



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD 4/9/25 THROUGH 4/30/25

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$1,100.00
0130	PAYROLL FUND	\$862,069.88
0150	GENERAL FUND	\$682,472.29
0170	INVESTMENT FUND	\$2,048.32
0201	MEASURE R FUND	\$91,523.34
0204	RDA HOUSING FUND	\$193.58
0205	CDBG FUND	\$213,467.99
0221	AFFORDABLE HOUSING FUND	\$110.87
0246	CIVIC CENTER FUND	\$42,458.41
0250	LIBRARY FUND	\$45,140.33
0260	SPECIAL GRANT FUND	\$417,371.70
0262	ARPRA FUND	\$1,262,637.62
0274	PUBLIC ART FEE	\$49.56
0281	PARKS DEVELOPMENT FUND	\$7,200.00
0305	GAS TAX FUND	\$124,041.29
0309	PARKING FUND	\$18,967.14
0310	MEASURE Y FUND	\$42,539.61
0312	MEASURE D FUND - TRANSPORTATION FUND	\$102,629.95
0354	LLMAD FUND	\$14.66
0360	LLMAD BAY BREEZE SPECIAL DISTRICT FUND	\$1,967.00
0710	WASTE WATER FUND	\$1,108,644.94
0720	WATER FUND	\$1,479,186.42
0730	AIRPORT FUND	\$108,557.74
0740	SOLD WASTE FUND	\$669,724.54
0741	LANDFILL CLOSURE FUND	\$57,936.62
0760	MSC INTERNAL SERVICE FUND	\$133,439.71
0765	COMPUTER REPLACEMENT FUND	\$18,485.96
0780	WORKER'S COMPENSATION FUND	\$36,386.68



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0787	HEALTH INSURANCE FUND	\$878,677.13
0789	FIBER OPTIC FUND	\$5,750.00
0790	INFORMATION AND TECHNOLOGY FUND	\$53,128.45
Total	Total	\$8,467,921.73



City Of Watsonville

Check Register
For the Period 4/9/2025 through 4/30/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	CALIFORNIA MARINE SANCTUARY FOUNDATION	71115	4/15/2025	REFUND- 3/7/25	REFUND FOR CIVIC PLAZA COMMUNITY ROOM	\$300.00
	HERIBERTO CHAVEZ	71178	4/15/2025	REFUND- 3/29/25	REFUND FOR VETERANS MEMORIAL BUILDING	\$500.00
	S. MARTINELLI & COMPANY	71284	4/15/2025	REFUND- 4/7/25	REFUND FOR CIVIC PLAZA COMMUNITY ROOM	\$300.00
	Fund Total					\$1,100.00
0130	AFLAC	71361	4/18/2025	125470	Payroll Run 1 - Warrant 250418	\$7,047.30
	BENEFIT COORDINATORS CORPORATION	71362	4/18/2025	125457	Payroll Run 1 - Warrant 250418	\$927.11
	CA STATE DISBURSEMENT UNIT	71360	4/18/2025	125472	Payroll Run 1 - Warrant 250418	\$4,563.39
	COLONIAL LIFE & ACCIDENT INS	71363	4/18/2025	125458	Payroll Run 1 - Warrant 250418	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	71364	4/18/2025	125459	Payroll Run 1 - Warrant 250418	\$50.00
	COURT-ORDERED DEBT COLLECTIONS	71365	4/18/2025	125462	Payroll Run 1 - Warrant 250418	\$263.00
	MASSMUTUAL FINANCIAL GROUP	71366	4/18/2025	125460	Payroll Run 1 - Warrant 250418	\$3,020.83
	MISSIONSQUARE RETIREMENT	71355	4/18/2025	125501	Payroll Run 1 - Warrant 250418	\$68,248.22
		71354	4/18/2025	125461	Payroll Run 1 - Warrant 250418	\$4,484.09
	PROF FIRE FIGHTERS-WATSONVILLE	71367	4/18/2025	125465	Payroll Run 1 - Warrant 250418	\$2,635.00
	PUBLIC EMP RETIREMENT SYSTEM	71357	4/18/2025	125466	Payroll Run 1 - Warrant 250418	\$339,274.46
	SEIU LOCAL 521	71369	4/18/2025	125513	Payroll Run 1 - Warrant 250418	\$937.30
		71368	4/18/2025	125467	Payroll Run 1 - Warrant 250418	\$25.00
	UPEC	71370	4/18/2025	125463	Payroll Run 1 - Warrant 250418	\$1,236.00
	WAGeworks INC	71371	4/18/2025	125471	Payroll Run 1 - Warrant 250418	\$3,742.01



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0130	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	71356	4/18/2025	125464	Payroll Run 1 - Warrant 250418	\$1,569.44
	WIRE TRANSFER-IRS	71359	4/18/2025	125469	Payroll Run 1 - Warrant 250418	\$352,844.73
	WIRE TRANSFER-STATE OF CALIFORNIA	71358	4/18/2025	125468	Payroll Run 1 - Warrant 250418	\$71,130.65
	Fund Total					\$862,069.88
0150	A-1 JANITORIAL SERVICE	71079	4/15/2025	9051	MONTHLY CLEANING FOR RESTROOMS	\$1,325.00
		71079	4/15/2025	9025	MONTHLY CLEANING FOR RESTROOMS	\$1,282.00
	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$30.99
		71373	4/23/2025	4/30/25	SUPPLIES	\$30.79
		71373	4/23/2025	4/30/25	SUPPLIES	\$2.62
		71373	4/23/2025	4/30/25	SUPPLIES	\$7.67
		71373	4/23/2025	4/30/25	SUPPLIES	\$5.94
		71373	4/23/2025	4/30/25	SUPPLIES	\$14.25
		71373	4/23/2025	4/30/25	SUPPLIES	\$143.72
		71373	4/23/2025	4/30/25	SUPPLIES	\$18.65
		71373	4/23/2025	4/30/25	SUPPLIES	\$13.15
		71373	4/23/2025	4/30/25	SUPPLIES	\$33.98
		71373	4/23/2025	4/30/25	SUPPLIES	\$15.33
		71373	4/23/2025	4/30/25	SUPPLIES	\$52.63
		71373	4/23/2025	4/30/25	SUPPLIES	\$7.67
		71373	4/23/2025	4/30/25	SUPPLIES	\$15.78



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0150	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$106.40
		71373	4/23/2025	4/30/25	SUPPLIES	\$29.62
	ADAM ACOSTA	71081	4/15/2025	REFUND- 4/4/25	REFUND FOR FLAG FOOTBALL	\$120.00
	ADRIAN ALVAREZ	71399	4/29/2025	TRVL- 4/27/25	PD- FIELD TRAINING OFFICER	\$242.25
	AGILE OCCUPATIONAL MEDICINE, PC	71400	4/29/2025	EM040466	DOT PHYSICAL/ PRE-EMPLOYMENT	\$1,250.00
		71400	4/29/2025	EM041505	DOT PHYSICAL/ PRE-EMPLOYMENT	\$55.00
		71400	4/29/2025	EM041505	DOT PHYSICAL/ PRE-EMPLOYMENT	\$2,529.00
		71400	4/29/2025	EM041846	DOT PHYSICAL/ PRE-EMPLOYMENT	\$2,414.00
	AIR UNLIMITED	71082	4/15/2025	361368	INV#361368 TRAFFIC OPS PROPANE 12.50 GAL ON 3-25-2	\$54.49
		71401	4/29/2025	362750	INV#362750 TRAFFIC OPS PROPANE 40 GAL ON 4/18/2025	\$174.36
	AIRTEC SERVICE, INC	71403	4/29/2025	33130	MAINT	\$58.84
		71403	4/29/2025	33130	MAINT	\$117.28
		71403	4/29/2025	33131	MAINT	\$405.00
		71403	4/29/2025	33449	MAINT	\$618.00
		71403	4/29/2025	32961	LABOR	\$817.36
		71403	4/29/2025	33127	LABOR	\$374.16
		71403	4/29/2025	33132	MAINT	\$843.00
		71403	4/29/2025	33136	MAINT	\$603.00
		71083	4/15/2025	32683	LABOR	\$2,843.34
		71083	4/15/2025	32685	LABOR	\$1,963.98
		71083	4/15/2025	32031	LABOR	\$219.30



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0150	AIRTEC SERVICE,INC	71083	4/15/2025	31841	LABOR	\$731.00
		71083	4/15/2025	32112	LABOR	\$226.30
		71083	4/15/2025	31111	SERVICE	\$146.20
		71083	4/15/2025	32681	LABOR	\$174.19
		71083	4/15/2025	32282	LABOR	\$1,238.87
		71083	4/15/2025	32032	SERVICE	\$965.60
	ALBERTSONS/SAFEWAY	71374	4/23/2025	138373-3/25/25	FOOD PURCHASES	\$201.21
		71374	4/23/2025	138373-3/25/25	FOOD PURCHASES	\$116.16
	AMAZON CAPITAL SERVICES	71084	4/15/2025	11HD-FCT9-X343	SUPPLIES	\$106.10
		71404	4/29/2025	1VDD-TGN9-NQNK	SUPPLIES	\$38.39
		71084	4/15/2025	1TKR-DXFN-19XL	PROCESSING SUPPLIES	\$40.23
		71084	4/15/2025	1WX1-VNHH-9L4L	SUPPLIES - DRY ERASE BOARDS	\$395.16
		71084	4/15/2025	1FXX-97GP-PNPK	SUPPLIES	\$87.21
		71084	4/15/2025	1CFT-9CGT-HFNN	TONER	\$95.70
		71084	4/15/2025	1KM1-GLQY-DK3H	SUPPLIES	\$16.43
		71084	4/15/2025	1WPJ-WLYV-MKCY	FIRST AID SUPPLIES	\$407.93
		71084	4/15/2025	1P36-XF6N-DYXN	SUPPLIES - CRAFT ROOM	\$66.15
		71084	4/15/2025	11NX-JTM7-1TV9	BOOKS	\$17.55
		71084	4/15/2025	1PGG-K967-KJNR	JANITORIAL SUPPLIES	\$34.98
		71084	4/15/2025	1WYQ-41KR-JRF7	SUPPLIES - ENVELOPES	\$66.09
		71405	4/29/2025	85588	OXYGEN	\$457.25
		71091	4/15/2025	#27	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	ANALGESIC SERVICES, INC.					
	ANGEL O. MAGANA					



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0150	APEX ADVENTURES, INC	71407	4/29/2025	061325-WI	CHALLENGE ROPES COURSE	\$3,000.00
	ARRIAGA, JOHN	71093	4/15/2025	8316	State Advocacy and Consulting	\$1,750.00
	ARROWHEAD FORENSICS	71410	4/29/2025	180135	EVIDENCE SUPPLIES	\$202.79
	AT&T	71094	4/15/2025	138890696_2025 03	TV/INTERNET SERVICES	\$228.52
	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$158.93
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$29.97
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$71.48
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$153.60
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$83.49
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$176.72
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$480.64
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$43.44
		71411	4/29/2025	87322287772X041 02025	CELL & DATA CHARGES FOR FIRE/PD ENDING 04/02/25	\$42.03
		71096	4/15/2025	000023225726	CALNET_PAL CHARGES FROM 02/24/25-03/23/25	\$91.84
	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$20.26
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$186.59



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0150	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$68.40
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$113.66
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$20.26
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$93.40
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$49.23
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$878.73
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$1,942.56
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$31.65
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$82.25
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$467.82
	BAKER & TAYLOR BOOKS	71414	4/29/2025	L5858864-3/31/25	BOOKS	\$1,659.33
		71101	4/15/2025	L4414254-3/31/25	BOOKS	\$93.86
		71101	4/15/2025	L4247564-3/31/25	BOOKS	\$1,340.57
		71101	4/15/2025	L4417824-3/31/25	BOOKS	\$204.07
		71101	4/15/2025	L1073594-3/31/25	BOOKS	\$4,000.90
		71101	4/15/2025	L4319354-3/31/25	BOOKS	\$271.03
		71101	4/15/2025	L1734444-3/31/25	BOOKS	\$245.84
		71101	4/15/2025	C0116843-3/31/25	BOOKS	\$171.46



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0150	BAKER & TAYLOR BOOKS	71101	4/15/2025	L4319434-3/31/25	BOOKS	\$507.39
		71101	4/15/2025	L4319414-3/31/25	BOOKS	\$34.44
	BEAR ELECTRICAL SOLUTIONS INC.	71415	4/29/2025	26142	TRAFFIC LIGHT MAINTENANCE	\$450.00
		71104	4/15/2025	25958	TRAFFIC LIGHT MAINTENANCE	\$6,425.00
	BEHAVIOR ANALYTIX PSYCHOLOGICAL SERVICES INC	71106	4/15/2025	1640	CONSULTATION SERVICES	\$1,600.00
		71416	4/29/2025	1664	CONSULTATION SERVICES	\$800.00
	BEN G. WATSON	71107	4/15/2025	2506433	LAB SERVICES AND MEDICAL REVIE	\$60.00
	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
	BRENNA CANDELARIA	71375	4/23/2025	REFUND- 4/7/25 REISS	REFUND MINUS ADMIN PROCESSING FEE	\$79.04
	BRODART CO.	71111	4/15/2025	BRO033125	BOOKS	\$2,358.30
		71111	4/15/2025	BRO 033125	BOOKS	\$465.88
	BUDDY GRIGGS PLUMBING	71421	4/29/2025	040425	REQUEST FOR REFUND, EXISTING CLEAN-OUT FOUND NO NE	\$332.70
	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337594	CITY ATTORNEY SERVICES	\$1,980.00
		71558	4/30/2025	337595	CITY ATTORNEY SERVICES	\$8,057.50
		71558	4/30/2025	337595	CITY ATTORNEY SERVICES	\$82.50
		71558	4/30/2025	337601	CITY ATTORNEY SERVICES	\$594.00
		71558	4/30/2025	337597	CITY ATTORNEY SERVICES	\$5,499.50
		71558	4/30/2025	337589	CITY ATTORNEY SERVICES	\$2,117.50



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0150	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337583	CITY ATTORNEY SERVICES	\$8,907.50
		71558	4/30/2025	337583	CITY ATTORNEY SERVICES	\$169.06
		71558	4/30/2025	337607	CITY ATTORNEY SERVICES	\$1,165.25
		71558	4/30/2025	337596	CITY ATTORNEY SERVICES	\$1,045.13
		71558	4/30/2025	337596	CITY ATTORNEY SERVICES	\$495.00
		71558	4/30/2025	337591	CITY ATTORNEY SERVICES	\$55.00
		71558	4/30/2025	337591	CITY ATTORNEY SERVICES	\$440.00
		71558	4/30/2025	337603	CITY ATTORNEY SERVICES	\$4,482.00
		71558	4/30/2025	337590	CITY ATTORNEY SERVICES	\$6,281.00
		71558	4/30/2025	337608	CITY ATTORNEY SERVICES	\$5,077.40
		71558	4/30/2025	337586	CITY ATTORNEY SERVICES	\$1,188.00
		71558	4/30/2025	337592	CITY ATTORNEY SERVICES	\$2,112.00
		71558	4/30/2025	337598	CITY ATTORNEY SERVICES	\$15,579.00
		71558	4/30/2025	337604	CITY ATTORNEY SERVICES	\$660.00
	CALIFORNIA'S GREAT AMERICA	71116	4/15/2025	#CGA-YS25-000124	SIC FIELD TRIP	\$1,694.88
	CASEY PRINTING, INC.	71425	4/29/2025	230318	Recreation and Activity Guide	\$9,114.95
		71425	4/29/2025	230248	Recreation and Activity Guide	\$425.00
	CASSIDY'S PIZZA	71426	4/29/2025	5962-1	Food for Youth Center Spring Break Lunch	\$104.44
	CDW GOVERNMENT, INC.	71123	4/15/2025	AD5MH8I	UNDER DESK MOUNTS FOR LIB	\$327.50
		71123	4/15/2025	AD3PD9C	MONITORS FOR PD & LIB	\$804.12
		71123	4/15/2025	AD3PD9C	MONITORS FOR PD & LIB	\$268.04



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0150	CDW GOVERNMENT, INC.	71123	4/15/2025	AD3PD9C	MONITORS FOR PD & LIB	\$536.07
		71123	4/15/2025	AD3V54F	SOUND BARS FOR LIB & PD	\$151.06
		71123	4/15/2025	AD3V54F	SOUND BARS FOR LIB & PD	\$75.53
		71123	4/15/2025	AD3V54F	SOUND BARS FOR LIB & PD	\$75.53
		71123	4/15/2025	AD4WJ8E	CHARGING HUB AND CABLES FOR PROPERTY-PD	\$427.93
	CENTER POINT LARGE PRINT	71427	4/29/2025	2157735	BOOKS	\$156.72
	CENTRAL COAST LANDSCAPE & MAINTENANCE	71124	4/15/2025	26159	LANDSCAPE	\$453.68
	CHARGEPOINT, INC.	71327	4/16/2025	IN291732	EV CAR CHARGER	\$2,370.60
	CHARTER COMMUNICATIONS	71377	4/23/2025	170045401041425	TV AND INTERNET	\$310.75
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$44.89
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$228.36
	CHAZ TOWING	71429	4/29/2025	88312	TOW	\$155.00
		71128	4/15/2025	88408	TOW	\$217.50
		71128	4/15/2025	88251	TOW	\$435.00
	CHEVROLET OF WATSONVILLE	71431	4/29/2025	295910	PARTS	\$210.00
		71130	4/15/2025	294435	PARTS	\$500.04
		71130	4/15/2025	295370	PARTS	\$1,159.96
	CIVICPLUS	71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$2,066.09
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$98.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12



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0150	CIVICPLUS	71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,474.77
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24
		71131	4/15/2025	330534	MONSIDO STANDARD PACKAGE	\$4,830.00
	CLARE TAYLOR	71132	4/15/2025	REFUND- 3/21/25	REFUND DUE TO CLASS CANCELLATION - PAINT AND SIP	\$21.00
	CODE PUBLISHING	71136	4/15/2025	GCI0017032	MUNI CODE CUMULATIVE SUPPLEMENT	\$399.50
	COMMUNITY ACTION BOARD	71433	4/29/2025	CLAIM FOR MARCH'25	Provision of Health Services Connector for PD	\$7,221.12
	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	71138	4/15/2025	6669-1023778	INV#6669-1023778 PROG DRIVER 50W 470-1400MA	\$94.39
		71138	4/15/2025	6669-1023905	INV#6669-1023905 SWITCH NOT FUSIBLE GD 30A 3P	\$124.74
	COPWARE, INC.	71434	4/29/2025	87126	SUBSCRIPTION RENEWAL	\$1,725.00
	CORRALITOS PADRES	71560	4/30/2025	RENTAL AGREEMENT	CORRALITOS COMMUNITY CENTER RENT 4/21	\$300.00
	COUNTY OF SANTA CRUZ-CLERK OF THE BOARD	71437	4/29/2025	040225	FILING FEE FOR NOTICE OF EXEMPTION, 140 GROVE STRE	\$50.00



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0150	CRIME SCENE CLEANERS INC	71142	4/15/2025	93652	DRYING CABINET	\$350.00
	CRUZIO/THE INTERNET STORE INC.	71438	4/29/2025	B50419-52	INTERNET	\$84.94
		71143	4/15/2025	B50419-50	INTERNET	\$84.94
		71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$74.95
		71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$74.95
		71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$74.95
		71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$37.47
	CSG CONSULTANTS, INC	71439	4/29/2025	60989	ON CALL INSPECTION SERVICES	\$4,680.00
		71144	4/15/2025	60595	ON-CALL ENGINEERING BUILDING P	\$32,916.25
		71439	4/29/2025	60740	FIRE PLAN REVIEW/BLDG INSPECT/	\$8,269.50
	CUMMING MANAGEMENT GROUP	71440	4/29/2025	166156	ON-CALL LABOR COMPLIANCE SERVI	\$2,504.00
	D & M POLYGRAPH	71145	4/15/2025	D&M_2025.03.31	CONSULTATION SERVICES	\$375.00
	D&G SANITATION	71146	4/15/2025	312543	SUPPLIES	\$420.93
	DEFENSA PRIVATE SECURITY, INC.	71148	4/15/2025	003/2025CW	Security Services for Facility	\$960.00
	DEPARTMENT OF MOTOR VEHICLES	71329	4/16/2025	3/27/25- REG 156	REISSUE SUBSTITUTE PLATES	\$27.00
	DIXON & SONS TIRES INC.	71378	4/23/2025	3/29/25	TIRES	\$230.01
	DONALD HENRICHSEN	71446	4/29/2025	REFUND- 4/14/25	REFUND FOR CANCELLED CLASS	\$75.00
	DUTRA, JIMMY	71331	4/16/2025	TRVL- FINAL 4/1/25	CM- FINAL 2025 SMART CITY EXPO	\$215.75
	EBSCO INFORMATION SERVICES	71155	4/15/2025	91011017952	SUBSCRIPTION RENEWAL - LIBRARYAWARE	\$2,070.00
	ELEVATOR SERVICE COMPANY, INC.	71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$400.00



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0150	ELEVATOR SERVICE COMPANY, INC.	71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$200.00
		71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$200.00
		71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$130.00
		71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$200.00
		71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$50.00
	EMBLEM ENTERPRISES INC.	71449	4/29/2025	948672	BADGES	\$426.78
		71449	4/29/2025	947905	BADGES	\$275.92
	ENVISIONWARE, INC.	71159	4/15/2025	INV-US-75810	SUBSCRIPTION RENEWAL	\$603.75
	FASTENAL COMPANY	71453	4/29/2025	CAWAT138681	PARTS	\$253.52
		71453	4/29/2025	CAWAT138636	PARTS	\$219.54
		71453	4/29/2025	CAWAT138743	PARTS	\$332.81
		71164	4/15/2025	CAWAT138492	PARTS	\$604.20
		71164	4/15/2025	CAWAT138415	PARTS	\$841.03
	FEDEX	71454	4/29/2025	8-834-81473	SHIPPING	\$16.63
		71454	4/29/2025	8-827-80811	SHIPPING	\$7.61
		71165	4/15/2025	8-820-27524	SHIPPING	\$14.25
		71165	4/15/2025	8-805-96916	SHIPPING	\$8.47
	FIRST ALARM, INC.	71457	4/29/2025	881277	250 MAIN ST & 1521 FREEDOM BLVD	\$32.85
		71457	4/29/2025	882411	2021 FREEDOM BLVD	\$328.14
	FULGONI, BRIAN	71459	4/29/2025	TRVL- 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$120.75
	GALE CENGAGE LEARNING	71462	4/29/2025	86899836	BOOKS	\$28.80
		71462	4/29/2025	86974221	BOOKS	\$179.95



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0150	GALE CENGAGE LEARNING	71171	4/15/2025	86779167	BOOKS	\$179.95
	GREEN RUBBER-KENNEDY AG	71332	4/16/2025	10134-2/28/25	PARTS	\$293.47
	GRIFFIN STRUCTURES, INC.	71466	4/29/2025	GSI-WRPCM-43	Project Managment Services for	\$10,679.99
	GROCERY OUTLET	71467	4/29/2025	TRANS: 0049-4/3/25	FOOD PURCHASES	\$48.88
		71467	4/29/2025	TRANS: 0170-4/8/25	FOOD PURCHASES	\$63.79
		71176	4/15/2025	TRANS: 0133-3/11/25	FOOD	\$47.91
		71176	4/15/2025	TRANS: 0254-3/27/25	FOOD	\$55.48
		71176	4/15/2025	TRANS:0090-3/19/25	FOOD	\$65.20
	GVP VENTURES	71177	4/15/2025	11043	RECRUITMENT OF COMMUNITY DEVEL	\$4,791.54
	HARRIS & ASSOCIATES INC.	71469	4/29/2025	66892	ON-CALL ENGINEERING & DEVELOPM	\$41,567.50
		71469	4/29/2025	67059	ON-CALL PROFESSIONAL ENGINEERI	\$28,348.50
	HH ASSOCIATES US, INC	71470	4/29/2025	261676150	PRINTING	\$2,092.76
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$251.85
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$45.67
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$130.60
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$31.70
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$22.28
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$31.81
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$29.22
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$21.49



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0150	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$48.72
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$89.34
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	(\$11.78)
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$61.69
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$40.91
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$4.64
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$30.91
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$64.63
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$83.38
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$449.23
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$562.85
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$645.08
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$15.49
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$51.00
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$79.58
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$65.76
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$119.63
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$203.26
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$15.49
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$83.23
	HOPE SERVICES, INC.	71180	4/15/2025	S178148	LITTER REMOVAL FROM CITY ROADW	\$6,672.00



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0150	JACLYN VALLA	71183	4/15/2025	REFUND- 3/21/25	REFUND DUE TO CLASS CANCELLATION - PAINT AND SIP	\$42.00
	JANELLA RUOTOLO	71184	4/15/2025	REFUND- 3/21/25	REFUND FOR CLASS CANCELLATION - PAINT AND SIP	\$21.00
	JILLENE BERTONE PINA	71380	4/23/2025	REFUND- 4/7/25	REFUND MINUS \$10 ADMIN FEE	\$100.00
	JOHNSON, ROBERTS, & ASSOC, INC.	71187	4/15/2025	155667	CONSULTATION SERVICES	\$39.00
	K & D LANDSCAPING INC.	71188	4/15/2025	16101	2023-2026 Landscape Maintenanc	\$8,062.67
	KALEO INDIGO	71189	4/15/2025	1225	Qigong TaiJi classes for the S	\$225.00
	MAGNET FORENSICS, LLC	71381	4/23/2025	SIN077748	GRAYKEY LICENSE	\$20,000.00
	MARLENE KOLMAN	71204	4/15/2025	REFUND- 4/4/25	REFUND- ARCHERY CLASS	\$66.00
	MBS BUSINESS SYSTEMS	71206	4/15/2025	488946	COPIER CHARGES	\$1,368.52
	MICHAEL HERNANDEZ	71483	4/29/2025	4/9/25	INTERIOR TOUCH UP	\$1,128.57
	MICHAEL MCKINLEY	71484	4/29/2025	TRVL- 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$120.75
		71210	4/15/2025	EMPLOYEE REIMB. 3/4	PD- PIZZAS FOR POLICE OPERATION	\$283.51
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$110.92
		71382	4/23/2025	4/1/25	SUPPLIES	\$30.18
		71382	4/23/2025	4/1/25	SUPPLIES	\$903.52
		71382	4/23/2025	4/1/25	SUPPLIES	\$630.20
		71382	4/23/2025	4/1/25	SUPPLIES	\$605.90
		71382	4/23/2025	4/1/25	SUPPLIES	\$105.23
		71382	4/23/2025	4/1/25	SUPPLIES	\$551.16
		71382	4/23/2025	4/1/25	SUPPLIES	\$243.04



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0150	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$62.49
		71382	4/23/2025	4/1/25	SUPPLIES	\$31.96
		71382	4/23/2025	4/1/25	SUPPLIES	\$90.08
		71382	4/23/2025	4/1/25	SUPPLIES	\$1,297.32
		71382	4/23/2025	4/1/25	SUPPLIES	\$235.54
		71382	4/23/2025	4/1/25	SUPPLIES	\$262.96
		71382	4/23/2025	4/1/25	SUPPLIES	\$206.66
		71382	4/23/2025	4/1/25	SUPPLIES	\$54.70
	MIDWEST TAPE	71212	4/15/2025	4/1/25	BOOKS	\$509.63
	MIRANDA GANCI	71213	4/15/2025	REFUND- 3/21/25	REFUND DUE TO CLASS CANCELLATION - PAINT AND SIP	\$21.00
	MISSION LINEN SUPPLY	71485	4/29/2025	322220-10/1/24-3/31	FROM OCTOBER 2024 TO MARCH 2025	\$2,852.13
		71221	4/15/2025	320472-3/1/25	UNIFORM RENTAL SERVICES	\$273.25
	MIWALL CORPORATION	71226	4/15/2025	1013767	PATROL SUPPLIES	\$84.65
	NAPA AUTO PARTS	71492	4/29/2025	236627	PARTS	\$72.37
		71492	4/29/2025	238204	PARTS	\$20.06
	NEW IMAGE LANDSCAPE COMPANY	71232	4/15/2025	150324	LANDSCAPE MAINT	\$110.29
	NICHE ACADEMY	71233	4/15/2025	11283	SUBSCRIPTION RENEWAL	\$2,800.00
	NICOLE TODD	71234	4/15/2025	4399	CASE OF MICED CANS	\$260.00
	OCLC, INC	71495	4/29/2025	1000428503	OCLC - CAPIRAMOBLIE PUBLIC SOLUTION	\$4,521.11
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71239	4/15/2025	57369	PARTS	\$1,581.67



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0150	OVERDRIVE	71240	4/15/2025	00910SV25103593	SUBSCRIPTION RENEWAL - INDIEDLIX	\$5.98
		71240	4/15/2025	00910SV25103628	SUBSCRIPTION RENEWAL - CRAFTSY	\$2.99
		71240	4/15/2025	00910CO25090282	EBOOKS AND AUDIOBOOKS	\$1,360.45
	PACIFIC CREST ENGINEERING, INC	71241	4/15/2025	14842	Ramsay Park renaissance Projec	\$7,735.00
	PACIFIC GAS & ELECTRIC	71567	4/30/2025	9491368495-0-5/5/25	ELEC	\$1,044.40
		71567	4/30/2025	9491368495-0-5/5/25	ELEC	\$1,044.40
		71569	4/30/2025	5740377546-3-5/9/25	ELEC	\$292.20
		71570	4/30/2025	0418334151-2-5/9/25	0418334151-2	\$2,445.33
		71502	4/29/2025	5060076049-5-5/8/25	WEST BEACH ST AND MAIN	\$1,241.04
		71391	4/23/2025	3820804447-9-5/5/25	240 AIRPORT BLVD	\$1,314.12
		71384	4/23/2025	9925942904-3-5/5/25	37 DAVIS	\$262.21
		71385	4/23/2025	4829825447-4-5/5/25	ELEC	\$20.50
		71386	4/23/2025	0458151262-3-5/5/25	370 AIRPORT BLVD STE 100	\$502.45
		71387	4/23/2025	8480030300-4-5/5/25	114 E 5TH ST	\$1,475.88
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$825.83
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$351.00



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0150	PACIFIC GAS & ELECTRIC	71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$176.05
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$1,938.49
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$847.98
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$37.05
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$12.28
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$1,657.77
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$554.91
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$5,544.13
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$2,596.97
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$25.25
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$957.66
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$27.99
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$8.08
		71338	4/16/2025	7523404092-3-4/28/25	ELEC	\$2,727.30
		71251	4/15/2025	6718133522-4-4/7/25	ELEC	\$2,209.14



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0150	PACIFIC GAS & ELECTRIC	71246	4/15/2025	1540833758-0-4/28/25	ELEC	\$131.74
	PAJARO VALLEY LOCK SHOP	71340	4/16/2025	2/28/25	LOCKS	\$170.00
		71340	4/16/2025	2/28/25	LOCKS	\$229.30
		71394	4/23/2025	3/31/25	SUPPLIES	\$24.08
		71394	4/23/2025	3/31/25	SUPPLIES	\$6.56
		71394	4/23/2025	3/31/25	SUPPLIES	\$193.47
	PAJARO VALLEY PRINTING	71507	4/29/2025	49056	BUSINESS CARDS	\$230.48
		71254	4/15/2025	48967	BOOKS	\$982.26
		71254	4/15/2025	48976	LABELS	\$466.44
	PALACE BUSINESS SOLUTIONS	71508	4/29/2025	2423227-0	SUPPLIES	\$680.33
	PLAYAWAY PRODUCTS LLC	71263	4/15/2025	494727	PLAYAWAYS	\$418.42
	PLOTTER PROS	71264	4/15/2025	60055	INV#60055; 03/17/2025; PLOTTER PAPER	\$204.33
	POSTMASTER	71075	4/9/2025	ACCT #: 992385	PERMIT: PI 128 CRID: 3042353	\$5,181.50
	QUENCH USA, INC.	71512	4/29/2025	INV08702293	WATER FILTRATION SERVICES	\$25.56
		71512	4/29/2025	INV08702293	WATER FILTRATION SERVICES	\$25.56
		71512	4/29/2025	INV08702293	WATER FILTRATION SERVICES	\$25.56
		71512	4/29/2025	INV08781022	INV08781022; 4/1/2025; DEPT WATER SERVICE	\$66.00
	R&S OF MONTEREY BAY	71341	4/16/2025	C5046	DOOR NOT CLOSING	\$398.00
	RADICH, RADOVAN	71514	4/29/2025	TRVL- 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$120.75
	RAJINDER TUT	71272	4/15/2025	REFUND- 4/1/25	REFUND FOR HOOPSTER TOTS	\$65.00



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0150	RDO EQUIPMENT CO.	71516	4/29/2025	P9560339	PARTS	\$93.24
		71516	4/29/2025	P9578039	PARTS	\$97.41
		71274	4/15/2025	P9537039	PARTS	\$186.49
	RICOH USA, INC	71518	4/29/2025	5071046321	MAINT	\$64.27
		71518	4/29/2025	5071046510	MAINT	\$8.54
		71518	4/29/2025	5071046629	MAINT	\$241.72
		71518	4/29/2025	5071047181	MAINT	\$52.69
		71518	4/29/2025	5071047181	MAINT	\$52.69
		71518	4/29/2025	5071047181	MAINT	\$35.13
		71518	4/29/2025	5071047181	MAINT	\$35.13
		71518	4/29/2025	5071046353	MAINT	\$49.20
		71518	4/29/2025	5071046676	MAINT	\$37.94
		71518	4/29/2025	5071046676	MAINT	\$46.50
		71518	4/29/2025	5071046676	MAINT	\$23.60
		71518	4/29/2025	5071046676	MAINT	\$34.21
		71518	4/29/2025	5071046676	MAINT	\$34.21
		71518	4/29/2025	5071046676	MAINT	\$22.81
		71518	4/29/2025	5071046676	MAINT	\$22.79
		71277	4/15/2025	507104544	MAINT	\$193.51
		71277	4/15/2025	507104544	MAINT	\$371.91
		71277	4/15/2025	5071196443	MAINT	\$15.10
		71277	4/15/2025	5071196298	MONTHLY MAINT	\$210.56



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0150	RICOH USA, INC	71277	4/15/2025	5071196282	MAINT	\$36.61
		71277	4/15/2025	5071196282	MAINT	\$49.97
		71277	4/15/2025	5071196282	MAINT	\$23.74
		71277	4/15/2025	5071196282	MAINT	\$50.34
		71277	4/15/2025	5071196282	MAINT	\$50.34
		71277	4/15/2025	5071196282	MAINT	\$33.56
		71277	4/15/2025	5071196282	MAINT	\$33.51
		71277	4/15/2025	5071196090	MAINT	\$61.67
		71277	4/15/2025	5071196090	MAINT	\$61.67
		71277	4/15/2025	5071196090	MAINT	\$41.11
		71277	4/15/2025	5071196090	MAINT	\$41.12
		71277	4/15/2025	5071196716	MAINT	\$71.05
		71277	4/15/2025	5071196618	MAINT	\$35.38
		71278	4/15/2025	109049411	COPIER RENTAL	\$186.99
		71519	4/29/2025	109124408	COPIER	\$185.30
	ROTO-ROOTER	71282	4/15/2025	193-26712186	CLEAN A SEWER PIPE	\$1,903.00
	RUFF RUFF PET PRODUCTS	71523	4/29/2025	3162	TUNA ROLL BAGS	\$509.87
	S&S WORLDWIDE, INC.	71524	4/29/2025	IN101575042	Youth Center Soccer Goals	\$265.17
	SAN JOSE HARLEY-DAVIDSON	71287	4/15/2025	1246091	MOTOR MAINTENANCE	\$1,640.99
		71287	4/15/2025	110095	MOTOR MAINT	\$849.75
	SARA SANCHEZ	71289	4/15/2025	REFUND- 4/1/25	REFUND FOR YOUNG ARTIST CLASSES	\$26.00
	SAVE MART SUPERMARKET	71395	4/23/2025	TRD-8173-3/30/25	FOOD PURCHASES	\$93.39



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SAVE MART SUPERMARKET	71395	4/23/2025	TRD-8173-3/30/25	FOOD PURCHASES	\$273.61
		71395	4/23/2025	TRD-8173-3/30/25	FOOD PURCHASES	\$139.51
		71395	4/23/2025	TRD-8173-3/30/25	FOOD PURCHASES	\$273.98
		71395	4/23/2025	TRD-8173-3/30/25	FOOD PURCHASES	\$295.88
	SCHEDULESOURCE, INC.	71290	4/15/2025	14105	SUBSCRIPITON RENEWAL	\$2,100.00
	SEBASTIAN RESENDIZ	71291	4/15/2025	TUITION REIMB. 3/15	FIRE- FIRETEC - EMERGENCY SERVICES	\$138.00
	SENTRY ALARM SYSTEM	71292	4/15/2025	2280179	ALARM SYSTEM	\$262.50
	SHRED-IT USA	71533	4/29/2025	8010244631	SERVICE	\$49.67
		71533	4/29/2025	8010244631	SERVICE	\$126.47
		71533	4/29/2025	8010244631	SERVICE	\$80.63
		71533	4/29/2025	8010354882	SHRED IT SERVICE	\$147.48
		71293	4/15/2025	8010047328	SERVICE	\$148.89
	SILVIA MENDEZ	71294	4/15/2025	REFUND- 4/8/25	REFUND FOR FLAG FOOTBALL	\$133.00
	SUPERIOR ALARM COMPANY	71299	4/15/2025	177485	24 ALM MONITORING	\$96.00
		71299	4/15/2025	177371	ALARM	\$219.00
	SWRCB-ELAP FEES	71576	4/30/2025	SW-0316146	INDEX NO. 649814- RENE MENDEZ	\$1,213.00
	THE HOSE SHOP INC.	71344	4/16/2025	13150-3/31/25	FOR THE MONTH OF MARCH	\$126.80
	THUL, DONALD	71539	4/29/2025	TRVL- 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$120.75
	TRI COUNTY LANDSCAPE SUPPLY	71305	4/15/2025	60422	TOP SOIL	\$50.63
		71305	4/15/2025	60465	SUPPLIES	\$137.90
		71305	4/15/2025	60467	SUPPLIES	\$275.80



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0150	TRI-COUNTY FIRE PROTECTION INC	71542	4/29/2025	65186	MAINT	\$72.00
		71542	4/29/2025	65188	MAINT	\$170.00
		71542	4/29/2025	65187	SERVICE	\$220.00
		71542	4/29/2025	65185	MAINT	\$198.00
		71542	4/29/2025	65184	MAINT	\$162.00
		71542	4/29/2025	65160	SERVICE	\$63.64
	U S BANK CORPORATE PAYMENT SYSTEM	71076	4/9/2025	9522-3/24/25	OFFICE SUPPLIES	\$32.70
		71076	4/9/2025	9522-3/24/25	OFFICE SUPPLIES	\$39.49
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$44.99
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$104.21
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$82.30
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$70.22
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$18.93
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$270.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$810.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$70.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	(\$17.20)
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$72.96
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$90.73
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$50.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$153.64
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$182.37



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0150	U S BANK CORPORATE PAYMENT SYSTEM	71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$14.94
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$290.53
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$70.15
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$50.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$63.08
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$83.69
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$268.61
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$74.56
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$43.47
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$99.82
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$499.36
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$311.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$17.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$823.15
		71307	4/15/2025	5486-3/24/25	ONLINE SERVICE	\$10.00
		71307	4/15/2025	5486-3/24/25	PROCESSING SUPPLIES	\$248.29
		71307	4/15/2025	5486-3/24/25	POSTAGE	\$17.41



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71307	4/15/2025	5486-3/24/25	POSTAGE	\$21.48
		71307	4/15/2025	5486-3/24/25	PAINT	\$311.69
		71307	4/15/2025	5486-3/24/25	DOMAIN RENEWAL	\$15.16
		71307	4/15/2025	9478-3/24/25	JANITORIAL SUPPLIES	\$62.79
		71307	4/15/2025	9478-3/24/25	JANITORIAL SUPPLIES	\$39.42
		71307	4/15/2025	9478-3/24/25	ACADEMY 25-01 SUPPLIES	\$64.00
		71307	4/15/2025	9478-3/24/25	JANITORIAL SUPPLIES	\$39.47
		71307	4/15/2025	9478-3/24/25	RETIREE BADGES -85	\$862.50
		71307	4/15/2025	9478-3/24/25	RETIREE BADGE HERVEY	\$243.70
		71307	4/15/2025	9478-3/24/25	ACADEMY 25-01 SUPPLIES	\$77.36
		71307	4/15/2025	9366-3/24/25	SUPPLIES	\$5.48
		71307	4/15/2025	9366-3/24/25	COUNCIL MEETING DINNER	\$551.48
		71307	4/15/2025	9366-3/24/25	COUNCIL MEETING DESSERT	\$42.99
		71307	4/15/2025	9366-3/24/25	RIBBON FOR PROCLAMATIONS	\$10.96
		71307	4/15/2025	9366-3/24/25	COUNCIL MEETING DESSERT	\$38.94
		71307	4/15/2025	9366-3/24/25	RIBBON FOR PROCLAMATIONS	\$9.87
		71307	4/15/2025	9366-3/24/25	CA ACKNOWLEDGEMENT FORMS- NOTARY SUPPLIES	\$40.04
		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



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71076	4/9/2025	6703-3/24/25	BUSINESS CARDS LIBRARY	\$110.12
		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



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71076	4/9/2025	6703-3/24/25	CONF POLICY COMMITTEE - MARIA OROZCO	\$229.00
		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
		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
		71076	4/9/2025	7755-3/24/25	PAL ACTIVITY	\$311.36



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0150	U S BANK CORPORATE PAYMENT SYSTEM	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
	ULINE	71308	4/15/2025	190195215	PARTS	\$677.79
		71543	4/29/2025	191369305	EVIDENCE SUPPLIES	\$65.55
	UNIFIED CLEANING SERVICES INC	71309	4/15/2025	12062	Janitorial cleaning services f	\$1,375.00
		71309	4/15/2025	12061	Janitorial cleaning services f	\$9,840.00
	UPS STORE	71349	4/16/2025	1245-4/1/25	SHIPPING AND FINGERPRINTING	\$1,446.00
		71349	4/16/2025	1245-4/1/25	SHIPPING AND FINGERPRINTING	\$38.07
	URETSKY SECURITY	71311	4/15/2025	#003	LAW ENFORCEMENT BACKGROUNDS	\$9,504.55
		71311	4/15/2025	004	BACKGROUND REPORT	\$1,667.00
	VICTOR SANTIAGO	71527	4/29/2025	101402080	2025 SPRING SOCCER UNIFORMS	\$10,000.00



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0150	WATSONVILLE CHRYSLER DODGE JEEP RAM	71316	4/15/2025	226048	PARTS	\$230.00
	WATSONVILLE FORD	71317	4/15/2025	172435	PARTS	\$5,761.35
		71351	4/16/2025	WF11826	THREE (3) POLICE VEHICLES	\$175,500.00
	WATSONVILLE PAJARONIAN	71318	4/15/2025	138284	NOTICE	\$395.00
		71318	4/15/2025	138285	NOTICE	\$405.40
		71318	4/15/2025	138277	PUBLIC NOTICE	\$446.40
	WESTERN TREE NURSERY, INC.- 05132	71321	4/15/2025	0000619643	SUPPLIES	\$305.12
	WEX BANK	71352	4/16/2025	104018035	FUEL	\$714.72
	ZAMORA, JORGE	71554	4/29/2025	TRVL - 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$120.75
	Fund Total					\$682,472.29
0170	BRINKS INCORPORATED	71110	4/15/2025	12879491	TRANSPORTATION	\$2,048.08
		71110	4/15/2025	7397855	TRANSPORTATION	\$0.24
	Fund Total					\$2,048.32
0201	ALBERTSONS/SAFEWAY	71374	4/23/2025	138373-3/25/25	FOOD PURCHASES	\$19.13
	AMAZON CAPITAL SERVICES	71404	4/29/2025	146K-6H41-VQTD	SUMMER READING SUPPLIES	\$30.60
	BRENDA LAUREL LEACH	71420	4/29/2025	574	SUMMER READING PROGRAM	\$260.00
	BSN SPORTS INC	71113	4/15/2025	929138370	BACKBOARDS	\$3,854.69
	CASSIDY'S PIZZA	71121	4/15/2025	5955	LARGE PEPPERONI	\$44.01
	CDW GOVERNMENT, INC.	71123	4/15/2025	AD39M1Q	MONITOR & ACCESSORIES FOR SENIOR CENTER SETUP	\$374.35
		71123	4/15/2025	AD5R79L	TV & ACCESSORIES FOR LIB	\$467.25



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0201	CENTRAL COAST LANDSCAPE & MAINTENANCE	71124	4/15/2025	25958	FRANICH PARK	\$2,073.50
		71124	4/15/2025	25961	PINTO LAKE	\$1,176.50
		71124	4/15/2025	25959	FRANICH PARK	\$1,290.00
		71124	4/15/2025	25962	PINTO LAKE	\$2,112.00
	CLEARSOURCE FINANCIAL CONSULTING	71135	4/15/2025	UFS1224-462	TREE PERMIT FEE STUDY	\$5,920.00
	CORAL BAY HOME LOANS	71435	4/29/2025	4/7-4/11	Consultant to provide skateboa	\$2,250.00
	DEMCO INC	71149	4/15/2025	7623070	BOOKMARKS	\$237.48
	FANNIN FENCING	71452	4/29/2025	1818	Callaghan Fence Repairs	\$37,500.00
	GEOFFREY H. MILES	71463	4/29/2025	070525	SUMMER READING PROGRAM	\$650.00
	HARRIS & ASSOCIATES INC.	71469	4/29/2025	67059	ON-CALL PROFESSIONAL ENGINEERI	\$977.50
	K & D LANDSCAPING INC.	71188	4/15/2025	16101	2023-2026 Landscape Maintenanc	\$8,333.33
	KAYAK CONNECTION, IN	71477	4/29/2025	1696	Youth Center field trip	\$1,320.00
	KPA GROUP	71194	4/15/2025	009-3/31/25	Design Services for Library Ro	\$4,336.50
	LA SELVA	71195	4/15/2025	14387	ON-CALL TREE MAINTENANCE SERVI	\$1,400.00
		71195	4/15/2025	14332	ON-CALL TREE MAINTENANCE SERVI	\$3,440.00
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$159.95
	RAINBOW CARPETS, INC.	71271	4/15/2025	JU032725	FURNISH AND INSTALL LVT PLANKS	\$4,234.00
	SEARCH INSTITUTE	71529	4/29/2025	IN-21634	Developmental Asset Profile Survey	\$1,000.00
	U S BANK CORPORATE PAYMENT SYSTEM	71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$52.81
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$113.43
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$109.74
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$1,992.88



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0201	U S BANK CORPORATE PAYMENT SYSTEM	71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$883.13
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$907.50
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$60.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$54.93
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$149.23
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$1,050.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$173.98
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$17.99
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$161.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$90.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$279.58
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71307	4/15/2025	5486-3/24/25	SRP PRIZES	\$705.78
		71307	4/15/2025	5486-3/24/25	PROCESSING SUPPLIES	\$705.78
		71307	4/15/2025	5486-3/24/25	PROCESSING SUPPLIES	\$143.24
	Fund Total					\$91,523.34
0204	RICOH USA, INC	71277	4/15/2025	507104544	MAINT	\$193.58
	Fund Total					\$193.58
0205	EL PAJARO COMMUNITY DEV CORP	71448	4/29/2025	G-10072	2024-2025 CDBG SUBRECIPIENT AG	\$39,752.10
		71448	4/29/2025	G-10073	2024-2025 CDBG SUBRECIPIENT AG	\$14,727.23
	GMS	71173	4/15/2025	1183	UPAID INVOICES	\$118.00
		71173	4/15/2025	1117	1098 FORMS	\$32.67



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0205	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$175.79
	OLD REPUBLIC TITLE CO	71564	4/30/2025	0715035225-PJ	TITLE AND ESCROW FEES-62 LAWRENCE AVE	\$1,300.00
	ROBERT A. BOTHMAN, INC	71281	4/15/2025	2401209	Ramsay Park Renaissance Projec	\$156,257.00
	WATSONVILLE PAJARONIAN	71318	4/15/2025	138278	ACTION PLAN	\$732.60
		71318	4/15/2025	137545	NOTICE	\$372.60
	Fund Total					\$213,467.99
0221	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337591	CITY ATTORNEY SERVICES	\$55.00
	RICOH USA, INC	71518	4/29/2025	5071046676	MAINT	\$16.01
		71277	4/15/2025	5071196282	MAINT	\$16.08
	U S BANK CORPORATE PAYMENT SYSTEM	71076	4/9/2025	9522-3/24/25	OFFICE SUPPLIES	\$23.78
	Fund Total					\$110.87
0246	AIRTEC SERVICE, INC	71083	4/15/2025	31922	LABOR	\$5,827.00
	PACIFIC GAS & ELECTRIC	71248	4/15/2025	0498528361-5-4/28/25	ELEC	\$36,331.41
	WEST COAST SECURITY INC.	71550	4/29/2025	04102025-499	SERVICE CALL ADA DOOR ON 5TH FL	\$300.00
	Fund Total					\$42,458.41
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	71328	4/16/2025	05/2025-WATS	1/12TH OF CONTRIBUTION	\$45,140.33
	Fund Total					\$45,140.33
0260	COMMUNITY ACTION BOARD	71433	4/29/2025	MARCH'25_260-336-736	IMPLEMENTATION OF THE MULTI-DI	\$5,087.20
		71433	4/29/2025	JAN'25-260-336-7361-	IMPLEMENTATION OF THE MULTI-DI	\$4,212.97



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0260	DAVID GONZALEZ	71442	4/29/2025	TRVL- 4/6/25 REISSUE	PD- REISSUE DUI DETECTION/SFST	\$189.75
	ECOLOGY ACTION OF SANTA CRUZ	71447	4/29/2025	68575	PEDESTRIAN/BICYCLE SAFETY EDUC	\$63,825.31
		71447	4/29/2025	68561	PEDESTRIAN BICYCLE SAFETY EDUC	\$43,177.53
		71447	4/29/2025	68581	WATSONVILLE VISION ZERO CORRID	\$44,282.17
		71156	4/15/2025	68459	PEDESTRIAN BICYCLE SAFETY EDUC	\$44,370.47
		71156	4/15/2025	68552	ICARP PLANNING GRANT SERVICES	\$17,425.79
	FARALLON STRATEGIES, LLC	71163	4/15/2025	INV 848	OFFICE OF PLANNING AND RESEARC	\$2,262.50
	HARRIS & ASSOCIATES INC.	71469	4/29/2025	67060	On-Call pro engineering servic	\$212.25
	LEXIS NEXIS RISK DATA MANAGEMENT	71197	4/15/2025	1100126382	LAW ENFORCEMENT DATABASE	\$1,969.94
	MCKIM CORPORATION	71207	4/15/2025	NO. 1	GREEN VALLEY RD IMPRVMT - CAR	\$51,841.50
	PACIFIC CREST ENGINEERING, INC	71241	4/15/2025	14843	CONSULTANT SERVICES- SPECIAL I	\$805.00
	RIVERA, EDGAR	71280	4/15/2025	TRVL- 4/13/25	PD- DUI DETECTION/ SFST	\$189.75
		71280	4/15/2025	TRVL- 4/16/25	PD- ARIDE	\$120.75
	ROBERT A. BOTHMAN, INC	71281	4/15/2025	2401209	Ramsay Park Renaissance Projec	\$100,000.00
	S&S WORLDWIDE, INC.	71283	4/15/2025	IN101565217	Camp WOW spring break supplies	\$422.28
	SSA LANDSCAPE ARCHITECTS, INC.	71296	4/15/2025	8169	City Plaza Revitalization Desi	\$8,763.10
	TOP TIER GRADING	71540	4/29/2025	03	UPPER STRUVE SLOUGH ENHANCEMEN	\$20,000.00
	U S BANK CORPORATE PAYMENT SYSTEM	71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$217.31
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$43.80
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$68.97



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0260	U S BANK CORPORATE PAYMENT SYSTEM	71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$40.65
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$163.66
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$49.00
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$47.18
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$120.14
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$407.13
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
		71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$411.55
	WALLACE GROUP, A CALIFORNIA CORPORATION	71313	4/15/2025	64628	NEW NATURE CENTER GREEN INFRAS	\$732.50
	ZABBLE INC.	71553	4/29/2025	1135	INV#1135 ZABBLE ZERO TAGGING FOR JURISDICTIONS 1 Y	\$5,500.00
	Fund Total					\$417,371.70
0262	ROBERT A. BOTHMAN, INC	71281	4/15/2025	2401209	Ramsay Park Renaissance Projec	\$899,686.98
		71521	4/29/2025	2401210	Ramsay Park Renaissance Projec	\$362,950.64
	Fund Total					\$1,262,637.62
0274	ALBERTSONS/SAFEWAY	71374	4/23/2025	138373-3/25/25	FOOD PURCHASES	\$49.56
	Fund Total					\$49.56
0281	PREFERRED PLUMBING, INC.	71267	4/15/2025	3163	PLUMBING SERVICES FOR CITY WID	\$7,200.00
	Fund Total					\$7,200.00
0305	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$19.73
		71373	4/23/2025	4/30/25	SUPPLIES	\$2.98
		71373	4/23/2025	4/30/25	SUPPLIES	\$219.48



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0305	BEAR ELECTRICAL SOLUTIONS INC.	71415	4/29/2025	26095	TRAFFIC LIGHT MAINTENANCE	\$2,380.00
		71415	4/29/2025	26142	TRAFFIC LIGHT MAINTENANCE	\$3,172.00
		71104	4/15/2025	26148	2023 STREET LIGHT MAINTENANCE	\$740.00
		71104	4/15/2025	25828	TRAFFIC LIGHT MAINTENANCE	\$2,380.00
		71104	4/15/2025	25958	TRAFFIC LIGHT MAINTENANCE	\$1,533.00
	C & N TRACTOR	71376	4/23/2025	11304-3/31/25	PARTS	\$31.97
		71376	4/23/2025	11304-3/31/25	PARTS	\$678.81
		71376	4/23/2025	11304-3/31/25	PARTS	\$93.73
	CALIFORNIA DEPARTMENT OF TRANSPORTATION	71150	4/15/2025	SL250146	INV#SL250146 SIGNALS & LIGHTING BILLING FOR JULY 2	\$44,923.69
		71443	4/29/2025	SL250458	INV#SL250458 SIGNALS & LIGHTING FOR OCTOBER 2024 T	\$12,890.74
	D&G SANITATION	71146	4/15/2025	312545	SERVICE	\$174.05
	DISPENSING TECHNOLOGY CORPORATION	71444	4/29/2025	17181	(2) THERMOLAZER 200TC THERMOPLASTIC STRIPING SYS.	\$18,099.52
	FASTENAL COMPANY	71164	4/15/2025	CAWAT138399	PARTS	(\$55.63)
	GREEN RUBBER-KENNEDY AG	71332	4/16/2025	10134-4/8/25	PARTS	\$3,464.64
		71332	4/16/2025	10134-4/8/25	PARTS	\$3,464.64
		71332	4/16/2025	10134-2/28/25	PARTS	\$41.61
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$23.54
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$64.65
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$509.24
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$27.45
	MISSION LINEN SUPPLY	71218	4/15/2025	320471-3/31/25	UNIFORM RENTAL SERVICES	\$425.56



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0305	NEW IMAGE LANDSCAPE COMPANY	71232	4/15/2025	150324	LANDSCAPE MAINT	\$55.34
	PACIFIC GAS & ELECTRIC	71566	4/30/2025	1274173766-7-5/5/25	ELEC	\$1,175.96
		71501	4/29/2025	1965495282-9-5/2/25	ELEC	\$2,331.50
		71503	4/29/2025	6771895322-6-5/8/25	CENTRAL AVE 200 FT E OF MAIN ST	\$563.86
		71504	4/29/2025	0581861689-7-5/7/25	PAJARO LN @ GREEN VALLEY	\$77.69
		71499	4/29/2025	0909726970-9-5/1/25	ELEC	\$19,903.63
		71388	4/23/2025	7294900587-9-5/5/25	W 5TH AND MAIN ST	\$539.26
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$1,402.84
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$967.09
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$10.37
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$1.33
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$138.19
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$57.49
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$49.85
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$17.80



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0305	PACIFIC GAS & ELECTRIC	71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$226.21
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$96.94
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$37.26
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$12.38
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$131.14
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$54.32
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$14.74
		71337	4/16/2025	1413903318-8-4/28/25	ELEC	\$138.36
		71250	4/15/2025	3823955332-4-4/28/25	ELEC	\$166.29
		71245	4/15/2025	3009950151-9-4/21/25	ELEC	\$279.48
	TRI-COUNTY FIRE PROTECTION INC	71542	4/29/2025	65214	MAINT	\$286.57
	Fund Total					\$124,041.29
0309	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$1,008.31
	BEWLEY'S CLEANING, INC.	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	012627	Janitorial Serv. for 35 West B	\$1,575.00
		71070	4/9/2025	012667	Janitorial Serv. for 35 West B	\$1,575.00



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0309	BEWLEY'S CLEANING, INC.	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	012686	Janitorial Serv. for 35 West B	\$1,575.00
	CRUZIO/THE INTERNET STORE INC.	71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$74.95
	ELEVATOR SERVICE COMPANY, INC.	71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$400.00
		71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$260.00
		71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$260.00
	PACIFIC GAS & ELECTRIC	71505	4/29/2025	3370611625-9-5/8/25	260 RODRIGUEZ ST	\$5,704.88
	SENTRY ALARM SYSTEM	71292	4/15/2025	2280179	ALARM SYSTEM	\$234.00
	Fund Total					\$18,967.14
0310	PAJARO VALLEY CHEVRON INC	71252	4/15/2025	PV CHEVRON_2025.0 3.1	VEHICLE MAINT	\$423.00
	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$16.32
		71373	4/23/2025	4/30/25	SUPPLIES	\$21.90
		71373	4/23/2025	4/30/25	SUPPLIES	\$73.50
		71373	4/23/2025	4/30/25	SUPPLIES	\$65.84
	ACE PORTABLE SERVICES, INC.	71080	4/15/2025	I38375	SERVICES	\$150.00
	AIRTEC SERVICE, INC	71403	4/29/2025	33133	MAINT	\$1,805.40
	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$457.57
		71411	4/29/2025	87322287772X041 02025	CELL & DATA CHARGES FOR FIRE/PD ENDING 04/02/25	\$420.92



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0310	AT&T MOBILITY LLC	71411	4/29/2025	87322287772X04102025	CELL & DATA CHARGES FOR FIRE/PD ENDING 04/02/25	\$4,237.12
		71095	4/15/2025	87351505353X04042025	FIRE DEPT LIFEPAK MODEMS	\$162.11
	AXON ENTERPRISE, INC.	71098	4/15/2025	INUS311372	AXON CAMS	\$2,550.05
	AYALA, JAVIER	71099	4/15/2025	TRVL- FINAL 3/2/25	PD- FINAL SHERMAN BLOCK 6/8	\$182.00
	BIWISE FOOD INC	71417	4/29/2025	1218	Catering for Youth Center event	\$499.36
	CENTRAL COAST LANDSCAPE & MAINTENANCE	71124	4/15/2025	26133	DIAGNOSE A LEAK	\$510.00
	CHEVROLET OF WATSONVILLE	71431	4/29/2025	295281	24/25 OPEN ORDER	\$931.78
	CRUZIO/THE INTERNET STORE INC.	71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$499.00
	DFND TECHNOLOGIES, LLC	71330	4/16/2025	24945	FIRE DEPT T SHIRTS	\$982.08
	DOMINIC CHANGCO	71152	4/15/2025	TRVL- FINAL 2/23/25	TRVL- FINAL GRACIE SURVIVAL TACTIC INSTRUCTOR	\$17.39
	ENTERPRISE FM TRUST INC.	71158	4/15/2025	FBN5307348	VEHICLE LEASE AGREEMENT	\$1,245.02
	FIRST ALARM, INC.	71168	4/15/2025	877206	32 HARKINS SLOUGH RD	\$264.45
	FULGONI, BRIAN	71459	4/29/2025	TRVL- FINAL 3/9/25	PD- FINAL CPCA ANNUAL TRAINING	\$222.96
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$94.17
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$174.27
	LA SELVA	71195	4/15/2025	14232	ON-CALL TREE MAINTENANCE SERVI	\$875.00
	LEXIS NEXIS RISK SOLUTIONS FL INC.	71198	4/15/2025	1300115146	DORS	\$789.04
	LIVING PONO INC	71201	4/15/2025	000106	FOOD FOR OHANA EVENT	\$786.60
	MAGNET FORENSICS, LLC	71381	4/23/2025	SIN077748	GRAYKEY LICENSE	\$57.54



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0310	MICHAEL MCKINLEY	71484	4/29/2025	TRVL- FINAL 1/27/25	PD- FINAL OIS SUPERVISOR/ MANAGER RESPONSIBILITY	\$983.17
	MIWALL CORPORATION	71226	4/15/2025	1013742	AMMUNITION	\$8,892.20
	MORALES, VERONICA	71491	4/29/2025	TRVL- FINAL 3/2/25	PD- FINAL CAPE TRAINING	\$396.80
	PAJARO VALLEY LOCK SHOP	71394	4/23/2025	3/31/25	SUPPLIES	\$16.33
	PKT WELDING & FABRICATION	71260	4/15/2025	1246	PLAZA DUMPSTER ENCLOSURE LOCK CHAIN LINK	\$150.00
	PRECISION K9, LLC	71266	4/15/2025	INV 741	CANINE TRAINING	\$1,400.00
	RANGEL, MONIQUE	71273	4/15/2025	TRVL- 5/11/25	PD- GRACIE SURVIVAL TACTICS LEVEL 2	\$327.75
	RIOS, MARCOS	71520	4/29/2025	TRVL- 3/17/25	PD- ICI CHILD ABUSE	\$78.18
	RODRIGUEZ, EDMUNDO DAVID	71522	4/29/2025	TRVL- 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$120.75
		71522	4/29/2025	TRVL- FINAL 3/9/25	PD- FINAL CPCA ANNUAL TRAINING	\$45.98
	SAVE MART SUPERMARKET	71395	4/23/2025	TRD-8173-3/30/25	FOOD PURCHASES	\$75.63
	TINO'S PLUMBING INC	71303	4/15/2025	151603	LABOR	\$823.88
	TOWNSEND AUTO PARTS	71345	4/16/2025	4/1/25	PARTS	\$5.26
	U S BANK CORPORATE PAYMENT SYSTEM	71397	4/23/2025	5761-3/24/25	MISC. PURCHASES	\$10.74
		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)



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0310	U S BANK CORPORATE PAYMENT SYSTEM	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
		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
	WATSONVILLE FIREFIGHTERS LOCAL #1272	71350	4/16/2025	02	HELMET SHIELD	\$800.00
	WILDEY, TYLER	71322	4/15/2025	TRVL- FINAL 2/23/25	PD- FINAL GRACIE SURVIVAL TACTIC INSTRUCTOR	\$26.43
	ZAMORA, JORGE	71324	4/15/2025	TRVL- FINAL 3/9/25	PD- FINAL CPCA ANNUAL TRAINING SYMPOSIUM	\$156.48
		71324	4/15/2025	TRVL- FINAL 2/19/25	PD- FINAL POLICE CHIEF AND CITY MANAGER COURSE	\$212.29
	Fund Total					\$42,539.61
0312	ECOLOGY ACTION OF SANTA CRUZ	71156	4/15/2025	P031125-2	INV#P031125-2 2025 SPONSORSHIP FOR BIKE MONTH/BIKE	\$10,000.00
	KIMLEY-HORN & ASSOCIATES, INC.	71193	4/15/2025	31213536	HWY 1 HARK SLOUGH BRIDGE SAFE	\$2,787.50
	PKT WELDING & FABRICATION	71511	4/29/2025	1288	SERVICE	\$1,909.65



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0312	SHARPLINE SOLUTIONS, INC.	71531	4/29/2025	3792	ENGINEERED RUBBER CURB SYSTEM & HARDWARE	\$10,015.98
	TAPCO	71301	4/15/2025	I796843	RECTANGULAR RAPID FLASHING BEACON EQUIPMENT	\$58,654.15
	U S BANK CORPORATE PAYMENT SYSTEM	71076	4/9/2025	7789-3/24/25	PERMITS	\$2,295.39
	WALLACE GROUP, A CALIFORNIA CORPORATION	71313	4/15/2025	64565	DESIGN FREEDOM BLVD (GREEN VAL	\$15,407.20
	ZUMAR INDUSTRIES, INC.	71556	4/29/2025	51793	INV#51793 2-1/2"X2-1/2"X14' 10GA PERF TUBE AND 2"X	\$1,560.08
	Fund Total					\$102,629.95
0354	PACIFIC GAS & ELECTRIC	71392	4/23/2025	0541697410-2-5/2/25	1300 BRIDGE ST	\$14.66
	Fund Total					\$14.66
0360	K & D LANDSCAPING INC.	71188	4/15/2025	16137	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					\$1,967.00
0710	19SIX ARCHITECTS	71077	4/15/2025	2595	RESOURCE CONSERVATION CENTER B	\$5,280.00
	A L LEASE COMPANY, INC	71372	4/23/2025	3/31/25	PARTS	\$101.10
	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$53.59
		71373	4/23/2025	4/30/25	SUPPLIES	\$446.38
		71373	4/23/2025	4/30/25	SUPPLIES	\$3.27
		71373	4/23/2025	4/30/25	SUPPLIES	\$3.83
		71373	4/23/2025	4/30/25	SUPPLIES	\$24.12
		71373	4/23/2025	4/30/25	SUPPLIES	\$36.21
		71373	4/23/2025	4/30/25	SUPPLIES	\$228.15



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0710	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$70.22
		71373	4/23/2025	4/30/25	SUPPLIES	\$7.08
	AGILE OCCUPATIONAL MEDICINE, PC	71400	4/29/2025	EM042621	DOT PHYSICAL/ PRE-EMPLOYMENT	\$800.00
		71400	4/29/2025	EM041027	DOT PHYSICAL/ PRE-EMPLOYMENT	\$30.00
		71400	4/29/2025	EM040466	DOT PHYSICAL/ PRE-EMPLOYMENT	\$135.00
		71400	4/29/2025	EM041505	DOT PHYSICAL/ PRE-EMPLOYMENT	\$270.00
		71402	4/29/2025	5515664615	RENT CYL	\$187.23
	AIRGAS USA, LLC	71402	4/29/2025	5515664615	RENT CYL	\$187.23
	AIRTEC SERVICE, INC	71403	4/29/2025	33130	MAINT	\$75.72
	AMERICAN MESSAGING	71086	4/15/2025	M7023652ZD	APRIL 2025 PAGER SERVICE FOR WW	\$43.10
	AMERIGAS	71087	4/15/2025	3175387340	PROPANE	\$230.32
		71087	4/15/2025	3175421907	PROPANE	\$95.56
	ANDERSON PACIFIC ENGINEERING INC.	71090	4/15/2025	ESCROW:110025160	ESCROW 110025160	\$21,958.25
		71089	4/15/2025	NO. 6	WWTF ELECTRICAL SYSTEM HAZARD	\$417,206.75
	ANGEL O. MAGANA	71091	4/15/2025	#28	CUSTODIAL SERVICES AT WRC AND	\$1,680.00
	APPLIED INDUSTRIAL TECHNOLOGIES	71408	4/29/2025	7031941439	SAMPLES	\$1.64
		71408	4/29/2025	7031942153	SAMPLES	\$306.45
		71092	4/15/2025	7031912154	SAMPLES	\$118.75
	ARRIAGA, JOHN	71093	4/15/2025	8316	State Advocacy and Consulting	\$1,750.00
	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$236.73
		71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$86.88



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0710	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$43.44
		71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$149.86
		71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$699.21
	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$120.79
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$489.90
	B&B SMALL ENGINE REPAIR	71100	4/15/2025	48198	INV#48198 SUPERSEDES TO: STI-4180 200 0471 US FS K	\$120.44
		71413	4/29/2025	50473	INV#50473 MOWEING HEAD AUTOCUT WITH LONGLIFE SPOOL	\$241.64
	BAY AREA CLEAN WATER AGENCIES (BACWA)	71102	4/15/2025	8054141	INV#8054141. BACC PARTICIPATION FEE.	\$576.38
		71102	4/15/2025	8054141	INV#8054141. BACC PARTICIPATION FEE.	\$1,170.22
	BEECHER ENGINEERING, INC.	71105	4/15/2025	0325-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$7,980.00
		71105	4/15/2025	0325-100	RECYCLED WATER TREATMENT FACIL	\$22,080.00
		71105	4/15/2025	0325-101	HEADWORKS AND INFLUENT PUMP ST	\$2,070.00
	BENJAMIN LENGUILLON	71108	4/15/2025	1ST BOOT REIMB. 4/3	PW- 1ST BOOT REIMB. FY 24/25	\$120.71
	BILL FANNIN FENCING	71071	4/9/2025	25-0307-A	CITY WIDE GATE AND DOOR SERVIC	\$25.76
	BRYAN CONDY	71112	4/15/2025	EMPLOYEE REIMB. 1/20	PW- STATE WATER RESOURCE BOARD CERTIFICATION	\$506.56
		71112	4/15/2025	TRVL- 2/3/25	PW- CWEA P3S	\$123.82



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0710	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337596	CITY ATTORNEY SERVICES	\$412.50
		71558	4/30/2025	337591	CITY ATTORNEY SERVICES	\$2,970.00
		71558	4/30/2025	337609	CITY ATTORNEY SERVICES	\$760.12
		71558	4/30/2025	337593	CITY ATTORNEY SERVICES	\$101.00
	C & N TRACTOR	71376	4/23/2025	11304-3/31/25	PARTS	\$129.28
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	71422	4/29/2025	044-039137 12/31/24	WASTEWATER TREATMENT FACILITY 044-039137 12/31/24	\$90.19
	CARLSON CM, INC	71119	4/15/2025	1084	WWTF ELECT. SYS HAZARD MITIGAT	\$10,400.00
	CARMEL AREA WASTEWATER DISTRICT	71424	4/29/2025	1934	INV#1934. CCLEAN FEES & CCLEAN INFLUENT FEES.	\$22,512.00
	CAROLLO ENGINEERS, INC.	71120	4/15/2025	FB64361	HEADWORKS AND INFLUENT PUMP ST	\$24,773.73
	CASTANEDA, ALFONSO J	71122	4/15/2025	1ST BOOT REIMB. 3/25	PW- 1ST BOOT REIMB FY 24/25	\$175.00
	CDW GOVERNMENT, INC.	71123	4/15/2025	AD3U89J	NEW LPT FOR E. QUINTERO	\$2,067.22
		71123	4/15/2025	AD5R78R	27" MONITORS FOR UTILITY MAINTENANCE STAFF	\$805.82
		71123	4/15/2025	AD32H7H	SURFACE WARRANTY FOR E. QUINTERO LPT	\$298.39
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	71428	4/29/2025	9266	INV#9266. CUSTOM CANOPY AND TABLE COVER W/LOGO "CO	\$3,094.25
	CHEMTRADE CHEMICALS US LLC	71129	4/15/2025	90224021	PURCHASE AND DELIVERY OF LIQUI	\$4,019.96
		71430	4/29/2025	90227901	PURCHASE AND DELIVERY OF LIQUI	\$3,852.64
		71430	4/29/2025	90229504	PURCHASE AND DELIVERY OF LIQUI	\$3,815.99
	CIVICPLUS	71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.22



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0710	CUMMING MANAGEMENT GROUP	71440	4/29/2025	166156	ON-CALL LABOR COMPLIANCE SERVI	\$1,924.00
	D&G SANITATION	71146	4/15/2025	312542	SUPPLIES	\$100.00
		71146	4/15/2025	312546	SUPPLIES	\$131.70
	DIRECT TV LLC	71151	4/15/2025	080885008X250404	INV#080885008X250404 CABLE SERVICE 4/3/25-5/2/25 A	\$110.59
	DXP ENTERPRISES, INC.	71153	4/15/2025	55053561	TWO (2) PRIMARY SLUDGE/DIGESTER FEED PUMPS (BN70-	\$149,896.46
	ENVIRONMENTAL RESOURCE ASSOCIATES	71450	4/29/2025	107479	INV#107479. NITRITE (WP & QR), SIMPLE NUTRIENTS (W	\$542.45
	EUROFINS/EATON ANALYTICAL, INC.	71451	4/29/2025	3800077125	SAMPLES	\$60.00
		71162	4/15/2025	3800080121	SAMPLES	\$75.00
		71162	4/15/2025	3800080118	SAMPLES	\$1,200.00
	FASTENAL COMPANY	71453	4/29/2025	CAWAT138691	PARTS	\$83.41
		71453	4/29/2025	CAWAT137696	PARTS	\$839.86
		71164	4/15/2025	CAWAT138680	PARTS	\$1,561.26
		71164	4/15/2025	CAWAT138637	PARTS	\$125.84
		71164	4/15/2025	CAWAT138595	PARTS	\$606.05
	FIRE DETECTION UNLIMITED, INC.	71455	4/29/2025	21381	INV#21381 WASTEWATER FIRE SYSTEM REPAIR	\$1,958.87
		71455	4/29/2025	21102	INV#21102 WASTEWATER FIRE SYSTEM AND SPRINKLE INSP	\$735.34
	FISHER SCIENTIFIC	71458	4/29/2025	0157588	SAMPLES	\$1,136.34
		71169	4/15/2025	9489180	SAMPLES	\$631.08
		71169	4/15/2025	9387426	SAMPLES	\$163.92



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0710	G7EI, INC.	71461	4/29/2025	033125UDL16	PROJECT MANAGEMENT SERVICES FY	\$877.50
		71461	4/29/2025	033125LRT16	PROJECT MANAGEMENT SERVICES FY	\$12,480.00
		71170	4/15/2025	022825UDL15	PROJECT MANAGEMENT SERVICES FY23/24	\$97.50
		71170	4/15/2025	022825LRT15	PROJECT MANAGEMENT SERVICES FY	\$12,480.00
	GRAINGER	71174	4/15/2025	9276104313	PARTS	\$243.71
		71174	4/15/2025	9338890503	PARTS	\$2,209.09
		71174	4/15/2025	9360712054	PARTS	\$1,311.81
		71174	4/15/2025	9419843777	PARTS	\$961.92
		71174	4/15/2025	9459064862	PARTS	\$163.15
	GREEN RUBBER-KENNEDY AG	71332	4/16/2025	10134-4/8/25	PARTS	\$1,093.26
		71332	4/16/2025	10134-4/8/25	PARTS	\$63.80
		71332	4/16/2025	10134-2/28/25	PARTS	\$89.81
		71332	4/16/2025	10134-2/28/25	PARTS	\$103.14
		71332	4/16/2025	10134-2/28/25	PARTS	\$59.14
		71332	4/16/2025	10134-2/28/25	PARTS	\$138.07
		71332	4/16/2025	10134-2/28/25	PARTS	\$239.76
		71332	4/16/2025	10134-2/28/25	PARTS	\$79.26
		71332	4/16/2025	10134-2/28/25	PARTS	\$94.51
		71332	4/16/2025	10134-2/28/25	PARTS	\$589.70
	HACH COMPANY	71468	4/29/2025	14447802	PARTS	\$1,129.66



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0710	HERNANDEZ, ALFONSO	71179	4/15/2025	2ND BOOT REIMB. 3/18	PW- FINAL BOOT REIMB. FY 24/25	\$185.50
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$796.30
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$774.90
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$12.64
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$12.04
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	(\$743.08)
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$116.30
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$73.69
	ISAIAH MACK	71182	4/15/2025	803789	GIS READER ESO SKADI HARDWARE, ACCESS. & WARRANTY	\$4,089.78
	J.M. EQUIPMENT COMPANY, INC.	71474	4/29/2025	V610022831	INV#V610022831 CYLINDER REPAIR	\$555.19
		71474	4/29/2025	V610022832	INV#V610022832 LUBE SPIN/ AIR PRMY, GALLON OIL 15W	\$550.79
	JDI ELECTRICAL SERVICES, INC	71185	4/15/2025	5824	SWITCHGEAR THERMAL IMAGING AND	\$9,600.00
	JJK CAMPERS	71186	4/15/2025	500642	INV#500642 REPAIR TO 2018 YAHABA DRIVE 2 LICENSE#J	\$351.96
	JOSE ORTEGA	71476	4/29/2025	TUITION REIMB. 1/29	PW- ELECTRICAL TECHNICIAN	\$124.00
	KEMIRA WATER SOLUTIONS, INC.	71191	4/15/2025	9017883287	PURCHASE AND DELIVERY OF FERRI	\$16,549.00
	LINDE GAS & EQUIPMENT INC.	71199	4/15/2025	48706523	PARTS	\$368.48
	MERCURY METALS INC	71208	4/15/2025	15608	HANDRAIL PURCHASE AND INSTALLA	\$44,340.89
		71482	4/29/2025	15613	METALS	\$21.63
		71208	4/15/2025	15607	PARTS	\$128.96



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0710	MICHAEL K. NUNLEY & ASSOCIATES, INC	71209	4/15/2025	001050002391	WASTEWATER DIV ENGINEERING SUP	\$11,670.43
		71209	4/15/2025	001050002391	WASTEWATER DIV ENGINEERING SUP	\$31,455.57
		71209	4/15/2025	001050002549	WASTEWATER DIV ENGINEERING SUP	\$25,149.25
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$35.32
	MISSION LINEN SUPPLY	71488	4/29/2025	320452-3/31/25	UNIFORM RENTAL SERVICES	\$545.92
		71220	4/15/2025	320454-3/31/25	UNIFORM RENTAL SERVICES	\$356.05
		71220	4/15/2025	320454-3/31/25	UNIFORM RENTAL SERVICES	\$1,278.56
		71214	4/15/2025	523566252	INV#523566252 NIT EXAM BLK 6 MIL XL DISPOSABLE GLO	\$153.65
		71215	4/15/2025	523566253	INV#523566253 NIT EXAM BLK 6 MIL XL DISPOSABLE GLO	\$153.65
		71216	4/15/2025	523566256	INV#523566256 HVY DTY ORNG 8 MIL L DISPOSABLE GLOV	\$153.65
	MNS ENGINEERS, INC.	71489	4/29/2025	89601	CIVIL DESIGN-WWTF ELECTRICAL S	\$5,822.31
		71227	4/15/2025	88617	CIVIL DESIGN-WWTF ELECTRICAL S	\$2,631.23
		71227	4/15/2025	89356	CIVIL DESIGN-WWTF ELECTRICAL S	\$4,145.00
	MONTEREY BAY ANALYTICAL SERVICES, INC.	71490	4/29/2025	2502WAT	INV#2502WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM	\$127.80
		71490	4/29/2025	2502WAT	INV#2502WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM	\$46.80
		71490	4/29/2025	2502WAT	INV#2502WAT. ANALYSIS FOR BORON, MANGANESE, SODIUM	\$86.90
	NEW IMAGE LANDSCAPE COMPANY	71232	4/15/2025	150325	LANDSCAPE	\$1,428.91
		71232	4/15/2025	150324	LANDSCAPE MAINT	\$71.21



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0710	NEW IMAGE LANDSCAPE	71232	4/15/2025	150323	LANDSCAPE	\$387.00
	OPENGOV, INC.	71074	4/9/2025	INV17618	PROCUREMENT SYSTEM SOFTWARE SE	\$12,578.30
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71496	4/29/2025	57580	BATTERY	\$121.17
		71496	4/29/2025	57580	BATTERY	\$121.17
		71239	4/15/2025	57465	PARTS	\$55.96
		71239	4/15/2025	57465	PARTS	\$55.95
	PACE ANALYTICAL SERVICES, LLC	71497	4/29/2025	2527B512697	INV#2527B512697. SAMPLES OF WATER.	\$2,381.00
	PACIFIC CREST ENGINEERING, INC	71241	4/15/2025	14854	CONSULTANT SERVICES- SPECIAL I	\$460.00
		71241	4/15/2025	14850	WWTF ELECTRICAL SYSTEM HAZARD	\$4,750.00
	PACIFIC GAS & ELECTRIC	71571	4/30/2025	2914465320-0-5/12/25	500 CLEARWATER LN- 2914465320-0	\$2,380.23
		71389	4/23/2025	0998529372-0-5/5/25	W BEACH ST & LEE RD	\$117.42
		71390	4/23/2025	1283243089-1-5/5/25	401 PANABAKER RD	\$60,276.29
		71242	4/15/2025	5314251010-5-4/10/25	ELEC	\$8,576.70
		71244	4/15/2025	9335083043-1-4/21/25	ELEC	\$795.51
		71394	4/23/2025	3/31/25	SUPPLIES	\$100.76
	PAJARO VALLEY LOCK SHOP	71394	4/23/2025	3/31/25	SUPPLIES	\$201.52
		71507	4/29/2025	49003	PRINTING	\$120.73
	PAJARO VALLEY PRINTING	71254	4/15/2025	49054	FLYERS	\$625.58
		71254	4/15/2025	49001	REPORT	\$949.34



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0710	PAJARO VALLEY PRINTING	71254	4/15/2025	48918	24/25 OPEN ORDER	\$394.00
	PENINSULA PEST MANAGEMENT, INC.	71509	4/29/2025	16726	INV#16726. INSECTICIDE APPLICATION, PRIMARY TARGET	\$280.00
		71259	4/15/2025	16725	INV#16725 CLEARWATER INSECTICIDE APPICATION FOR AN	\$227.50
	PKT WELDING & FABRICATION	71511	4/29/2025	1266-4/5/25	DRILL HOLES	\$87.91
	PLATT	71262	4/15/2025	6D31129	PARTS	\$8.59
	POLYDYNE INC.	71265	4/15/2025	1918611	PURCHASE OF FLOCCULANT POLYMER	\$11,548.14
	R.F. MACDONALD	71513	4/29/2025	368798	INV#368798 CENTRIFUGAL PUMP TRAINING CLASS FEBRUAR	\$1,800.00
	RDO EQUIPMENT CO.	71516	4/29/2025	P9647039	EQUIPMENT	\$85.90
		71516	4/29/2025	P9647039	EQUIPMENT	\$85.89
		71516	4/29/2025	W2119539	EQUIPMENT	\$2,170.71
		71274	4/15/2025	W2116939	PARTS	\$1,674.51
	REXEL USA, INC	71517	4/29/2025	S141834450.001	PARTS	\$334.54
		71276	4/15/2025	S142039100.001	PARTS	\$415.29
		71276	4/15/2025	S141711434.001	PARTS	\$383.09
	RICOH USA, INC	71518	4/29/2025	5071046213	MAINT	\$66.85
		71518	4/29/2025	5071046163	MAINT	\$20.99
		71518	4/29/2025	5071046676	MAINT	\$204.98
		71518	4/29/2025	5071046676	MAINT	\$7.58
		71518	4/29/2025	5071046676	MAINT	\$34.50
		71518	4/29/2025	5071046196	MAINT	\$2.67
		71518	4/29/2025	5071046196	MAINT	\$2.67



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0710	RICOH USA, INC	71277	4/15/2025	5071196089	MAINT	\$2.11
		71277	4/15/2025	507104544	MAINT	\$1,399.09
		71277	4/15/2025	5071196485	MAINT	\$46.31
		71277	4/15/2025	5071196282	MAINT	\$165.53
		71277	4/15/2025	5071196282	MAINT	\$7.62
	RIOS, LESLIE	71279	4/15/2025	TRVL- 2/3/25	PW- P3S CONFERENCE	\$180.90
	SAMPLE TRAPS, LLC	71286	4/15/2025	9123-18931	INV#9123-18931 AMBER GLASS, NATURAL POLY WIDE MOUT	\$793.31
	SHAPE, INC.	71530	4/29/2025	43710B31137	PURCHASE OF 3085 REPLACEMENT PUMP	\$10,944.27
	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	71532	4/29/2025	40541466	INV#40541466. TOC CATALYST SET, REG SENS.	\$213.53
		71532	4/29/2025	40541014	INV#40541014. COOLING COIL, MEMBRACE FILTER, HALOG	\$767.07
	STURDY OIL COMPANY	71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,621.11
		71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$70.13
	THE HOSE SHOP INC.	71344	4/16/2025	13150-3/31/25	FOR THE MONTH OF MARCH	\$66.22
	TRACTOR SUPPLY CREDIT PLAN	71346	4/16/2025	4637-4/24/25	PARTS	\$196.29
	TRI-COUNTY FIRE PROTECTION INC	71306	4/15/2025	103501	INSPECTION	\$1,333.45
	U S BANK CORPORATE PAYMENT SYSTEM	71347	4/16/2025	7771-12/23/24	BOOK MANUAL	\$127.25
		71347	4/16/2025	7771-12/23/24	COURSE GINA CARILLO	\$151.95
		71347	4/16/2025	7771-12/23/24	WQPP COMMITTEE MTG	\$76.60
		71347	4/16/2025	7771-12/23/24	OFFICE SUPPLIES	\$18.59



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0710	U S BANK CORPORATE PAYMENT SYSTEM	71347	4/16/2025	7771-12/23/24	OFFICE SUPPLIES	\$175.19
		71347	4/16/2025	7771-12/23/24	TRAINING - RUBEN TELLEZ	\$150.00
		71347	4/16/2025	7771-12/23/24	APPLICATION FEE - SALVADOR MALDONADO	\$230.00
		71347	4/16/2025	7771-12/23/24	SERVICE FEE FOR SWRCB	\$6.33
		71347	4/16/2025	7771-12/23/24	MT-1 RENEWAL FEE- EDGAR QUINTERO	\$106.00
		71347	4/16/2025	7771-12/23/24	CSM 4 RENEWAL FEE - RUBEN TELLEZ	\$121.00
		71347	4/16/2025	7771-12/23/24	APPLICATION FEE - CATHERINE	\$169.00
		71347	4/16/2025	7771-12/23/24	SERVICE FEE	\$4.65
		71347	4/16/2025	7771-12/23/24	TRAINING FEE EDGAR QUINTERO	\$135.00
		71347	4/16/2025	7771-12/23/24	TRAINING ALFONSO CASTANEDA	\$135.00
		71347	4/16/2025	7771-12/23/24	TRAINING STEPHEN PARRA	\$135.00
		71076	4/9/2025	7789-3/24/25	HARD DRIVE	\$12.06
		71076	4/9/2025	7789-3/24/25	MEMORY CARD	\$21.94
		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



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0710	U S BANK CORPORATE PAYMENT SYSTEM	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
	UNIVAR SOLUTIONS USA INC.	71544	4/29/2025	52948394	PURCHASE AND DELIVERY OF SODIU	\$16,286.75
		71310	4/15/2025	52918758	PURCHASE AND DELIVERY OF SODIU	\$17,205.21
	VWR INTERNATIONAL IN	71545	4/29/2025	8818719344	SAMPLES	\$266.19
		71545	4/29/2025	8818719345	24/25 OPEN ORDER	\$135.32
		71312	4/15/2025	8818543672	SAMPLES	\$47.08
		71312	4/15/2025	8818531362	SAMPLES	\$267.88
		71312	4/15/2025	8818584010	SAMPLES	\$134.17
		71312	4/15/2025	8818563129	SAMPLES	\$97.98
	WATER RESOURCE ECONOMICS	71547	4/29/2025	1279	UTILITY RATE STUDY ASSESSMENT	\$3,180.00
	WESTERN SYSTEMS, INC.	71320	4/15/2025	0000066115	INV#0000066115 PEDESTAL KIT, TRAFFIC, MINI, BBS, B	\$5,413.17
	WINZER CORPORATION	71552	4/29/2025	3180958	INV#3180958. 6" CUT OFF BLADE.	\$287.66
	ZARAGOZA, RUDY	71325	4/15/2025	2ND BOOT REIMB. 3/12	PW- FINAL BOOT REIMB FY 24/25	\$200.00
	Fund Total					\$1,108,644.94
0720	19SIX ARCHITECTS	71077	4/15/2025	2595	RESOURCE CONSERVATION CENTER B	\$5,280.00
	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$94.67
		71373	4/23/2025	4/30/25	SUPPLIES	\$5.10
		71373	4/23/2025	4/30/25	SUPPLIES	\$6.79
		71373	4/23/2025	4/30/25	SUPPLIES	\$68.86



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0720	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$11.44
		71373	4/23/2025	4/30/25	SUPPLIES	\$37.29
		71373	4/23/2025	4/30/25	SUPPLIES	\$29.62
		71373	4/23/2025	4/30/25	SUPPLIES	\$0.87
		71373	4/23/2025	4/30/25	SUPPLIES	\$21.94
		71373	4/23/2025	4/30/25	SUPPLIES	\$23.01
	AIRTEC SERVICE,INC	71403	4/29/2025	33130	MAINT	\$100.82
		71403	4/29/2025	33130	MAINT	\$134.14
		71083	4/15/2025	32253	LABOR	\$1,059.45
		71083	4/15/2025	32674	LABOR	\$516.00
	AMERICAN MESSAGING	71085	4/15/2025	M7023541ZD	APRIL 2025 PAGER SERVICE FOR WATER	\$88.10
	ANGEL O. MAGANA	71091	4/15/2025	#28	CUSTODIAL SERVICES AT WRC AND	\$720.00
	AQUA-METRIC SALES COMPANY	71409	4/29/2025	INV0107523	WATER METERS AND READING EQUIP	\$13,406.93
		71409	4/29/2025	INV0107679	WATER METERS AND READING EQUIP	\$11,903.24
		71409	4/29/2025	INV0107678	WATER METERS AND READING EQUIP	\$1,534.05
		71409	4/29/2025	INV0107847	WATER METERS AND READING EQUIP	\$45,910.62
	ARRIAGA, JOHN	71093	4/15/2025	8316	State Advocacy and Consulting	\$1,750.00
	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$679.19
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$425.98



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0720	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$121.81
	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$236.71
	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
	BREMIS, PAUL	71419	4/29/2025	604128	604128- UTILITY ACCOUNT CLOSED	\$153.45
	CALIFORNIA ASSOCIATION OF MUTUAL WATER COMPANIES	71114	4/15/2025	00037-2025	INV#00037 COMMUNITY WATER SYSTEMS ALLIANCE 2025 PO	\$5,000.00
	CANNON CORPORATION	71118	4/15/2025	91610	CONSTRUCTION MANAGEMENT AND IN	\$40,614.73
	CAROLLO ENGINEERS, INC.	71120	4/15/2025	FB63958	HEXAVALENT CHROMIUM TREATMENT	\$37,904.00
		71120	4/15/2025	FB64767	ZONE 2 RESERVOIR PROJECT WA-20	\$25,377.52
	CHARTER COMMUNICATIONS	71377	4/23/2025	170045401041425	TV AND INTERNET	\$44.89
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$44.89
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$44.89
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$116.92
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$91.46
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$91.46
		71377	4/23/2025	170045401041425	TV AND INTERNET	\$76.25
		71126	4/15/2025	0090928031925	INV#0090928031925 PHONE SERVICE-6 EUREKA CANYON RD	\$161.25
	CLARK BROS. INC	71133	4/15/2025	1758.3.1	ZONE 2 WATER RESERVOIR AIRPORT	\$513,926.25
		71133	4/15/2025	1757.3.1	WATER WELL NO. 4 PUMP STATION	\$13,775.00



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0720	CLOUDBREAK PROPERTIES LLC	71432	4/29/2025	641485-1	641485- UTILITY ACCOUNT CLOSED	\$196.49
		71432	4/29/2025	641485	641485- UTILITY ACCOUNT CLOSED	\$131.88
	COMMUNITY TREE SERVICE, INC.	71137	4/15/2025	22937	INV#22937 TREE SERVICE AT 40 CROW AVE 3/28/2025	\$4,800.00
	CORE & MAIN LP	71436	4/29/2025	W747388	WATER SUPPLIES, MATERIALS & SE	\$6,980.40
		71436	4/29/2025	W779915	WATER SUPPLIES, MATERIALS & SE	\$15,543.71
		71140	4/15/2025	W558746	WATER SUPPLIES, MATERIALS & SE	\$2,276.69
		71140	4/15/2025	W538497	WATER SUPPLIES, MATERIALS & SE	\$261.35
		71140	4/15/2025	W650447	WATER SUPPLIES, MATERIALS & SE	\$257.89
	CRUZIO/THE INTERNET STORE INC.	71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$74.95
	D&G SANITATION	71146	4/15/2025	312547	SERVICE	\$100.00
	D&M TRAFFIC SERVICES, INC.	71441	4/29/2025	574793	INV#574793 24"X24" SAND(A080-YEL HIP-SOL) 24"X24"	\$397.55
	DIRECT TV LLC	71151	4/15/2025	080885008X250404	INV#080885008X250404 CABLE SERVICE 4/3/25-5/2/25 A	\$47.40
	DON CHAPIN CO	71445	4/29/2025	600322	600322 -UTILITY ACCOUNT CLOSED	\$341.04
	ESPINOZA, JESUS	71161	4/15/2025	1ST BOOT REIMB. 4/1	PW- 1ST BOOT REIM. FY 24/25	\$185.50
	FASTENAL COMPANY	71164	4/15/2025	CAWAT138463	PARTS	\$608.90
		71164	4/15/2025	CAWAT138502	PARTS	\$34.25
		71164	4/15/2025	CAWAT138497	PARTS	\$221.10
	FIRE DETECTION UNLIMITED, INC.	71455	4/29/2025	21381	INV#21381 WASTEWATER FIRE SYSTEM REPAIR	\$839.51
		71455	4/29/2025	21102	INV#21102 WASTEWATER FIRE SYSTEM AND SPRINKLE INSP	\$315.14



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0720	FIRST ALARM, INC.	71457	4/29/2025	881277	250 MAIN ST & 1521 FREEDOM BLVD	\$169.44
	GRAINGER	71464	4/29/2025	9473320928	parts	\$39.09
		71174	4/15/2025	9466639896	PARTS	\$552.76
	GRANITE ROCK COMPANY	71072	4/9/2025	2218172	WATER CONSTRUCTION MATERIALS,	\$1,705.38
		71072	4/9/2025	2218171	WATER CONSTRUCTION MATERIALS,	\$5,663.19
		71175	4/15/2025	2216563	WATER CONSTRUCTION MATERIALS,	\$1,009.22
		71175	4/15/2025	2216562	WATER CONSTRUCTION MATERIALS,	\$3,955.40
		71465	4/29/2025	2220748	WATER CONSTRUCTION MATERIALS,	\$3,672.80
		71175	4/15/2025	2219275	WATER CONSTRUCTION MATERIALS,	\$4,539.27
		71465	4/29/2025	2220747	WATER CONSTRUCTION MATERIALS,	\$8,527.57
		71465	4/29/2025	2220749	WATER CONSTRUCTION MATERIALS,	\$555.34
		71175	4/15/2025	2219276	WATER CONSTRUCTION MATERIALS,	\$46.07
	GREEN RUBBER-KENNEDY AG	71332	4/16/2025	10134-4/8/25	PARTS	\$44.78
		71332	4/16/2025	10134-4/8/25	PARTS	\$46.86
		71332	4/16/2025	10134-4/8/25	PARTS	\$51.84
		71332	4/16/2025	10134-4/8/25	PARTS	\$115.10
		71332	4/16/2025	10134-2/28/25	PARTS	\$28.07
		71332	4/16/2025	10134-2/28/25	PARTS	\$101.12
	HACH COMPANY	71468	4/29/2025	14458083	SUPPLIES	\$12,060.00
	HARRIS & ASSOCIATES INC.	71469	4/29/2025	67135	MSC IMPROVEMENTS DESIGN BUILD	\$3,419.50
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$93.92
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$32.88



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0720	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$364.25
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$27.40
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$331.66
	HYDRO INSTRUMENTS HOLDINGS INC.	71471	4/29/2025	INV04871	INV04871 PM KIT, EJ-1000, 100 PPD EJECTOR	\$475.50
	INFOSEND, INC.	71181	4/15/2025	283570	UTILITY BILL - PRINT MAILING &	\$1,400.00
	ISAAC CAMARENA	71472	4/29/2025	TRVL- 9/30/25	PD- CVU-101 TRAINING	\$278.73
	ISAIAS VALENZUELA	71473	4/29/2025	641245	641245 -UTILITY ACCOUNT CLOSED	\$163.40
	JENNIFER INGEGNERI	71475	4/29/2025	13994-WASHER	ENERGY STAR CLOTHES WASHER REBATE @ 464 SHERWOOD C	\$100.00
	KIMBALL MIDWEST	71192	4/15/2025	103253127	PARTS	\$150.98
	LDA PARTNERS, INC.	71196	4/15/2025	#1/731-02-24	MSC IMPROVEMENTS PH.1&2 BUILD	\$13,597.19
	LEON, IMELDA	71479	4/29/2025	623774	623774- UTILITY ACCOUNT CLOSED	\$48.76
	LINDE GAS & EQUIPMENT INC.	71199	4/15/2025	47896367	RENT CYL	\$359.19
		71199	4/15/2025	47880422	RENT CYL	\$165.89
	LINXUP	71200	4/15/2025	INV0000934529	INV#INV0000934529. MONTHLY GPS TRACKING SERVICE FOR	\$187.20
	LYNDA HOPKINS	71334	4/16/2025	OVERPAYMENT 4/14/25	OVERPAYMENT ON ACCT 641640-01829	\$200.00
	MARCON INTERNATIONAL, INC.	71481	4/29/2025	186317	INV#186317 KEY PER UNIT#1-25	\$638.85
	MARIO VELASQUEZ	71203	4/15/2025	10912/617063	ENERGY STAR CLOTHES WASHER REBATE @ 117 RAINBOW LN	\$100.00
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$250.23
		71382	4/23/2025	4/1/25	SUPPLIES	\$287.41
		71382	4/23/2025	4/1/25	SUPPLIES	\$61.03



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0720	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$47.03
		71382	4/23/2025	4/1/25	SUPPLIES	\$62.58
	MISSION LINEN SUPPLY	71487	4/29/2025	321329-3/31/25	UNIFORM RENTAL SERVICES	\$215.09
		71225	4/15/2025	320444-3/31/25	UNIFORM RENTAL SERVICES	\$105.44
		71217	4/15/2025	320463-3/31/25	UNIFORM RENTAL SERVICES	\$1,277.18
		71220	4/15/2025	320454-3/31/25	UNIFORM RENTAL SERVICES	\$321.98
	MNS ENGINEERS, INC.	71227	4/15/2025	89443	DESIGN SERVICES FOR RIDER TANK	\$2,456.50
		71227	4/15/2025	89222	POPPY HILL BOOSTER PUMP STATIO	\$8,187.50
		71227	4/15/2025	89442	POPPY HILL BOOSTER PUMP STATIO	\$6,243.75
	MONTEREY BAY AIR RESOURCES DISTRICT	71228	4/15/2025	FAC-1015_03/28/2025	INV#FAC-1015_03/28/2025 ANNUAL RENEWAL FEES FOR PR	\$7,542.00
	NEW IMAGE LANDSCAPE COMPANY	71232	4/15/2025	150324	LANDSCAPE MAINT	\$94.82
		71232	4/15/2025	150324	LANDSCAPE MAINT	\$126.16
		71232	4/15/2025	149066	LANDSCAPE	\$1,440.00
		71232	4/15/2025	149688	LANDSCAPE	\$1,710.00
		71232	4/15/2025	150322	LANDSCAPE	\$990.00
	OPENGOV, INC.	71074	4/9/2025	INV17618	PROCUREMENT SYSTEM SOFTWARE SE	\$12,578.30
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71239	4/15/2025	57416	PARTS	\$1,744.58
	PACIFIC GAS & ELECTRIC	71568	4/30/2025	7624842502-7-5/9/25	130 RODRIGUEZ ST	\$70.62
		71500	4/29/2025	8693283387-3-4/28/25	ELEC	\$86,935.16
		71393	4/23/2025	8257828808-4-5/1/25	101 LIGHTHOUSE DR	\$4,772.53



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0720	PACIFIC GAS & ELECTRIC	71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$644.16
		71336	4/16/2025	1553836670-7-4/21/25	ELEC	\$8,608.30
		71243	4/15/2025	4850110932-6-4/21/25	ELEC	\$3,053.16
	PAJARO VALLEY PRINTING	71254	4/15/2025	49042	DOOR HANGERS	\$598.14
	PAJARO VALLEY WATER MGMT AGENCY	71255	4/15/2025	000013-000-4/30/25	GROUNDWATER AUGMENTATION CHARG	\$379,202.00
	PALACE BUSINESS SOLUTIONS	71256	4/15/2025	2419432-0	SUPPLIES	\$21.15
	PENINSULA PEST MANAGEMENT, INC.	71509	4/29/2025	16726	INV#16726. INSECTICIDE APPLICATION, PRIMARY TARGET	\$120.00
		71259	4/15/2025	16725	INV#16725 CLEARWATER INSECTICIDE APPICATION FOR AN	\$97.50
	PG&E CFM/PPC DEPARTMENT	71383	4/23/2025	CONTRACT #50118403V1	NOTIF: 130708558 CUST. #4829953	\$33,212.04
	RAMIREZ, BERENICE	71515	4/29/2025	642087	642087 -UTILITY ACCOUNT CLOSED	\$14.78
	RDO EQUIPMENT CO.	71516	4/29/2025	P9618739	EQUIPMENT	\$223.23
	RENTERIA, ALFREDO	71275	4/15/2025	621513	621513-CREDIT BALANCE FROM AJUSTMENT	\$490.48
	RICOH USA, INC	71518	4/29/2025	5071047213	MAINT	\$199.47
		71518	4/29/2025	5071046676	MAINT	\$204.98
		71518	4/29/2025	5071046676	MAINT	\$21.07
		71518	4/29/2025	5071046196	MAINT	\$2.68
		71277	4/15/2025	5071196089	MAINT	\$2.11
		71277	4/15/2025	5071196999	MAINT	\$224.62
		71277	4/15/2025	5071196282	MAINT	\$54.94



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0720	RICOH USA, INC	71277	4/15/2025	5071196282	MAINT	\$165.53
		71277	4/15/2025	5071196282	MAINT	\$21.16
		71277	4/15/2025	5071196134	MONTHLY MAINT	\$19.55
	SABRE BACKFLOW, LLC.	71526	4/29/2025	4674	INV#4674. CALIBRATION ACCURACY CHECK (2), FILTER W	\$355.41
	SBS	71528	4/29/2025	0770096-IN	PURCHASE OF MATERIAL - SAND SL	\$598.63
	SHRED-IT USA	71533	4/29/2025	8010244631	SERVICE	\$49.67
		71533	4/29/2025	8010244631	SERVICE	\$49.67
	TECHNOFLO SYSTEMS	71538	4/29/2025	48663	INV#48663 METER HEAD ASSEMBLY	\$2,802.89
		71538	4/29/2025	48898	INV#48898 TF DIGITAL MODULE	\$981.67
	THATCHER COMPANY, INC.	71302	4/15/2025	2025250101765	SUPPLY AND DELIVERY OF LIQUID	\$4,841.13
		71302	4/15/2025	2025250900300	SUPPLY AND DELIVERY OF LIQUID	(\$750.00)
	U S BANK CORPORATE PAYMENT SYSTEM	71347	4/16/2025	7771-12/23/24	SIGN	\$326.61
		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
	ULINE	71543	4/29/2025	191647650	INV#191647650 CLEARANCE BAR	\$741.46
	WALLACE GROUP, A CALIFORNIA CORPORATION	71546	4/29/2025	64176	ENGINEERING DESIGN WATER MAIN	\$35,493.11
		71546	4/29/2025	64350	ENGINEERING DESIGN WATER MAIN	\$22,470.75
		71313	4/15/2025	64655	ENGINEERING DESIGN WATER MAIN	\$14,026.25
		71313	4/15/2025	64565	DESIGN FREEDOM BLVD (GREEN VAL	\$6,928.98



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0720	WATERWAYS CONSULTING INC.	71315	4/15/2025	08-706E-03	DESIGN CONSULTATION BROWNS VAL	\$4,585.55
	WATSONVILLE BLUEPRINT	71548	4/29/2025	120133	COPIES	\$32.88
	WEST COAST SECURITY INC.	71550	4/29/2025	04072025-494	SERVICE CALL TO MSC & SERVICE CALL TO AIRPORT	\$278.41
	Fund Total					\$1,479,186.42
0730	AGILE OCCUPATIONAL MEDICINE, PC	71400	4/29/2025	EM042621	DOT PHYSICAL/ PRE-EMPLOYMENT	\$135.00
		71400	4/29/2025	EM041027	DOT PHYSICAL/ PRE-EMPLOYMENT	\$105.00
		71400	4/29/2025	EM041846	DOT PHYSICAL/ PRE-EMPLOYMENT	\$690.00
	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$406.76
	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$509.07
	BAYSIDE OIL II INC	71103	4/15/2025	56887	USED OIL	\$130.00
	BRANDLEY ENGINEERING, INC.	71418	4/29/2025	11417	ON-DEMAND ENGINEERING & CONSUL	\$1,425.00
		71418	4/29/2025	11411	POLLUTION CONTROL SYSTEM- ENGI	\$2,328.75
	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337585	CITY ATTORNEY SERVICES	\$2,826.00
	C & N TRACTOR	71376	4/23/2025	11304-3/31/25	PARTS	\$554.03
		71376	4/23/2025	11304-3/31/25	PARTS	\$190.77
	CHARTER COMMUNICATIONS	71377	4/23/2025	170045401041425	TV AND INTERNET	\$206.94
		71125	4/15/2025	0091405032125	TV AND INTERNET	\$264.77
	CHAZ TOWING	71128	4/15/2025	87669	TOWING	\$316.25
	CIVICPLUS	71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,134.12
		71131	4/15/2025	330355	ANNUAL FEE RENEWAL	\$1,072.24



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0730	ELEVATOR SERVICE COMPANY, INC.	71157	4/15/2025	51001	MONTHLY LUBE AND INSPECTION	\$200.00
	FIRST ALARM SECURITY & PATROL, INC.	71456	4/29/2025	16963693	VEHICLE FOOT PATROL	\$942.52
	FIRST ALARM, INC.	71168	4/15/2025	878676	240 AIRPORT	\$1,557.94
	GREEN RUBBER-KENNEDY AG	71332	4/16/2025	10134-2/28/25	PARTS	\$167.83
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$118.97
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$24.91
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$236.72
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$54.85
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$404.04
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$12.71
	LINDE GAS & EQUIPMENT INC.	71480	4/29/2025	49264336	RENT CYL	\$76.38
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$38.68
	MISSION LINEN SUPPLY	71486	4/29/2025	320474-3/31/25	UNIFORM RENTAL SERVICES	\$667.80
	MURRAY, KEVIN M.	71230	4/15/2025	473549	MOBILE DYNOJET SERVICES	\$2,500.00
	NUTRIEN AG SOLUTIONS	71237	4/15/2025	56389741	PARTS	\$3,648.38
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71239	4/15/2025	57357	PARTS	\$480.00
	PACIFIC GAS & ELECTRIC	71572	4/30/2025	3682041072-2-5/7/25	50 AVIATION WAY - 3682041072-2	\$988.09
		71498	4/29/2025	2209323609-3-4/28/25	ELEC	\$10,427.06
		71249	4/15/2025	6558284005-7-4/28/25	ELEC	\$837.28



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0730	PACIFIC GAS & ELECTRIC	71247	4/15/2025	1506815321-0-4/28/25	ELEC	\$181.43
	PAJARO VALLEY LOCK SHOP	71394	4/23/2025	3/31/25	SUPPLIES	\$243.72
		71394	4/23/2025	3/31/25	SUPPLIES	\$98.79
	RICOH USA, INC	71518	4/29/2025	5071047261	MAINT	\$44.30
		71277	4/15/2025	5071196132	MAINT	\$40.79
	STATE BOARD OF EQUALIZATION	71575	4/30/2025	ACCT# 44-027221	UNDERGROUND STORAGE FEE - AIRPORT	\$821.00
	STEVEN BORACCA	71396	4/23/2025	#1	WORK COMPLETED	\$2,235.00
	SUPERIOR ALARM COMPANY	71299	4/15/2025	178406	ALARM	\$206.00
	SWRCB-ELAP FEES	71300	4/15/2025	SW-0316030	INDEX NO: 649698	\$1,723.00
	U S BANK CORPORATE PAYMENT SYSTEM	71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$108.65
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$405.15
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$357.02
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$78.13
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$45.00
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$590.95
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$204.67
		71347	4/16/2025	3077-3/24/25	MISC. PURCHASES	\$568.02
		71076	4/9/2025	5738-3/24/25	MISC. PURCHASES	\$1,049.97
	WATTS ON	71319	4/15/2025	13305	AIRPORT GENERATOR	\$1,083.16
	WEST COAST SECURITY INC.	71550	4/29/2025	04072025-494	SERVICE CALL TO MSC & SERVICE CALL TO AIRPORT	\$1,550.98
	WORLD FUEL SERVICES	71398	4/23/2025	1106099	PURCHASE OF AVIATION GRADE GAS	\$21,646.64



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0730	WORLD FUEL SERVICES	71398	4/23/2025	1105016	PURCHASE OF AVIATION GRADE GAS	\$39,596.51
	Fund Total					\$108,557.74
0740	A L LEASE COMPANY, INC	71372	4/23/2025	3/31/25	PARTS	\$108.21
	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$32.88
		71373	4/23/2025	4/30/25	SUPPLIES	\$118.49
		71373	4/23/2025	4/30/25	SUPPLIES	\$23.03
		71373	4/23/2025	4/30/25	SUPPLIES	\$51.54
		71373	4/23/2025	4/30/25	SUPPLIES	\$66.79
		71373	4/23/2025	4/30/25	SUPPLIES	\$88.86
		71373	4/23/2025	4/30/25	SUPPLIES	\$10.62
		71373	4/23/2025	4/30/25	SUPPLIES	\$3.42
		71373	4/23/2025	4/30/25	SUPPLIES	\$30.68
		71373	4/23/2025	4/30/25	SUPPLIES	\$19.94
		71373	4/23/2025	4/30/25	SUPPLIES	\$14.26
		71373	4/23/2025	4/30/25	SUPPLIES	\$98.75
		71373	4/23/2025	4/30/25	SUPPLIES	\$32.91
		71373	4/23/2025	4/30/25	SUPPLIES	\$69.09
		71373	4/23/2025	4/30/25	SUPPLIES	(\$40.59)
	AIR UNLIMITED	71082	4/15/2025	361288	INV#361288 RECYCLING DEPT PROPANE 36.50 GAL ON 3/2	\$159.11
		71082	4/15/2025	361133	INV#361133 RECYCLING DEPT PROPANE 36.50 GAL ON 3/	\$159.11
		71082	4/15/2025	361409	INV#361409 RECYCLING DEPT PROPANE 39.50 GAL ON 3/2	\$172.19



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0740	AIR UNLIMITED	71082	4/15/2025	362171	INV#362171 RECYCLING DEPT PROPANE 40 GALLONS ON 4/	\$174.36
		71082	4/15/2025	361512	INV#361512 RECYCLING DEPT PROPANE 28 GAL ON 3/28/2	\$122.06
		71401	4/29/2025	362648	INV#362648 RECYCLING DEPT PROPANE 37.50 GAL ON 4/1	\$163.47
		71401	4/29/2025	362355	INV#362355 RECYCLING DEPT PROPANE 29 GAL ON 4/8/20	\$126.41
		71082	4/15/2025	362269	INV#362269 RECYCLING DEPT PROPANE 22 GAL ON 4/4/20	\$100.95
	AIRTEC SERVICE,INC	71403	4/29/2025	33130	MAINT	\$67.49
		71403	4/29/2025	33130	MAINT	\$209.87
	ANTONIO BANDERAS	71406	4/29/2025	TRVL- 5/5/25	PW- WASTE EXPO	\$241.50
	ARRIAGA, JOHN	71093	4/15/2025	8316	State Advocacy and Consulting	\$1,750.00
	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$45.08
		71411	4/29/2025	87320260154X041 02025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$273.08
	AUTO CARE LIFESAVER TOWING	71412	4/29/2025	25-81720	TOW	\$445.50
	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
	C & N TRACTOR	71376	4/23/2025	11304-3/31/25	PARTS	\$60.10
		71376	4/23/2025	11304-3/31/25	PARTS	\$237.75
	CAMPOS BROS. RECOVERY, INC.	71117	4/15/2025	19143	CERTIFIED APPLIANCE RECYCLER P	\$450.00



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0740	CAMPOS BROS. RECOVERY, INC.	71423	4/29/2025	19033	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		71423	4/29/2025	19164	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		71117	4/15/2025	19139	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		71117	4/15/2025	19128	CERTIFIED APPLIANCE RECYCLER P	\$450.00
	CDW GOVERNMENT, INC.	71123	4/15/2025	AD3W94E	HP PRINTER FOR LANDFILL	\$648.33
	CHAVEZ, CARLOS	71127	4/15/2025	1ST BOOT REIMB. 4/7	PW- 1ST BOOT REIMB FY 24/25	\$130.19
	CLEARBLU ENVIRONMENTAL	71134	4/15/2025	33062	SAMPLES	\$364.69
	COAST COUNTIES TRUCK & EQUIP	71559	4/30/2025	0261774S	PARTS	\$5,018.24
		71559	4/30/2025	0260072S	PARTS	\$10,686.87
		71559	4/30/2025	0262190S	PARTS	\$2,223.34
	CRUZIO/THE INTERNET STORE INC.	71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$37.48
	D&G SANITATION	71146	4/15/2025	312544	SUPPLIES	\$104.26
	EL PAJARO COMMUNITY DEV CORP	71448	4/29/2025	P-10518	INV#P-10518 MARCH 2025 PLAZA VIGIL JANITORIAL SERV	\$473.00
		71448	4/29/2025	P-10491	INV#P-10491 PLAZA VIGIL JANITORIAL SERVICES FOR FE	\$473.00
	ES ENGINEERING SERVICES, LLC	71160	4/15/2025	CINV-381852	LANDFILL REGULATORY SERVICES/P	\$15,686.49
		71160	4/15/2025	CINV-371902	LANDFILL REGULATORY SERVICES/P	\$9,325.70
	FASTENAL COMPANY	71453	4/29/2025	CAWAT138855	PARTS	\$65.59
		71453	4/29/2025	CAWAT138808	PARTS	\$599.34
		71164	4/15/2025	CAWAT138527	PARTS	\$33.36
	FERNANDEZ, JAIME	71167	4/15/2025	1ST BOOT REIMB. 4/1	PW- 1ST BOOT REIMBURSEMENT	\$159.85



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0740	FIRST ALARM, INC.	71457	4/29/2025	882449	730 SAN ANDREAS RD	\$417.90
	GREEN RUBBER-KENNEDY AG	71332	4/16/2025	10134-4/8/25	PARTS	\$367.06
		71332	4/16/2025	10134-4/8/25	PARTS	\$184.93
		71332	4/16/2025	10134-4/8/25	PARTS	\$244.12
		71332	4/16/2025	10134-4/8/25	PARTS	\$59.24
		71332	4/16/2025	10134-4/8/25	PARTS	\$46.24
		71332	4/16/2025	10134-4/8/25	PARTS	\$93.26
		71332	4/16/2025	10134-4/8/25	PARTS	\$195.85
		71332	4/16/2025	10134-4/8/25	PARTS	\$215.69
		71332	4/16/2025	10134-2/28/25	PARTS	\$128.45
		71332	4/16/2025	10134-2/28/25	PARTS	\$51.71
		71332	4/16/2025	10134-2/28/25	PARTS	\$131.70
		71332	4/16/2025	10134-2/28/25	PARTS	\$20.18
		71332	4/16/2025	10134-2/28/25	PARTS	\$144.53
	GROCERY OUTLET	71467	4/29/2025	TRANS: 0011-4/17/25	FOOD PURCHASE	\$35.85
		71467	4/29/2025	TRANS: 0022-4/15/25	FOOD PURCHASES	\$59.18
	HARRIS & ASSOCIATES INC.	71469	4/29/2025	67135	MSC IMPROVEMENTS DESIGN BUILD	\$1,894.90
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$53.32
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$93.25
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$23.03
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$7.65



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0740	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$829.95
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$7.65
	KEITH DAY COMPANY, INC.	71190	4/15/2025	65085	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		71478	4/29/2025	66026	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		71478	4/29/2025	65918	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		71190	4/15/2025	21723	MULCH/COMPOST PROCUREMENT FOR	\$6,613.50
		71190	4/15/2025	64766	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		71190	4/15/2025	65050	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		71480	4/29/2025	49275875	RENT CYL	\$100.69
	LINDE GAS & EQUIPMENT INC.	71480	4/29/2025	49269936	RENT CYL	\$23.25
		71199	4/15/2025	48720919	RENT CYL	\$90.94
		71199	4/15/2025	48715481	RENT CYL	\$21.00
		71200	4/15/2025	INV0000934339	INV0000934339 SOLID WASTE GPS TRACKING SERVICE FOR	\$650.00
	MATHESON TRI-GAS INC.	71205	4/15/2025	0031230193	INV#0031230193 LANDFILL CYLINDER RENTAL	\$107.25
	MICHELLI MEASUREMENT GROUP, LLC	71211	4/15/2025	INVHAY299	LANDFILL KIOSK SETUP	\$2,773.75
	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$97.89
		71382	4/23/2025	4/1/25	SUPPLIES	\$31.48
	MISSION LINEN SUPPLY	71224	4/15/2025	320469-3/31/25	UNIFORM RENTAL SERVICES	\$362.84



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0740	MISSION LINEN SUPPLY	71219	4/15/2025	320446-3/31/25	UNIFORM RENTAL SERVICES	\$405.73
		71222	4/15/2025	320467-3/31/25	UNIFORM RENTAL SERVICES	\$910.43
	MONTEREY REGIONAL WASTE	71073	4/9/2025	SCALES_FEB25_01 1	SOLID WASTE DISPOSAL AGREEMENT	\$222,330.74
		71229	4/15/2025	SCALES_MAR25_0 13	SOLID WASTE DISPOSAL AGREEMENT	\$244,444.45
	NEW IMAGE LANDSCAPE COMPANY	71493	4/29/2025	149692	LANDSCAPE	\$1,080.00
		71493	4/29/2025	150008	LANDSCAPE	\$1,080.00
		71232	4/15/2025	150324	LANDSCAPE MAINT	\$197.37
		71232	4/15/2025	150324	LANDSCAPE MAINT	\$63.47
		71232	4/15/2025	150326	LANDSCAPE MAINT	\$1,080.00
	OPENGOV, INC.	71074	4/9/2025	INV17618	PROCUREMENT SYSTEM SOFTWARE SE	\$12,578.30
	O'REILLY AUTOMOTIVE INC.	71494	4/29/2025	3446-261552	PARTS	\$40.91
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71239	4/15/2025	57089	PARTS	\$5.48
	OTTO ENVIRONMENTAL SYSTEMS NA, INC.	71335	4/16/2025	INV-55799	Purchase of Refuse and Recycle Roll- Out Carts	\$35,228.37
	PACIFIC GAS & ELECTRIC	71565	4/30/2025	1437608399-5- 5/5/25	ELEC	\$2,501.68
	PAJARO VALLEY FABRICATION INC.	71506	4/29/2025	31708	LABOR TO REPAIR	\$2,475.80
		71253	4/15/2025	31818	LABOR TO REPAIR	\$935.21
		71253	4/15/2025	31817	LABOR TO REPAIR	\$523.58
		71253	4/15/2025	31804	LABOR TO REPAIR	\$840.00
		71253	4/15/2025	31801	LABOR TO REPAIR	\$840.00
		71253	4/15/2025	31752	LABOR TO REPAIR	\$6,977.15



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0740	PAJARO VALLEY FABRICATION INC.	71253	4/15/2025	31808	PARTS	\$359.52
		71253	4/15/2025	31796	LABOR TO REPAIR	\$480.00
		71253	4/15/2025	31768	LABOR TO REPAIR	\$2,662.95
		71253	4/15/2025	31762	LABOR TO REPAIR	\$638.69
		71253	4/15/2025	31793	LABOR TO REPAIR	\$1,627.55
		71253	4/15/2025	31733	LABOR TO REPAIR	\$900.00
	PALACE BUSINESS SOLUTIONS	71508	4/29/2025	2423899-0	SUPPLIES	\$324.32
		71256	4/15/2025	2417831-0	SUPPLIES	\$3.98
	QED ENVIRONMENTAL SYSTEMS, INC.	71268	4/15/2025	0000340748	INV#0000340748 FE-GM5K +4 INSPECTION/CALIBRATION/R	\$2,052.34
	QUALITY WATER ENTERPRISES	71269	4/15/2025	1252683	INV#1252683 LANDFILL 5 GAL BOTTLE AND STAND RENTAL	\$13.70
	RDO EQUIPMENT CO.	71516	4/29/2025	P9604239	EQUIPMENT	\$145.69
		71274	4/15/2025	P9579139	PARTS	\$434.83
		71274	4/15/2025	P9496839	EQUIPMENT	\$71.95
		71274	4/15/2025	P9492739	PARTS	\$101.66
	S. MARTINELLI & COMPANY	71525	4/29/2025	1800000685	INV#1800000685 MARCH 2025 HARVEST DRIVE SCALE USAG	\$12.00
	STURDY OIL COMPANY	71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$186.03
	SUNSYSTEM TECHNOLOGY	71298	4/15/2025	179219	CITYWIDE SOLAR MAINTENANCE CON	\$780.00
	SWANA	71535	4/29/2025	2026-2029502 RICARDO	RICARDO CARRILLO MEMBER ID#2029502 SWANA ANNUAL M	\$335.00
	SWRCB-ELAP FEES	71536	4/29/2025	SW-0316031	INV#SW-0316031 WATSONVILLE MUNICIPAL SERVICE CENTE	\$1,723.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	SWRCB-ELAP FEES	71536	4/29/2025	SW-0316029	INV#SW-0316029 WATSONVILLE LANDFILL FACILTY ID:344	\$1,873.00
	TARPOMATIC, INC	71537	4/29/2025	5789	INV#5789 40'X100' PULL ON TARP	\$2,908.38
	THE HOSE SHOP INC.	71344	4/16/2025	13150-3/31/25	FOR THE MONTH OF MARCH	\$308.37
	TOTER, LLC	71541	4/29/2025	20INV000703860	Plastic Front End Loading Trash and Recycling Res	\$40,507.00
	TRI-COUNTY FIRE PROTECTION INC	71542	4/29/2025	65215	MAINT	\$153.00
	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
	UPS STORE	71349	4/16/2025	1245-4/1/25	SHIPPING AND FINGERPRINTING	\$315.45
	WEST COAST RUBBER RECYCLING	71549	4/29/2025	25-0605	INV#25-0605 TIRE DISPOSAL	\$899.25
	WEST COAST SECURITY INC.	71550	4/29/2025	04072025-494	SERVICE CALL TO MSC & SERVICE CALL TO AIRPORT	\$278.40
	WILLIAM SMITH	71551	4/29/2025	TRVL- 5/5/25	PW- WASTE EXPO	\$241.50
	WORLD OIL ENVIRONMENTAL SERVICES	71323	4/15/2025	I500-01194802	INV#I500-01194802 ANTIFREEZE DISPOSAL-RECYCLING DE	\$7.00
		71323	4/15/2025	I500-01196247	INV#I500-01196247 RECYCLING DEPT USED OIL/MIXED OI	\$137.00
	ZAP MANUFACTURING INC.	71555	4/29/2025	9648	INV#9648 CUSTOME SIGNS	\$2,044.41
	Fund Total					\$669,724.54
0741	MICHELLI MEASUREMENT GROUP, LLC	71211	4/15/2025	INVHAY298	REPLACEMENT SCALE KIOSK & WEIGHT TRACKING SOFTWARE	\$52,868.69
	STEARNS, CONRAD, & SCHMIDT CONSULTING ENGINEERS, INC.	71297	4/15/2025	0530622	LANDFILL GAS SUPPORT SERVICES	\$544.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0741	SWT ENGINEERING, INC	71343	4/16/2025	20241868	ENGINEERING SRVCS LANDFILL PH.	\$4,523.93
	Fund Total					\$57,936.62
0760	A TOOL SHED RENTALS, INC.	71078	4/15/2025	1735326-6	TOOLS	\$557.00
	ACE HARDWARE	71373	4/23/2025	4/30/25	SUPPLIES	\$1.85
		71373	4/23/2025	4/30/25	SUPPLIES	\$19.93
		71373	4/23/2025	4/30/25	SUPPLIES	\$2.98
	AIRTEC SERVICE, INC	71403	4/29/2025	33130	MAINT	\$58.84
	ARATA EQUIPMENT COMPANY	71326	4/16/2025	1687-3/31/25	PARTS	\$4,542.99
	AT&T-CAL NET 2	71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$398.75
	AUTO ZONE	71097	4/15/2025	06260821891	PARTS	\$108.53
		71097	4/15/2025	06260821947	PARTS	\$280.51
	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
	C & N TRACTOR	71376	4/23/2025	11304-3/31/25	PARTS	\$409.30
		71376	4/23/2025	11304-3/31/25	PARTS	\$221.88
	CHEVROLET OF WATSONVILLE	71130	4/15/2025	523785	PARTS	\$200.07
		71130	4/15/2025	523834	PARTS	\$113.58
		71130	4/15/2025	523775	PARTS	\$175.02
		71130	4/15/2025	523759	PARTS	\$576.97
	COAST COUNTIES TRUCK & EQUIP	71559	4/30/2025	02300550P	RETURN	(\$706.23)
		71559	4/30/2025	02300551P	RETURN	(\$109.86)



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	COAST COUNTIES TRUCK & EQUIP	71559	4/30/2025	02298041P	PARTS	\$422.24
		71559	4/30/2025	02298310P	PARTS	\$1,472.68
		71559	4/30/2025	02298568P	PARTS	\$87.42
		71559	4/30/2025	02298071P	CREDIT	(\$276.78)
	EAST BAY TIRE CO.	71154	4/15/2025	2126442	TIRES	\$792.50
		71154	4/15/2025	2124561	TIRES	\$1,087.46
	FERNANDEZ CAR WASH	71166	4/15/2025	040125-01	HAND WASH	\$145.00
		71166	4/15/2025	032825-01	HAND WASH	\$145.00
		71166	4/15/2025	032825-07	HAND WASH	\$125.00
		71166	4/15/2025	032825-05	HAND WASH	\$145.00
		71166	4/15/2025	032825-06	HAND WASH	\$145.00
		71166	4/15/2025	032825-04	HAND WASH	\$95.00
		71166	4/15/2025	032825-03	HAND WASH	\$115.00
		71166	4/15/2025	032825-02	HAND WASH	\$95.00
	GCS ENVIRONMENTAL EQUIPMENT SERVICES	71172	4/15/2025	30076	PARTS	\$1,202.67
	GRAINGER	71174	4/15/2025	9449504563	PARTS	\$62.55
		71174	4/15/2025	9448197336	PARTS	\$1,688.04
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$159.14
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	(\$209.70)
		71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$306.14
	INTERSTATE BATTERY CO	71333	4/16/2025	1966-3/31/25	BATTERIES	\$915.35
	LINDE GAS & EQUIPMENT INC.	71199	4/15/2025	48622758	RENT CYL	\$51.27



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0760	MID VALLEY SUPPLY	71382	4/23/2025	4/1/25	SUPPLIES	\$27.45
	MISSION LINEN SUPPLY	71223	4/15/2025	320440-3/31/25	UNIFORM RENTAL SERVICES	\$194.44
	NATIONAL TRUCK SALES & SERVICE	71231	4/15/2025	295268	PARTS	\$2,481.46
	NEW IMAGE LANDSCAPE COMPANY	71232	4/15/2025	150324	LANDSCAPE MAINT	\$55.34
	NORCAL WASTE EQUIPMENT CO., INC.	71235	4/15/2025	06P12887	PARTS	\$504.85
	NPM, INC.	71236	4/15/2025	187579	WORK PERFORMED	\$493.11
		71236	4/15/2025	187538	INSPECTION	\$270.00
	O'REILLY AUTOMOTIVE INC.	71238	4/15/2025	2912-107473	PARTS	\$34.44
		71238	4/15/2025	2912-120398	PARTS	\$178.48
		71238	4/15/2025	2912-107877	PARTS	\$155.60
		71238	4/15/2025	2912-107960	RETURN	(\$203.33)
		71238	4/15/2025	2912-107591	PARTS	\$77.90
		71238	4/15/2025	2912-107610	PARTS	\$153.64
		71238	4/15/2025	2912-107515	PARTS	\$210.01
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71239	4/15/2025	57320	PARTS	\$1,011.25
	PACIFIC TRUCK PARTS	71339	4/16/2025	11582-3/31/25	PARTS	\$14,812.42
	PAJARO VALLEY FABRICATION INC.	71253	4/15/2025	31792	LABOR TO REPAIR	\$1,643.17
	PAJARO VALLEY LOCK SHOP	71394	4/23/2025	3/31/25	SUPPLIES	\$463.02
		71394	4/23/2025	3/31/25	SUPPLIES	\$446.69
	PAPE KENWORTH	71257	4/15/2025	15262817	PARTS	\$158.61



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0760	PASO ROBLES TRUCK CENTER	71258	4/15/2025	0016847	MISCELLANEOUS PARTS	\$796.77
	PLATINUM WINDOW TINTING	71261	4/15/2025	175955	COMPLETE TINT	\$260.00
	QUINTERO TIRES WHEEL SERVICE	71270	4/15/2025	14188	TIRES	\$280.00
		71270	4/15/2025	14192	TIRES	\$100.00
		71270	4/15/2025	14193	TIRES	\$160.00
		71270	4/15/2025	14197	TIRES	\$120.00
		71270	4/15/2025	14195	TIRES	\$100.00
		71270	4/15/2025	14190	TIRES	\$80.00
		71270	4/15/2025	14187	TIRES	\$100.00
		71270	4/15/2025	14196	TIRES	\$100.00
		71270	4/15/2025	14189	TIRES	\$120.00
		71270	4/15/2025	14186	TIRES	\$180.00
		71270	4/15/2025	14175	TIRES	\$240.00
		71270	4/15/2025	14183	TIRES	\$160.00
		71270	4/15/2025	14184	TIRES	\$160.00
		71270	4/15/2025	14174	TIRES	\$100.00
		71270	4/15/2025	14177	TIRES	\$160.00
		71270	4/15/2025	14179	TIRES	\$100.00
		71270	4/15/2025	14181	TIRES	\$100.00
		71270	4/15/2025	14180	TIRES	\$60.00
		71270	4/15/2025	14182	TIRES	\$60.00
		71270	4/15/2025	14172	TIRES	\$160.00



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0760	QUINTERO TIRES WHEEL SERVICE	71270	4/15/2025	14185	TIRES	\$160.00
		71270	4/15/2025	14176	TIRES	\$100.00
	SALINAS VALLEY FORD LINCOLN	71285	4/15/2025	59658	PARTS	\$243.74
		71285	4/15/2025	59729	PARTS	\$97.80
		71285	4/15/2025	59394	PARTS	\$231.13
		71285	4/15/2025	59408	PARTS	\$115.56
		71285	4/15/2025	59274	PARTS	\$200.66
		71285	4/15/2025	59313	PARTS	\$264.59
	SANTA CRUZ TRUCK BEDLINING	71288	4/15/2025	8448	SPRAY ON BEDLINING	\$1,013.88
	SOUTHERN TIRE MART, LLC	71534	4/29/2025	7350011905	TIRES	\$1,247.05
		71534	4/29/2025	7350011961	TIRES	\$1,076.60
		71295	4/15/2025	7350012409	TIRES	\$1,236.07
	STATE BOARD OF EQUALIZATION	71574	4/30/2025	ACCT # 044-027224	UNDERGROUND STORAGE	\$1,229.00
		71573	4/30/2025	ACCT# 57-425376	DIESEL FUEL QUARTERLY TAX RETURN	\$5,579.00
	STURDY OIL COMPANY	71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,595.73
		71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,595.73
		71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,865.92
		71342	4/16/2025	3050-3/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$65,645.31
	THE HOSE SHOP INC.	71344	4/16/2025	13150-3/31/25	FOR THE MONTH OF MARCH	\$1,061.62



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0760	TOTAL EQUIPMENT & RENTAL OF FREMONT	71304	4/15/2025	P74043	FILTER FUEL	\$162.16
	TOWNSEND AUTO PARTS	71345	4/16/2025	4/1/25	PARTS	\$1,305.20
	U S BANK CORPORATE PAYMENT SYSTEM	71076	4/9/2025	7789-3/24/25	BUSINESS CARD TOMAS	\$47.00
	UNITED ROTARY BRUSH CORPORATION	71348	4/16/2025	4/8/25	PARTS	\$3,409.98
	WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	71314	4/15/2025	4041832	INV#4041832 BOARD, AE-7500D NODE CONTROL AND NODE	\$681.28
		71314	4/15/2025	4042464	INV#4042464 AIR ACTUATOR	\$548.63
	WORLD OIL ENVIRONMENTAL SERVICES	71323	4/15/2025	I500-01196229	USED OIL	\$137.00
	Fund Total					\$133,439.71
0765	CDW GOVERNMENT, INC.	71123	4/15/2025	AD5ZE2K	WARRANTY FOR COMPUTER REPLACEMENT LAPTOPS	\$1,948.16
		71123	4/15/2025	AD5R79C	LAPTOPS & DOCKS FOR COMPUTER REPLACEMENT PROG	\$16,537.80
	Fund Total					\$18,485.96
0780	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337588	CITY ATTORNEY SERVICES	\$99.00
		71558	4/30/2025	337584	CITY ATTORNEY SERVICES	\$561.00
		71558	4/30/2025	337587	CITY ATTORNEY SERVICES	\$715.00
		71558	4/30/2025	337602	CITY ATTORNEY SERVICES	\$684.00
		71558	4/30/2025	337600	CITY ATTORNEY SERVICES	\$66.00
		71558	4/30/2025	337599	CITY ATTORNEY SERVICES	\$219.00
	CSAA INSURANCE GROUP	71561	4/30/2025	CLAIM NO. 2425-08	CSAA CLAIM NO. 1005-66-0387	\$3,945.18



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0780	LWP CLAIMS SOLUTIONS INC	71202	4/15/2025	23377	WORKERS COMPENSATION CLAIMS MA	\$15,048.75
		71563	4/30/2025	23473	WORKERS COMPENSATION CLAIMS MA	\$15,048.75
	Fund Total					\$36,386.68
0787	BENEFIT COORDINATORS CORP.	71557	4/30/2025	B0HRBV	DENTAL CLAIMS	\$11,960.22
		71557	4/30/2025	B0HRLK	DENTAL CLAIMS	\$8,668.52
		71557	4/30/2025	B0HZJX	DENTAL CLAIMS	\$8,454.05
		71557	4/30/2025	B0HZRC	DENTAL CLAIMS	\$10,116.66
		71557	4/30/2025	B0J02V	DENTAL CLAIMS	\$10,983.27
		71557	4/30/2025	B0H54X	DENTAL CLAIMS	\$9,898.24
		71557	4/30/2025	B0HCQQ	DENTAL CLAIMS	\$6,323.68
		71557	4/30/2025	B0HD0S	DENTAL CLAIMS	\$8,120.61
		71557	4/30/2025	B0HFXN	DENTAL CLAIMS	\$10,307.86
		71557	4/30/2025	B0HQ0P	DENTAL CLAIMS	\$9,154.88
		71557	4/30/2025	B0HQNS	DENTAL CLAIMS	\$10,667.33
		71557	4/30/2025	B0H0WD	DENTAL CLAIMS	\$6,194.25
		71557	4/30/2025	B0H1Z8	DENTAL CLAIMS	\$9,716.42
		71557	4/30/2025	B0H2DC	DENTAL CLAIMS	\$13,799.30
		71557	4/30/2025	B0H4FT	DENTAL CLAIMS	\$2,882.71
	FIRST AMERICAN ADMINISTRATORS, INC.	71562	4/30/2025	1000768394	BENEFIT LEVEL 1	\$185.00
		71562	4/30/2025	1000742303	BENEFIT LEVEL 1	\$200.00



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0787	FIRST AMERICAN ADMINISTRATORS, INC.	71562	4/30/2025	1000768395	BENEFIT LEVEL 1	\$2,700.39
		71562	4/30/2025	1000759810	BENEFIT LEVEL 1	\$2,507.46
		71562	4/30/2025	1000750378	BENEFIT LEVEL 1	\$2,340.33
		71562	4/30/2025	1000742304	BENEFIT LEVEL 1	\$3,289.09
		71562	4/30/2025	1000786092	BENEFIT LEVEL 1	\$185.00
		71562	4/30/2025	1000776814	BENEFIT LEVEL 1	\$35.00
		71562	4/30/2025	1000750377	BENEFIT LEVEL 1	\$129.99
		71562	4/30/2025	1000786093	BENEFIT LEVEL 1	\$4,281.04
		71562	4/30/2025	1000776815	BENEFIT LEVEL 1	\$1,893.34
	WORKTERRA	71353	4/16/2025	WAT0525	HEALTH BENEFITS FOR MAY 2025	\$723,682.49
	Fund Total					\$878,677.13
0789	PHASE 3 COMMUNICATIONS INC.	71510	4/29/2025	3915	FIBER OPTICS NETWORK ON-CALL FROM 1/01/24-01/31/25	\$5,750.00
	Fund Total					\$5,750.00
0790	AIRTEC SERVICE, INC	71403	4/29/2025	33133	MAINT	\$318.60
		71083	4/15/2025	32031	LABOR	\$38.70
		71083	4/15/2025	31841	LABOR	\$129.00
		71083	4/15/2025	32112	LABOR	\$39.93
		71083	4/15/2025	31111	SERVICE	\$25.80
		71083	4/15/2025	32681	LABOR	\$30.74
		71083	4/15/2025	32032	SERVICE	\$170.40
	AMS.NET, INC.	71088	4/15/2025	INVOICE-0088883	VMWARE UPGRADE - PROFESSIONAL SERVICES	\$1,910.00



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0790	AT&T MOBILITY LLC	71411	4/29/2025	87320260154X04102025	CELL & DATA CHARGES FOR CITY FRM 03/03/25-04/02/25	\$172.96
	AT&T-CAL NET 2	71096	4/15/2025	000023268910	CALNET 1GB INTERNET LINE MARCH 2025	\$1,888.54
		71096	4/15/2025	000023225751	C60 CHARGES FOR CITY FROM 02/24/25-03/23/25	\$751.22
	CDW GOVERNMENT, INC.	71123	4/15/2025	AD4XX4H	KEYBOAR FOR IT NETWORK ADMIN	\$102.33
		71123	4/15/2025	AD3W98K	APC BATTERY REPLACEMENT	\$345.27
	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	71139	4/15/2025	INV-0251272	8 VSPHERE LICENSES	\$946.08
	CRAYON SOFTWARE EXPERTS LLC	71141	4/15/2025	3154982	ON PREMISE MS LICENSES	\$35,240.86
	CRUZIO/THE INTERNET STORE INC.	71143	4/15/2025	N29135-182	WIRELESS SERVICE FOR MAY 2025	\$1,499.00
	FUSION LLC	71460	4/29/2025	9905367	FUSION CONNECT MONTHLY PHONE CHARGES	\$7,059.15
		71460	4/29/2025	10072023	TELEPHONE SUPPORT MAY 2025	\$2,069.81
	HOME DEPOT CREDIT SERVICES	71379	4/23/2025	5839-4/13/25	SUPPLIES AND PARTS	\$3.47
	RICOH USA, INC	71518	4/29/2025	5071046709	MAINT	\$5.68
	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
		71076	4/9/2025	5738-3/24/25	MISC. PURCHASES	\$33.34
	Fund Total					\$53,128.45
Total	Total					\$8,467,921.73