



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD 5/14/25 THROUGH 5/28/25

Fund #	Vendor Name	Amount
0130	PAYROLL FUND	\$868,124.25
0150	GENERAL FUND	\$366,278.88
0201	MEASURE R FUND	\$144,235.98
0205	CDBG FUND	\$437.50
0221	AFFORDABLE HOUSING FUND	\$2,942.69
0246	CIVIC CENTER FUND	\$30,596.63
0250	LIBRARY FUND	\$112,590.34
0260	SPECIAL GRANT FUND	\$454,031.76
0305	GAS TAX FUND	\$40,599.12
0310	MEASURE Y FUND	\$23,824.29
0312	MEASURE D FUND - TRANSPORTATION FUND	\$44,246.92
0354	LLMAD FUND	\$14.70
0357	UNDERGROUND UTILITY FUND	\$1,000.00
0360	LLMAD BAY BREEZE SPECIAL DISTRICT FUND	\$1,967.00
0710	WASTE WASTER FUND	\$913,338.31
0720	WATER FUND	\$497,729.19
0730	AIRPORT FUND	\$98,648.00
0740	SOLID WASTE FUND	\$56,844.34
0760	MSC INTERNAL SERVICE FUND	\$110,142.99
0765	COMPUTER REPLACEMENT FUND	\$8,217.69
0780	WORKER'S COMPENSATION FUND	\$31,096.67
0790	INFORMATION AND TECHNOLOGY FUND	\$14,157.47
Total	Total	\$3,821,064.72



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Check Register
For the Period 5/14/2025 through 5/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	AFLAC	71901	5/16/2025	126482	Payroll Run 1 - Warrant 250516	\$6,927.99
	BENEFIT COORDINATORS CORPORATION	71902	5/16/2025	126469	Payroll Run 1 - Warrant 250516	\$927.80
	CA STATE DISBURSEMENT UNIT	71900	5/16/2025	126484	Payroll Run 1 - Warrant 250516	\$5,260.46
	COLONIAL LIFE & ACCIDENT INS	71903	5/16/2025	126470	Payroll Run 1 - Warrant 250516	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	71904	5/16/2025	126471	Payroll Run 1 - Warrant 250516	\$50.00
	MASSMUTUAL FINANCIAL GROUP	71905	5/16/2025	126472	Payroll Run 1 - Warrant 250516	\$3,020.83
	MISSIONSQUARE RETIREMENT	71895	5/16/2025	126505	Payroll Run 1 - Warrant 250516	\$69,030.13
		71894	5/16/2025	126473	Payroll Run 1 - Warrant 250516	\$4,370.10
	PROF FIRE FIGHTERS-WATSONVILLE	71906	5/16/2025	126476	Payroll Run 1 - Warrant 250516	\$2,635.00
	PUBLIC EMP RETIREMENT SYSTEM	71897	5/16/2025	126477	Payroll Run 1 - Warrant 250516	\$341,258.71
	SEIU LOCAL 521	71908	5/16/2025	126506	Payroll Run 1 - Warrant 250516	\$25.00
		71907	5/16/2025	126478	Payroll Run 1 - Warrant 250516	\$914.35
	STATE OF CALIFORNIA TAX BOARD	71909	5/16/2025	126480	Payroll Run 1 - Warrant 250516	\$1,152.98
	UPEC	71910	5/16/2025	126474	Payroll Run 1 - Warrant 250516	\$1,236.00
	WAGEWORKS INC	71911	5/16/2025	126483	Payroll Run 1 - Warrant 250516	\$3,588.17
	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	71896	5/16/2025	126475	Payroll Run 1 - Warrant 250516	\$1,569.44
	WIRE TRANSFER-IRS	71899	5/16/2025	126481	Payroll Run 1 - Warrant 250516	\$353,964.27
	WIRE TRANSFER-STATE OF CALIFORNIA	71898	5/16/2025	126479	Payroll Run 1 - Warrant 250516	\$72,121.67
	Fund Total					\$868,124.25



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0150	4LEAF INC.	71947	5/27/2025	J0703-24L	FIRE PLAN REVIEW/BLDG INSPECT/	\$817.72
	A L LEASE COMPANY, INC	71912	5/21/2025	4/29/25	SUPPLIES	\$70.99
	A TOOL SHED RENTALS, INC.	71949	5/27/2025	1743904-6	BOOM LIFT	\$319.70
	A-1 JANITORIAL SERVICE	71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$268.93
		71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$622.84
	ADRIAN ALVAREZ	71952	5/27/2025	TRVL- FINAL 4/27/25	PD- FIELD TRAINING OFFICER	\$18.79
	AIRTEC SERVICE,INC	71956	5/27/2025	33299	MAINT	\$663.00
	ALBERTO SANTIAGO	71957	5/27/2025	REFUND- 5/12/25	REFUND FOR YOUTH SOCCER	\$110.00
	AMAZON CAPITAL SERVICES	71961	5/27/2025	14L1-HK3M-7MX1	BOOKS	\$94.52
		71961	5/27/2025	1PF6-JNL1-9Y4F	SUPPLIES	\$64.99
		71961	5/27/2025	1D67-3JDV-CHVQ	SUPPLIES	\$30.72
		71961	5/27/2025	1747-4HPP-CT7C	BOOK	\$27.44
		71961	5/27/2025	1G37-NQFV-9Y94	FIRST AID SUPPLIES	\$30.60
		71961	5/27/2025	19JJ-YHCG-6P1C	JANITORIAL SUPPLIES	\$24.68
		71961	5/27/2025	16L1-6HNW-1P1C	SUPPLIES	\$147.98
		71961	5/27/2025	1PLL-KNVJ-P6HK	SUPPLIES	\$117.68
		71961	5/27/2025	16MW-Q4NY-C4VQ	SUPPLIES	\$18.21
		71961	5/27/2025	17VP-QMKX-M7J7	FIRST AID SUPPLIES	\$58.71
		71963	5/27/2025	HT2703	TEST OF CYLINDER	\$80.00
	ANDREA SAMANIEGO	71964	5/27/2025	TRVL- FINAL 4/1/24	FIRE- AFSS EDUCATIONAL FORUM	\$65.37



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0150	AT&T	71879	5/14/2025	292375992-4/24/25	TV INTERNET	\$176.73
	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$158.72
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$29.76
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$71.48
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$148.73
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$83.07
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$176.09
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$478.54
		71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$43.23
		71968	5/27/2025	87322287772X05102025	CEL & DATA CHARGES FOR PD/FIRE FR 04/03/-05/02/25	\$41.82
	AUTO CARE LIFESAVER TOWING	71969	5/27/2025	25-82478	TOW	\$396.00
	B&B SMALL ENGINE REPAIR	71880	5/14/2025	48648	PARTS	\$30.21
	BAKER & TAYLOR BOOKS	71971	5/27/2025	L1073594-4/30/25	BOOKS	\$3,953.77
		71971	5/27/2025	I5858864-4/30/25	BOOKS	\$2,189.09
		71971	5/27/2025	L4247564-4/30/25	BOOKS	\$960.61
		71971	5/27/2025	L4319354-4/30/25	BOOKS	\$141.99
		71971	5/27/2025	L4319434-4/30/25	BOOKS	\$377.12
		71971	5/27/2025	L4319424-4/30/25	BOOKS	\$336.89



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0150	BEAR ELECTRICAL SOLUTIONS INC.	71973	5/27/2025	26411	TRAFFIC LIGHT MAINTENANCE	\$3,660.00
	BIG 5 SPORTING GOODS	71975	5/27/2025	146621	SUPPLIES	\$172.29
		71975	5/27/2025	147144	supplies	\$1,216.85
	BOUND TREE MEDICAL LLC	71914	5/21/2025	85665961	SUPPLIES	\$234.82
		71914	5/21/2025	85672025	SUPPLIES	\$212.53
	BRODART CO.	71978	5/27/2025	BRO 13-FEB-25	BOOKS	\$636.66
	BSN SPORTS INC	71979	5/27/2025	310470546A	New Backboard for YC courtyard basketball hoop	\$1,948.07
	BURKE, WILLIAMS & SORENSEN, LLP	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	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
		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	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



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0150	BURKE, WILLIAMS & SORENSEN, LLP	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	340040	CITY ATTORNEY SERVICES	\$1,683.00
		71882	5/14/2025	340035	CITY ATTORNEY SERVICES	\$31,203.00
		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	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	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	340037	CITY ATTORNEY SERVICES	\$4,137.00
		71882	5/14/2025	340024	CITY ATTORNEY SERVICES	\$4,242.00
	CALIFORNIA STATE PARKS	71981	5/27/2025	042125	LEADERSHIP TRAINING	\$450.00



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0150	CDW GOVERNMENT, INC.	71986	5/27/2025	AE2CL5H	TONER FOR PROPERTY PRINTERS	\$176.24
		71986	5/27/2025	AE1KW2R	EPSON PRINTER FOR LIBRARY	\$880.62
		71986	5/27/2025	AE2NH6N	SOUND BAR FOR N.MEROLLA'S MONITOR	\$75.53
		71986	5/27/2025	AE2NX1S	NEW MONITORS FOR WATER, PCS BLDG MAINT	\$288.74
		71986	5/27/2025	AE2NX1S	NEW MONITORS FOR WATER, PCS BLDG MAINT	\$577.47
	CENTER POINT LARGE PRINT	71987	5/27/2025	2163490	BOOKS	\$156.72
	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
	CIVICPLUS	71990	5/27/2025	327129	INV#327129 SEE CLICK FIX YERLY LICESENSE 3/30/2025	\$5,512.50



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0150	CODE PUBLISHING	71995	5/27/2025	GCI0017577	MUNI CODE WEB UPDATE- NEW PAGES	\$117.50
	CUMMING MANAGEMENT GROUP	71999	5/27/2025	168462	ON-CALL LABOR COMPLIANCE SERVI	\$1,377.00
	D&G SANITATION	72000	5/27/2025	313081	SUPPLIES	\$156.88
	DEFENSA PRIVATE SECURITY, INC.	72003	5/27/2025	005/2025CW	Security Services for Facility	\$960.00
	DIXON & SONS TIRES INC.	71918	5/21/2025	100621-4/29/25	TIRES	\$25.00
		71918	5/21/2025	100621-4/29/25	TIRES	\$45.00
	EWING IRRIGATION PRODUCTS, INC.	72007	5/27/2025	25691043	PARTS	\$2,687.86
	FASTENAL COMPANY	72009	5/27/2025	CAWAT138927	PARTS	\$490.57
		72009	5/27/2025	CAWAT138846	PARTS	\$296.19
	FIRST ALARM, INC.	72010	5/27/2025	885829	250 MAIN ST	\$32.85
		72010	5/27/2025	887419	120 SECOND ST	\$635.00
	FULGONI, BRIAN	72012	5/27/2025	TRVL- FINAL 4/8/25	PD- WPD TEAM BUILDING WORKSHOP	\$31.00
	GALE CENGAGE LEARNING	72015	5/27/2025	87058386	BOOKS	\$31.27
		72015	5/27/2025	87047209	BOOKS	\$59.24
		72015	5/27/2025	86997942	BOOKS	\$35.99
		72015	5/27/2025	87057756	BOOKS	\$71.98
	GARZA INDUSTRIES, INC	72016	5/27/2025	2001294	EVIDENCE SUPPLIES	\$560.16
	GRANITE ROCK COMPANY	72021	5/27/2025	2224504	PARTS	\$81.43
	GRIFFIN STRUCTURES, INC.	72023	5/27/2025	GSI-WRPCM-44	Project Managment Services for	\$13,094.39
	GROCERY OUTLET	72024	5/27/2025	TRANS: 0051-5/8/25	FOOD PURCHASES	\$53.98



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0150	GROCERY OUTLET	72024	5/27/2025	TRANS: 0226-4/29/25	FOOD PURCHASES	\$72.19
	GYM DOCTORS	72025	5/27/2025	00167669	SERVICE	\$250.00
	HARRELL'S, LLC	72026	5/27/2025	1620466	SUPPLIES	\$354.14
	ILLANA BERGER, PHD	72028	5/27/2025	IB_051225	WORKSHOP	\$300.00
	IRIS PETRONELLI	72029	5/27/2025	490828	REFUND	\$9.99
	JOSEPH MEDINA	72031	5/27/2025	EMPLOYEE REIMB. 4/29	PCS- PESTICIDE APPLICATOR SEMINAR	\$135.00
	JULIAN DE LA CRUZ	72032	5/27/2025	0016	STRAWBERRY FESTIVAL ARTWORK	\$1,000.00
	K & D LANDSCAPING INC.	72033	5/27/2025	16661	2023-2026 Landscape Maintenanc	\$8,062.67
	KANOPY, INC.	72034	5/27/2025	KFSL-0607	SUBSCRIPTION RENEWAL	\$3,000.00
	KEVIN DITANO	72036	5/27/2025	EMPLOYEE REIMB. 4/26	FIRE- WELDING	\$235.93
	LATIN-AMERICAN PERIODICALS LLC	72041	5/27/2025	8490	SUBSCRIPTION RENEWAL	\$199.99
	LEAHY, JORDAN	72042	5/27/2025	JL-051225	WORKSHOP	\$150.00
	LEXIPOL LLC	72043	5/27/2025	INVCOR11248181	CORDICO	\$2,166.67
	MATT STODDARD	72049	5/27/2025	TUITION REIMB. 4/10	FIRE- S215 FIRE OPS	\$300.00
	MICHAEL MCKINLEY	72055	5/27/2025	TRVL- FINAL 4/8/25	PD- WPD TEAM BUILDING	\$31.00
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$37.49
		71920	5/21/2025	5/1/25	SUPPLIES	\$144.28
		71920	5/21/2025	5/1/25	SUPPLIES	\$12.00
		71920	5/21/2025	5/1/25	SUPPLIES	\$262.39
		71920	5/21/2025	5/1/25	SUPPLIES	\$254.05



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0150	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$43.29
		71920	5/21/2025	5/1/25	SUPPLIES	\$14.74
		71920	5/21/2025	5/1/25	SUPPLIES	\$34.25
		71920	5/21/2025	5/1/25	SUPPLIES	\$13.40
		71920	5/21/2025	5/1/25	SUPPLIES	\$140.56
		71920	5/21/2025	5/1/25	SUPPLIES	\$86.00
		71920	5/21/2025	5/1/25	SUPPLIES	\$52.42
		71920	5/21/2025	5/1/25	SUPPLIES	\$4.12
		71920	5/21/2025	5/1/25	SUPPLIES	\$121.07
	MIDWEST TAPE	72056	5/27/2025	4/30/25	BOOKS	\$744.14
	NANCY CHARRAGA	72060	5/27/2025	11265	PLASTIC BANNERS FOR FILM FESTIVAL	\$849.63
	NAPA AUTO PARTS	72061	5/27/2025	240958	PARTS	\$32.26
		72061	5/27/2025	240874	PARTS	\$48.25
		72061	5/27/2025	240759	PARTS	\$117.05
		72061	5/27/2025	239713	PARTS	\$15.63
	NOE MORAN	72062	5/27/2025	4537807	REFUND	\$11.00
	PACIFIC COAST FLAG	72066	5/27/2025	34125	(4)4X6 USA, (2)5X8 USA, (1)3X5 POW FLAGS	\$353.73
	PACIFIC CREST ENGINEERING, INC	72067	5/27/2025	14927	CONSULTANT SERVICES- SPECIAL I	\$9,737.50
	PACIFIC GAS & ELECTRIC	71930	5/21/2025	7523404092-3-5/29/25	7523404092-3	\$3,235.33
		71921	5/21/2025	9925942904-3-6/2/25	37 DAVIS AVE 9925942904-3	\$196.51



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0150	PACIFIC GAS & ELECTRIC	71922	5/21/2025	3653340008-5-6/2/25	201 PACIFICA BLVD 3653340008-5	\$3.19
		71925	5/21/2025	1540833758-0-5/27/25	1110 W BEACH ST 1540833758-0	\$129.01
		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
		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



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	71890	5/14/2025	1553836670-7-5/19/25	ELEC	\$1,336.03
		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
		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



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	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 UNIFIED SCHOOL DISTRICT	72076	5/27/2025	REV SHARING AGREEMEN	JOINT USE AGREEMENT B/N PVUSD AND COW	\$1,851.00
	PLATT	72079	5/27/2025	6G51127	PARTS	\$380.14
	PREFERRED PLUMBING, INC.	71891	5/14/2025	3149	CHECK URINALS	\$559.22
	QUENCH USA, INC.	72081	5/27/2025	INV08839148	WATER FILTRATION SERVICES	\$25.56
		72081	5/27/2025	INV08839148	WATER FILTRATION SERVICES	\$25.56
		72081	5/27/2025	INV08839148	WATER FILTRATION SERVICES	\$25.56
	R&S OF MONTEREY BAY	72083	5/27/2025	C5117	STREET PARKING 525 BLDG	\$3,956.00
	RAUNEL ZAVALA	72084	5/27/2025	TRVL- FINAL 2/23/25	CM- PARMA 2025 CONF	\$35.40
	RICOH USA, INC	72088	5/27/2025	5070883594	MONTHLY MAINT	\$68.72
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$54.69
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$26.80
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$28.70
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$28.70



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	72088	5/27/2025	5070883594	MONTHLY MAINT	\$19.13
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$19.13
		72088	5/27/2025	1102458550	MAINT	\$17.80
	S&S WORLDWIDE, INC.	72092	5/27/2025	IN101564643	Science Workshop program supplies	\$200.76
	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	71936	5/21/2025	3RD QTR(010125-0331)	TOURISM ASSESMENT FEE	\$37,010.90
	SERVICE PRINTERS	72102	5/27/2025	2007	ENVELOPES	\$1,972.10
	SHRED-IT USA	72105	5/27/2025	8010556596	SERVICE	\$46.06
		72105	5/27/2025	8010556596	SERVICE	\$125.04
		72105	5/27/2025	8010556596	SERVICE	\$80.65
	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$11.06
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$29.51
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$132.68
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$7.01
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$47.05
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$491.80
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$32.90
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$13.16
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$33.31
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$33.90
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$106.80
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$265.46



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$42.74
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$64.50
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$44.54
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$265.35
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$91.92
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$62.82
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$41.56
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$63.13
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$32.03
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$116.61
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$41.46
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$63.28
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$85.59
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$174.66
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$28.52
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$31.27
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$78.57
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$36.21
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$26.80
	STURDY OIL COMPANY	71939	5/21/2025	3050-4/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$189.35
	TOGO'S	72109	5/27/2025	WY202505171	Lunch for Youth Development Team Training	\$305.25



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TRI COUNTY TROPHY & ENGRAVING	72112	5/27/2025	JQ301UFR-0001	YOUTH SOCCER PARTICIPANTS	\$727.47
		72112	5/27/2025	JQ301UFR-0001	YOUTH SOCCER PARTICIPANTS	\$1,833.00
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5761-4/22/25	WINE WALK SUPPLIES	\$142.13
		71941	5/21/2025	5761-4/22/25	WINE WALK SUPPLIES	\$200.00
		71941	5/21/2025	5761-4/22/25	WINE WALK SUPPLIES	\$300.00
		71941	5/21/2025	5761-4/22/25	SCIENCE WORKSHOP SUPPLIES	\$16.78
		71941	5/21/2025	5761-4/22/25	SENIOR CENTER SUPPLIES	\$16.44
		71941	5/21/2025	5761-4/22/25	YOUTH CENTER SUPPLIES	\$34.71
		71941	5/21/2025	5761-4/22/25	SENIOR CENTER SUPPLIES	\$24.07
		71941	5/21/2025	5761-4/22/25	SENIOR CENTER SUPPLIES	\$186.06
		71941	5/21/2025	5761-4/22/25	EGG HUNT SUPPLIES	\$159.98
		71941	5/21/2025	5761-4/22/25	SENIOR CENTER SUPPLIES	(\$113.43)
		71941	5/21/2025	5761-4/22/25	SCEINCE WORKSHOP SUPPLIES	\$153.79
		71941	5/21/2025	5761-4/22/25	YOUTH CENTER SUPPLIES	\$63.98
		71941	5/21/2025	5761-4/22/25	YOUTH CENTER SUPPLIES	\$27.43
		71941	5/21/2025	5761-4/22/25	MANDATED REPORT TRAINING	\$8.99
		71941	5/21/2025	5761-4/22/25	OFFICE CROTCHET SUPPLIES	\$35.08
		71941	5/21/2025	5761-4/22/25	WINE WALK SUPPLIES	\$400.00
		71941	5/21/2025	5761-4/22/25	WINTER 25 MENS CHAP SHIRTS	\$217.10
		71941	5/21/2025	5761-4/22/25	OFFICE SUPPLIES	\$62.55
		71941	5/21/2025	5761-4/22/25	SCEINCE WORKSHOP SUPPLIES	\$89.68
		71941	5/21/2025	5761-4/22/25	YOUTH CENTER SUPPLIES	\$54.76



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5761-4/22/25	YOUTH CENTER SUPPLIES	\$438.99
		71941	5/21/2025	5761-4/22/25	CHAPTER DUES MEMBERSHIP	\$185.00
		71941	5/21/2025	5761-4/22/25	OFFICE SUPPLIES	\$58.55
		71941	5/21/2025	5761-4/22/25	MARKETING OUTREACH MATERIALS	\$36.18
		71941	5/21/2025	5761-4/22/25	OFFICE SUPPLIES	\$71.93
		71941	5/21/2025	5761-4/22/25	COFFEE BAR SUPPLIES	\$49.96
		71941	5/21/2025	5761-4/22/25	CPRS TOLL FEE	\$8.00
		71941	5/21/2025	5761-4/22/25	COFFEE BAR SUPPLIES	\$99.88
		71941	5/21/2025	5761-4/22/25	ADMIN MONTHLY SUBSCRIPTION	\$84.50
		71941	5/21/2025	5761-4/22/25	COFFEE BAR SUPPLIES	\$42.38
		71941	5/21/2025	5761-4/22/25	KNOX BOX FLAG FOR CALLAGHAN	\$133.87
		71941	5/21/2025	5761-4/22/25	EARTH DAY SUPPLIES	\$177.80
		71941	5/21/2025	5761-4/22/25	COMMUNITY ROOM CHAIR DOLLY	\$277.87
		71941	5/21/2025	5761-4/22/25	YC FRIDIGE WARRANTY	\$186.99
		71941	5/21/2025	5761-4/22/25	CLEANING SUPPLIES FOR BIOHAZARD	\$94.64
		71941	5/21/2025	5761-4/22/25	YOUTH CENTER SUPPLIES	\$104.41
		71941	5/21/2025	5761-4/22/25	YC FRIDGE	\$1,463.79
		71941	5/21/2025	5761-4/22/25	WINE WALK SUPPLIES	\$504.00
		71941	5/21/2025	5761-4/22/25	PARK DEPT PARK SIGNS	\$436.04
		71941	5/21/2025	5761-4/22/25	OFFICE SUPPLIES	\$66.83
		71941	5/21/2025	5761-4/22/25	COFFEE BAR SUPPLIES	\$257.98
		71941	5/21/2025	5761-4/22/25	OFFICE SUPPLIES	\$6.56



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5761-4/22/25	OFFICE SUPPLIES	\$74.00
		71941	5/21/2025	5738-4/22/25	TAPE FOR LIB UNDERDESK MOUNT	\$17.54
		71941	5/21/2025	5738-4/22/25	ONDE DESK MOUNT FOR LIB	\$32.91
		71941	5/21/2025	5738-4/22/25	IPHONE CHARGING CABLES FOR PD	\$104.26
		71941	5/21/2025	5738-4/22/25	6 DESK MOUNTS FOR LIB COMPUTERS	\$193.10
		71941	5/21/2025	9522-4/22/25	ANNULA MEMBERSHIP	\$95.00
		71941	5/21/2025	9522-4/22/25	ANNUAL MEMBERSHIP	\$170.00
	ULINE	72116	5/27/2025	192151736	Youth Center Storage Cabinet	\$1,808.43
	UNIFIED CLEANING SERVICES INC	72117	5/27/2025	12135	Janitorial cleaning services f	\$11,090.00
		72117	5/27/2025	12166	Janitorial cleaning services f	\$325.00
	URETSKY SECURITY	72119	5/27/2025	4/14/25	POLICE OFFICER BACKGROUNDS	\$7,780.30
	VICTOR SANTIAGO	72099	5/27/2025	1014038088	Teen Action Council Uniform	\$175.00
	WATSONVILLE YOGA, DANCE AND HEALING ARTS	72122	5/27/2025	04242025	PILATES CLASS	\$150.00
	WEST COAST SECURITY INC.	72123	5/27/2025	05132025-545	INTRUSION MONITORING FROM 10/2025-06/2025 FOR LIB	\$225.00
		72123	5/27/2025	05132025-547	INTRUSION MONITORING FRM 10/2024-06/2025 4TH FL	\$225.00
		72123	5/27/2025	05132025-549	INTRUSION MONITORING FROM 10/2024-06/2025 FOR PD	\$225.00
	WESTERN TREE NURSERY, INC.-05132	72124	5/27/2025	0000624071	SUPPLIES	\$164.25
		72124	5/27/2025	0000622931	LANDSCAPE	\$164.91
	Fund Total					\$366,278.88
0201	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$22.23



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$62.54
	CSG CONSULTANTS, INC	71998	5/27/2025	61275	INSPECTION SRVCS - GREEN VALLE	\$31,569.00
	K & D LANDSCAPING INC.	72033	5/27/2025	16661	2023-2026 Landscape Maintenanc	\$8,333.33
	KYLE CAMPBELL	72038	5/27/2025	BASKETBALL SESSION	MULTISPORT CAMP	\$1,652.00
	MICHAEL M. LOLENG	72054	5/27/2025	PICKLEBALL LESSON	Offer Pickleball classes to ad	\$464.10
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$57.47
	NORCAL WASTE EQUIPMENT CO., INC.	71887	5/14/2025	06W2239	Norcal Container Carrier Model No. NCCR-6000	\$86,536.76
	PACIFIC EDGE CLIMBING GYM	72068	5/27/2025	00569357	KIDS CLIMB	\$720.00
	ROSA MARIA GUERRERO	72089	5/27/2025	060225	SUMMER READING PERFORMER	\$250.00
	SEARCH INSTITUTE	72101	5/27/2025	IN-21666	Professional consulting for DAP Survey	\$500.00
	THE CREW STUCCO & PLASTERING, INC.	72108	5/27/2025	800	CALLAGHAN PARK STUCCO SIDING	\$7,680.00
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5761-4/22/25	SHIRT FOR ANDREW SOCCER COACH	\$20.35
		71941	5/21/2025	5761-4/22/25	KITCHEN CLEAN SUPPLIES AND COFFEE SUPPLIES	\$127.90
		71941	5/21/2025	5761-4/22/25	KITCHEN CLEANING SUPPLIES	\$162.51
		71941	5/21/2025	5761-4/22/25	KITCHEN SUPPLIES	\$30.58
		71941	5/21/2025	5761-4/22/25	POP UP CANOPYS	\$285.24
	UNITED VOLLEYBALL SUPPLY	72118	5/27/2025	82864	CARBON FIBER VOLLEYBALL SYSTEM	\$5,761.97
	Fund Total					\$144,235.98
0205	ADAMS ASHBY GROUP, INC.	71951	5/27/2025	7168	PROFESSIONAL SERVICES RELATED	\$437.50
	Fund Total					\$437.50



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0221	BURKE, WILLIAMS & SORENSEN, LLP	71882	5/14/2025	340039	CITY ATTORNEY SERVICES	\$264.00
		71882	5/14/2025	340032	CITY ATTORNEY SERVICES	\$2,574.00
	RICOH USA, INC	72088	5/27/2025	5070883594	MONTHLY MAINT	\$18.18
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	9522-4/22/25	SUPPLIES	\$46.63
		71941	5/21/2025	9522-4/22/25	OFFICE SUPPLIES	\$39.88
	Fund Total					\$2,942.69
0246	PACIFIC GAS & ELECTRIC	71928	5/21/2025	0498528361-5-5/27/25	275 MAIN ST 0498528361-5	\$30,596.63
	Fund Total					\$30,596.63
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	71917	5/21/2025	06/2025-WATS	1/12TH OF CONTRIBUTION AMOUNT	\$45,140.34
	SAN ONOFRE CONSTRUCTION, INC.	72095	5/27/2025	2 (FINAL)	FREEDOM LIBRARY RESTROOM RENOV	\$67,450.00
	Fund Total					\$112,590.34
0260	CASSIDY'S PIZZA	71985	5/27/2025	5753	Watsonville Prep Schhol end of season celebration	\$48.95
	ECOLOGY ACTION OF SANTA CRUZ	72005	5/27/2025	68616	ICARP PLANNING GRANT SERVICES	\$23,174.77
	FARALLON STRATEGIES, LLC	72008	5/27/2025	INV 866	REGIONAL CLIMATE ADAPTATION FU	\$16,819.70
	GILROY GARDENS FAMILY THEME PARK	72019	5/27/2025	032725MK-01-DA	7/3 Camp WOW Field Trip	\$1,050.00
	GREEN MACHINE INC.	72022	5/27/2025	1523	TWO (2) COMPACT ELECTRIC SWEEPERS, GM500ZE AND GM	\$274,695.30
	HARRIS & ASSOCIATES INC.	72027	5/27/2025	66674	On-Call pro engineering servic	\$12,059.00
	LASERMAXX LLC	72040	5/27/2025	28341	6/12 Camp WOW Field Trip	\$524.99
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	72074	5/27/2025	02282025MDT	WATSONVILLE PD	\$20,113.73
		72074	5/27/2025	11302024MDT	WATSONVILLE PD	\$8,169.28



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	72074	5/27/2025	12312024MDT	WATSONVILLE PD	\$10,048.16
		72074	5/27/2025	01312025MDT	WATSONVILLE PD	\$11,542.27
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5761-4/22/25	CAMP WOW SUPPLIES	\$43.88
		71941	5/21/2025	5761-4/22/25	CAMP WOW REX FIELD TRIP ADMISSIONS	\$316.85
	WATSONVILLE WETLANDS WATCH	72121	5/27/2025	03.25 MS OPC	Middle Struve Slough Water Qua	\$75,424.88
	Fund Total					\$454,031.76
0305	BEAR ELECTRICAL SOLUTIONS INC.	71973	5/27/2025	26507	2023 STREET LIGHT MAINTENANCE	\$260.00
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$6.73
	PACIFIC GAS & ELECTRIC	72071	5/27/2025	0909726970-9-5/30/25	0909726970-9	\$20,111.24
		72070	5/27/2025	1413903318-8-5/29/25	SW COR OHLONE PKWY & HARKINS SL 1413903318-8	\$128.86
		71934	5/21/2025	7294900587-9-6/2/25	W 5TH AND MAIN ST	\$581.01
		71933	5/21/2025	1965495282-9-5/29/25	1965495282-9	\$2,294.80
		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



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	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	\$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



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	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
	PACIFIC PRODUCTS & SERVICES LLC	72072	5/27/2025	36069	INV#36069 STROKE OIL, BREAKER STEEL/CHISEL 1" NARR	\$928.61
	SHARPLINE SOLUTIONS, INC.	72103	5/27/2025	3797	PARTS	\$10,324.29
	Fund Total					\$40,599.12
0310	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$455.47
		71968	5/27/2025	87322287772X051 02025	CEL & DATA CHARGES FOR PD/FIRE FR 04/03/-05/02/25	\$420.71
		71968	5/27/2025	87322287772X051 02025	CEL & DATA CHARGES FOR PD/FIRE FR 04/03/-05/02/25	\$4,171.87
	BAYSPORT INC	71881	5/14/2025	CB241264	FIRE DEPT EXAMS	\$915.00
		71881	5/14/2025	CB241262	FIRE DEPT EXAMS	\$915.00
	D&G SANITATION	72000	5/27/2025	313210	SUPPLIES	\$314.01
		72000	5/27/2025	312657	SUPPLIES	\$300.21
	EDUARDO VALADEZ	72006	5/27/2025	00244	REPAIRS	\$452.35
		72006	5/27/2025	00245	REPAIRS	\$2,043.75



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0310	EDUARDO VALADEZ	72006	5/27/2025	000247	REPAIR	\$861.10
		72006	5/27/2025	00248	REPAIRS	\$103.55
		72006	5/27/2025	00249	REPAIR	\$199.47
		72006	5/27/2025	00250	REPAIRS	\$283.40
		72006	5/27/2025	00251	REPAIRS	\$239.80
		72006	5/27/2025	00246	REPAIRS	\$861.10
	FOREMOST FIRE PROMOTIONS	72011	5/27/2025	736232	COMMUNITY ENGAGEMENT	\$332.54
	PURE WATER PLUS	71892	5/14/2025	23119	DISTILLED WATER	\$435.50
	ROTO-ROOTER	72090	5/27/2025	193-26746765	SERVICE	\$450.00
	SANCHEZ, MATTHEW	72096	5/27/2025	EMPLOYEE REIMB. 2/26	FIRE- LEATHER HELMET	\$467.29
	SANTA CRUZ COUNTY OFFICE OF EDUCATION	72097	5/27/2025	INV25-00537	Teen Peer Court	\$1,000.00
	STATE OF CALIFORNIA	71938	5/21/2025	13106	ATTN: SFT COURSE PAYMENTS	\$1,275.00
		71938	5/21/2025	13237	ATTN: SFT COURSE PAYMENTS	\$300.00
		71938	5/21/2025	13448	ATTN: SFT COURSE PAYMENTS	\$450.00
	STRYKER SALES CORPORATION	71893	5/14/2025	9208313851	LP15 MODEMS	\$5,275.73
	ULINE	72116	5/27/2025	193034334	Youth Center Patio Supplies	\$1,301.44
	Fund Total					\$23,824.29
0312	HARRIS & ASSOCIATES INC.	72027	5/27/2025	67642	ENVIRONMENTAL CONSULT SERVICES	\$38,472.67
	MESITI-MILLER ENGINEERING, INC.	72053	5/27/2025	0425002	DESIGN SERVICES FOR LEE ROAD T	\$500.00
		72053	5/27/2025	0425017	DESIGN SERVICES FOR LEE ROAD T	\$4,203.30
		72053	5/27/2025	0425001	DESIGN SERVICES FOR LEE ROAD T	\$648.00



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0312	TRAFFIC MANAGEMENT PRODUCTS, INC.	72111	5/27/2025	06-114307	INV#06-114307 ALUMINUM SIGNS	\$422.95
	Fund Total					\$44,246.92
0354	PACIFIC GAS & ELECTRIC	71923	5/21/2025	0541697410-2-6/2/25	1300 BRIDGE ST 0541697410-2	\$14.70
	Fund Total					\$14.70
0357	BOWMAN & WILLIAMS, INC.	71976	5/27/2025	19165	ENG SERVICES FOR LAVE AVE UNDE	\$750.00
		71976	5/27/2025	19043	ENG SERVICES FOR LAVE AVE UNDE	\$250.00
	Fund Total					\$1,000.00
0360	K & D LANDSCAPING INC.	72033	5/27/2025	16531	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					\$1,967.00
0710	A L LEASE COMPANY, INC	71912	5/21/2025	4/29/25	SUPPLIES	\$253.61
		71912	5/21/2025	4/29/25	SUPPLIES	\$300.03
		71912	5/21/2025	4/29/25	SUPPLIES	\$425.65
		71912	5/21/2025	4/29/25	SUPPLIES	\$10.21
		71912	5/21/2025	4/29/25	SUPPLIES	\$65.62
		71912	5/21/2025	4/29/25	SUPPLIES	\$52.94
		71912	5/21/2025	4/29/25	SUPPLIES	\$1.44
		71912	5/21/2025	4/29/25	SUPPLIES	\$144.08
	A-1 JANITORIAL SERVICE	71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$268.93
	AGILE OCCUPATIONAL MEDICINE, PC	71953	5/27/2025	EM044352		\$2,815.00
	AIRMD INC	71955	5/27/2025	173894	INV#173894 ASBESTOS SURVEY	\$4,650.00



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0710	ALS GROUP USA, CORP.	71960	5/27/2025	36-54-679346-0	SAMPLES	\$1,115.00
	AMERICAN PUBLIC WORKS ASSOCIATION	71913	5/21/2025	APWA ANNUAL BBQ 2025	ANNUAL BBQ MAY 21ST	\$731.00
		71913	5/21/2025	APWA ANNUAL BBQ 2025	ANNUAL BBQ MAY 21ST	\$172.00
		71913	5/21/2025	APWA ANNUAL BBQ 2025	ANNUAL BBQ MAY 21ST	\$43.00
	ANDERSON PACIFIC ENGEERING 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
	APPLIED INDUSTRIAL TECHNOLOGIES	71966	5/27/2025	7032178212	SAMPLES	\$4,615.37
		71966	5/27/2025	7032128018	SAMPLES	\$4,421.66
		71966	5/27/2025	7032158155	SAMPLES	\$238.79
	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$236.10
		71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$86.46
		71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$43.23
		71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$149.65
		71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$696.90
	BURKE, WILLIAMS & SORENSEN, LLP	71882	5/14/2025	340033	CITY ATTORNEY SERVICES	\$133.29
		71882	5/14/2025	339200	CITY ATTORNEY SERVICES	\$6,462.50
		71882	5/14/2025	339207	CITY ATTORNEY SERVICES	\$165.00
		71882	5/14/2025	339201	CITY ATTORNEY SERVICES	\$10,201.00



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0710	BURKE, WILLIAMS & SORENSEN, LLP	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	340027	CITY ATTORNEY SERVICES	\$5,692.00
	CALIFORNIA MARINE SANCTUARY FOUNDATION	71980	5/27/2025	869	INV#869 CENTRAL COAST CLIMATRE COLLABORATIVE 4C AN	\$500.00
	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
	CDW GOVERNMENT, INC.	71986	5/27/2025	AE2GJ7W	COMPUTER REPLACEMENT PROGRAM DOCKS & TINY COMPUTER	\$248.56
	CHEMTRADE CHEMICALS US LLC	71988	5/27/2025	90241443	PURCHASE AND DELIVERY OF LIQUI	\$3,787.82
		71988	5/27/2025	90241978	PURCHASE AND DELIVERY OF LIQUI	\$3,968.38
	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
	CIVICPLUS	71990	5/27/2025	327129	INV#327129 SEE CLICK FIX YERLY LICESENSE 3/30/2025	\$5,512.50
	COURTNEY LINDBERG	71997	5/27/2025	TRVL- 3/19/25	PW- LEAGUE OF CA CITIES	\$1,579.76
	CUMMING MANAGEMENT GROUP	71999	5/27/2025	168462	ON-CALL LABOR COMPLIANCE SERVI	\$3,252.00
	D&G SANITATION	72000	5/27/2025	313582	SUPPLIES	\$1,131.65
	DANIELLE GREEN	72002	5/27/2025	TRVL- 3/19/25	PW- LEAGUE OF CA CITIES	\$1,085.68
	DIXON & SONS TIRES INC.	71918	5/21/2025	100621-4/29/25	TIRES	\$25.00
		71918	5/21/2025	100621-4/29/25	TIRES	\$26.00
	G7EI, INC.	72014	5/27/2025	043025UDL17	PROJECT MANAGEMENT SERVICES FY	\$682.50



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0710	G7EI, INC.	72014	5/27/2025	043025LRT17	PROJECT MANAGEMENT SERVICES FY	\$7,312.50
	MCMASTER CARR	72050	5/27/2025	45541646	PARTS	\$682.90
		72050	5/27/2025	44033729	SUPPLIES	\$66.38
	MERCURY METALS INC	72051	5/27/2025	15648	HANDRAIL PURCHASE AND INSTALLA	\$33,600.00
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$8.66
		71920	5/21/2025	5/1/25	SUPPLIES	\$244.44
	MISSION LINEN SUPPLY	71886	5/14/2025	320452-4/30/25	UNIFORM RENTAL SERVICES	\$1,080.80
	MNS ENGINEERS, INC.	72058	5/27/2025	89794	CIVIL DESIGN-WWTF ELECTRICAL S	\$7,851.81
	PACIFIC GAS & ELECTRIC	71935	5/21/2025	1283243089-1-6/02/25	401 PANABAKER 1283243089-1	\$75,508.54
		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
	PG&E CFM/PPC DEPARTMENT	72069	5/27/2025	0008392853-1	INV#0008392853-1 NONBYPASSABLE CHARGES: 401 PANABA	\$3,560.61
	POWERGEN, INC.	72080	5/27/2025	S250107-4BA	INV#S250107-4BA TROUBLESHOOT GENERATOR TO START WA	\$760.00
	REXEL USA, INC	72087	5/27/2025	S142247303.001	PARTS	\$938.96
	RICOH USA, INC	72088	5/27/2025	5070883594	MONTHLY MAINT	\$148.59
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$8.61
		72088	5/27/2025	5070884053	MONTHLY MAINT	\$2.61
		72088	5/27/2025	50708836868	MONTHLY MAINT	\$14.22
	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$50.58
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$17.39



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0710	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$36.18
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$26.32
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$197.53
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$251.83
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$50.58
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$14.15
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$36.40
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$47.61
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$185.31
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$68.52
	STURDY OIL COMPANY	71939	5/21/2025	3050-4/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$252.55
		71939	5/21/2025	3050-4/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$295.45
	TOWNSEND AUTO PARTS	71940	5/21/2025	5/1/25	PARTS	\$7.39
		71940	5/21/2025	5/1/25	PARTS	\$98.33
		71940	5/21/2025	5/1/25	PARTS	\$83.25
	TRITON CONSTRUCTION INC.	72114	5/27/2025	19802	INV#19802 DESIGNATED OPERATOR SERVICES 1/10/2025,	\$300.00
	TROJAN TECHNOLOGIES CORP	72115	5/27/2025	200/50002695	REPLACEMENT PARTS AND SPARE PARTS FOR RECYCLING	\$1,267.00
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	7771-3/24/25	BOOK- WASTE WATER TREATMENT	\$129.25
		71941	5/21/2025	7771-3/24/25	SUPPLIES	\$118.45
		71941	5/21/2025	7771-3/24/25	DUES AND SUBSCRIPTION	\$250.00



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0710	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	7771-3/24/25	DUES AND SUBSCRIPTION	\$219.00
		71941	5/21/2025	7771-3/24/25	COLLECTION SYSTEM MAIN MEMBER FEE	\$254.00
		71941	5/21/2025	7771-3/24/25	TRAINING WASTE WATER TEAM	\$350.00
		71941	5/21/2025	7771-3/24/25	INSULATED SHIPPING BOX	\$161.20
		71941	5/21/2025	7771-3/24/25	PAINT FOR RECYCLE WATER	\$422.74
		71941	5/21/2025	7771-4/22/25	REPAIR PART	\$76.04
		71941	5/21/2025	7771-4/22/25	TRAINING - MARLEN SANCHEZ	\$226.00
		71941	5/21/2025	7771-4/22/25	AWWA NEW CERTIFICATION	\$340.00
		71941	5/21/2025	7771-4/22/25	PERMANENT ADHESIVE APPLICATOR	\$30.12
		71941	5/21/2025	7771-4/22/25	GRAPH PAPER NOTEBOOK	\$83.10
		71941	5/21/2025	7771-4/22/25	TRAINING - MARTIN SANCHEZ	\$650.00
		71941	5/21/2025	7771-4/22/25	TOLL FEES	\$8.00
		71941	5/21/2025	7771-4/22/25	SAFETY SIGNS FOR WASTE WATER	\$237.74
		71941	5/21/2025	5738-4/22/25	SOUND BARS FOR WRC OPERATOR STAFF	\$142.66
		71941	5/21/2025	5738-4/22/25	MONITOR CABLES FOR G. CARRILLO	\$69.12
	USA BLUEBOOK	72120	5/27/2025	INV00570996-REISSUE	REISSUE FOR LOST CHECK	\$1,969.79
		72120	5/27/2025	INV00695515	INV00695515 30 FT ROSEMOUNT MAGMETER CABLE FOR TRA	\$685.98
	WALLACE GROUP, A CALIFORNIA CORPORATION	71943	5/21/2025	64132	HARKIN SLOUGH OVERPASS SEWER F	\$4,996.25
	WATSONVILLE WETLANDS WATCH	72121	5/27/2025	03.25 CTW TRAILS_ENC	FY2024-2026 SLOUGH TRAILS MAIN	\$9,024.00



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0710	WEST COAST SECURITY INC.	72123	5/27/2025	05132025-548	INTRUSION MONITORING FROM 10/2024-06/2025 FOR WRC	\$450.00
	WHITE HAWK INDIAN CHILDREN COUNCIL	72125	5/27/2025	05-08-2025	INV#05-08-2025. EARTH DAY, WATSONVILLE PLAZA, APRI	\$500.00
	Fund Total					\$913,338.31
0720	831 TOOLS	71948	5/27/2025	133996-3/27/2025	TSBC250F72 1 YER MATERIAL & WORKMANSHIP	\$501.44
	A L LEASE COMPANY, INC	71912	5/21/2025	4/29/25	SUPPLIES	\$67.39
	A-1 JANITORIAL SERVICE	71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$459.78
		71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$622.87
	ALDINA REAL ESTATE	71958	5/27/2025	603911	603911- Utility Account Closed	\$131.88
	ALLSTAR FIRE EQUIPMENT, INC	71959	5/27/2025	263743	INV#263743. SCOTT REPAIR.	\$640.00
	AMERICAN PUBLIC WORKS ASSOCIATION	71913	5/21/2025	APWA ANNUAL BBQ 2025	ANNUAL BBQ MAY 21ST	\$258.00
		71913	5/21/2025	APWA ANNUAL BBQ 2025	ANNUAL BBQ MAY 21ST	\$43.00
		71913	5/21/2025	APWA ANNUAL BBQ 2025	ANNUAL BBQ MAY 21ST	\$43.00
	ANGEL QUINONEZ	71965	5/27/2025	2ND BOOT REIMB. 5/14	PW- 2ND BOOT REIMB FY 24/25	\$194.05
	AQUA-METRIC SALES COMPANY	71967	5/27/2025	INV0108080	WATER METERS AND READING EQUIP	\$101,799.50
		71967	5/27/2025	INV0108012	WATER METERS AND READING EQUIPMENT	\$5,006.92
	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$677.30
		71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$425.56



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0720	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$121.39
	AVEVA SELECT CALIFORNIA	71970	5/27/2025	460574	TOPVIEW RENEWAL FOR WATER DEPT	\$550.00
	BEJAR, MARIO	71974	5/27/2025	EMPLOYEE REIMB. 4/30	PW- CERTIFICATION FEE	\$105.00
	BRANDENBURG, MAXWELL	71977	5/27/2025	EMPLOYEE REIMB. 4/21	PW- REQUIRED CROSS CONNECTION	\$125.00
	CANNON CORPORATION	71983	5/27/2025	91902	CONSTRUCTION MANAGEMENT AND IN	\$55,963.41
	CAROLLO ENGINEERS, INC.	71984	5/27/2025	FB64610	SITE FEASIBILITY ANALYSIS SERV	\$9,065.75
		71984	5/27/2025	FB66131	ZONE 2 RESERVOIR PROJECT WA-20	\$21,059.78
	CDW GOVERNMENT, INC.	71986	5/27/2025	AE2NX1S	NEW MONITORS FOR WATER, PCS BLDG MAINT	\$288.74
	CITY OF WATSONVILLE-CASH	71884	5/14/2025	PETTY CASH FY25	PETTY CASH REIMBURSEMENT	\$135.00
	CIVICPLUS	71990	5/27/2025	327129	INV#327129 SEE CLICK FIX YERLY LICESENSE 3/30/2025	\$5,512.50
	CLARK BROS. INC	71991	5/27/2025	1757.4.1	WATER WELL NO. 4 PUMP STATION	\$76,117.80
	GEOFFREY SMITH	72018	5/27/2025	EMPLOYEE REIMB. 2/28	PW- REISSUE FOR VOIDED CHECK	\$95.00
	GRAINGER	72020	5/27/2025	8505293069	PARTS	\$311.09
		72020	5/27/2025	9507422245	PARTS	\$124.15
		72020	5/27/2025	9491376936	PARTS	\$160.63
	GRANITE ROCK COMPANY	71919	5/21/2025	2227978	WATER CONSTRUCTION MATERIALS,	\$2,392.10
		71919	5/21/2025	2227977	WATER CONSTRUCTION MATERIALS,	\$3,285.95
		72021	5/27/2025	2227976	WATER CONSTRUCTION MATERIALS,	\$657.98



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0720	LARGE'S METAL FABRICATION, INC	72039	5/27/2025	136645	METALS	\$881.12
	LINXUP	72046	5/27/2025	INV0000962519	INV0000962519 CUSTOMER SERVICE GPS TRACKING SERVIC	\$207.83
		72046	5/27/2025	INV0000961064	INV0000961064 2021 CHEVY APRIL 2025 GPS	\$0.83
	MARIA E. HERNANDEZ	72047	5/27/2025	03760-LANDSCAPE	WATER CONSERVATION LANDSCAPE REBATE @ 486 ARGOS CI	\$435.26
	MERENDON, NORA	72052	5/27/2025	635451	635451 -Utilit Account Closed	\$8.49
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$150.40
		71920	5/21/2025	5/1/25	SUPPLIES	\$11.53
		71920	5/21/2025	5/1/25	SUPPLIES	\$15.34
	MISCOWATER	72057	5/27/2025	4682B34359	INV#46829B34359. 1001586 PH SENSOR PHER 112SE.	\$510.22
	PACIFIC GAS & ELECTRIC	71931	5/21/2025	8693283387-3-5/29/25	8693283387-3	\$85,918.82
		71924	5/21/2025	8257828808-4-5/30/25	101 LIGHTHOUSE DR 8257828808-4	\$12,272.77
		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
	PLATT	72079	5/27/2025	6H28433	PARTS	\$191.71
		72079	5/27/2025	6G80532	PARTS	\$535.51



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	RICOH USA, INC	72088	5/27/2025	5070883594	MONTHLY MAINT	\$49.18
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$148.59
		72088	5/27/2025	5070883594	MONTHLY MAINT	\$23.93
		72088	5/27/2025	5070884053	MONTHLY MAINT	\$2.61
		72088	5/27/2025	5070884683	MONTHLY MAINT	\$227.95
	S & H CONSTRUCTION, INC.	72091	5/27/2025	126759	126759- HYDRANT METER ACCT CLOSED	\$4,241.90
	SALVADOR, SANCHEZ CUEVAS	72094	5/27/2025	123765	123765- Utility Account Closed	\$113.42
	SBS	72100	5/27/2025	0771033-IN	PURCHASE OF MATERIAL - SAND SL	\$477.90
	SHELDON SUTPHIN	72104	5/27/2025	635722	635722- Utility Account Closed	\$57.98
	SHRED-IT USA	72105	5/27/2025	8010556596	SERVICE	\$46.06
		72105	5/27/2025	8010556596	SERVICE	\$46.06
	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$15.60
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$535.29
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$38.94
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$96.49
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$63.31
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$159.88
	TOP TIER GRADING	72110	5/27/2025	2025-03	BROWNS VALLEY FISH LADDER PROJ	\$48,713.06
	TOWNSEND AUTO PARTS	71940	5/21/2025	5/1/25	PARTS	\$12.62
		71940	5/21/2025	5/1/25	PARTS	\$420.46
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	7771-3/24/25	TRAINING- WATER DIVISION TEAM	\$150.00
		71941	5/21/2025	7771-4/22/25	AWWA RE CERTIFICATION	\$340.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	U S BANK CORPORATE PAYMENT	71941	5/21/2025	5738-4/22/25	SOUND BAR FOR UB STAFF	\$71.33
	WATSONVILLE FORD	71944	5/21/2025	WF12640	2025 F150 LIGHTNING PRO	\$53,024.56
	WEST COAST SECURITY INC.	72123	5/27/2025	05132025-546	INTRUSION MONITORING FROM 10/2025-06/2025 FOR MSC	\$225.00
	Fund Total					\$497,729.19
0730	AGILE OCCUPATIONAL MEDICINE, PC	71953	5/27/2025	EM044352		\$100.00
	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$405.50
	BRANDLEY ENGINEERING, INC.	71915	5/21/2025	11445	ON-DEMAND ENGINEERING & CONSUL	\$530.00
	CENTRAL COAST MUSCLE CARS & CLASSICS	71916	5/21/2025	01	DONATION FOR WHEEL ON WATSONVILLE AIRPORT	\$580.00
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$724.22
		71920	5/21/2025	5/1/25	SUPPLIES	\$30.05
		71920	5/21/2025	5/1/25	SUPPLIES	\$60.09
	PACIFIC GAS & ELECTRIC	71927	5/21/2025	3823955332-4-5/27/25	AIRPORT BLVD AND HOLM RD-3823955332-4	\$166.82
		71929	5/21/2025	658284005-7-5/27/25	123 AVIATION WAY 6558284005-7	\$824.46
		71932	5/21/2025	2209323609-3-5/29/25	2209323609-3	\$11,073.16
		71926	5/21/2025	1506815321-0-5/27/25	1506815321-0-5/27/25	\$228.38
	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$37.08
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$120.70
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$102.72



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$81.41
	ULINE	72116	5/27/2025	192410147	PARTS	\$896.46
	VIRTOWER LLC	71942	5/21/2025	3390	SATELLITE-BASED SYSTEM TO GATH	\$500.00
		71942	5/21/2025	3334	SATELLITE-BASED SYSTEM TO GATH	\$500.00
	WEST COAST SECURITY INC.	71945	5/21/2025	05132025-541	SECURITY GATE ACCESS UPGRADE	\$44,155.01
		72123	5/27/2025	05132025-544	INTRUSION MONITORING FROM 10/2025-06/2025 AIRPORT	\$315.00
	WORLD FUEL SERVICES	71946	5/21/2025	1111363	PURCHASE OF AVIATION GRADE GAS	\$37,216.94
	Fund Total					\$98,648.00
0740	A L LEASE COMPANY, INC	71912	5/21/2025	4/29/25	SUPPLIES	\$363.76
		71912	5/21/2025	4/29/25	SUPPLIES	\$117.81
		71912	5/21/2025	4/29/25	SUPPLIES	\$175.02
	A-1 JANITORIAL SERVICE	71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$350.00
		71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$957.72
		71950	5/27/2025	9093	MSC PRESSURE WASH CLEAN	\$1,200.00
	AIR UNLIMITED	71954	5/27/2025	364140	INV#364140 RECYCLING DEPT PROPANE 34 GAL ON 5/13/2	\$148.21
	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$44.87
		71968	5/27/2025	87320260154X051 02025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$272.66
	BANDERAS, FABIAN	71972	5/27/2025	1ST BOOT REIMB. 5/25	PW- 1ST BOOT REIMB FY 24/25	\$196.64
	CAMPOS BROS. RECOVERY, INC.	71982	5/27/2025	19193	CERTIFIED APPLIANCE RECYCLER P	\$280.00
		71982	5/27/2025	19193	CERTIFIED APPLIANCE RECYCLER P	\$170.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	CIVICPLUS	71990	5/27/2025	327129	INV#327129 SEE CLICK FIX YERLY LICESENSE 3/30/2025	\$5,512.50
	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	71992	5/27/2025	72204326212	HOUSEHOLD HAZARDOUS WASTE COLL	\$14,255.56
		71992	5/27/2025	72204326216	HOUSEHOLD HAZARDOUS WASTE COLL	\$14,517.67
	CLEARBLU ENVIRONMENTAL	71993	5/27/2025	33140	MAINT	\$247.93
		71993	5/27/2025	33300	MAINT	\$247.93
	COAST COUNTIES TRUCK & EQUIP	71994	5/27/2025	0263002S	PARTS	\$3,238.40
	D&G SANITATION	72000	5/27/2025	313082	SUPPLIES	\$104.26
	DIXON & SONS TIRES INC.	71918	5/21/2025	100621-4/29/25	TIRES	\$45.00
	FASTENAL COMPANY	72009	5/27/2025	CAWAT139179	PARTS	\$881.07
		72009	5/27/2025	CAWAT139201	PARTS	\$107.83
		72009	5/27/2025	CAWAT138526	PARTS	\$95.34
	GRANITE ROCK COMPANY	72021	5/27/2025	2223469	CREDIT	(\$200.57)
	JESUS VIZCAINO	72030	5/27/2025	1ST BOOT REIMB. 5/13	PW- 1ST BOOT REIMB FY 24/25	\$104.25
	KEITH DAY COMPANY, INC.	72035	5/27/2025	66918	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		72035	5/27/2025	66809	MULCH/COMPOST PROCUREMENT FOR	\$661.80
	LINDE GAS & EQUIPMENT INC.	72045	5/27/2025	49871661	RENT CYL	\$31.45
	MARTIN, RAY	72048	5/27/2025	1ST BOOT REIMB. 5/13	PW- 1ST BOOT REIMB FY 24/25	\$175.00
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$51.94
		71920	5/21/2025	5/1/25	SUPPLIES	\$24.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$7.72
	PAJARO VALLEY FABRICATION INC.	72073	5/27/2025	31821	LABOR TO INSTALL	\$825.18
	PAJARO VALLEY PRINTING	72075	5/27/2025	49226	PHOTOS	\$87.80
	PKT WELDING & FABRICATION	72078	5/27/2025	2962	PARTS AND MATERIALS	\$875.84
	RDO EQUIPMENT CO.	72085	5/27/2025	P9799039	EQUIPMENT	\$246.21
		72085	5/27/2025	P9761139	EQUIPMENT	\$74.96
	RESOURCES RECYCLING & RECOVERY	72086	5/27/2025	0000001634493	INV#0000001634493 WASTE & RECYCLING RECOVERY FEE 3	\$3,387.68
		72086	5/27/2025	0000001634490	INV#0000001634490 LANDFILL RECYCLING AND RECOVERY	\$1,129.23
		72086	5/27/2025	0000001634491	INV#0000001634491 GILBERTSON ILLEGAL DISPOSAL SITE	\$251.24
	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$111.44
		71937	5/21/2025	107805-5/5/25	SUPPLIES	\$43.88
	STURDY OIL COMPANY	71939	5/21/2025	3050-4/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$555.35
	SUNSYSTEM TECHNOLOGY	72107	5/27/2025	179403	CITYWIDE SOLAR MAINTENANCE CON	\$2,918.00
	TOWNSEND AUTO PARTS	71940	5/21/2025	5/1/25	PARTS	\$1,225.36
	TRI-COUNTY FIRE PROTECTION INC	72113	5/27/2025	65290	SERVICE	\$63.64
	ULINE	72116	5/27/2025	192943834	INV#192943834 ULINE INDUSTRIAL TRASH LINERS-65 GAL	\$331.86
	Fund Total					\$56,844.34
0760	831 TOOLS	71948	5/27/2025	3/27/2025 VEHICLE MA	TSBC250F72 1 YER MATERIAL & WORKMANSHIP	\$124.32



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	A-1 JANITORIAL SERVICE	71950	5/27/2025	9092	JANITORIAL SERVICES AT MSC CY2	\$268.93
	AMSOIL INC.	71962	5/27/2025	23592569	SYNTHETIC POLY TRUCK GREASE	\$534.24
	CHEVROLET OF WATSONVILLE	71989	5/27/2025	524620	PARTS	\$38.50
		71989	5/27/2025	524558	PARTS	\$113.58
		71989	5/27/2025	524513	PARTS	\$143.05
		71989	5/27/2025	524485	PARTS	\$1,592.64
		71989	5/27/2025	524593	PARTS	\$10.35
		71989	5/27/2025	5022025	DEPOSIT AND FREIGHT	\$3,333.04
		71989	5/27/2025	5022025	DEPOSIT AND FREIGHT	\$3,333.04
	COAST COUNTIES TRUCK & EQUIP	71994	5/27/2025	02306312P	SERVICE	\$7,584.19
		71994	5/27/2025	02306489P	PARTS	\$46.98
		71994	5/27/2025	02306225P	PARTS	\$222.97
		71994	5/27/2025	02306095P	PARTS	\$3,253.38
		71994	5/27/2025	0263113S	PARTS	\$432.43
		71994	5/27/2025	02299167P	CREDIT	(\$223.89)
		71994	5/27/2025	02306032P	PARTS	\$329.10
		71994	5/27/2025	02305727P	PARTS	\$2,671.80
		71994	5/27/2025	02306224P	PARTS	\$148.64
		71994	5/27/2025	02305952P	PARTS	\$330.00
		71994	5/27/2025	02305958P	PARTS	\$329.10
		71994	5/27/2025	02305644P	PARTS	\$484.23
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
		71994	5/27/2025	02298735P	CREDIT	(\$3,695.68)
	DANIEL UNDERWOOD	72001	5/27/2025	TOOL REIMB FY 24/25	PW- TOOL REIMBURSEMENT FY 24/25	\$555.27



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0760	EAST BAY TIRE CO.	72004	5/27/2025	2136756	TIRES	\$595.26
		72004	5/27/2025	2136721	TIRES	\$1,506.67
	GE SOFTWARE, INC	72017	5/27/2025	221690	INV#221690 EKOS EV MODULE SETUP FEES AND GPS SET U	\$6,000.00
	GRAINGER	72020	5/27/2025	9406764655	PARTS	\$837.56
		72020	5/27/2025	9413380354	PARTS	\$10.86
		72020	5/27/2025	9509090487	PARTS	\$361.22
		72020	5/27/2025	9508924058	PARTS	\$328.56
	KIMBALL MIDWEST	72037	5/27/2025	103357052	PARTS	\$86.83
	LINCOLN STREET RADIATOR	72044	5/27/2025	26087	REPAIRS	\$179.00
	MID VALLEY SUPPLY	71920	5/21/2025	5/1/25	SUPPLIES	\$6.73
	MUNICIPAL MAINTENANCE EQUIPMENT	72059	5/27/2025	035596	PARTS	\$2,594.50
	NPM, INC.	72063	5/27/2025	187392	PARTS	\$270.00
		72063	5/27/2025	187279	PARTS	\$786.94
	O'REILLY AUTOMOTIVE INC.	72064	5/27/2025	2912-138241	PARTS	\$77.93
		72064	5/27/2025	2912-134419	PARTS	\$219.53
		72064	5/27/2025	2912-134017	PARTS	\$129.41
		72064	5/27/2025	3446-271170	PARTS	\$75.11
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	72065	5/27/2025	57741	PARTS	\$1,033.44
		72065	5/27/2025	57687	PARTS	\$981.87
	PETERSON TRUCKS, INC.	72077	5/27/2025	449160M	PARTS	\$1,182.78
		72077	5/27/2025	449097M	PARTS	\$2,892.63



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	QUINTERO TIRES WHEEL SERVICE	72082	5/27/2025	17811	TIRES	\$100.00
		72082	5/27/2025	17814	TIRES	\$100.00
		72082	5/27/2025	17819	TIRES	\$210.00
		72082	5/27/2025	17820	TIRES	\$30.00
		72082	5/27/2025	17823	TIRES	\$80.00
		72082	5/27/2025	17824	TIRES	\$120.00
		72082	5/27/2025	17818	TIRES	\$100.00
		72082	5/27/2025	17810	TIRES	\$220.00
		72082	5/27/2025	17815	TIRES	\$60.00
		72082	5/27/2025	17305	TIRES	\$100.00
		72082	5/27/2025	17816	TIRES	\$210.00
		72082	5/27/2025	17817	TIRES	\$100.00
	SALINAS VALLEY FORD LINCOLN	72093	5/27/2025	60866	PARTS	\$549.79
		72093	5/27/2025	60875	PARTS	\$520.12
		72093	5/27/2025	60809	PARTS	\$386.33
	SANTA CRUZ TRUCK BEDLINING	72098	5/27/2025	8473	SPRAY	\$713.88
	SOUTHERN TIRE MART, LLC	72106	5/27/2025	7350013058	TIRES	\$786.99
	STAPLES BUSINESS CREDIT	71937	5/21/2025	107805-5/5/25	SUPPLIES	\$13.27
	STURDY OIL COMPANY	71939	5/21/2025	3050-4/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$452.00
		71939	5/21/2025	3050-4/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$64,845.71
	TOWNSEND AUTO PARTS	71940	5/21/2025	5/1/25	PARTS	\$1,660.90



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	Fund Total					\$110,142.99
0765	CDW GOVERNMENT, INC.	71986	5/27/2025	AE2GJ7W	COMPUTER REPLACEMENT PROGRAM DOCKS & TINY COMPUTER	\$8,129.14
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5738-4/22/25	CABLE FOR CRP	\$88.55
	Fund Total					\$8,217.69
0780	BURKE, WILLIAMS & SORENSEN, LLP	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	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
		71882	5/14/2025	339196	CITY ATTORNEY SERVICES	\$852.50
		71882	5/14/2025	339214	CITY ATTORNEY SERVICES	\$966.00
		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	340031	CITY ATTORNEY SERVICES	\$5,316.67
		71882	5/14/2025	340020	CITY ATTORNEY SERVICES	\$13,663.00
		71882	5/14/2025	340042	CITY ATTORNEY SERVICES	\$4,335.00
	Fund Total					\$31,096.67
0790	AT&T MOBILITY LLC	71968	5/27/2025	87320260154X05102025	CEL & DATA SERVICE FOR CITY FROM 04/03/25-05/02/25	\$172.96
	CDW GOVERNMENT, INC.	71986	5/27/2025	AE1BF4U	PALDAVIS FORTINET RENEWAL COTERMED	\$277.93
		71986	5/27/2025	AD9ZJ4A	NEW UPS UNIT FOR K.LEW	\$99.81



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0790	CDW GOVERNMENT, INC.	71986	5/27/2025	AE1U48U	8 LENOVO XCLARITY RENEWAL LICENSES	\$320.00
		71986	5/27/2025	AE1IS9D	3 NEW XCLARITY LICENSES FOR I.T.	\$166.59
	COLORID, LLC	71996	5/27/2025	299780	BADGE PRINTER WARRANTY ENDING 06/30/2026	\$900.00
	FUSION LLC	71885	5/14/2025	10072023-REISSUE	REISSUE FOR VOIDED CHECK	\$2,069.81
		72013	5/27/2025	10085433	TELEPHONE SUPPORT JUNE 2025	\$6,748.70
	U S BANK CORPORATE PAYMENT SYSTEM	71941	5/21/2025	5738-4/22/25	FIBER CABLES FOR IT	\$41.67
		71941	5/21/2025	5738-4/22/25	TEAMS ROOM LICENSE RENEWAL	\$3,360.00
	Fund Total					\$14,157.47
Total	Total					\$3,821,064.72