



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD OF 4/30/25 TO 5/14/25

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$1,200.00
0130	PAYROLL FUND	\$908,311.16
0150	GENERAL FUND	\$505,594.53
0170	INVESTMENT FUND	\$2,266.62
0201	MEASURE R FUND	\$118,817.07
0205	CDBG FUND	\$58,291.05
0221	AFFORDABLE HOUSING FUND	\$3,294.21
0246	CIVIC CENTER FUND	\$12,959.67
0260	SPECIAL GRANT FUND	\$315,825.23
0262	ARPA FUND	\$919,153.49
0274	PUBLIC ART FEE FUND	\$1,593.52
0305	GAST TAX FUND	\$11,732.44
0309	PARKING FUND	\$994.95
0310	MEASURE Y FUND	\$54,640.70
0312	MEASURE D - TRANSPORTATION FUND	\$108,340.75
0710	WASTE WATER FUND	\$1,338,569.11
0720	WATER FUND	\$1,451,612.27
0730	AIRPORT FUND	\$419,299.68
0740	SOLID WASTE FUND	\$356,659.38
0741	LANDFILL CLOSURE FUND	\$446,371.76
0760	MSC INTERNAL SERVICE FUND	\$73,315.23
0780	WORKER'S COMPENSATION FUND	\$121,332.70
0787	HEALTH INSURANCE FUND	\$155,594.64
0790	INFORMATION AND TECHNOLOGY	\$7,705.96
0820	NARCOTCS FUND	\$22,057.42
Total	Total	\$7,415,533.54



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ACLU OF NORTHERN CALIFORNIA	71635	5/13/2025	REFUND- 3/29/25	REFUND FOR DEPOSIT ON SENIOR CENTER	\$300.00
	HERIBERTO FERNANDEZ	71735	5/13/2025	REFUND- 3/21/25	REFUND FOR DEPOSIT - COMMUNITY ROOM	\$300.00
	JORDAN JANUSZ	71741	5/13/2025	REFUND- 3/29/25	REFUND FOR DEPOSIT ON COMMUNITY ROOM RENTAL	\$300.00
	WATSONVILLE COMMUNITY HOSPITAL	71871	5/13/2025	REFUND- 4/18/25	REFUND FOR DEPOSIT- COMMUNITY ROOM	\$300.00
	Fund Total					\$1,200.00
0130	AFLAC	71584	5/2/2025	125876	Payroll Run 1 - Warrant 250502	\$6,927.99
	BENEFIT COORDINATORS CORPORATION	71585	5/2/2025	125860	Payroll Run 1 - Warrant 250502	\$4,024.14
	CA STATE DISBURSEMENT UNIT	71583	5/2/2025	125878	Payroll Run 1 - Warrant 250502	\$5,087.39
	CITY EMPLOYEES ASSOCIATION	71586	5/2/2025	125861	Payroll Run 1 - Warrant 250502	\$390.00
	COLONIAL LIFE & ACCIDENT INS	71587	5/2/2025	125862	Payroll Run 1 - Warrant 250502	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	71588	5/2/2025	125863	Payroll Run 1 - Warrant 250502	\$50.00
	COURT-ORDERED DEBT COLLECTIONS	71589	5/2/2025	125866	Payroll Run 1 - Warrant 250502	\$462.00
	MASSMUTUAL FINANCIAL GROUP	71590	5/2/2025	125864	Payroll Run 1 - Warrant 250502	\$3,020.83
	MISSIONSQUARE RETIREMENT	71577	5/2/2025	125865	Payroll Run 1 - Warrant 250502	\$4,418.60
		71578	5/2/2025	125880	Payroll Run 1 - Warrant 250502	\$68,525.69
	OPERATING ENGINEERS LOCAL #3	71591	5/2/2025	125869	Payroll Run 1 - Warrant 250502	\$5,880.00
	PRE-PAID LEGAL SERVICES INC.	71592	5/2/2025	125879	Payroll Run 1 - Warrant 250502	\$51.80
	PROF FIRE FIGHTERS-WATSONVILLE	71593	5/2/2025	125870	Payroll Run 1 - Warrant 250502	\$2,635.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0130	PUBLIC EMP RETIREMENT SYSTEM	71580	5/2/2025	125871	Payroll Run 1 - Warrant 250502	\$345,161.45
	SEIU LOCAL 521	71594	5/2/2025	125872	Payroll Run 1 - Warrant 250502	\$914.35
		71595	5/2/2025	125881	Payroll Run 1 - Warrant 250502	\$25.00
	UPEC	71596	5/2/2025	125867	Payroll Run 1 - Warrant 250502	\$1,236.00
	WAGeworks INC	71597	5/2/2025	125877	Payroll Run 1 - Warrant 250502	\$3,588.17
	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	71579	5/2/2025	125868	Payroll Run 1 - Warrant 250502	\$1,569.44
	WATSONVILLE POLICE ASSOCIATION	71598	5/2/2025	125874	Payroll Run 1 - Warrant 250502	\$6,842.50
	WIRE TRANSFER-IRS	71582	5/2/2025	125875	Payroll Run 1 - Warrant 250502	\$370,362.02
	WIRE TRANSFER-STATE OF CALIFORNIA	71581	5/2/2025	125873	Payroll Run 1 - Warrant 250502	\$77,067.44
	Fund Total					\$908,311.16
0150	4LEAF INC.	71632	5/13/2025	J0703-25C	FIRE PLAN REVIEW/BLDG INSPECT/	\$953.39
		71632	5/13/2025	J0703-25B	FIRE PLAN REVIEW/BLDG INSPECT/	\$1,333.06
	A-1 JANITORIAL SERVICE	71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$268.93
		71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$622.87
	AIR UNLIMITED	71637	5/13/2025	363834	INV#363834 TRAFFIC OPS PROPANE 5/5/2025 54.50 GAL	\$237.58
	AIRTEC SERVICE,INC	71638	5/13/2025	33135	2021 FREEDOM BLVD	\$663.00
		71638	5/13/2025	33196	MAINT	\$2,123.00
		71638	5/13/2025	33197	MAINT	\$1,017.00
		71638	5/13/2025	33350	MAINT	\$406.00
	AMAZON CAPITAL SERVICES	71641	5/13/2025	1JC4-PFLD-DJ1T	STAFF DAY SUPPLIES	\$210.31



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	71642	5/13/2025	1161008	ADVERTISING	\$150.00
	ANGEL O. MAGANA	71647	5/13/2025	#29	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	ARRIAGA, JOHN	71651	5/13/2025	8317	State Advocacy and Consulting	\$3,500.00
	ARROWHEAD FORENSICS	71652	5/13/2025	180458	EVIDENCE SUPPLIES	\$398.20
	ASSOCIATION OF BAY AREA GOVERNMENTS	71653	5/13/2025	AR037725	NAT GAS	\$1,499.26
		71653	5/13/2025	AR037725	NAT GAS	\$1,526.15
		71653	5/13/2025	AR037725	NAT GAS	\$696.19
		71653	5/13/2025	AR037725	NAT GAS	\$737.23
		71653	5/13/2025	AR038317	NAT GAS	\$1,158.69
		71653	5/13/2025	AR038317	NAT GAS	\$1,147.34
		71653	5/13/2025	AR038317	NAT GAS	\$967.93
		71653	5/13/2025	AR038317	NAT GAS	\$1,000.75
		71653	5/13/2025	AR038009	NAT GAS	\$1,424.96
		71653	5/13/2025	AR038009	NAT GAS	\$1,389.94
		71653	5/13/2025	AR038009	NAT GAS	\$875.17
		71653	5/13/2025	AR038009	NAT GAS	\$1,043.88
	AT&T	71654	5/13/2025	138890696_2025.04	TV/INTERNET	\$228.52
		71879	5/14/2025	292375992-4/24/25	TV INTERNET	\$176.73
	AT&T-CAL NET 2	71656	5/13/2025	000023373218	CALNET PAL CHARGES FROM 03/24/25-04/23/2025	\$92.47
	B&B SMALL ENGINE REPAIR	71880	5/14/2025	48648	PARTS	\$30.21



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	BAKER & TAYLOR BOOKS	71661	5/13/2025	L4417824-4/30/25	BOOKS	\$169.03
		71661	5/13/2025	C0116843-4/30/25	BOOKS	\$435.73
		71661	5/13/2025	L4319414-4/30/25	BOOKS	\$67.11
		71661	5/13/2025	L4414254-4/30/25	BOOKS	\$84.28
	BERNADINE OLVERA	71664	5/13/2025	REFUND- 4/28/25	REFUND FOR SWIM LESSONS	\$88.00
	BIG 5 SPORTING GOODS	71665	5/13/2025	146944	SUPPLIES	\$68.01
	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	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
		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	337589	CITY ATTORNEY SERVICES	\$2,117.50
		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



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	BURKE, WILLIAMS & SORESENSEN, LLP	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	337601	CITY ATTORNEY SERVICES	\$594.00
		71558	4/30/2025	337597	CITY ATTORNEY SERVICES	\$5,499.50
		71882	5/14/2025	340028	CITY ATTORNEY SERVICES	\$1,980.00
		71882	5/14/2025	340029	CITY ATTORNEY SERVICES	\$9,515.00
		71882	5/14/2025	340026	CITY ATTORNEY SERVICES	\$2,772.00
		71882	5/14/2025	340037	CITY ATTORNEY SERVICES	\$4,137.00
		71882	5/14/2025	340024	CITY ATTORNEY SERVICES	\$4,242.00
		71882	5/14/2025	340030	CITY ATTORNEY SERVICES	\$19,734.00
		71882	5/14/2025	340044	CITY ATTORNEY SERVICES	\$957.00
		71882	5/14/2025	340021	CITY ATTORNEY SERVICES	\$6,801.00
		71882	5/14/2025	340023	CITY ATTORNEY SERVICES	\$2,447.50
		71882	5/14/2025	340019	CITY ATTORNEY SERVICES	\$5,115.00
		71882	5/14/2025	340045	CITY ATTORNEY SERVICES	\$4,901.50
		71882	5/14/2025	340031	CITY ATTORNEY SERVICES	\$467.50
		71882	5/14/2025	340031	CITY ATTORNEY SERVICES	\$495.00
		71882	5/14/2025	340041	CITY ATTORNEY SERVICES	\$907.50
		71882	5/14/2025	340036	CITY ATTORNEY SERVICES	\$900.00
		71882	5/14/2025	340043	CITY ATTORNEY SERVICES	\$30.00
		71882	5/14/2025	340040	CITY ATTORNEY SERVICES	\$1,683.00
		71882	5/14/2025	340035	CITY ATTORNEY SERVICES	\$31,203.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	BURKE, WILLIAMS & SORENSEN, LLP	71882	5/14/2025	340034	CITY ATTORNEY SERVICES	\$825.00
		71882	5/14/2025	339216	CITY ATTORNEY SERVICES	\$1,254.00
		71882	5/14/2025	339203	CITY ATTORNEY SERVICES	\$3,795.00
		71882	5/14/2025	339204	CITY ATTORNEY SERVICES	\$14,866.57
		71882	5/14/2025	339211	CITY ATTORNEY SERVICES	\$4,530.00
		71882	5/14/2025	339215	CITY ATTORNEY SERVICES	\$759.00
		71882	5/14/2025	339199	CITY ATTORNEY SERVICES	\$3,991.00
		71882	5/14/2025	339205	CITY ATTORNEY SERVICES	\$3,498.00
		71882	5/14/2025	339198	CITY ATTORNEY SERVICES	\$2,227.50
		71882	5/14/2025	339194	CITY ATTORNEY SERVICES	\$2,640.00
		71882	5/14/2025	339194	CITY ATTORNEY SERVICES	\$260.82
		71882	5/14/2025	339202	CITY ATTORNEY SERVICES	\$907.50
		71882	5/14/2025	339217	CITY ATTORNEY SERVICES	\$3,685.00
		71882	5/14/2025	339210	CITY ATTORNEY SERVICES	\$540.00
		71882	5/14/2025	339208	CITY ATTORNEY SERVICES	\$396.00
		71882	5/14/2025	339213	CITY ATTORNEY SERVICES	\$4,521.00
		71882	5/14/2025	339209	CITY ATTORNEY SERVICES	\$15,809.50
	C&A PORTABLE POTTIES SERVICE, LLC	71669	5/13/2025	2282-33	RENTAL PORTABLE POTTIES	\$296.33
	CASSIDY'S PIZZA	71677	5/13/2025	5731	INV#5731; 04/19/2025; EGG HUNT - FOOD FOR TEAMMATE	\$93.63
	CDW GOVERNMENT, INC.	71678	5/13/2025	AD78T3Z	2 SOUND BAR FOR BUILDING MAINT STAFF	\$151.06



City Of Watsonville

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For the Period 4/30/2025 through 5/14/2025

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0150	CENTRAL COAST LANDSCAPE & MAINTENANCE	71679	5/13/2025	26255	LANDSCAPE MAINT	\$453.68
	CHAZ TOWING	71684	5/13/2025	88362	TIRE CHANGE	\$82.00
		71684	5/13/2025	87848	TOW	\$1,275.00
		71684	5/13/2025	87662	TOW	\$415.00
		71684	5/13/2025	88376	TOW	\$145.00
		71684	5/13/2025	79051	TOW	\$300.00
	CHEVROLET OF WATSONVILLE	71686	5/13/2025	296629	PARTS	\$210.00
	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$6.99
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$41.69
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$80.00
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$77.00
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$72.19
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$88.00
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$31.79
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$46.23
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$46.23
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$70.00
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$2.68
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$7.50
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$63.35
	CORRALITOS PADRES	71560	4/30/2025	RENTAL AGREEMENT	CORRALITOS COMMUNITY CENTER RENT 4/21	\$300.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	COUNTY OF SANTA CRUZ-CLERK OF THE BOARD	71690	5/13/2025	050725	FILING FEE FOR NOTICE OF EXEMPTION, 1000 MAIN STRE	\$50.00
	CRIME SCENE CLEANERS INC	71692	5/13/2025	93621	CONTAMINANTS	\$150.00
		71692	5/13/2025	93613	CONTAMINANTS	\$150.00
		71692	5/13/2025	93761	DRY CABINET	\$600.00
		71692	5/13/2025	93771	DRYING CABINET	\$150.00
	CRUZIO/THE INTERNET STORE INC.	71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$74.95
		71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$74.95
		71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$74.95
		71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$37.48
	CSG CONSULTANTS, INC	71694	5/13/2025	B250464	FIRE PLAN REVIEW/BLDG INSPECT/	\$10,419.86
	DEFENSA PRIVATE SECURITY, INC.	71698	5/13/2025	004/2025CW	Security Services for Facility	\$2,707.50
	DEPARTMENT OF INDUSTRIAL RELATIONS	71699	5/13/2025	E 2163193 SJ	CONVEY #041861 DW-1 MR317	\$125.00
		71699	5/13/2025	E 2163194 SJ	CONVEY #041862 OWNER ID SW-2 MR317	\$225.00
	DEPARTMENT OF JUSTICE	71700	5/13/2025	808403	DOJ FINGERPRINTING	\$32.00
		71700	5/13/2025	808403	DOJ FINGERPRINTING	\$64.00
		71700	5/13/2025	808403	DOJ FINGERPRINTING	\$32.00
		71700	5/13/2025	808403	DOJ FINGERPRINTING	\$394.00
	DEPARTMENT OF MOTOR VEHICLES	71701	5/13/2025	TITLES- REG-227	UNDERCOVER TITLES FOR PD VEHICLES	\$27.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	DEPARTMENT OF MOTOR VEHICLES	71702	5/13/2025	TITLE-REG-227	UNDERCOVER TITLES FOR PD VEHICLES	\$27.00
	DU-ALL SAFETY, LLC	71704	5/13/2025	26021	SAFETY TRAINING FY 2025-2026	\$1,614.90
	ELEVATOR SERVICE COMPANY, INC.	71707	5/13/2025	51221	REPAIR ELEVATOR	\$1,880.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$400.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$400.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$130.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$50.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$200.00
	FEDEX	71716	5/13/2025	8-842-02505	SHIPPING	\$23.21
	FIRST ALARM, INC.	71719	5/13/2025	882639	795 VISTA MONTANA DR	\$286.20
		71719	5/13/2025	879730	2021 FREEDOM BLVD	\$229.10
		71719	5/13/2025	882650	215 UNION ST	\$109.59
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	71611	5/7/2025	2535	GROUP TRAINING	\$235.91
	GRAINGER	71726	5/13/2025	9491953718	PARTS	\$562.10
	GROCERY OUTLET	71730	5/13/2025	TRANS: 0128-3/26/25	FOOD PURCHASES	\$22.01
		71730	5/13/2025	TRANS: 0150-4/18/25	FOOD PURCHASES	\$24.86
		71730	5/13/2025	TRANS: 0336-4/8/25	FOOD PURCHASES	\$15.86
		71730	5/13/2025	TRANS: 0103-4/23/25	FOOD PURCHASE	\$78.67
		71730	5/13/2025	TRANS: 0144-4/23/25	FOOD PURCHASE	\$30.42



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

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0150	GROCERY OUTLET	71730	5/13/2025	TRANS: 0142-9/24/24	FOOD PURCHASES	\$39.21
		71730	5/13/2025	TRANS: 0036-4/30/25	FOOD PURCHASES	\$61.30
	HARBOR FREIGHT TOOLS	71614	5/7/2025	CITWAT- 2025	INVOICES BD1EF73F, 26A38B0D, AEB4B663	\$11.50
	HARRIS & ASSOCIATES INC.	71732	5/13/2025	67432	ON-CALL PROFESSIONAL ENGINEERI	\$26,763.50
	HDL COREN & CONE	71733	5/13/2025	SIN049917	Property Tax Consulting/Audit	\$3,558.52
	HOPE SERVICES, INC.	71737	5/13/2025	S178270	LITTER REMOVAL FROM CITY ROADW	\$5,421.00
	INFOSEND, INC.	71738	5/13/2025	284882	OUR TOWN	\$150.00
	JASON JAMES BETTINGER	71739	5/13/2025	7615	MARKETING ITEMS	\$327.06
		71739	5/13/2025	7615	MARKETING ITEMS	\$1,871.23
	JESSICA SANCHEZ	71740	5/13/2025	EMPLOYEE REIMB. 3/14	PD- PAL FIELD TRIP FOOD AND REGISTRATION	\$318.82
	KALEO INDIGO	71744	5/13/2025	1325	Qigong TaiJi classes for the S	\$375.00
	LA SELVA	71751	5/13/2025	14567	ADJUST CAMARA	\$100.00
	LEONOR, CLAUDIA	71752	5/13/2025	TRVL- 10/27/25	CDD- CACEO 2025 CODE CONFERENCE	\$271.04
	MEEK, JUSTIN	71765	5/13/2025	EMPLOYEE REIMB. 3/27	CDD- FILING FEE	\$50.00
	MISSION LINEN SUPPLY	71780	5/13/2025	320472-3/31/25	UNIFORM RENTAL SERVICES	\$446.76
		71784	5/13/2025	320472	UNIFORM RENTAL SERVICES	\$407.99
	MONICA FLOREZ	71618	5/7/2025	TRVL- 2/23/24	HR- PARMA ANNUAL CONF	\$614.23
	MONTESINO, EDUARDO	71620	5/7/2025	TRVL- 4/22/25	CM- LOCC CITY LEADERS SUMMIT	\$208.75
	NEW IMAGE LANDSCAPE COMPANY	71792	5/13/2025	150636	LANDSCAPE	\$147.06



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For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71795	5/13/2025	57334	PARTS	\$37.30
	OVERDRIVE	71796	5/13/2025	00910SV25034380	SUBSCRIPTION RENEWAL	\$5.98
		71796	5/13/2025	00910CO25146463	EBOOK & AUDIOBOOKS	\$1,715.10
	P.F. PETTIBONE & CO.	71797	5/13/2025	187477	MINUTE BOOKS	\$353.50
	PACIFIC CREST ENGINEERING, INC	71798	5/13/2025	14738	Ramsay Park renaissance Projec	\$7,405.00
	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
		71799	5/13/2025	6718133522-4-5/5/25	6718133522-4	\$1,459.56
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$867.83
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$388.87
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$102.21
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$2,302.07
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,062.80
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$10.30



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1.52
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$36.92
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$12.53
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,731.66
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$887.70
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$5,256.96
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$3,923.85
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,336.03
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$692.03
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$30.65
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$9.36
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$867.83
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$388.87
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$102.21
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$2,302.07



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,062.80
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$10.30
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1.52
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$36.92
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$12.53
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,731.66
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$887.70
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$5,256.96
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$3,923.85
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,336.03
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$692.03
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$30.65
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$9.36
	PAJARO VALLEY LOCK SHOP	71623	5/7/2025	4/30/25	SUPPLIES	\$113.82
	PAJARO VALLEY PRINTING	71807	5/13/2025	49113	OFFICER CARDS	\$356.69
		71807	5/13/2025	49135	BUSINESS CARDS	\$115.24
	PREFERRED PLUMBING, INC.	71891	5/14/2025	3149	CHECK URINALS	\$559.22



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	QUADIENT, INC.	71820	5/13/2025	61636115	STANDARD MAINT	\$172.78
		71820	5/13/2025	61636115	STANDARD MAINT	\$172.78
	QUENCH USA, INC.	71822	5/13/2025	INV08914119	INV#INV08914119; 05/01/2025; WATER SERVICE 05/01/2	\$66.00
	SAFEGUARD BUSINESS SYSTEMS	71833	5/13/2025	9007616772	EVIDENCE SUPPLIES	\$224.99
	SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY	71838	5/13/2025	#24/25-4WA	4TH PAYMENT	\$85,070.80
	SAVE MART SUPERMARKET	71841	5/13/2025	TRD-8173-4/27/25	FOOD PURCHASES	\$158.85
		71841	5/13/2025	TRD-8173-4/27/25	FOOD PURCHASES	\$968.14
	SERVICE PRINTERS	71843	5/13/2025	2010	ENVELOPES	\$220.82
	SOUTH BAY REGIONAL PUBLIC SAFETY	71845	5/13/2025	225439	BASIC POLICE ACADEMY FEES & CRIME SCENE CLASSES	\$7,616.00
		71845	5/13/2025	225440	BASIC POLICE ACADEMY FEES & CRIME SCENE CLASSES	\$3,808.00
		71845	5/13/2025	225417	BASIC POLICE ACADEMY FEES & CRIME SCENE CLASSES	\$150.00
	SUPERIOR ALARM COMPANY	71846	5/13/2025	177637	24 ALARM	\$219.00
	SWRCB-ELAP FEES	71576	4/30/2025	SW-0316146	INDEX NO. 649814- RENE MENDEZ	\$1,213.00
	TAMARA VIDES	71625	5/7/2025	TRVL- 2/19/25	CM- CPCA POLICE CHIEF AND CITY MANAGER	\$473.84
	TELE-PAK INC.	71627	5/7/2025	2025-30852	SUPPLIES	\$607.50
	THUL, DONALD	71852	5/13/2025	EMPLOYEE REIMB. 3/27	PD- GAS	\$131.87
	TK ELEVATOR CORPORATION	71853	5/13/2025	3008458160	MAINT	\$5,533.14
		71853	5/13/2025	6000793688	MAINT	\$5,496.86
	TRI-COUNTY FIRE PROTECTION INC	71858	5/13/2025	65169	SERVICE	\$175.05



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	0566-4/22/25	OFFICE SUPPLIES	\$7.67
		71629	5/7/2025	0566-4/22/25	RETIREE AWARD	\$721.37
		71629	5/7/2025	0566-4/22/25	RETIREE AWARD	\$1.09
		71629	5/7/2025	0566-4/22/25	ORAL BOARD	\$62.59
		71629	5/7/2025	9366-4/22/25	CREDIT FOR PROCLAMATION RIBBON	(\$9.87)
		71629	5/7/2025	9366-4/22/25	CREDIT FOR PROCLAMATION RIBBON	(\$10.96)
		71629	5/7/2025	9366-4/22/25	PROCLAMATION RIBBON	\$9.87
		71629	5/7/2025	9366-4/22/25	COUNCIL MEETING DINNER	\$678.63
		71629	5/7/2025	9366-4/22/25	COUNCIL MEETING DESSERT	\$37.94
		71629	5/7/2025	9366-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$80.00
		71629	5/7/2025	9366-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$69.15
		71629	5/7/2025	9366-4/22/25	PROCLAMATION FRAMES	\$88.90
		71629	5/7/2025	9366-4/22/25	32GB PACK SD CARD	\$36.20
		71629	5/7/2025	9366-4/22/25	COUCIL MEETING DINNER	\$470.39
		71629	5/7/2025	9366-4/22/25	COUNCIL MEETING DESSERT	\$43.76
		71629	5/7/2025	6703-4/22/25	CONF- MARIA OROZCO	(\$490.00)
		71629	5/7/2025	6703-4/22/25	CONF- TAMARA VIDES	(\$490.00)
		71629	5/7/2025	6703-4/22/25	OFFICE SUPPLIES	\$6.79
		71629	5/7/2025	6703-4/22/25	MAYOR ON THE MOVE	\$16.22
		71629	5/7/2025	6703-4/22/25	CDD BUDGET WORKING SESSION LUNCH	\$102.64



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	6703-4/22/25	COUNCIL MEMBER CONDOLENCES FLOWERS	\$97.07
		71629	5/7/2025	6703-4/22/25	CONF LOCC POLICY COMMITTEE	\$25.64
		71629	5/7/2025	6703-4/22/25	VIDEO PRODUCTION SOFTWARE FOR COMMUNICATIONS TEAM	\$22.00
		71629	5/7/2025	6703-4/22/25	OFFICE SUPPLIES	\$18.79
		71629	5/7/2025	6703-4/22/25	OFFICE SUPPLIES	\$13.05
		71629	5/7/2025	6703-4/22/25	CONF - JIMMY DUTRA	(\$575.00)
		71629	5/7/2025	6703-4/22/25	EVENT TICKET	\$125.00
		71629	5/7/2025	6703-4/22/25	VIDEO PRODUCTION SOFTWARE	\$3.48
		71629	5/7/2025	6703-4/22/25	CIVIC PLAZA- - CABINET PROJECT	\$25.69
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$29.07
		71629	5/7/2025	6703-4/22/25	EMPLOYEE BREAKFAST	\$43.89
		71629	5/7/2025	6703-4/22/25	OFFICE SUPPLIES	\$66.18
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$65.49
		71629	5/7/2025	6703-4/22/25	CIVIC PLAZA - CABINET PROJECT	\$138.29
		71629	5/7/2025	6703-4/22/25	MAYOR ON THE MOVE	(\$16.22)
		71629	5/7/2025	6703-4/22/25	CONF - MARIA OROZCO	(\$85.00)
		71629	5/7/2025	6703-4/22/25	CONF- TAMARA VIDES	(\$85.00)
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$269.38
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$347.74



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$1,360.18
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$39.29
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$17.18
		71629	5/7/2025	6703-4/22/25	OFFICE SUPPLIES	\$11.18
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$17.47
		71629	5/7/2025	6703-4/22/25	MAYOR ON THE MOVE	\$88.86
		71629	5/7/2025	6703-4/22/25	EMPLOYEE APPRECIATION BREAKFAST	\$111.24
		71629	5/7/2025	6703-4/22/25	EVENT TICKET - DOWN TO EARTH	\$161.90
		71629	5/7/2025	6703-4/22/25	VIDEO PRODUCTION SOFTWARE	(\$3.48)
		71629	5/7/2025	6703-4/22/25	STRATEGIC PLANNING	\$175.92
		71629	5/7/2025	6703-4/22/25	BUSINESS CARDS	\$51.63
		71629	5/7/2025	6703-4/22/25	STRATEGIC PLANNING	\$34.43
		71629	5/7/2025	3458-4/22/25	CLEANING TOOLS	\$43.90
		71629	5/7/2025	0566-3/24/25	CONF HOTEL	\$1,213.29
		71629	5/7/2025	0566-3/24/25	OFFICE SUPPLIES	\$8.77
		71629	5/7/2025	0566-3/24/25	OFFICE SUPPLIES	\$8.77
		71629	5/7/2025	0566-3/24/25	NEGOTIATIONS KICK OFF MEETING	\$197.82
		71629	5/7/2025	0566-3/24/25	NEGOTIATIONS KICK OFF MEETING	\$94.91
		71629	5/7/2025	0566-3/24/25	NEGOTIATIONS KICK OFF MEETING	\$66.00
		71629	5/7/2025	0566-3/24/25	ORAL BOARD LUNCH	\$46.10



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	0566-3/24/25	TYLER CONF REGISTRATION	\$1,199.00
		71629	5/7/2025	0566-3/24/25	TYLER CONF FLIGHT	\$437.46
		71629	5/7/2025	0566-3/24/25	NEGOTIATIONS KICK OFF MEETING	\$25.00
		71629	5/7/2025	9478-2/24/25 AMT DUE	JANITORIAL SUPPLIES	\$75.92
		71629	5/7/2025	9478-2/24/25 AMT DUE	CREDIT	(\$31.78)
		71860	5/13/2025	5738-2/24/25	GODADDY .ORG RENEWAL	\$23.17
		71860	5/13/2025	5738-2/24/25	GODADDY WATSONVILLE LIBRARY .ORG	\$23.17
		71860	5/13/2025	5738-2/24/25	PINTOLAKE.COM RENEWAL DOMAIN	\$110.85
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$256.82
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$306.45
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$60.24
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$150.00
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$109.74
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$400.00
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$370.50
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$88.79
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$43.48
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$373.00
		71860	5/13/2025	7755-4/22/25	PAL ACTIVITY	\$247.60
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$267.84
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$19.76



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$19.76
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$133.81
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$46.08
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$18.64
		71860	5/13/2025	7755-4/22/25	TRAFFIC EQUIPMENT	\$435.92
		71860	5/13/2025	7755-4/22/25	DUTY SUPPLIES	\$808.50
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$103.26
		71860	5/13/2025	7755-4/22/25	RANGE SUPPLIES	\$138.48
		71860	5/13/2025	7755-4/22/25	PAL SUPPLIES	\$70.25
	UNIQUE MANAGEMENT SERVICES, INC.	71862	5/13/2025	6138752	COLLECTION AGENCY FEES	\$233.00
	UPS STORE	71630	5/7/2025	1254-5/1/25	SHIPPING AND FINGERPRINTING	\$18.77
		71630	5/7/2025	1254-5/1/25	SHIPPING AND FINGERPRINTING	\$1,227.00
	VARGAS, RUBEN	71864	5/13/2025	TRVL- 10/27/25	CDD- CACEO 2025 CODE CONFERENCE	\$62.00
	VERIZON WIRELESS	71865	5/13/2025	6111664774	DATA CHARGES FOR CITY FROM 03/23/25-04/22/25	\$114.03
		71865	5/13/2025	6111664774	DATA CHARGES FOR CITY FROM 03/23/25-04/22/25	\$38.01
	Fund Total					\$505,594.53
0170	BRINKS INCORPORATED	71668	5/13/2025	7475352	TRANSPORTATION	\$13.75
		71668	5/13/2025	12903019	TRANSPORTATION	\$2,252.87
	Fund Total					\$2,266.62
0201	AGILE OCCUPATIONAL MEDICINE, PC	71636	5/13/2025	EM043588	PRE EMPLOYMENT-DOT	\$55.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	AMAZON CAPITAL SERVICES	71641	5/13/2025	1P6M-XCY6-FC73	SUMMER READING PROGRAMMING SUPPLIES	\$173.73
		71641	5/13/2025	1G1T-FCD1-JM3R	SUMMER READING SUPPLIES - PRIZES	\$104.00
		71641	5/13/2025	1YL7-LX6P-1MYC	SUMMER READING SUPPLIES	\$278.35
		71641	5/13/2025	1TLY-YVMM-C3X6	SUMMER READING BOOKS	\$580.79
		71641	5/13/2025	1PDP-LF4N-17R6	SUMMER READING BOOKS	\$319.69
	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$22.23
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$62.54
	CSG CONSULTANTS, INC	71694	5/13/2025	61010	INSPECTION SRVCS - GREEN VALLE	\$18,192.00
	GAITHER, MICHAEL	71721	5/13/2025	SRP061625	SUMMER READING PROGRAM PERFORMER	\$500.00
	KOINONIA CONFERENCE GROUNDS	71748	5/13/2025	5/24/25- LASER TAG	WATSONVILLE RECREATION CENTER	\$920.00
	KPA GROUP	71749	5/13/2025	010	Design Services for Library Ro	\$2,916.10
	MICHAEL M. LOLENG	71767	5/13/2025	PICKLEBALL - FEB-MAR	Offer Pickleball classes to ad	\$464.10
	NORCAL WASTE EQUIPMENT CO., INC.	71887	5/14/2025	06W2239	Norcal Container Carrier Model No. NCCR-6000	\$86,536.76
	PAJARO VALLEY LOCK SHOP	71623	5/7/2025	4/30/25	SUPPLIES	\$6,975.03
	TELE-PAK INC.	71627	5/7/2025	2025-30852	SUPPLIES	\$607.50
	TERESA MADRIGAL	71849	5/13/2025	TBH-2025-3981	SUMMER READING PERFORMER	\$109.25
	Fund Total					\$118,817.07
0205	C2 BUILDERS, INC.	71670	5/13/2025	NO. 6	Senior Center Kitchen Renovati	\$49,853.25
		71670	5/13/2025	NO. 6	Senior Center Kitchen Renovati	\$6,681.80



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0205	GMS	71723	5/13/2025	2904	AGREEMENT ANNUAL USER LICENSE AND WARRANTY	\$456.00
	OLD REPUBLIC TITLE CO	71564	4/30/2025	0715035225-PJ	TITLE AND ESCROW FEES-62 LAWRENCE AVE	\$1,300.00
	Fund Total					\$58,291.05
0221	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337591	CITY ATTORNEY SERVICES	\$55.00
		71882	5/14/2025	340039	CITY ATTORNEY SERVICES	\$264.00
		71882	5/14/2025	340032	CITY ATTORNEY SERVICES	\$2,574.00
	SERVICE PRINTERS	71843	5/13/2025	2010	ENVELOPES	\$401.21
	Fund Total					\$3,294.21
0246	AIRTEC SERVICE, INC	71638	5/13/2025	32859	MAINT	\$430.00
	CENTRAL COAST SYSTEMS	71680	5/13/2025	23232	TESTING AND SERVICE AGREEMENT	\$2,612.50
	DAVES LOCK SERVICE, INC.	71609	5/7/2025	13084	SERVICE	\$4,950.60
	DEPARTMENT OF JUSTICE	71610	5/7/2025	CT-0232488	2024 POA CHARITY REGISTRATION CT0232488	\$200.00
	MAZE & ASSOCIATES	71761	5/13/2025	54023	PREPARATION OF TAX RETURNS	\$2,000.00
	TK ELEVATOR CORPORATION	71853	5/13/2025	3008458160	MAINT	\$2,766.57
	Fund Total					\$12,959.67
0260	4IMPRINT, INC.	71631	5/13/2025	29353583	Camp WOW Summer Shirts	\$1,583.91
	CAMARA ENVIRONMENTAL CONSULTING, INC	71672	5/13/2025	5-APR-25	MIDDLE STRUVE SLOUHG STORMWATE	\$918.75
	ECOLOGY ACTION OF SANTA CRUZ	71706	5/13/2025	68456	ICARP PLANNING GRANT SERVICES	\$1,901.25
	FARALLON STRATEGIES, LLC	71714	5/13/2025	INV 857	REGIONAL CLIMATE ADAPTATION FU	\$1,453.50
		71714	5/13/2025	INV 865	OFFICE OF PLANNING AND RESEARC	\$1,803.75



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	HELMETS R US	71734	5/13/2025	70761	HELMETS	\$4,500.00
	LEXIS NEXIS RISK DATA MANAGEMENT	71753	5/13/2025	1100141019	LAW ENFORCEMENT DATABASE	\$1,969.94
	MCKIM CORPORATION	71762	5/13/2025	NO.2	GREEN VALLEY RD IMPRVMT - CAR	\$297,033.79
	MONARCH SERVICES	71786	5/13/2025	33125 MDT	MDT WORK REGULAR HOURS	\$2,222.65
	PACIFIC CREST ENGINEERING, INC	71798	5/13/2025	14928	CONSULTANT SERVICES- SPECIAL I	\$690.00
	SAVE MART SUPERMARKET	71841	5/13/2025	TRD-8173-4/27/25	FOOD PURCHASES	\$27.48
	U S BANK CORPORATE PAYMENT SYSTEM	71860	5/13/2025	7755-4/22/25	HOTEL GONZALEZ	\$686.07
		71860	5/13/2025	7755-4/22/25	HOTEL RIVERA	\$614.06
		71860	5/13/2025	7755-4/22/25	HOTEL RIVERA	\$420.08
	Fund Total					\$315,825.23
0262	ROBERT A. BOTHMAN, INC	71829	5/13/2025	2401211	Ramsay Park Renaissance Projec	\$919,153.49
	Fund Total					\$919,153.49
0274	MIREYA GOMEZ	71768	5/13/2025	0270	Public Arts Master Plan coordi	\$718.52
		71768	5/13/2025	0269	Public Arts Master Plan coordi	\$875.00
	Fund Total					\$1,593.52
0305	D&G SANITATION	71695	5/13/2025	313083	SUPPLIES	\$157.55
	DISPENSING TECHNOLOGY CORPORATION	71703	5/13/2025	17203	INV#17203 MODULE, IGNITEION, BALVE, SHUTOFF 12VDC	\$571.18
		71703	5/13/2025	17167 & 17254 CM	INV#17167 & CM #17254 TEMPERATURE CONTROL, DIGITAL	\$1,466.01
	DU-ALL SAFETY, LLC	71704	5/13/2025	26259	SAFETY TRAINING FY 2025-2026	\$725.00
	GREEN RUBBER-KENNEDY AG	71729	5/13/2025	10134-4/30/25	PARTS	\$167.75



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	GREEN RUBBER-KENNEDY AG	71729	5/13/2025	10134-4/30/25	PARTS	\$25.25
	MISSION LINEN SUPPLY	71783	5/13/2025	320471-4/30/25	UNIFORM RENTAL SERVICES	\$531.95
	NEW IMAGE LANDSCAPE COMPANY	71792	5/13/2025	150636	LANDSCAPE	\$73.79
	PACIFIC GAS & ELECTRIC	71566	4/30/2025	1274173766-7-5/5/25	ELEC	\$1,175.96
		71802	5/13/2025	3009950151-9-5/22/25	1601 FREEDOM BLVD- 3009950151-9	\$146.40
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,362.65
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$704.53
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$133.70
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$57.95
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$55.54
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$21.13
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$249.15
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$112.85
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$37.02
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$12.59
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$128.77



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$55.60
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$14.75
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,362.65
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$704.53
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$133.70
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$57.95
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$55.54
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$21.13
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$249.15
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$112.85
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$37.02
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$12.59
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$128.77
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$55.60
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$85.87



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	3458-4/22/25	WASTE CAN AND SIGNS	\$157.24
	ZAP MANUFACTURING INC.	71875	5/13/2025	9697	INV#9697. CUSTOM SIGN OF PASSENGER LOADING ZONE.	\$164.63
		71875	5/13/2025	9696-CR#9365	INV#9696 & CR#9365. CUSTOM SIGNS & RECYCLE CREDIT.	\$406.15
	Fund Total					\$11,732.44
0309	CRUZIO/THE INTERNET STORE INC.	71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$74.95
	ELEVATOR SERVICE COMPANY, INC.	71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$400.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$260.00
		71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$260.00
	Fund Total					\$994.95
0310	PAJARO VALLEY CHEVRON INC	71803	5/13/2025	PV CHEVRON_2025.0 4	VEHICLE MAINT	\$90.00
	AIRTEC SERVICE,INC	71638	5/13/2025	33347	SERVICE	\$1,534.27
		71638	5/13/2025	33348	SERVICE	\$893.68
		71638	5/13/2025	33349	SERVICE	\$308.93
	AT&T MOBILITY LLC	71655	5/13/2025	87351505353X050 42025	FIRE LIFEPAK 15 MODEMS FR 03/27/25-04/26/25	\$82.73
	BAYSPORT INC	71881	5/14/2025	CB241264	FIRE DEPT EXAMS	\$915.00
		71881	5/14/2025	CB241262	FIRE DEPT EXAMS	\$915.00
	CDW GOVERNMENT, INC.	71678	5/13/2025	AD9KZ5F	DOCKING STATION FOR E.VAZQUEZ	\$182.99
	COLLIN TRAVERS	71688	5/13/2025	TRVL- 3/31/25	PD- ICI CORE	\$92.58
	COUNTY OF SANTA CRUZ HEALTH SERVICES AGENCY	71691	5/13/2025	CO SC_EPSDT Q1 2025	COUNTY HEALTH SERVICES	\$3,750.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	COUNTY OF SANTA CRUZ HEALTH SERVICES AGENCY	71691	5/13/2025	CO SC_EPSDT Q2 2025	COUNTY HEALTH SERVICES	\$3,750.00
	CRUZIO/THE INTERNET STORE INC.	71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$499.00
	ENTERPRISE FM TRUST INC.	71708	5/13/2025	FBN5332958	VEHICLE LEASE AGREEMENT	\$1,226.62
	FANNIN FENCING	71713	5/13/2025	1813	FENCE INSTALL	\$3,740.00
	LA SELVA	71751	5/13/2025	14223	ON-CALL TREE MAINTENANCE SERVI	\$220.00
		71751	5/13/2025	14058	ON-CALL TREE MAINTENANCE SERVI	\$1,050.00
	LEXIS NEXIS RISK SOLUTIONS FL INC.	71754	5/13/2025	1300122279	DORS	\$789.04
	MONUMENT LUMBER COMPANY	71621	5/7/2025	2504-247534	PARTS	\$1,598.84
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	71806	5/13/2025	11302024	CASE MANAGEMENT, COUNSELING AN	\$3,423.58
		71806	5/13/2025	10312024-MEASURE Y	CASE MANAGEMENT, COUNSELING AN	\$3,332.64
		71806	5/13/2025	01312025-MEASURE Y	CASE MANAGEMENT, COUNSELING AN	\$4,703.14
		71806	5/13/2025	12312024-MEASURE Y	CASE MANAGEMENT, COUNSELING AN	\$3,981.90
	PKT WELDING & FABRICATION	71812	5/13/2025	2961	MAINT GATE REPAIR	\$2,456.33
	PRECISION K9, LLC	71817	5/13/2025	INV 734	CANINE TRAINING	\$1,400.00
		71817	5/13/2025	INV 749	CANINE TRAINING	\$1,000.00
	PURE WATER PLUS	71892	5/14/2025	23119	DISTILLED WATER	\$435.50
	PVP COMMUNICATIONS	71818	5/13/2025	136338	TRAFFIC BUREAU	\$187.80
	RAUL ZAMORA GOMEZ	71825	5/13/2025	INV00128	Youth Center Catering for Special Event	\$898.20
	SAVE MART SUPERMARKET	71841	5/13/2025	TRD-8173-4/27/25	FOOD PURCHASES	\$257.41



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	STRYKER SALES CORPORATION	71893	5/14/2025	9208313851	LP15 MODEMS	\$5,275.73
	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	9478-2/24/25 AMT DUE	FIREFIGHTING SKILLS ACADEMY 2501	\$472.27
		71860	5/13/2025	7755-4/22/25	HOTEL RODRIGUEZ	(\$22.73)
		71860	5/13/2025	7755-4/22/25	OFFICE SUPPLIES	\$28.32
		71860	5/13/2025	7755-4/22/25	HOTEL TEAM BUILDING	\$2,256.50
		71860	5/13/2025	7755-4/22/25	ANNUAL SERVICE FEE	\$72.00
		71860	5/13/2025	7755-4/22/25	FLIGHT STRONG	\$185.60
		71860	5/13/2025	7755-4/22/25	OFFICE SUPPLIES	\$36.42
		71860	5/13/2025	7755-4/22/25	OFFICE SUPPLIES	\$65.92
		71860	5/13/2025	7755-4/22/25	HOTEL AYALA	\$401.70
		71860	5/13/2025	7755-4/22/25	HOTEL TEAM BUILDING	\$1,189.09
		71860	5/13/2025	7755-4/22/25	HOTEL ABRIRZ	\$183.00
		71860	5/13/2025	7755-4/22/25	OFFICE SUPPLIES	\$308.84
		71860	5/13/2025	7755-4/22/25	COMM ENGAGE SUPPLIES	\$172.86
		71860	5/13/2025	7755-4/22/25	ANNUAL SERVICE FEE	\$300.00
	Fund Total					\$54,640.70
0312	HARRIS & ASSOCIATES INC.	71732	5/13/2025	67323	Pavement Program Manager	\$11,974.50
		71732	5/13/2025	67346	PAVEMENT MANAGEMENT PROGRAM (P	\$760.00
	KIMLEY-HORN & ASSOCIATES, INC.	71747	5/13/2025	31586974	HWY 1 HARK SLOUGH BRIDGE SAFE	\$11,437.50
	PRECISION CONCRETE CUTTING INC.	71816	5/13/2025	55696	CITYWIDE SIDEWALK ASSESSMENT	\$75,250.69
		71816	5/13/2025	55722	CITYWIDE SIDEWALK ASSESSMENT	\$880.84



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0312	WALLACE GROUP, A CALIFORNIA CORPORATION	71867	5/13/2025	64790	DESIGN FREEDOM BLVD (GREEN VAL	\$8,037.22
	Fund Total					\$108,340.75
0710	A TOOL SHED RENTALS, INC.	71633	5/13/2025	1742493-6	EQUIPMENT	\$742.53
	A-1 JANITORIAL SERVICE	71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$268.93
	AGILE OCCUPATIONAL MEDICINE, PC	71636	5/13/2025	EM042996		\$375.00
		71636	5/13/2025	EM043588	PRE EMPLOYMENT-DOT	\$435.00
	AIRTEC SERVICE, INC	71638	5/13/2025	32895	500 CLEARWATER LN	\$1,991.52
		71638	5/13/2025	33552	SERVICE	\$1,213.45
	AMERICAN MESSAGING	71644	5/13/2025	M7023652ZE	PAGER CHARGES FOR WW MAY 2025	\$43.11
	ANDERSON PACIFIC ENGINEERING INC.	71877	5/14/2025	NO. 7	WWTF ELECTRICAL SYSTEM HAZARD	\$643,449.25
		71878	5/14/2025	110025160-ESCROW	ESCROW- 110025160	\$33,865.75
	ANGEL O. MAGANA	71647	5/13/2025	#30	CUSTODIAL SERVICES AT WRC AND	\$1,680.00
	APPLIED INDUSTRIAL TECHNOLOGIES	71648	5/13/2025	7032053496	SAMPLES	\$348.00
		71648	5/13/2025	7032037660	SAMPLES	\$51.38
		71648	5/13/2025	7032070727	SAMPLES	\$29.62
		71648	5/13/2025	7032037418	SAMPLES	\$6.84
	ARCMATE MANUFACTURING CORP.	71650	5/13/2025	S-ORD110931	S-ORD110931 40" ORANG-U-TONG STD LITTER POCK-UP TO	\$553.63
	ARRIAGA, JOHN	71651	5/13/2025	8317	State Advocacy and Consulting	\$3,500.00
	B&B SMALL ENGINE REPAIR	71660	5/13/2025	53142	INV#53142. 2 BIKE BRUSHCUTTER, MS 251 BE Z CHAINSA	\$2,455.54



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	B&B SMALL ENGINE REPAIR	71660	5/13/2025	53127	INV#53127. STIHL HSA 50 HEDGE TRIMMER.	\$30.37
		71660	5/13/2025	53128	INV#53128. BILLY GOAT 3 SPD BRUSH MOWER.	\$303.48
		71660	5/13/2025	54185	INV#54185 REPAIR TO BILLY GOAT BRUSH MOWER	\$1,691.10
	BEECHER ENGINEERING, INC.	71663	5/13/2025	0425-100	RECYCLED WATER TREATMENT FACIL	\$6,440.00
		71663	5/13/2025	0425-101	HEADWORKS AND INFLUENT PUMP ST	\$7,590.00
		71663	5/13/2025	0425-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$1,470.00
	BRIAN POST	71667	5/13/2025	2ND BOOT REIMB. 3/25	PW- WORK BOOT RESOLVE	\$30.00
	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337609	CITY ATTORNEY SERVICES	\$760.12
		71558	4/30/2025	337593	CITY ATTORNEY SERVICES	\$101.00
		71558	4/30/2025	337596	CITY ATTORNEY SERVICES	\$412.50
		71558	4/30/2025	337591	CITY ATTORNEY SERVICES	\$2,970.00
		71882	5/14/2025	340033	CITY ATTORNEY SERVICES	\$133.29
		71882	5/14/2025	340027	CITY ATTORNEY SERVICES	\$5,692.00
		71882	5/14/2025	340031	CITY ATTORNEY SERVICES	\$467.51
		71882	5/14/2025	340025	CITY ATTORNEY SERVICES	\$1,787.50
		71882	5/14/2025	339207	CITY ATTORNEY SERVICES	\$165.00
		71882	5/14/2025	339201	CITY ATTORNEY SERVICES	\$10,201.00
		71882	5/14/2025	339200	CITY ATTORNEY SERVICES	\$6,462.50
	C & N TRACTOR	71607	5/7/2025	11304-4/30/25	parts	\$26.09
		71607	5/7/2025	11304-4/30/25	parts	\$128.30



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CAMARA ENVIRONMENTAL CONSULTING, INC	71883	5/14/2025	5-JUL-24	UPPER STRUVE SLOUGH ENHANCEMEN	\$3,075.00
		71883	5/14/2025	5-MAY-24	UPPER STRUVE SLOUGH ENHANCEMEN	\$225.00
	CARLSON CM, INC	71675	5/13/2025	1086	WWTF ELECT. SYS HAZARD MITIGAT	\$21,466.83
	CAROLLO ENGINEERS, INC.	71676	5/13/2025	FB65651	HEADWORKS AND INFLUENT PUMP ST	\$40,970.03
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	71683	5/13/2025	9278	INV#9278 TENT CANOPY	\$1,285.25
		71683	5/13/2025	3948	INV#3948. SIGNS FOR WATER TREATMENT TANKS.	\$775.80
		71683	5/13/2025	9287	INV#9287 OUTREACH LOGO WEAR JACKET, VEST, & CAP	\$663.91
	CHEMTRADE CHEMICALS US LLC	71685	5/13/2025	90234829	PURCHASE AND DELIVERY OF LIQUI	\$3,978.56
		71685	5/13/2025	90236572	PURCHASE AND DELIVERY OF LIQUI	\$3,845.86
	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$18.00
		71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$23.80
	D&G SANITATION	71695	5/13/2025	313080	SERVICE	\$100.00
	D&H ELECTRIC	71696	5/13/2025	1747	INV#1747 RELOCATE POWER AND DATE FROM WATER TREATM	\$1,400.00
	DANIEL B. STEPHENS & ASSOCIATES, INC.	71697	5/13/2025	0276500	VAPOR INTRUSION SAMPLING	\$19,881.50
	DU-ALL SAFETY, LLC	71704	5/13/2025	26174	SAFETY TRAINING FY 2025-2026	\$774.00
		71704	5/13/2025	26259	SAFETY TRAINING FY 2025-2026	\$1,775.00
	ENVIRONMENTAL INNOVATIONS, INC.	71709	5/13/2025	3032	GREEN BUSINESS SERVICES CY2024	\$7,053.99
	ERIC RICO	71710	5/13/2025	2ND BOOT REIMB. 4/25	PW- 2ND BOOT REIMB FY 24/25	\$200.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	EUROFINS/EATON ANALYTICAL, INC.	71712	5/13/2025	3800083893	SAMPLES	\$499.00
		71712	5/13/2025	3800083630	SAMPLES	\$499.00
	FASTENAL COMPANY	71715	5/13/2025	CAWAT138814	PARTS	\$474.16
		71715	5/13/2025	CAWAT139028	PARTS	\$49.17
	FEDEX	71716	5/13/2025	8-849-49105	SHIPPING	\$16.52
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	71611	5/7/2025	2535	GROUP TRAINING	\$1,061.59
	GARCIA, ADRIAN	71722	5/13/2025	1ST BOOT REIMB. 4/20	PW- 1ST BOOT REIMB FY 24/25	\$137.69
	GRAINGER	71726	5/13/2025	9447139461	CREDIT	(\$855.73)
		71726	5/13/2025	9474980225	PART	\$911.35
	GREEN RUBBER-KENNEDY AG	71729	5/13/2025	10134-4/30/25	PARTS	\$23.47
		71729	5/13/2025	10134-4/30/25	PARTS	\$224.75
		71729	5/13/2025	10134-4/30/25	PARTS	\$37.19
		71729	5/13/2025	10134-4/30/25	PARTS	\$483.54
		71729	5/13/2025	10134-4/30/25	PARTS	\$1,186.44
		71729	5/13/2025	10134-4/30/25	PARTS	\$35.57
		71729	5/13/2025	10134-4/30/25	PARTS	\$5.23
		71730	5/13/2025	TRANS: 0308-3/13/25	FOOD PURCHASES	\$26.90
		71730	5/13/2025	TRANS: 0280-4/23/25	FOOD PURCHASES	\$27.64
	HACH COMPANY	71731	5/13/2025	14408429	PARTS	\$76.70
	HERRERA, RAMIRO	71736	5/13/2025	2ND BOOT REIMB. 4/24	PW- 2ND BOOT REIMB. FY 24/25	\$200.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	KIMBALL MIDWEST	71746	5/13/2025	103254097	PARTS	\$479.09
	LINDE GAS & EQUIPMENT INC.	71755	5/13/2025	49264584	RENT CYL	\$407.73
	MCMASTER CARR	71764	5/13/2025	45080318	PARTS	\$181.07
	MERCURY METALS INC	71766	5/13/2025	15641	METALS	\$75.88
	MISSION LINEN SUPPLY	71770	5/13/2025	523608930	INV#523608930 HVT DTY ORNG 8 MIL	\$307.30
		71771	5/13/2025	523608928	INV#523608928 HVY DTY ORNG 8MIL XL	\$307.30
		71772	5/13/2025	523574557	INV#523574557 HVY DTY ORNG 8MIL XL	\$307.30
		71773	5/13/2025	523608939	INV#523608939 NITR EXAM BLK 6MIL L	\$307.30
		71774	5/13/2025	523651761	INV#523651761 HVY DTY ORNG 8MIL XL	\$153.65
		71779	5/13/2025	320454-4/30/25	UNIFORM RENTAL SERVICES	\$174.21
		71779	5/13/2025	320454-4/30/25	UNIFORM RENTAL SERVICES	\$1,165.03
		71779	5/13/2025	320454-4/30/25	UNIFORM RENTAL SERVICES	\$647.10
		71886	5/14/2025	320452-4/30/25	UNIFORM RENTAL SERVICES	\$1,080.80
	MONTEREY ONE WATER	71788	5/13/2025	15868	INV#15868 REGIONAL STORMWATER TV AD CAMPAIGN FY 24	\$902.29
	NEW IMAGE LANDSCAPE COMPANY	71792	5/13/2025	150637	LANDSCAPE MAINT	\$1,905.22
		71792	5/13/2025	150635	LANDSCAPE MAINT	\$1,161.00
		71792	5/13/2025	422064	INV#422064 TRIMMED 13 TREES AT THE WATER FILTRATIO	\$3,150.00
		71792	5/13/2025	150636	LANDSCAPE	\$94.94



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	71795	5/13/2025	57703	PARTS	\$85.59
	PACIFIC CREST ENGINEERING, INC	71798	5/13/2025	14936	WWTF ELECTRICAL SYSTEM HAZARD	\$11,461.25
	PACIFIC GAS & ELECTRIC	71571	4/30/2025	2914465320-0-5/12/25	500 CLEARWATER LN- 2914465320-0	\$2,380.23
		71801	5/13/2025	9335083043-1-5/19/25	401 PANABAKER RD - 9335083043-1	\$625.48
		71888	5/14/2025	6994615709-1-5/12/25	401 PANABAKER RD - 699461570-1	\$2,022.06
		71889	5/14/2025	5314251010-5-5/9/25	5314251010-5	\$5,944.69
	PAJARO VALLEY LOCK SHOP	71623	5/7/2025	4/30/25	SUPPLIES	\$104.63
	PAJARO VALLEY PRINTING	71807	5/13/2025	49124	BROCHURES	\$1,311.51
	PETERSON	71811	5/13/2025	PD21970	INV#PD21970 TROUBLESHOOT ENGINE & GENERATOR	\$2,465.50
	PKT WELDING & FABRICATION	71812	5/13/2025	1312	REPAIR	\$981.21
	PLAN IT SOFTWARE LLC	71813	5/13/2025	PLAN-2072	INV#PLAN-2072 MICROSOFT ACCESS RENEWAL	\$833.33
	POLYDYNE INC.	71815	5/13/2025	1922515	PURCHASE OF FLOCCULANT POLYMER	\$68,033.95
		71815	5/13/2025	1923792	PURCHASE OF FLOCCULANT POLYMER	\$11,335.50
		71815	5/13/2025	1923856	PURCHASE OF FLOCCULANT POLYMER	\$8,289.39
	QUADIENT, INC.	71820	5/13/2025	61636115	STANDARD MAINT	\$172.78
	QUINTERO, EDGAR	71824	5/13/2025	1ST BOOT REIMB. 4/13	PW- 1ST BOOT REIMB FY 24/25	\$163.86
	RDO EQUIPMENT CO.	71826	5/13/2025	P9689439	EQUIPMENT	\$80.45



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	REXEL USA, INC	71828	5/13/2025	S142171852.001	PARTS	\$681.00
		71828	5/13/2025	S142171852.003	PARTS	\$1,564.11
		71828	5/13/2025	S142153744.001	PARTS	\$5,463.80
	SAMUEL ZENDEJAS-RODRIGUEZ	71835	5/13/2025	1ST BOOT REIMB. 4/28	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	SANCHEZ, LUIS F.	71836	5/13/2025	42	INV#42. EARTH DAY 4/27/2025 DJ SERVICE 12:00PM-3:0	\$450.00
	SANCHEZ, MARTIN	71837	5/13/2025	2ND BOOT REIMB. 4/24	PW- 2ND BOOT REIMB FY 24/25	\$200.00
	SANTA CRUZ SENTINEL	71839	5/13/2025	0006890550	ACCT#3774234 AD ORDER#0006890550 RECYCLED WATER FACI	\$598.40
	SJSU RESEARCH FOUNDATION	71844	5/13/2025	AR033864	INV#AR033864 CHARTER OF JOHN H MARTIN FOR RESEARCH	\$1,560.00
	SWRCB-ELAP FEES	71847	5/13/2025	EA-AM-0425-1179	INV#EA-AM-0425-1179 ENVIRONMENTAL LABORATORY FEE	\$1,950.00
	THE ECOHEROSHOW LLC	71851	5/13/2025	3258	INV#3258. THE ECOHERO SHOW IN- PERSON WHOLE SCHOOL	\$3,750.00
		71851	5/13/2025	3321	INV#3321 IN PERSON SHOW MORELAND NOTRE DAME SCHOOL	\$2,500.00
	THE HOSE SHOP INC.	71628	5/7/2025	13150-4/25/25	SUPPLIES	\$711.62
	TOP TIER GRADING	71854	5/13/2025	05-FINAL	UPPER STRUVE SLOUGH ENHANCEMEN	\$58,688.91
		71854	5/13/2025	05-FINAL	UPPER STRUVE SLOUGH ENHANCEMEN	\$19,980.00
		71854	5/13/2025	05-FINAL	UPPER STRUVE SLOUGH ENHANCEMEN	\$20.00
	TRI COUNTY TROPHY & ENGRAVING	71857	5/13/2025	625CC03F-0001	INV#625CC03F-0001 NAME BADGES- PUBLIC WORKS DEPT	\$98.78



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	TRI-COUNTY FIRE PROTECTION INC	71858	5/13/2025	65167	SERVICE	\$130.00
	TROJAN TECHNOLOGIES CORP	71859	5/13/2025	200/50002398	REPLACEMENT PARTS AND SPARE PARTS FOR RECYCLING	\$226,283.28
	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	0566-4/22/25	JOB AD	\$106.22
		71629	5/7/2025	0566-4/22/25	JOB AD	\$31.07
		71629	5/7/2025	8848-3/24/25	HEADWORKS PROJECT LUNCH	\$82.81
		71629	5/7/2025	8848-3/24/25	CREDIT- PAYMENT RECEIVED	(\$117.30)
		71629	5/7/2025	8848-3/24/25	COFFEE BREAKFAST WAS SUBTRACTED FROM PER DIEM	\$5.48
		71629	5/7/2025	8848-3/24/25	COFFEE BREAKFAST WAS SUBTRACTED FROM PER DIEM	\$5.41
		71629	5/7/2025	8848-3/24/25	LUNCH MEAL- WAS SUBTRACTED FROM PER DIEM	\$21.62
		71629	5/7/2025	8848-3/24/25	LG ICE TEA- SUBTRACTED FROM PER DIEM	\$5.80
		71629	5/7/2025	8848-4/22/25	LUNCH MEETING	\$35.79
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS ANDSNACK	\$7.33
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$5.99
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$7.33
		71629	5/7/2025	3458-4/22/25	OFFICE SUPPLIES	\$48.27
		71629	5/7/2025	3458-4/22/25	PPE GLOVES	\$147.54
		71629	5/7/2025	3458-4/22/25	SIGNS	\$109.74
		71629	5/7/2025	3458-4/22/25	PPE GLOVES	\$191.10



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	3458-4/22/25	PRINT MATERIAL	\$138.27
		71629	5/7/2025	3458-4/22/25	PPE SUPPLIES	\$101.53
		71629	5/7/2025	3458-4/22/25	PPE SUPPLES	\$57.27
		71629	5/7/2025	3458-4/22/25	SUPPLIES	\$33.78
		71629	5/7/2025	3458-4/22/25	CAR BATTERY STARTER	\$570.48
		71629	5/7/2025	3458-4/22/25	ELECTRIC FUSES	\$14.26
		71629	5/7/2025	3458-4/22/25	CABLE ADAPTER FOR VEHICLES	\$21.94
		71629	5/7/2025	3458-4/22/25	SCREEN STAND AND RAIN GEAR	\$88.05
		71629	5/7/2025	0566-3/24/25	JOB AD	\$475.00
		71629	5/7/2025	0566-3/24/25	JOB AD	\$475.00
		71629	5/7/2025	0566-3/24/25	JOB AD	\$300.00
		71860	5/13/2025	5738-2/24/25	IPHONE ACCESSORIES FOR L.RIOS	\$61.40
	VWR INTERNATIONAL IN	71866	5/13/2025	8818788202	SAMPLES	\$66.50
		71866	5/13/2025	8818856333	SAMPLES	\$54.94
		71866	5/13/2025	8818862667	SAMPLES	\$487.44
	WATSONVILLE FORD	71872	5/13/2025	WF12673	2025 FOR MAVRICH	\$28,985.51
	WEST COAST CRANES, INC.	71873	5/13/2025	32434	INV#32434. 40 TON CRANE - STRAIGHT TIME HOURLY CHA	\$1,511.00
	Fund Total					\$1,338,569.11
0720	A-1 JANITORIAL SERVICE	71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$459.78
		71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$622.87
	AIR UNLIMITED	71637	5/13/2025	362826	INV#362826 WATER SERVICES PROPANE 8 GAL ON 4-22-20	\$34.87



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	AIR UNLIMITED	71637	5/13/2025	362828	INV#362828 WATER SERVICES PROPANE 22 GAL ON 4-22-2	\$95.90
	ALFONSO TRUJILLO	71639	5/13/2025	11353-WASHER REBATE	ENERGY STAR CLOTHES WASHER REBATE @ 220 ROBERTA DR	\$100.00
	AMERICAN MESSAGING	71643	5/13/2025	M7023541ZE	PAGER SERVICE FOR WATER MAY 2025	\$88.12
	ANGEL O. MAGANA	71647	5/13/2025	#30	CUSTODIAL SERVICES AT WRC AND	\$720.00
	AQUA-METRIC SALES COMPANY	71649	5/13/2025	INV0107865	WATER METERS AND READING EQUIP	\$3,452.26
		71649	5/13/2025	INV0107859	WATER METERS AND READING EQUIP	\$1,901.44
	ARRIAGA, JOHN	71651	5/13/2025	8317	State Advocacy and Consulting	\$3,500.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	71653	5/13/2025	AR037725	NAT GAS	\$6,248.63
		71653	5/13/2025	AR038317	NAT GAS	\$6,418.70
		71653	5/13/2025	AR038009	NAT GAS	\$5,907.36
	ATEC SYSTEMS INC.	71657	5/13/2025	16276	INV#16276 12"X16" HAND HOLE GASKET	\$193.62
	BAVCO	71662	5/13/2025	325953	INV#325953 WILKINS 950XL3 1"	\$1,059.37
	BIG CREEK LUMBER COMPANY	71605	5/7/2025	5/1/25	SUPPLIES	\$407.43
	CAROLLO ENGINEERS, INC.	71676	5/13/2025	FB64913	HEXAVALENT CHROMIUM TREATMENT	\$22,016.00
	CH BULL CO.	71681	5/13/2025	1211212	INV#1211212 ENERPAC NC1924 NUT CUTTER W/P392 HAND	\$4,092.24
	CHARTER COMMUNICATIONS	71608	5/7/2025	0090928041925	TV SERVICE	\$170.20
	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$135.00
	CLARK BROS. INC	71687	5/13/2025	1758.4.1	ZONE 2 WATER RESERVOIR AIRPORT	\$1,134,779.75
	CORE & MAIN LP	71689	5/13/2025	W585960	WATER SUPPLIES, MATERIALS & SE	\$23,462.27



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	CORE & MAIN LP	71689	5/13/2025	W710529	WATER SUPPLIES, MATERIALS & SE	\$2,487.87
		71689	5/13/2025	2223466	WATER SUPPLIES, MATERIALS & SE	\$2,276.94
		71689	5/13/2025	2223465	WATER SUPPLIES, MATERIALS & SE	\$7,867.18
		71689	5/13/2025	W892599	WATER SUPPLIES, MATERIALS & SE	\$588.68
		71689	5/13/2025	W779918	WATER SUPPLIES, MATERIALS & SE	\$6,466.23
	CRUZIO/THE INTERNET STORE INC.	71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$74.95
	D&G SANITATION	71695	5/13/2025	313085	SUPPLIES	\$50.00
		71695	5/13/2025	313086	SUPPLIES	\$50.00
		71695	5/13/2025	313087	SUPPLIES	\$110.00
		71695	5/13/2025	313088	SUPPLIES	\$25.00
		71695	5/13/2025	313089	SERVICE	\$25.00
	DU-ALL SAFETY, LLC	71704	5/13/2025	26174	SAFETY TRAINING FY 2025-2026	\$387.00
		71704	5/13/2025	26021	SAFETY TRAINING FY 2025-2026	\$1,885.11
		71704	5/13/2025	26021	SAFETY TRAINING FY 2025-2026	\$209.46
	FORESTRY SUPPLIERS, INC.	71720	5/13/2025	1371657	INV#1371657 COMPASS 360 STILLWATER 11 CLEATED SOLE	\$232.61
	GORDEN WINKELMAN	71724	5/13/2025	01691-LANDSCAPE	WATE CONSERVATION LANDSCAPE REBATE PROGRAM FOR 619	\$1,504.00
	GRAINGER	71726	5/13/2025	9482359313	PARTS	\$454.37
		71726	5/13/2025	9483325545	PARTS	\$133.52
		71726	5/13/2025	9484147039	PARTS	\$255.15
		71726	5/13/2025	9484644860	PARTS	\$107.53
		71726	5/13/2025	9485608138	PARTS	\$76.26



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	GRANITE ROCK COMPANY	71613	5/7/2025	2224500	WATER CONSTRUCTION MATERIALS,	\$2,032.65
		71727	5/13/2025	2222042	WATER CONSTRUCTION MATERIALS,	\$11,623.34
		71727	5/13/2025	2225254	WATER CONSTRUCTION MATERIALS,	\$6,320.70
		71727	5/13/2025	2224499	WATER CONSTRUCTION MATERIALS,	\$1,512.09
	GREAT WEST EQUIPMENT, INC.	71728	5/13/2025	25336	INV#25336 11" BT65 SHOE	\$442.17
	GREEN RUBBER-KENNEDY AG	71729	5/13/2025	10134-4/30/25	PARTS	\$221.17
	INFOSEND, INC.	71738	5/13/2025	284411	UTILITY BILL - PRINT MAILING &	\$4,284.96
		71738	5/13/2025	282582	UTILITY BILL - PRINT MAILING &	\$7,854.46
		71738	5/13/2025	282738	UTILITY BILL - PRINT MAILING &	\$4,168.36
		71738	5/13/2025	284588	UTILITY BILL - PRINT MAILING &	\$7,881.16
	JOSE ORTEGA	71742	5/13/2025	2ND BOOT REIMB. 4/28	PW- 2ND BOOT REIMB FY 24/25	\$200.00
	JULIO C HEREDIA	71743	5/13/2025	2ND BOOT REIMB. 5/5	PW- 2ND BOOT REIMB FY 24/25	\$185.71
	LINDE GAS & EQUIPMENT INC.	71755	5/13/2025	48155410	RENT CYL	\$28.82
		71755	5/13/2025	49195201	RENT CYL	\$70.23
		71755	5/13/2025	49284874	RENT CYL	\$90.22
		71755	5/13/2025	48719256	RENT CYL	\$26.51
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	71758	5/13/2025	42822	ROACH ROAD MUNICIPAL WELL PUMP	\$9,652.50
		71758	5/13/2025	42910	ROACH ROAD MUNICIPAL WELL PUMP	\$4,725.00
	MISCOWATER	71769	5/13/2025	42285B30156	INV#42285B30156 SPARE MEMBRANE CAPS AND 50 ML ELEC	\$792.04
	MISSION LINEN SUPPLY	71777	5/13/2025	320463-4/30/25	UNIFORM RENTAL SERVICES	\$465.95



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	MISSION LINEN SUPPLY	71779	5/13/2025	320454-4/30/25	UNIFORM RENTAL SERVICES	\$118.56
		71781	5/13/2025	320444-4/30/25	UNIFORM RENTAL SERVICES	\$111.35
	MNS ENGINEERS, INC.	71785	5/13/2025	89632	DESIGN SERVICES FOR RIDER TANK	\$6,262.50
		71785	5/13/2025	89631	POPPY HILL BOOSTER PUMP STATIO	\$3,195.00
	MONTEREY BAY AIR RESOURCES DISTRICT	71619	5/7/2025	APPLICATION FEE- 4/2	NEW DIESEL GENERATOR FOR WELL #4	\$1,815.00
	NEW IMAGE LANDSCAPE COMPANY	71792	5/13/2025	150634	MAINT	\$1,956.00
		71792	5/13/2025	150636	LANDSCAPE	\$126.42
		71792	5/13/2025	150636	LANDSCAPE	\$168.22
	PACIFIC GAS & ELECTRIC	71568	4/30/2025	7624842502-7-5/9/25	130 RODRIGUEZ ST	\$70.62
		71800	5/13/2025	4850440932-6-5/19/25	350HAMES RD - 4850440932-6	\$4,640.93
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$25.25
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$147.39
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$25.25
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$147.39
		71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$147.39
	PAPE MACHINERY, INC	71810	5/13/2025	1841006	PARTS	\$558.09
		71810	5/13/2025	1840983	PARTS	\$1,487.75
		71810	5/13/2025	1840974	PARTS	\$1,099.99
	PLAN IT SOFTWARE LLC	71813	5/13/2025	PLAN-2072	INV#PLAN-2072 MICROSOFT ACCESS RENEWAL	\$833.34
	QUADIENT, INC.	71820	5/13/2025	61636115	STANDARD MAINT	\$172.78



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	RELIABLE TRANSLATIONS, INC.	71827	5/13/2025	30656	INV#30656. TRADITIONAL CHINESE TRANSLATION, VIETNA	\$2,270.70
	SBS	71842	5/13/2025	0770635-IN	PURCHASE OF MATERIAL - SAND SL	\$598.63
	THATCHER COMPANY, INC.	71850	5/13/2025	2025250900376	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)
		71850	5/13/2025	2025250102236	SUPPLY AND DELIVERY OF LIQUID	\$4,841.13
	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$7.34
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$5.99
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$7.34
		71629	5/7/2025	3458-4/22/25	OFFICE SUPPLIES	\$11.46
		71629	5/7/2025	3458-4/22/25	SCREEN GLARE FLYER	\$200.89
		71629	5/7/2025	3458-4/22/25	OFFICE SUPPLIES	\$89.16
		71629	5/7/2025	3458-4/22/25	TITLE FEE	\$0.57
		71629	5/7/2025	3458-4/22/25	TITLE FEE	\$27.00
		71629	5/7/2025	3458-4/22/25	PAINT	\$59.76
		71629	5/7/2025	3458-4/22/25	STEAM TABLES	\$2,194.98
		71629	5/7/2025	3458-4/22/25	PA SYSTEM	\$149.02
	ULINE	71861	5/13/2025	192109630	INV#192109630. SAND BAGS.	\$3,605.68
		71861	5/13/2025	192109631	INV#192109631. SAND BAGS.	\$6,209.66
	UPS STORE	71630	5/7/2025	1254-5/1/25	SHIPPING AND FINGERPRINTING	\$31.97
	UPSTREAMH20 LLC	71863	5/13/2025	UH20-105052-FI-PSI	VISUAL MAINTENACE MANAGEMENT S	\$57,750.00
	WALLACE GROUP, A CALIFORNIA CORPORATION	71867	5/13/2025	64790	DESIGN FREEDOM BLVD (GREEN VAL	\$3,614.53



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	WALLACE GROUP, A CALIFORNIA CORPORATION	71867	5/13/2025	64858	WATER WELL #4 PUMP STATION - C	\$15,106.30
	WATSONVILLE BLUEPRINT	71869	5/13/2025	120381	COPIES	\$72.11
	WATSONVILLE FORD	71872	5/13/2025	5-MAY-25	2024 MAVERICK HBRID, FWD	\$28,985.51
	Fund Total					\$1,451,612.27
0730	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	71642	5/13/2025	1162352	ACCT: 254813	\$325.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	71653	5/13/2025	AR037725	NAT GAS	\$151.24
		71653	5/13/2025	AR038317	NAT GAS	\$175.05
		71653	5/13/2025	AR038009	NAT GAS	\$182.42
	BRANDLEY ENGINEERING, INC.	71606	5/7/2025	11412	POLLUTION CONTROL SYSTEM- ENGI	\$15,239.82
		71606	5/7/2025	11420	POLLUTION CONTROL SYSTEM- ENGI	\$3,958.75
		71606	5/7/2025	11419	POLLUTION CONTROL SYSTEM- ENGI	\$32,470.03
	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337585	CITY ATTORNEY SERVICES	\$2,826.00
	C & N TRACTOR	71607	5/7/2025	11304-4/30/25	parts	\$234.00
		71607	5/7/2025	11304-4/30/25	parts	\$30.98
	CHARTER COMMUNICATIONS	71682	5/13/2025	0091405042125	INTERNET AND TV	\$264.77
	D&G SANITATION	71695	5/13/2025	313011	HAND WASH STATION	\$397.18
	ELEVATOR SERVICE COMPANY, INC.	71707	5/13/2025	51394	MONTHLY LUBE AND INSPECTION	\$200.00
	FIRST ALARM SECURITY & PATROL, INC.	71718	5/13/2025	16887017	ELLAS AT THE AIRPORT SPECIAL EVENT	\$201.45
	IVAN GALVAN	71616	5/7/2025	1ST BOOT REIMB. 3/19	AIRPORT- 1ST BOOT REIMB FY 24/25	\$174.77
	MISSION LINEN SUPPLY	71617	5/7/2025	320474-4/30/25	UNIFORM RENTAL SERVICES	\$755.29



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	MONTEREY BAY AIR RESOURCES DISTRICT	71787	5/13/2025	FAC-1797_04/25/25	REF #11886-11884-11885	\$1,292.00
	NAPA AUTO PARTS	71791	5/13/2025	240309	PARTS	\$110.79
	NPM, INC.	71793	5/13/2025	187637	INSPECTION	\$270.00
		71793	5/13/2025	187394	INSPECTION	\$90.00
		71793	5/13/2025	187393	INSPECTION	\$270.00
	PACIFIC GAS & ELECTRIC	71572	4/30/2025	3682041072-2-5/7/25	50 AVIATION WAY - 3682041072-2	\$988.09
	PAJARO VALLEY LOCK SHOP	71623	5/7/2025	4/30/25	SUPPLIES	\$65.09
	QUADIENT, INC.	71820	5/13/2025	61636115	STANDARD MAINT	\$172.78
	ROBINSON, MITCHELL	71830	5/13/2025	2860	SIGNAGE	\$1,767.94
	S & H CONSTRUCTION, INC.	71624	5/7/2025	NO.1	POLLUTION CONTRL SYSTEM (WASH	\$350,170.00
	STATE BOARD OF EQUALIZATION	71575	4/30/2025	ACCT# 44-027221	UNDERGROUND STORAGE FEE - AIRPORT	\$821.00
	U S BANK CORPORATE PAYMENT SYSTEM	71860	5/13/2025	5738-2/24/25	ACCESSORIES FOR AIRPORT IPADS	\$230.46
		71860	5/13/2025	3077-4/22/25	CONTINUOUS ED FOR QAC	\$115.00
		71860	5/13/2025	3077-4/22/25	GROUNDING EQUIPMENT FOR FUEL ISLAND	\$333.04
		71860	5/13/2025	3077-4/22/25	VENDING MACHING / OFFICE SUPPLIES	\$359.30
		71860	5/13/2025	3077-4/22/25	CONV FEE FOR JET FUEL TAX REPORTING	\$1.20
		71860	5/13/2025	3077-4/22/25	JET FUEL TAX REPORTING	\$52.00
		71860	5/13/2025	3077-4/22/25	TUG COVER	\$475.00
		71860	5/13/2025	3077-4/22/25	4TH GRADE FIELD TRIP	\$1,767.08
		71860	5/13/2025	3077-4/22/25	FILTER GAUGES FIELD TRIP	\$823.77



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	71860	5/13/2025	3077-4/22/25	4TH GRADE FIELD TRIP	\$79.00
		71860	5/13/2025	3077-4/22/25	4TH GRADE FIELD TRIP	\$25.23
		71860	5/13/2025	3077-4/22/25	MOUSE TRAP	\$37.52
	ULINE	71861	5/13/2025	191886076	PARTS	\$1,396.64
	Fund Total					\$419,299.68
0740	A-1 JANITORIAL SERVICE	71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$957.72
		71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$349.97
		71634	5/13/2025	9089	MSC PRESSURE WASH CLEAN	\$1,200.00
	AIR UNLIMITED	71637	5/13/2025	INV#362829	INV#362829 RECYCLING DEPT PROPANE 54 GL ON 4-22-20	\$235.39
		71637	5/13/2025	362510	INV#362510 RECYCLING DEPT PROPANE 39 GAL ON 4/11/2	\$170.00
		71637	5/13/2025	362751	INV#362751 RECYCLING DEPT PROPANE 24.50 GAL ON 4/1	\$106.80
		71637	5/13/2025	362937	INV#362937 RECYCLING DEPT PROPANE 35 GAL ON 4/25/2	\$152.56
		71637	5/13/2025	363133	INV#363133 RECYCLING DEPT PROPANE 38.50 GAL ON 4/3	\$167.83
		71637	5/13/2025	363981	INV#363981 RECYCLING DEPT PROPANE 38 GAL ON 5/8/20	\$165.64
		71637	5/13/2025	363871	INV#363871 RECYCLING DEPT PROPANE 26.40 GAL ON 5/6	\$115.08
		71637	5/13/2025	363792	INV#363792 RECYCLING DEPT PROPANE 17.50 GAL ON 5/2	\$76.28
	ARATA EQUIPMENT COMPANY	71604	5/7/2025	8068	SALES TAC DIFF FOR PO 24000034	\$2,072.43
	ARRIAGA, JOHN	71651	5/13/2025	8317	State Advocacy and Consulting	\$3,500.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ASSOCIATION OF BAY AREA GOVERNMENTS	71653	5/13/2025	AR037725	NAT GAS	\$1,221.34
		71653	5/13/2025	AR038317	NAT GAS	\$1,211.58
		71653	5/13/2025	AR038009	NAT GAS	\$1,256.31
	AUTO CARE LIFESAVER TOWING	71658	5/13/2025	25-81892	TOW	\$643.50
	C & N TRACTOR	71607	5/7/2025	11304-4/30/25	parts	\$927.80
	CAMPOS BROS. RECOVERY, INC.	71673	5/13/2025	19048	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		71673	5/13/2025	19258	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		71673	5/13/2025	19339	CERTIFIED APPLIANCE RECYCLER P	\$453.00
	CARBON ACTIVATED CORPORATION	71674	5/13/2025	1061798	Carbon Filter Change Out	\$7,716.24
	CDW GOVERNMENT, INC.	71678	5/13/2025	AD9GI5L	27" MONITOR FOR LANDFILL	\$475.85
	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.	71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$37.47
	DU-ALL SAFETY, LLC	71704	5/13/2025	26174	SAFETY TRAINING FY 2025-2026	\$387.00
		71704	5/13/2025	26021	SAFETY TRAINING FY 2025-2026	\$1,108.03
	ES ENGINEERING SERVICES, LLC	71711	5/13/2025	CINV-362374	LANDFILL REGULATORY SERVICES/P	\$8,697.00
		71711	5/13/2025	CINV-391629	LANDFILL REGULATORY SERVICES/P	\$5,321.00
	EUROFINS/EATON ANALYTICAL, INC.	71712	5/13/2025	5700226116	SAMPLES	\$5,956.00
		71712	5/13/2025	5700226115	SAMPLES	\$8,782.00
	FASTENAL COMPANY	71715	5/13/2025	CAWAT138909	PARTS	\$54.80



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	FASTENAL COMPANY	71715	5/13/2025	CAWAT138785	PARTS	\$412.89
		71715	5/13/2025	CAWAT138957	PARTS	\$301.69
		71715	5/13/2025	CAWAT139096	PARTS	\$65.85
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	71611	5/7/2025	2535	GROUP TRAINING	\$235.91
		71611	5/7/2025	2535	GROUP TRAINING	\$117.95
		71611	5/7/2025	2535	GROUP TRAINING	\$943.64
	GRANITE ROCK COMPANY	71727	5/13/2025	2222048	INV#2222048 LANDFILL: GRANITEPATCH TICKET#80294 4/	\$407.89
	GREEN RUBBER-KENNEDY AG	71729	5/13/2025	10134-4/30/25	PARTS	\$33.33
		71729	5/13/2025	10134-4/30/25	PARTS	\$95.40
	KEITH DAY COMPANY, INC.	71745	5/13/2025	66408	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		71745	5/13/2025	66541	MULCH/COMPOST PROCUREMENT FOR SB1383	\$330.90
	LINDE GAS & EQUIPMENT INC.	71755	5/13/2025	49593423	RENT CYL	\$315.00
	LINUXUP	71756	5/13/2025	INV0000962292	INV0000962292 SOLID WASTE GPS TRACKING SERVICE FOR	\$650.00
	LORENZO A DORANTES	71757	5/13/2025	2ND BOOT REIMB. 4/29	PW- 2ND BOOT REIMB FY 24/25	\$185.71
	MARCO TORRES	71759	5/13/2025	1ST BOOT REIMB. 5/9	PW- 1ST BOOT REIMB FY 24/25	\$200.00
	MATHESON TRI-GAS INC.	71760	5/13/2025	0031380292	INV#0031380292. HIGH PRESSURE MEDIUM AND HRCM 400	\$71.30
	MISSION LINEN SUPPLY	71775	5/13/2025	320469-4/30/25	UNIFORM RENTAL SERVICES	\$568.33
		71776	5/13/2025	320446-4/30/25	UNIFORM RENTAL SERVICES	\$396.04
		71778	5/13/2025	320467-4/30/25	UNIFORM RENTAL SERVICES	\$1,012.40



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	MONTEREY REGIONAL WASTE	71789	5/13/2025	SCALES_APR25_012	SOLID WASTE DISPOSAL AGREEMENT	\$213,242.49
	NEW IMAGE LANDSCAPE COMPANY	71792	5/13/2025	150638	MAINT	\$1,080.00
		71792	5/13/2025	150636	LANDSCAPE	\$263.16
		71792	5/13/2025	150636	LANDSCAPE	\$84.62
	PACIFIC GAS & ELECTRIC	71565	4/30/2025	1437608399-5-5/5/25	ELEC	\$2,501.68
	PAJARO VALLEY FABRICATION INC.	71804	5/13/2025	31847	LABOR	\$3,840.00
		71804	5/13/2025	31658	LABOR TO REPAIR	\$623.04
		71804	5/13/2025	31828	LABOR	\$3,990.00
		71804	5/13/2025	31836	LABOR	\$1,757.37
	PAJARO VALLEY IRRIGATION	71805	5/13/2025	INV200078073	INV#INV200078073. BIRD GUN BLANK CAPS, .22	\$12.93
	PAJARO VALLEY LOCK SHOP	71623	5/7/2025	4/30/25	SUPPLIES	\$94.24
	PAJARO VALLEY PRINTING	71807	5/13/2025	49123	NOTICE HANGERS	\$181.09
	PALACE BUSINESS SOLUTIONS	71808	5/13/2025	2423899-1	SUPPLIES	\$19.17
	PAPE MACHINERY, INC	71810	5/13/2025	1841009	PARTS	\$2,731.10
		71810	5/13/2025	1840975	PARTS	\$2,971.28
		71810	5/13/2025	1840965	PARTS	\$1,675.95
	PLAN IT SOFTWARE LLC	71813	5/13/2025	PLAN-2072	INV#PLAN-2072 MICROSOFT ACCESS RENEWAL	\$833.33
	QED ENVIRONMENTAL SYSTEMS, INC.	71819	5/13/2025	0000341234	INV#0000341234. 2 INCH W/PRECISION VALVE AND QUICK	\$3,916.11
	QUADIENT, INC.	71820	5/13/2025	61636115	STANDARD MAINT	\$172.78
	QUALITY WATER ENTERPRISES	71821	5/13/2025	1254024	INV#1254024. 5 GAL BOTTLE WATER, D.W. STAND RENTAL	\$68.40



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	QUALITY WATER ENTERPRISES	71821	5/13/2025	1255172	INV#1255172. FINANCE CHARGE FOR OVERDUE INVOICE#	\$1.00
	TEC OF CALIFORNIA INC.	71626	5/7/2025	8171-TAX DIFFERENCE	TAX DIFFERENCE ON PO 25000081	\$3,370.09
	TOTER, LLC	71856	5/13/2025	20INV000710997	Plastic Front End Loading Trash and Recycling Res	\$27,758.26
	TRI-COUNTY FIRE PROTECTION INC	71858	5/13/2025	65248	SERVICE	\$233.00
	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$7.33
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$5.99
		71629	5/7/2025	6703-4/22/25	SAFETY TRAINING DRINKS AND SNACKS	\$7.33
		71629	5/7/2025	3458-4/22/25	WASTE FEE PROCESSING	\$43.21
		71629	5/7/2025	3458-4/22/25	WASTE FEE PAYMENT	\$1,878.80
		71629	5/7/2025	3458-4/22/25	CANCELATION	(\$1,100.00)
		71629	5/7/2025	3458-4/22/25	CONFERENCE	\$244.00
		71629	5/7/2025	3458-4/22/25	CONFERENCE	\$735.00
		71629	5/7/2025	3458-4/22/25	FLIGHT FARE	\$151.96
		71629	5/7/2025	3458-4/22/25	TV STAND	\$93.83
		71629	5/7/2025	3458-4/22/25	KEY MANAGEMENT	\$130.33
		71629	5/7/2025	3458-4/22/25	FLIGHT FARE	\$296.96
		71629	5/7/2025	3458-4/22/25	SUPPLIES	\$112.48
		71629	5/7/2025	3458-4/22/25	METAL STORAGE	\$1,665.74
		71629	5/7/2025	3458-4/22/25	WASTE BASKET	\$1,116.35



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	3458-4/22/25	HOTE CONF	\$242.63
		71629	5/7/2025	3458-4/22/25	HOTE CONF	\$78.23
		71860	5/13/2025	5738-2/24/25	SOUND BAR	\$71.33
		71860	5/13/2025	5738-2/24/25	IPHONE ACCESSORIES	\$61.40
	VERIZON WIRELESS	71865	5/13/2025	6111673314	DATA CHARGE FOR PW FROM 03/23/25-04/22/25	\$38.01
	WORLD OIL ENVIRONMENTAL SERVICES	71874	5/13/2025	I500-01209894	INV#I500-01209894 RECYCLING DEPT USED OIL/MIXED OI	\$137.00
		71874	5/13/2025	I500-01209846	INV#I500-01209846 RECYCLING DEPT ANTIFREEZE DISPOS	\$7.00
	ZERMENO LANDA, GABRIEL	71876	5/13/2025	1ST BOOT REIMB. 5/2	PW- 1ST BOOT REIMB FY24/25	\$191.18
	Fund Total					\$356,659.38
0741	FORD CONSTRUCTION COMPANY, INC	71612	5/7/2025	24-005-1-MAR-25-RETE	RETENTION RELEASE	\$446,371.76
	Fund Total					\$446,371.76
0760	A-1 JANITORIAL SERVICE	71603	5/7/2025	9074	JANITORIAL SERVICES AT MSC CY2	\$268.93
	AIRTEC SERVICE,INC	71638	5/13/2025	33199	MAINT	\$1,284.41
	ALTEC INDUSTRIES INC	71640	5/13/2025	51657058	PARTS	\$1,358.18
	AMSOIL INC.	71646	5/13/2025	6552695	OILS	\$3,392.63
	ARATA EQUIPMENT COMPANY	71604	5/7/2025	1687-5/5/25	PARTS	\$4,511.05
	AUTO CARE LIFESAVER TOWING	71658	5/13/2025	25-81863	TOW	\$90.00
		71658	5/13/2025	25-81882	TOW	\$90.00
		71658	5/13/2025	25-81206	TOW	\$742.50
	AUTO ZONE	71659	5/13/2025	06260838281	PARTS	\$365.46



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	CHEVROLET OF WATSONVILLE	71686	5/13/2025	524194	PARTS	\$59.41
		71686	5/13/2025	524048	PARTS	\$515.68
		71686	5/13/2025	524279	PARTS	\$91.66
	COAST COUNTIES TRUCK & EQUIP	71559	4/30/2025	02298071P	CREDIT	(\$276.78)
		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	02300550P	RETURN	(\$706.23)
		71559	4/30/2025	02300551P	RETURN	(\$109.86)
		71704	5/13/2025	26174	SAFETY TRAINING FY 2025-2026	\$602.00
	EAST BAY TIRE CO.	71705	5/13/2025	2130309	TIRES	\$5,188.25
		71705	5/13/2025	2129196	TIRES	\$463.56
		71705	5/13/2025	2128483	TIRES	\$1,506.67
		71705	5/13/2025	2128416	TIRES	\$1,175.90
	FIRE APPARATUS SOLUTIONS	71717	5/13/2025	03P3976	PARTS	\$1,012.08
	GORDO, GABRIEL	71725	5/13/2025	EMPLOYEE REIMB. 2/27	PW- EV CHARGING ADAPTER FO SUPERCHARGER	\$139.00
	GRAINGER	71726	5/13/2025	9466921500	PARTS	\$103.26
	GREEN RUBBER-KENNEDY AG	71729	5/13/2025	10134-4/30/25	PARTS	\$28.14
	HARBOR FREIGHT TOOLS	71614	5/7/2025	CITWAT- 2025	INVOICES BD1EF73F, 26A38B0D, AEB4B663	\$180.47
		71614	5/7/2025	CITWAT- 2025	INVOICES BD1EF73F, 26A38B0D, AEB4B663	\$139.28
	INTERSTATE BATTERY CO	71615	5/7/2025	1966-5/1/25	BATTERIES	\$1,156.52



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	KIMBALL MIDWEST	71746	5/13/2025	103108188	PARTS	\$820.35
		71746	5/13/2025	103057356	PARTS	\$1,288.15
		71746	5/13/2025	103108269	PARTS	\$959.43
	LINDE GAS & EQUIPMENT INC.	71755	5/13/2025	48729912	RENT CYL	\$80.28
	MCLELLAN INDUSTRIES, INC.	71763	5/13/2025	H250425-IN	PARTS	\$762.85
	MISSION LINEN SUPPLY	71782	5/13/2025	320440-4/30/25	UNIFORM RENTAL SERVICES	\$243.05
	MUNICIPAL MAINTENANCE EQUIPMENT	71790	5/13/2025	035562	SEAL KIT	\$935.60
	NEW IMAGE LANDSCAPE COMPANY	71792	5/13/2025	150636	LANDSCAPE	\$73.79
	NPM, INC.	71793	5/13/2025	187636	INSPECTION	\$270.00
	O'REILLY AUTOMOTIVE INC.	71794	5/13/2025	2912-112046	CREDIT	(\$336.40)
		71794	5/13/2025	2912-126544	PARTS	\$660.21
		71794	5/13/2025	2912-133336	PARTS	\$88.06
		71794	5/13/2025	2912-129628	PARTS	\$121.83
		71794	5/13/2025	2912-131718	PARTS	\$74.60
		71794	5/13/2025	2912-126177	PARTS	\$52.77
		71794	5/13/2025	2912-126540	PARTS	\$16.45
		71794	5/13/2025	2912-129172	PARTS	\$42.44
		71794	5/13/2025	2912-129115	PARTS	\$68.77
		71794	5/13/2025	2912-124843	PARTS	\$98.60
		71794	5/13/2025	2912-124554	PARTS	\$880.41
		71794	5/13/2025	2912-124792	PARTS	\$660.21



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	O'REILLY AUTOMOTIVE INC.	71794	5/13/2025	2912-124575	2912-496855	(\$188.73)
		71794	5/13/2025	2912-129020	2912-124792 AND 2912-126544	(\$1,320.42)
		71794	5/13/2025	2912-125452	2912-124554	(\$471.65)
	PACIFIC TRUCK PARTS	71622	5/7/2025	11582-4/30/25	PARTS	\$8,655.49
	PAJARO VALLEY FABRICATION INC.	71804	5/13/2025	31819	LABOR	\$80.64
		71804	5/13/2025	31820	LABOR	\$34.63
		71804	5/13/2025	31829	LABOR	\$362.21
	PAJARO VALLEY LOCK SHOP	71623	5/7/2025	4/30/25	SUPPLIES	\$39.41
		71623	5/7/2025	4/30/25	SUPPLIES	\$120.74
	PAPE KENWORTH	71809	5/13/2025	15348064	PARTS	\$67.44
		71809	5/13/2025	15348078	PARTS	\$423.79
	QUINTERO TIRES WHEEL SERVICE	71823	5/13/2025	17804	TIRES	\$160.00
		71823	5/13/2025	17803	TIRES	\$240.00
		71823	5/13/2025	17808	TIRES	\$160.00
		71823	5/13/2025	17802	TIRES	\$100.00
		71823	5/13/2025	17806	TIRES	\$100.00
		71823	5/13/2025	17807	TIRES	\$100.00
		71823	5/13/2025	17805	TIRES	\$100.00
		71826	5/13/2025	P9583339	PARTS	\$163.66
	RON DUPRATT FORD, INC.	71831	5/13/2025	66284	PARTS	\$202.62
	RON TURLEY ASSOCIATES, INC.	71832	5/13/2025	69228	SOFTWARE	\$4,280.25
		71832	5/13/2025	69182	SAAS UPGRADE	\$1,531.56



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	SALINAS VALLEY FORD LINCOLN	71834	5/13/2025	60358	PARTS	\$70.51
		71834	5/13/2025	60362	PARTS	\$274.38
		71834	5/13/2025	59917	PARTS	\$64.08
		71834	5/13/2025	59979	PARTS	\$2,065.72
	SANTA CRUZ TRUCK BEDLINING	71840	5/13/2025	8468	SPRAY ON BED LINING	\$713.88
	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
	THE HOSE SHOP INC.	71628	5/7/2025	13150-4/25/25	SUPPLIES	\$9,634.95
	TOTAL EQUIPMENT & RENTAL OF FREMONT	71855	5/13/2025	P74545	FILTER	\$286.42
		71855	5/13/2025	P74667	PARTS	\$85.98
	U S BANK CORPORATE PAYMENT SYSTEM	71629	5/7/2025	3458-4/22/25	HVAC	\$2,578.03
		71629	5/7/2025	3458-4/22/25	HVAC MATERIALS	\$49.46
		71629	5/7/2025	3458-4/22/25	HVAC MATERIALS	\$14.66
	WASTEQUIP MANUFACTURING CO., LLC	71868	5/13/2025	i42-420009	EQUIPMENT	\$1,311.00
	WATSONVILLE CHRYSLER DODGE JEEP RAM	71870	5/13/2025	46184	PARTS	\$88.68
	WATSONVILLE FORD	71872	5/13/2025	174821	PARTS	\$974.88
	WORLD OIL ENVIRONMENTAL SERVICES	71874	5/13/2025	I500-01209888	USED OIL	\$137.00
	Fund Total					\$73,315.23
0780	BORDIN SEMMER LLT	71666	5/13/2025	3100-1170M-6	REVIEW AND ANALYZE	\$1,108.86
	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337588	CITY ATTORNEY SERVICES	\$99.00



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0780	BURKE, WILLIAMS & SORENSEN, LLP	71558	4/30/2025	337599	CITY ATTORNEY SERVICES	\$219.00
		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	337584	CITY ATTORNEY SERVICES	\$561.00
		71882	5/14/2025	340022	CITY ATTORNEY SERVICES	\$330.00
		71882	5/14/2025	340038	CITY ATTORNEY SERVICES	\$1,449.00
		71882	5/14/2025	340042	CITY ATTORNEY SERVICES	\$4,335.00
		71882	5/14/2025	340031	CITY ATTORNEY SERVICES	\$5,316.67
		71882	5/14/2025	340020	CITY ATTORNEY SERVICES	\$13,663.00
		71882	5/14/2025	339197	CITY ATTORNEY SERVICES	\$297.00
		71882	5/14/2025	339212	CITY ATTORNEY SERVICES	\$1,032.00
		71882	5/14/2025	339196	CITY ATTORNEY SERVICES	\$852.50
		71882	5/14/2025	339214	CITY ATTORNEY SERVICES	\$966.00
		71882	5/14/2025	339206	CITY ATTORNEY SERVICES	\$2,465.00
		71882	5/14/2025	339200	CITY ATTORNEY SERVICES	\$27.50
		71882	5/14/2025	339195	CITY ATTORNEY SERVICES	\$363.00
	CSAA INSURANCE GROUP	71561	4/30/2025	CLAIM NO. 2425-08	CSAA CLAIM NO. 1005-66-0387	\$3,945.18
	L C ACTION POLICE SUPPLY	71750	5/13/2025	50954	PISTOL REPLACEMENT	\$67,789.24
	LWP CLAIMS SOLUTIONS INC	71563	4/30/2025	23473	WORKERS COMPENSATION CLAIMS MA	\$15,048.75
Fund Total						\$121,332.70



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	BENEFIT COORDINATORS CORP.	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
		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	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
	FIRST AMERICAN ADMINISTRATORS, INC.	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
		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



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	FIRST AMERICAN ADMINISTRATORS, INC.	71562	4/30/2025	1000786092	BENEFIT LEVEL 1	\$185.00
		71562	4/30/2025	1000776814	BENEFIT LEVEL 1	\$35.00
		71562	4/30/2025	1000768394	BENEFIT LEVEL 1	\$185.00
		71562	4/30/2025	1000742303	BENEFIT LEVEL 1	\$200.00
	TAMARA VIDES	71848	5/13/2025	EMPLOYEE REIMB. 3/29	CM- SUPPLIES/ RAFFLE PRIZES	\$600.00
	Fund Total					\$155,594.64
0790	AIRTEC SERVICE, INC	71638	5/13/2025	33347	SERVICE	\$270.75
		71638	5/13/2025	33348	SERVICE	\$157.71
		71638	5/13/2025	33349	SERVICE	\$99.45
	AMS.NET, INC.	71645	5/13/2025	INVOICE-0089753	VMWARE UPGRADE - PROFESSIONAL SERVICES	\$955.00
	AT&T-CAL NET 2	71656	5/13/2025	000023411447	CALNET 1GB INTERNET LINE CHARGE APR. 2025	\$1,889.34
	CRUZIO/THE INTERNET STORE INC.	71693	5/13/2025	N29135-184	WIRELESS PRO SERVICES FOR JUNE 2025	\$1,499.00
	FUSION LLC	71885	5/14/2025	10072023-REISSUE	REISSUE FOR VOIDED CHECK	\$2,069.81
	PLATT	71814	5/13/2025	6C99901	PARTS	\$29.45
	QUENCH USA, INC.	71822	5/13/2025	INV08876143	WATER SERVICES FROM 05/01/25-07/31/25	\$197.55
	U S BANK CORPORATE PAYMENT SYSTEM	71860	5/13/2025	5738-2/24/25	AIR DEFLECTORS FOR IT CUBICLES	\$104.24
		71860	5/13/2025	5738-2/24/25	MONITOR ARMS FOR GIS SETUP	\$157.98
		71860	5/13/2025	5738-2/24/25	ACCESSORIES FOR IT	\$23.92



City Of Watsonville

Check Register
For the Period 4/30/2025 through 5/14/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0790	U S BANK CORPORATE PAYMENT SYSTEM	71860	5/13/2025	5738-2/24/25	GROWINWATSONVILLE DOMAIN RENEWAL	\$251.76
	Fund Total					\$7,705.96
0820	CALIFORNIA STATE DISBURSEMENT UNIT	71671	5/13/2025	22W-04323	RUBEN LOPEZ-0870000040412	\$22,057.42
	Fund Total					\$22,057.42
Total	Total					\$7,415,533.54