | 114 EAST 5TH ST. 240 AIRPORT. 100 AVIATION. 30 MAP | \$389.61   |
|        | HOME DEPOT CREDIT SERVICES          | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$255.47   |
|        |                                     | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS                                 | \$793.38   |



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| 0730   | HOME DEPOT CREDIT SERVICES | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$213.94   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$22.18    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$27.11    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$292.33   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$461.55   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$330.66   |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$81.97    |
|        |                            | 71016   | 3/26/2025    | 5839-3/13/25         | SUPPLIES AND PARTS      | \$79.67    |
|        | JOHN M. ELLSWORTH CO., INC | 70880   | 3/25/2025    | 1181653-IN           | PARTS                   | \$405.15   |
|        |                            | 70880   | 3/25/2025    | 1177613-IN           | PARTS                   | \$274.79   |
|        | LINDE GAS & EQUIPMENT INC. | 70893   | 3/25/2025    | 48706288             | RENT CYL                | \$68.99    |
|        | MID VALLEY SUPPLY          | 70900   | 3/25/2025    | 3/2/25               | SUPPLIES                | \$378.65   |
|        | MISSION LINEN SUPPLY       | 70907   | 3/25/2025    | 320474-3/4/25        | UNIFORM RENTAL SERVICES | \$607.66   |
|        | NAPA AUTO PARTS            | 70915   | 3/25/2025    | 236957               | PARTS                   | \$7.12     |
|        | PACIFIC GAS & ELECTRIC     | 71042   | 4/2/2025     | 3682041072-2-4/7/25  | ELEC                    | \$1,238.42 |
|        |                            | 70945   | 3/25/2025    | 2209323609-3-3/31/25 | ELEC                    | \$9,463.14 |
|        |                            | 70935   | 3/25/2025    | 9830958081-3-4/7/25  | ELEC                    | \$25.25    |
|        |                            | 70733   | 3/19/2025    | 1506815321-0-3/28/25 | ELEC                    | \$263.84   |
|        |                            | 70738   | 3/19/2025    | 6558284005-7-3/31/25 | ELEC                    | \$844.38   |
|        | PAJARO VALLEY PRINTING     | 70951   | 3/25/2025    | 48975                | PRINTING                | \$356.69   |



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| Fund # | Vendor Name                       | Check # | Invoice Date | Invoice      | Invoice Description                     | Amount      |
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| 0730   | PAJARO VALLEY PRINTING            | 70951   | 3/25/2025    | 48960        | BOOKS                                   | \$647.53    |
|        | SALIX CONSULTING, INC.            | 70739   | 3/19/2025    | 1108         | ENVIRONMENTAL CONSULTING SERVICES       | \$6,095.00  |
|        | SUPERIOR ALARM COMPANY            | 70987   | 3/25/2025    | 177414       | ALARM                                   | \$156.00    |
|        |                                   | 70987   | 3/25/2025    | 177614       | ALARM                                   | \$592.00    |
|        | TRITON CONSTRUCTION INC.          | 70992   | 3/25/2025    | SB465        | LABOR                                   | \$6,878.93  |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 5738-3/24/25 | MISC. PURCHASES                         | \$1,049.97  |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25 | SAFETY POSTERS                          | \$14.76     |
|        |                                   | 70721   | 3/19/2025    | 3077-1/22/25 | MEMBERSHIP                              | \$275.00    |
|        |                                   | 70721   | 3/19/2025    | 3077-1/22/25 | CLOCK FOR TERMINAL                      | \$80.40     |
|        |                                   | 70721   | 3/19/2025    | 3077-1/22/25 | OFFICE SUPPLIES                         | \$120.71    |
|        |                                   | 70721   | 3/19/2025    | 3077-1/22/25 | OFFICE SUPPLIES                         | \$180.89    |
|        |                                   | 70721   | 3/19/2025    | 3077-1/22/25 | REGISTRATION - RAYVON                   | \$750.00    |
|        |                                   | 70721   | 3/19/2025    | 3077-1/22/25 | ADHESIVE                                | \$98.76     |
|        | WILLIAMS, RAYVON                  | 71010   | 3/25/2025    | TRVL- 2/3/25 | AIRPORT- SWAAAE                         | \$172.50    |
|        | WORLD FUEL SERVICES               | 71024   | 3/26/2025    | 1099397      | PURCHASE OF AVIATION GRADE GAS          | \$35,689.60 |
|        | Fund Total                        |         |              |              |                                         | \$77,374.75 |
| 0740   | 19SIX ARCHITECTS                  | 70762   | 3/25/2025    | 2382         | RESOURCE CONSERVATION CENTER B          | \$4,211.48  |
|        | A-1 JANITORIAL SERVICE            | 70764   | 3/25/2025    | 9048         | JANITORIAL SERVICES AT MSC CY2          | \$957.72    |
|        |                                   | 70764   | 3/25/2025    | 9048         | JANITORIAL SERVICES AT MSC CY2          | \$350.00    |
|        |                                   | 70764   | 3/25/2025    | 9049         | MSC PRESSURE WASH CLEAN                 | \$1,200.00  |
|        | AIR UNLIMITED                     | 70769   | 3/25/2025    | 360903       | INV#360903. PROPANE IN YARD PER GALLON. | \$115.52    |



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|--------|----------------------------------------|---------|--------------|--------------------------|-------------------------------------------------------|------------|
| 0740   | AIR UNLIMITED                          | 70769   | 3/25/2025    | 361057                   | INV#361057 RECYCLING DEPT<br>PROPANE 28.50 GAL ON 3/1 | \$124.23   |
|        | ALPHA OMEGA WIRELESS, INC.             | 70774   | 3/25/2025    | INV4778                  | ANNUAL SUPPORT FOR LANDFILL TO<br>WRC                 | \$2,575.00 |
|        | ALS GROUP USA, CORP.                   | 71026   | 4/2/2025     | 36-54-661465-0           | ORGANIC COMPOUNDS                                     | \$365.00   |
|        |                                        | 71026   | 4/2/2025     | 36-54-663638-0           | ANNUAL PERIMETER                                      | \$350.00   |
|        | ASSOCIATION OF BAY AREA<br>GOVERNMENTS | 70783   | 3/25/2025    | AR037230                 | NAT GAS                                               | \$551.17   |
|        |                                        | 70783   | 3/25/2025    | AR037540                 | NAT GAS                                               | \$885.42   |
|        | AT&T MOBILITY LLC                      | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$58.06    |
|        |                                        | 70785   | 3/25/2025    | 87320260154X031<br>02025 | CELL& DATA CHARGES FOR CITY<br>FROM 02/04/25-03/02/25 | \$273.08   |
|        | BILL FANNIN FENCING                    | 71071   | 4/9/2025     | 1/20/25                  | CITY WIDE GATE AND DOOR SERVIC                        | \$287.98   |
|        |                                        | 71071   | 4/9/2025     | 25-0307-B                | CITY WIDE GATE AND DOOR SERVIC                        | \$782.40   |
|        |                                        | 71071   | 4/9/2025     | 25-0307-A                | CITY WIDE GATE AND DOOR SERVIC                        | \$22.96    |
|        |                                        | 71071   | 4/9/2025     | 25-0307-A                | CITY WIDE GATE AND DOOR SERVIC                        | \$71.40    |
|        | CAMPOS BROS. RECOVERY, INC.            | 70800   | 3/25/2025    | 19006                    | CERTIFIED APPLIANCE RECYCLER P                        | \$450.00   |
|        |                                        | 70800   | 3/25/2025    | 18490                    | CERTIFIED APPLIANCE RECYCLER P                        | \$450.00   |
|        | CAPITAL EDGE ADVOCACY, INC.            | 70802   | 3/25/2025    | 25-41                    | Federal Legislative Advocacy a                        | \$1,000.00 |
|        | CLEARBLU ENVIRONMENTAL                 | 70813   | 3/25/2025    | 33002                    | SAMPLES                                               | \$247.93   |
|        | D&G SANITATION                         | 70827   | 3/25/2025    | 312006                   | SUPPLIES                                              | \$104.26   |
|        | FASTENAL COMPANY                       | 70848   | 3/25/2025    | CAWAT138416              | PARTS                                                 | \$591.51   |
|        |                                        | 70848   | 3/25/2025    | CAWAT138365              | PARTS                                                 | \$193.97   |
|        | HARRIS & ASSOCIATES INC.               | 70870   | 3/25/2025    | 66832                    | MSC IMPROVEMENTS DESIGN BUILD                         | \$9,379.20 |



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| Fund # | Vendor Name                    | Check # | Invoice Date | Invoice             | Invoice Description                               | Amount       |
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| 0740   | HOME DEPOT CREDIT SERVICES     | 71016   | 3/26/2025    | 5839-3/13/25        | SUPPLIES AND PARTS                                | \$59.20      |
|        |                                | 71016   | 3/26/2025    | 5839-3/13/25        | SUPPLIES AND PARTS                                | \$128.34     |
|        |                                | 71016   | 3/26/2025    | 5839-3/13/25        | SUPPLIES AND PARTS                                | \$162.78     |
|        |                                | 71016   | 3/26/2025    | 5839-3/13/25        | SUPPLIES AND PARTS                                | \$21.93      |
|        |                                | 71016   | 3/26/2025    | 5839-3/13/25        | SUPPLIES AND PARTS                                | \$24.69      |
|        | KEITH DAY COMPANY, INC.        | 70886   | 3/25/2025    | 64931               | MULCH/COMPOST PROCUREMENT FOR                     | \$330.90     |
|        | KNOWLTON CONSTRUCTION          | 70731   | 3/19/2025    | 4460                | MSC WATER DIVISION OFFICE EXPA                    | \$5,543.25   |
|        |                                | 70731   | 3/19/2025    | 4461                | MSC WATER DIVISION OFFICE EXPA                    | \$2,946.50   |
|        | LINDE GAS & EQUIPMENT INC.     | 70893   | 3/25/2025    | 48151733            | RENT CYL                                          | \$23.25      |
|        | LINUXUP                        | 70894   | 3/25/2025    | INV0000905751       | INV0000905751 SOLID WASTE MARCH 2025 GPS TRACKING | \$650.00     |
|        | MID VALLEY SUPPLY              | 70900   | 3/25/2025    | 3/2/25              | SUPPLIES                                          | \$27.21      |
|        |                                | 70900   | 3/25/2025    | 3/2/25              | SUPPLIES                                          | \$8.75       |
|        | MISSION LINEN SUPPLY           | 70903   | 3/25/2025    | 320467-2/28/25      | UNIFORM RENTAL SERVICES`                          | \$885.59     |
|        | MONTEREY REGIONAL WASTE        | 71073   | 4/9/2025     | SCALES_FEB25_011    | SOLID WASTE DISPOSAL AGREEMENT                    | \$222,330.74 |
|        | OPENGOV, INC.                  | 71074   | 4/9/2025     | INV17618            | PROCUREMENT SYSTEM SOFTWARE SE                    | \$12,578.30  |
|        | O'REILLY AUTOMOTIVE INC.       | 70917   | 3/25/2025    | 3446-255121         | PARTS                                             | \$66.91      |
|        | PACIFIC COAST RECYCLING, INC.  | 70920   | 3/25/2025    | 134149              | INV#134149 LANDOLL SERVICE WITH DRIVER TO PICK UP | \$475.00     |
|        | PACIFIC GAS & ELECTRIC         | 71033   | 4/2/2025     | 1437608399-5-4/7/25 | ELEC                                              | \$2,894.25   |
|        | PAJARO VALLEY FABRICATION INC. | 70949   | 3/25/2025    | 31782               | LABOR                                             | \$393.96     |
|        |                                | 70949   | 3/25/2025    | 31724               | LABOR                                             | \$633.33     |



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| 0740   | PAJARO VALLEY FABRICATION INC.    | 70949   | 3/25/2025    | 31781         | LABOR TO REPAIR                                    | \$466.38     |
|        |                                   | 70949   | 3/25/2025    | 31767         | LABOR                                              | \$5,786.66   |
|        | PAJARO VALLEY IRRIGATION          | 70950   | 3/25/2025    | INV200076831  | INV#INV200076831. 3" VICTAULIC COUPLER & 3" VICTAU | \$74.37      |
|        | PAPE MACHINERY, INC               | 71043   | 4/2/2025     | 1840359       | PARTS                                              | \$11,815.75  |
|        |                                   | 71043   | 4/2/2025     | 1840336       | PARTS                                              | \$1,732.35   |
|        | QUINTERO TIRES WHEEL SERVICE      | 70961   | 3/25/2025    | 16714         | TIRES                                              | \$20.00      |
|        | RESOURCES RECYCLING & RECOVERY    | 70963   | 3/25/2025    | 0000001623143 | INV#0000001623143 WASTE & RECYCLING 2ND QUARTER OC | \$674.74     |
|        |                                   | 70963   | 3/25/2025    | 000001623139  | INV#000001623139 LANDFILL 2ND QUARTER OCT-DEC 202  | \$8,210.32   |
|        |                                   | 70963   | 3/25/2025    | 000001623142  | INV#000001623142 GILBERTSON ILLEGAL DISPOSAL SITE  | \$337.96     |
|        | STURDY OIL COMPANY                | 71021   | 3/26/2025    | 3050-2/28/25  | PETROLEUM PRODUCTS FOR CITYWID                     | \$528.77     |
|        |                                   | 71021   | 3/26/2025    | 3050-2/28/25  | PETROLEUM PRODUCTS FOR CITYWID                     | \$528.77     |
|        | TEC OF CALIFORNIA INC.            | 71022   | 3/26/2025    | 8171          | ELECTRIC REFUSE TRUCK - 2023 MACK LRE              | \$769,398.31 |
|        | TERRA X PEST SERVICE, INC.        | 70988   | 3/25/2025    | 20756         | INV#20756 SOLID WASTE RODEN SERVICE FOR FEBRUARY 2 | \$320.00     |
|        |                                   | 70988   | 3/25/2025    | 21202         | INV#21202 SOLID WASTE RODEN SERVICE MARCH 2025     | \$320.00     |
|        | U S BANK CORPORATE PAYMENT SYSTEM | 71076   | 4/9/2025     | 7789-3/24/25  | SOLID WASTE SUMMIT                                 | \$90.00      |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25  | SAFETY TRAINING                                    | \$39.47      |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25  | SAFETY TRAINING                                    | \$8.99       |
|        |                                   | 71076   | 4/9/2025     | 6703-3/24/25  | SAFETY TRAINING                                    | \$7.33       |



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| 0740   | U S BANK CORPORATE PAYMENT SYSTEM | 71048   | 4/2/2025     | 3458-3/24/25         | CONFERENCE - TAMI                                 | \$235.00       |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25         | SAFETY POSTERS                                    | \$14.76        |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25         | CONFERENCE- CANCELLED                             | \$1,200.00     |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25         | CERTIFICATE FEE                                   | \$250.00       |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25         | KEY ORGANIZER                                     | \$109.46       |
|        |                                   | 71048   | 4/2/2025     | 3458-3/24/25         | MEMBERSHIP DUES                                   | \$335.00       |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25         | MEMBERSHIP FEE                                    | \$335.00       |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25         | TRAINING                                          | \$600.00       |
|        |                                   | 70742   | 3/19/2025    | 3458-2/24/25         | CONFERENCE FEE                                    | \$235.00       |
|        | ZAP MANUFACTURING INC.            | 71012   | 3/25/2025    | 9568                 | INV#9568 R32 MODIFIED 12X18 SIGN .080 STD R/C H/P | \$99.88        |
|        | Fund Total                        |         |              |                      |                                                   | \$1,079,557.44 |
| 0741   | FORD CONSTRUCTION COMPANY, INC    | 70854   | 3/25/2025    | 24-005-28-FEB-25     | LANDFILL PH.IV GWPS & PH.III F                    | \$48,787.29    |
|        | Fund Total                        |         |              |                      |                                                   | \$48,787.29    |
| 0760   | A-1 JANITORIAL SERVICE            | 70764   | 3/25/2025    | 9048                 | JANITORIAL SERVICES AT MSC CY2                    | \$268.93       |
|        | AUTO CARE LIFESAVER TOWING        | 70787   | 3/25/2025    | 25-80263             | TOW                                               | \$337.50       |
|        | AUTO ZONE                         | 70788   | 3/25/2025    | 06260798699          | PARTS                                             | \$23.41        |
|        | BILL FANNIN FENCING               | 71071   | 4/9/2025     | 1/20/25              | CITY WIDE GATE AND DOOR SERVIC                    | \$80.64        |
|        |                                   | 71071   | 4/9/2025     | 25-0307-A            | CITY WIDE GATE AND DOOR SERVIC                    | \$20.02        |
|        | DANIEL UNDERWOOD                  | 70829   | 3/25/2025    | EMPLOYEE REIMB. 2/13 | PW- ASE TEST                                      | \$146.00       |
|        | EAST BAY TIRE CO.                 | 70838   | 3/25/2025    | 2122625              | TIRES                                             | \$1,506.67     |
|        |                                   | 70838   | 3/25/2025    | 2120759              | TIRES                                             | \$621.60       |



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| 0760   | EAST BAY TIRE CO.                           | 70838   | 3/25/2025    | 2121865       | PARTS               | \$358.20   |
|        |                                             | 70838   | 3/25/2025    | 2121077       | TIRES               | \$4,854.13 |
|        |                                             | 70838   | 3/25/2025    | 2118533       | TIRES               | \$220.81   |
|        | GCS ENVIRONMENTAL<br>EQUIPMENT SERVICES     | 70859   | 3/25/2025    | 29962         | WATER PUMP          | \$421.62   |
|        | GRAINGER                                    | 70862   | 3/25/2025    | 9443773859    | PARTS               | \$340.84   |
|        |                                             | 70862   | 3/25/2025    | 9427139101    | PARTS               | \$168.72   |
|        | KIMBALL MIDWEST                             | 70887   | 3/25/2025    | 103157102     | PARTS               | \$939.68   |
|        | LINDE GAS & EQUIPMENT INC.                  | 70893   | 3/25/2025    | 48165405      | RENT CYL            | \$88.88    |
|        | MID VALLEY SUPPLY                           | 70900   | 3/25/2025    | 3/2/25        | SUPPLIES            | \$7.63     |
|        | O'REILLY AUTOMOTIVE INC.                    | 70917   | 3/25/2025    | 2912-116456   | PARTS               | \$72.86    |
|        |                                             | 70917   | 3/25/2025    | 2912-114281   | PARTS               | \$73.31    |
|        |                                             | 70917   | 3/25/2025    | 2912-112757   | PARTS               | \$35.34    |
|        |                                             | 70917   | 3/25/2025    | 2912-110300   | RETURN              | (\$30.16)  |
|        |                                             | 70917   | 3/25/2025    | 2912-112698   | PARTS               | \$203.04   |
|        |                                             | 70917   | 3/25/2025    | 3446-253956   | PARTS               | \$21.94    |
|        |                                             | 70917   | 3/25/2025    | 2912-112686   | PARTS               | \$86.11    |
|        |                                             | 70917   | 3/25/2025    | 2912-111888   | PARTS               | \$87.39    |
|        |                                             | 70918   | 3/25/2025    | 57283         | PARTS               | \$1,010.19 |
|        |                                             | 70918   | 3/25/2025    | 57236         | PARTS               | \$1,010.19 |
|        | PACIFIC MATERIAL HANDLING<br>SOLUTIONS, INC | 70946   | 3/25/2025    | 922330        | PARTS               | \$287.70   |
|        | PACIFIC TRUCK PARTS                         | 71017   | 3/26/2025    | 11582-2/28/25 | PARTS               | \$9,101.05 |



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| 0760   | PASO ROBLES TRUCK CENTER        | 70953   | 3/25/2025    | 0016817                | PARTS                          | \$2,115.83  |
|        | PLATT                           | 70956   | 3/25/2025    | 6A95816                | PARTS                          | \$53.06     |
|        |                                 | 70956   | 3/25/2025    | 6A23890                | PARTS                          | \$162.96    |
|        |                                 | 70956   | 3/25/2025    | 6B03160                | PARTS                          | \$65.17     |
|        |                                 | 70956   | 3/25/2025    | 6B28754                | PARTS                          | \$5,565.66  |
|        | PREFERRED TRUCK & EQUIPMENT     | 70958   | 3/25/2025    | INV00129867            | PARTS                          | \$279.20    |
|        |                                 | 70958   | 3/25/2025    | INV00129864            | PARTS                          | \$784.93    |
|        | RDO EQUIPMENT CO.               | 70962   | 3/25/2025    | P9464839               | PARTS                          | \$205.63    |
|        | SALINAS VALLEY FORD LINCOLN     | 70969   | 3/25/2025    | 59236                  | PARTS                          | \$127.99    |
|        |                                 | 70969   | 3/25/2025    | 59097                  | PARTS                          | \$243.74    |
|        |                                 | 70969   | 3/25/2025    | 58890                  | PARTS                          | \$693.39    |
|        |                                 | 70969   | 3/25/2025    | 58942                  | PARTS                          | \$179.29    |
|        |                                 | 70968   | 3/25/2025    | 58865                  | PARTS                          | \$1,340.63  |
|        | SALINAS VALLEY FORD TRUCK SALES | 70968   | 3/25/2025    | 58844                  | PARTS                          | \$63.56     |
|        | SANTA CRUZ TRUCK BEDLINING      | 70973   | 3/25/2025    | 8445                   | SPRAY ON BED                   | \$813.88    |
|        | SHIRAISHI, SCOT                 | 70977   | 3/25/2025    | TOOL REIMB.<br>2/11/25 | PW- FULL TOOL REIMBURSEMENT    | \$2,000.00  |
|        | SOUTHERN TIRE MART, LLC         | 70983   | 3/25/2025    | 7350012329             | PARTS                          | \$770.00    |
|        |                                 | 70983   | 3/25/2025    | 7350012330             | TIRES                          | \$262.07    |
|        | STURDY OIL COMPANY              | 71021   | 3/26/2025    | 3050-2/28/25           | PETROLEUM PRODUCTS FOR CITYWID | \$27,612.75 |
|        |                                 | 71021   | 3/26/2025    | 3050-2/28/25           | PETROLEUM PRODUCTS FOR CITYWID | \$3,166.25  |



# City Of Watsonville

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For the Period 3/17/2025 through 4/9/2025

| Fund # | Vendor Name                         | Check # | Invoice Date | Invoice      | Invoice Description            | Amount       |
|--------|-------------------------------------|---------|--------------|--------------|--------------------------------|--------------|
| 0760   | STURDY OIL COMPANY                  | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$104.64     |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$1,192.80   |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$422.89     |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$34,229.62  |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$474.38     |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$1,310.93   |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$911.56     |
|        |                                     | 71021   | 3/26/2025    | 3050-2/28/25 | PETROLEUM PRODUCTS FOR CITYWID | \$25,131.85  |
|        | TOTAL EQUIPMENT & RENTAL OF FREMONT | 70990   | 3/25/2025    | P73750       | PARTS                          | \$176.87     |
|        | TOWNSEND AUTO PARTS                 | 71023   | 3/26/2025    | 52800-3/1/25 | PARTS                          | \$2,011.44   |
|        | U S BANK CORPORATE PAYMENT SYSTEM   | 71076   | 4/9/2025     | 7789-3/24/25 | BUSINESS CARD TOMAS            | \$47.00      |
|        |                                     | 71048   | 4/2/2025     | 3458-3/24/25 | BLUETOOTH TRACKER              | \$58.16      |
|        |                                     | 70742   | 3/19/2025    | 3458-2/24/25 | CARB CLEAN TRUCK FEE           | \$47.03      |
|        |                                     | 70742   | 3/19/2025    | 3458-2/24/25 | CARB CLEAN TRUCK FEE           | \$1,572.98   |
|        | WATSONVILLE CHRYSLER DODGE JEEP RAM | 71003   | 3/25/2025    | 45849        | PARTS                          | \$256.38     |
|        | WATSONVILLE FORD                    | 71004   | 3/25/2025    | 49733        | PARTS                          | \$120.34     |
|        |                                     | 71004   | 3/25/2025    | CM49524      | RETURN                         | (\$38.41)    |
|        | Fund Total                          |         |              |              |                                | \$136,900.69 |



# City Of Watsonville

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| Fund # | Vendor Name                                     | Check # | Invoice Date | Invoice              | Invoice Description                                | Amount       |
|--------|-------------------------------------------------|---------|--------------|----------------------|----------------------------------------------------|--------------|
| 0780   | BURKE, WILLIAMS & SORENSEN, LLP                 | 70797   | 3/25/2025    | 335912               | CITY ATTORNEY SERVICES                             | \$1,335.00   |
|        |                                                 | 70797   | 3/25/2025    | 335941               | CITY ATTORNEY SERVICES                             | \$777.00     |
|        |                                                 | 70797   | 3/25/2025    | 335937               | CITY ATTORNEY SERVICES                             | \$297.00     |
|        | RICHARDS, WATSON & GERSHON A PROFESSIONAL CORP. | 71046   | 4/2/2025     | 252189               | LEGAL SERVICES                                     | \$11,153.90  |
|        |                                                 | 71046   | 4/2/2025     | 252188               | LEGAL SERVICES                                     | \$22,120.00  |
|        |                                                 | 70965   | 3/25/2025    | 251992               | LEGAL SERVICES                                     | \$16,640.00  |
|        |                                                 | 70965   | 3/25/2025    | 251991               | LEGAL SERVICES                                     | \$1,880.00   |
|        | Fund Total                                      |         |              |                      |                                                    | \$54,202.90  |
| 0787   | DEPARTMENT OF TREASURY                          | 70834   | 3/25/2025    | CP128                | 94-6000451 - JUNE 30, 2024 (720)                   | \$3,698.66   |
|        | WORKTERRA                                       | 70743   | 3/19/2025    | WAT0425              | HEALTH BENEFITS FOR APRIL 2025                     | \$738,035.19 |
|        | Fund Total                                      |         |              |                      |                                                    | \$741,733.85 |
| 0790   | AT&T MOBILITY LLC                               | 70785   | 3/25/2025    | 87320260154X03102025 | CELL& DATA CHARGES FOR CITY FROM 02/04/25-03/02/25 | \$172.96     |
|        | COLORID, LLC                                    | 70814   | 3/25/2025    | 297717               | 500 ID BADGE CARDS                                 | \$2,542.25   |
|        | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE        | 70843   | 3/25/2025    | 94924921             | GIS SOFTWARE/ MAINTENANCE 05/31/25-05/30/26        | \$56,700.00  |
|        | FUSION LLC                                      | 70856   | 3/25/2025    | 10057643             | PHONE CHARGES FOR APRIL 2025                       | \$7,127.08   |
|        | GEO JOBE GIS CONSULTING, LLC                    | 70860   | 3/25/2025    | 7244                 | ADMIN TOOLS FOR GIS ANNUAL RENEWAL                 | \$1,000.00   |
|        | PRO-WEST & ASSOC INC.                           | 70959   | 3/25/2025    | INV-0000001328       | PRO-WEST SUPPORT HOURS                             | \$6,900.00   |
|        | U S BANK CORPORATE PAYMENT SYSTEM               | 71076   | 4/9/2025     | 5738-3/24/25         | MISC. PURCHASES                                    | \$42.67      |
|        |                                                 | 71076   | 4/9/2025     | 5738-3/24/25         | MISC. PURCHASES                                    | \$21.93      |
|        |                                                 | 71076   | 4/9/2025     | 5738-3/24/25         | MISC. PURCHASES                                    | \$282.97     |



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| Fund # | Vendor Name                | Check # | Invoice Date | Invoice      | Invoice Description | Amount         |
|--------|----------------------------|---------|--------------|--------------|---------------------|----------------|
| 0790   | U S BANK CORPORATE PAYMENT | 71076   | 4/9/2025     | 5738-3/24/25 | MISC. PURCHASES     | \$33.34        |
|        | Fund Total                 |         |              |              |                     | \$74,823.20    |
| Total  | Total                      |         |              |              |                     | \$7,335,665.59 |