



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD OF 5/28/25 THROUGH 6/29/25

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$88.61
0130	PAYROLL FUND	\$2,695,760.01
0150	GENERAL FUND	\$560,881.80
0170	INVESTMENT FUND	\$2,414.84
0201	MEASURE R FUND	\$183,542.38
0202	RDA OBLIGATION FUND	\$4,441.46
0205	CDBG FUND	\$13,847.50
0221	AFFORDABLE HOUSING FUND	\$1,094.11
0246	CIVIC CENTER FUND	\$43,628.28
0250	LIBRARY FUND	\$3,550.00
0260	SPECIAL GRANT FUND	\$812,892.14
0262	ARPA FUND	\$739,333.69
0266	SPECIAL MOBILE FUND	\$5,417.50
0281	PARKS DEVELOPMENT FUND	\$560.00
0305	GAS TAX FUND	\$78,047.72
0309	PARKING FUND	\$27,381.47
0310	MEASURE Y FUND	\$247,446.53
0312	MEASURE D FUND - TRANSPORTATION FUND	\$171,765.53
0344	IMPACT: EAST HIGHWAY 1 AREA FUND	\$286,866.37
0349	IMPACT: PUBLIC FACILITIES FUND	\$4,895.98
0354	LLMAD FUND	\$16.91
0360	LLMAD BAY BREEZE SPECIAL DISTRICT FUND	\$1,967.00
0710	WASTE WATER FUND	\$1,697,856.88
0720	WATER FUND	\$2,050,375.73
0730	AIPORT FUND	\$222,346.00
0740	SOLID WASTE FUND	\$397,956.69
0741	LANDFILL CLOSURE FUND	\$7,046.01
0760	MSC INTERNAL SERVICE FUND	\$182,554.46



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0765	COMPUTER REPLACEMENT FUND	\$11,705.10
0780	WORKER'S COMPENSATION FUND	\$60,083.67
0787	HEALTH INSURANCE FUND	\$1,532,511.29
0789	FIBER OPTIC FUND	\$565.00
0790	INFORMATION AND TECHNOLOGY FUND	\$304,850.88
Total	Total	\$12,353,691.54



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	9366-5/22/25	SISTER CITY PORTUGAL FLAG	\$88.61
	Fund Total					\$88.61
0130	AFLAC	72608	6/27/2025	127854	Payroll Run 1 - Warrant 250627	\$6,938.91
		72371	6/13/2025	127335	Payroll Run 1 - Warrant 250613	\$6,966.81
		72158	5/30/2025	126954	Payroll Run 1 - Warrant 250530	\$6,927.99
	BENEFIT COORDINATORS CORPORATION	72159	5/30/2025	126942	Payroll Run 1 - Warrant 250530	\$941.19
		72609	6/27/2025	127841	Payroll Run 1 - Warrant 250627	\$933.41
		72372	6/13/2025	127318	Payroll Run 1 - Warrant 250613	\$4,094.03
	CA STATE DISBURSEMENT UNIT	72607	6/27/2025	127856	Payroll Run 1 - Warrant 250627	\$5,003.85
		72369	6/13/2025	127337	Payroll Run 1 - Warrant 250613	\$5,003.85
		72157	5/30/2025	126956	Payroll Run 1 - Warrant 250530	\$4,129.46
	CITY EMPLOYEES ASSOCIATION	72373	6/13/2025	127319	Payroll Run 1 - Warrant 250613	\$402.00
	COLONIAL LIFE & ACCIDENT INS	72160	5/30/2025	126943	Payroll Run 1 - Warrant 250530	\$71.35
		72610	6/27/2025	127842	Payroll Run 1 - Warrant 250627	\$71.35
		72374	6/13/2025	127320	Payroll Run 1 - Warrant 250613	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	72161	5/30/2025	126944	Payroll Run 1 - Warrant 250530	\$50.00
		72611	6/27/2025	127843	Payroll Run 1 - Warrant 250627	\$50.00
		72375	6/13/2025	127321	Payroll Run 1 - Warrant 250613	\$50.00
	COURT-ORDERED DEBT COLLECTIONS	72162	5/30/2025	126947	Payroll Run 1 - Warrant 250530	\$28.31
		72612	6/27/2025	127846	Payroll Run 1 - Warrant 250627	\$28.31
		72376	6/13/2025	127324	Payroll Run 1 - Warrant 250613	\$28.31



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	MASSMUTUAL FINANCIAL GROUP	72163	5/30/2025	126945	Payroll Run 1 - Warrant 250530	\$2,911.02
		72613	6/27/2025	127844	Payroll Run 1 - Warrant 250627	\$2,781.90
		72377	6/13/2025	127322	Payroll Run 1 - Warrant 250613	\$2,911.02
	MISSIONSQUARE RETIREMENT	72152	5/30/2025	126957	Payroll Run 1 - Warrant 250530	\$69,758.85
		72365	6/13/2025	127340	Payroll Run - 1 Warrant 250613	\$69,544.72
		72602	6/27/2025	127912	Payroll Run 1 - Warrant 250627	\$69,699.33
		72151	5/30/2025	126946	Payroll Run 1 - Warrant 250530	\$4,131.40
		72601	6/27/2025	127845	Payroll Run 1 - Warrant 250627	\$6,911.62
		72364	6/13/2025	127323	Payroll Run 1 - Warrant 250613	\$4,488.97
		72378	6/13/2025	127327	Payroll Run 1 - Warrant 250613	\$5,740.00
	PRE-PAID LEGAL SERVICES INC.	72379	6/13/2025	127338	Payroll Run 1 - Warrant 250613	\$51.80
	PROF FIRE FIGHTERS- WATSONVILLE	72614	6/27/2025	127849	Payroll Run 1 - Warrant 250627	\$2,550.00
		72380	6/13/2025	127328	Payroll Run 1 - Warrant 250613	\$2,635.00
	PUBLIC EMP RETIREMENT SYSTEM	72604	6/27/2025	127850	Payroll Run 1 - Warrant 250627	\$344,235.76
		72366	6/13/2025	127329	Payroll Run 1 - Warrant 250613	\$347,319.83
		72154	5/30/2025	126949	Payroll Run 1 - Warrant 250530	\$346,945.43
	SEIU LOCAL 521	72165	5/30/2025	126962	Payroll Run 1 - Warrant 250530	\$25.00
		72382	6/13/2025	127341	Payroll Run 1 - Warrant 250613	\$25.00
		72616	6/27/2025	127917	Payroll Run 1 - Warrant 250627	\$25.00
		72615	6/27/2025	127851	Payroll Run 1 - Warrant 250627	\$914.35
		72381	6/13/2025	127330	Payroll Run 1 - Warrant 250613	\$914.35
		72164	5/30/2025	126950	Payroll Run 1 - Warrant 250530	\$914.35



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	STATE OF CALIFORNIA TAX BOARD	72383	6/13/2025	127332	Payroll Run 1 - Warrant 250613	\$475.65
		72166	5/30/2025	126952	Payroll Run 1 - Warrant 250530	\$1,152.98
	UPEC	72617	6/27/2025	127847	Payroll Run 1 - Warrant 250627	\$1,210.25
		72384	6/13/2025	127325	Payroll Run 1 - Warrant 250613	\$1,261.75
	WAGeworks INC	72618	6/27/2025	127855	Payroll Run 1 - Warrant 250627	\$3,511.25
		72385	6/13/2025	127336	Payroll Run 1 - Warrant 250613	\$3,665.09
		72167	5/30/2025	126955	Payroll Run 1 - Warrant 250530	\$3,588.17
	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	72603	6/27/2025	127848	Payroll Run 1 - Warrant 250627	\$1,569.44
		72370	6/13/2025	127326	Payroll Run 1 - Warrant 250613	\$1,569.44
		72153	5/30/2025	126948	Payroll Run 1 - Warrant 250530	\$1,569.44
	WATSONVILLE POLICE ASSOCIATION	72386	6/13/2025	127333	Payroll Run 1 - Warrant 250613	\$6,727.50
	WIRE TRANSFER-IRS	72606	6/27/2025	127853	Payroll Run 1 - Warrant 250627	\$386,389.75
		72368	6/13/2025	127334	Payroll Run 1 - Warrant 250613	\$362,892.02
		72156	5/30/2025	126953	Payroll Run 1 - Warrant 250530	\$363,821.82
	WIRE TRANSFER-STATE OF CALIFORNIA	72605	6/27/2025	127852	Payroll Run 1 - Warrant 250627	\$80,870.01
		72367	6/13/2025	127331	Payroll Run 1 - Warrant 250613	\$73,822.63
		72155	5/30/2025	126951	Payroll Run 1 - Warrant 250530	\$74,437.64
	Fund Total					\$2,695,760.01
0150	4IMPRINT, INC.	72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$863.31
		72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$959.24



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

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0150	4IMPRINT, INC.	72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$223.82
		72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$127.90
		72188	6/10/2025	29505781	Youth Center give away items	\$3,480.19
		72188	6/10/2025	29485659	INV#29485659; 05/20/2025; DEPARTMENT MARKETING SUP	\$2,955.82
	4LEAF INC.	72619	6/27/2025	J0703-24F	FIRE PLAN REVIEW/BLDG INSPECT/	\$4,842.47
	A L LEASE COMPANY, INC	72432	6/24/2025	5/31/25	PARTS	\$94.68
	A TOOL SHED RENTALS, INC.	72620	6/27/2025	1746167-6	EQUIPMENT	\$279.66
		72620	6/27/2025	1748437-6	EQUIPMENT	\$201.10
	A-1 JANITORIAL SERVICE	72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$622.87
		72190	6/10/2025	9095	MONTHLY CLEANING FOR RESTROOMS	\$1,325.00
		72190	6/10/2025	9094	MONTHLY CLEANING FOR RESTROOMS	\$1,075.00
		72434	6/24/2025	9118	MONTHLY CLEANING FOR RESTROOMS	\$1,325.00
		72621	6/27/2025	9117	JANITORIAL SERVICE	\$1,075.00
	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$43.89
		72435	6/24/2025	6/30/25	SUPPLIES	\$50.46
		72435	6/24/2025	6/30/25	SUPPLIES	\$82.43
		72435	6/24/2025	6/30/25	SUPPLIES	\$14.26
		72435	6/24/2025	6/30/25	SUPPLIES	\$16.45
		72435	6/24/2025	6/30/25	SUPPLIES	\$122.83
		72435	6/24/2025	6/30/25	SUPPLIES	\$133.30



City Of Watsonville

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For the Period 5/28/2025 through 6/29/2025

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0150	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$50.45
		72435	6/24/2025	6/30/25	SUPPLIES	\$15.32
		72435	6/24/2025	6/30/25	SUPPLIES	\$6.01
		72435	6/24/2025	6/30/25	SUPPLIES	\$109.74
		72435	6/24/2025	6/30/25	SUPPLIES	\$27.43
		72435	6/24/2025	6/30/25	SUPPLIES	\$13.19
		72435	6/24/2025	6/30/25	SUPPLIES	\$38.40
		72435	6/24/2025	6/30/25	SUPPLIES	\$10.96
		72435	6/24/2025	6/30/25	SUPPLIES	\$4.72
		72435	6/24/2025	6/30/25	SUPPLIES	\$6.59
		72435	6/24/2025	6/30/25	SUPPLIES	\$22.13
		72435	6/24/2025	6/30/25	SUPPLIES	\$36.21
		72435	6/24/2025	6/30/25	SUPPLIES	\$43.85
		72435	6/24/2025	6/30/25	SUPPLIES	\$3.28
		72435	6/24/2025	6/30/25	SUPPLIES	\$35.64
		72435	6/24/2025	6/30/25	SUPPLIES	\$10.96
		72435	6/24/2025	6/30/25	SUPPLIES	\$14.26
		72435	6/24/2025	6/30/25	SUPPLIES	\$14.26
		72435	6/24/2025	6/30/25	SUPPLIES	\$39.36
		72435	6/24/2025	6/30/25	SUPPLIES	\$21.94
		72435	6/24/2025	6/30/25	SUPPLIES	\$12.92
		72435	6/24/2025	6/30/25	SUPPLIES	\$9.87



City Of Watsonville

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For the Period 5/28/2025 through 6/29/2025

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0150	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$14.21
		72435	6/24/2025	6/30/25	SUPPLIES	\$27.50
		72435	6/24/2025	6/30/25	SUPPLIES	\$100.89
		72435	6/24/2025	6/30/25	SUPPLIES	\$35.03
		72435	6/24/2025	6/30/25	SUPPLIES	\$17.52
		72435	6/24/2025	6/30/25	SUPPLIES	\$117.38
		72435	6/24/2025	6/30/25	SUPPLIES	\$35.66
		72435	6/24/2025	6/30/25	SUPPLIES	\$19.60
		72435	6/24/2025	6/30/25	SUPPLIES	\$10.72
		72168	6/4/2025	5/31/25	SUPPLIES	\$3.28
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.87
		72168	6/4/2025	5/31/25	SUPPLIES	\$16.45
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.75
		72168	6/4/2025	5/31/25	SUPPLIES	\$86.64
		72168	6/4/2025	5/31/25	SUPPLIES	\$86.64
		72168	6/4/2025	5/31/25	SUPPLIES	\$103.08
		72168	6/4/2025	5/31/25	SUPPLIES	\$16.45
		72168	6/4/2025	5/31/25	SUPPLIES	\$32.90
		72168	6/4/2025	5/31/25	SUPPLIES	\$49.35
		72168	6/4/2025	5/31/25	SUPPLIES	\$17.54
		72168	6/4/2025	5/31/25	SUPPLIES	\$24.11
		72168	6/4/2025	5/31/25	SUPPLIES	\$65.83



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	72168	6/4/2025	5/31/25	SUPPLIES	\$16.65
		72168	6/4/2025	5/31/25	SUPPLIES	\$16.45
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.87
		72168	6/4/2025	5/31/25	SUPPLIES	\$21.93
		72168	6/4/2025	5/31/25	SUPPLIES	\$16.45
		72168	6/4/2025	5/31/25	SUPPLIES	\$21.93
		72168	6/4/2025	5/31/25	SUPPLIES	\$6.94
		72168	6/4/2025	5/31/25	SUPPLIES	\$31.81
		72168	6/4/2025	5/31/25	SUPPLIES	\$29.62
		72168	6/4/2025	5/31/25	SUPPLIES	\$32.89
		72168	6/4/2025	5/31/25	SUPPLIES	\$299.88
		72168	6/4/2025	5/31/25	SUPPLIES	\$23.03
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.27
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.15
		72168	6/4/2025	5/31/25	SUPPLIES	\$26.90
		72168	6/4/2025	5/31/25	SUPPLIES	\$636.52
		72168	6/4/2025	5/31/25	SUPPLIES	\$97.58
		72168	6/4/2025	5/31/25	SUPPLIES	\$142.63
		72168	6/4/2025	5/31/25	SUPPLIES	\$42.86
		72168	6/4/2025	5/31/25	SUPPLIES	\$29.28
		72168	6/4/2025	5/31/25	SUPPLIES	\$45.44
		72168	6/4/2025	5/31/25	SUPPLIES	\$26.30



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

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0150	ACE HARDWARE	72168	6/4/2025	5/31/25	SUPPLIES	\$179.95
	AGILE OCCUPATIONAL MEDICINE, PC	72192	6/10/2025	em045383	DOT PHYSICAL/ PRE-EMPLOYMENT	\$135.00
		72192	6/10/2025	em045383	DOT PHYSICAL/ PRE-EMPLOYMENT	\$1,330.00
		72624	6/27/2025	EM047264	PRE EMPLOYMENT/DOT	\$55.00
		72624	6/27/2025	em047721	DOT PHYSICAL/ PRE-EMPLOYMENT	\$55.00
		72192	6/10/2025	EM045794	DOT PHYSICAL/ PRE-EMPLOYMENT	\$1,440.00
		72192	6/10/2025	EM046416	FIRST AID	\$355.67
	AIR UNLIMITED	72625	6/27/2025	365978	INV#365978 TRAFFIC OPS PROPANE 14 GAL ON 6/19/2025	\$61.03
		72193	6/10/2025	364366	INV#364366 TRAFFIC OPPS PROPANE 26 GAL ON 5/20/202	\$113.34
		72193	6/10/2025	364464	INV#364464 TRAFFIC OPS PROPANE 52.50 GAL ON 5/22/2	\$228.86
		72437	6/24/2025	365654	INV#365654 TRAFFIC OPS PROPANE 24 GAL ON 6/11/2025	\$104.62
		72437	6/24/2025	365873	INV#365873. PROPANE IN YARD PER GALLON.	\$152.56
	ALEX GOZALEZ- VALENCIA	72626	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	ALEXANDRA ROJAS - MARCOS	72196	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	ALONSO PENA	72628	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	ALYSA OLIVER	72629	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	AMAZON CAPITAL SERVICES	72439	6/24/2025	1TGP-GRYW-PFPG	JANITORIAL SUPPLIES	\$36.50
		72439	6/24/2025	1LRH-1V1C-W6DX	JANITORIAL SUPPLIES	\$43.88
		72439	6/24/2025	1HVL-CDD4-XYLX	JANITORIAL SUPPLIES	\$10.96
		72439	6/24/2025	1H4H-K3KF-X6FW	SUPPLIES	\$25.23



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

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0150	AMAZON CAPITAL SERVICES	72439	6/24/2025	1T1C-6MPL-MF3M	SUPPLIES - LABEL TAPE	\$67.67
		72198	6/10/2025	1HHY-T9LF-7YM1	SUPPLIES	\$37.86
		72198	6/10/2025	1N9J-719K-9L9W	TS SUPPLIES	\$21.36
		72198	6/10/2025	1FM6-YG6V-9GNV	JANITORIAL SUPPLIES	\$189.87
		72198	6/10/2025	146R-7XJ6-DGT3	JANITORIAL SUPPLIES	\$88.00
		72198	6/10/2025	1HHY-T9LF-6YJG	JANITORIAL SUPPLIES	\$18.36
	ANAHI CORTEZ - JACOBO	72632	6/27/2025	STIPEND-	SUMMER IN THE CITY	\$1,000.00
		72203	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	ANGEL LEONEL VASQUEZ - HERNANDEZ	72633	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	ANGEL O. MAGANA	72204	6/10/2025	#31	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	ARROWHEAD FORENSICS	72207	6/10/2025	181278	EVIDENCE SUPPLIES	\$77.15
	AT&T	72637	6/27/2025	138890696_2025 06	TV/INTERNET	\$228.52
		72209	6/10/2025	138890696_2025. 05.17	INTERNET/TV	\$228.52
	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$198.55
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$29.76
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$71.48
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$142.68
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$28.57



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

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0150	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$83.07
		72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$176.09
		72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$461.61
		72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$43.23
		72442	6/24/2025	87322287772X06102025	CELL & DATA CHARGES PD/FIRE FR 05/03/25-06/02/25	\$41.82
	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$20.29
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$187.49
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$68.78
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$114.29
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$20.29
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$94.00
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$49.29
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$747.31
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$1,946.03
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$31.85



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$82.70
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$467.95
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$185.78
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$68.26
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$113.30
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$20.07
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$93.25
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$14.28
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$554.00
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$31.59
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$81.93
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$2,257.59
		72638	6/27/2025	000023668454	PAL CHARGES FROM 05/24/25-06/23/25	\$13.87
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$185.84
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$68.25



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$113.25
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$20.06
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$93.19
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$616.18
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$31.58
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$81.93
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$28.88
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$2,440.50
	AUTO CARE LIFESAVER TOWING	72639	6/27/2025	25-82585	TOW	\$396.00
	AYALA, ROSAURA	72211	6/10/2025	TRVL- FINAL 5/11/25	HR- TYLER TECHNOLOGIES	\$385.59
	B&B SMALL ENGINE REPAIR	72212	6/10/2025	52208	TERMINATOR CHAINS FOR SAW	\$1,635.94
	BAKER & TAYLOR BOOKS	72640	6/27/2025	L3979654-5/31/25	BOOKS	\$2,612.36
		72445	6/24/2025	L4417824-5/31/25	BOOKS	\$360.22
		72445	6/24/2025	L5858864-5/31/25	BOOKS	\$333.77
		72445	6/24/2025	L4319424-5/31/25	BOOKS	\$321.06
		72445	6/24/2025	L4414254-5/31/25	BOOKS	\$73.30
		72445	6/24/2025	L4247564-5/31/25	BOOKS	\$182.11
		72445	6/24/2025	L1073594-5/31/25	BOOKS	\$670.14



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BAKER & TAYLOR BOOKS	72445	6/24/2025	C0116843-5/31/25	BOOKS	\$177.61
		72445	6/24/2025	L4319354-5/31/25	BOOKS	\$304.61
		72445	6/24/2025	L4319434-5/31/25	BOOKS	\$48.60
	BAY MASTER APPLIANCE SERVICES, LLC	72447	6/24/2025	32357	INV#32357; 06/13/2025; SR CENTER FRIDGE REPAIR	\$2,418.23
	BAYSPORT INC	72213	6/10/2025	C250324	PHYSICALS	\$10,310.00
		72642	6/27/2025	CB250215	NEW HIRE PHYSICAL-VILLEGAS	\$930.00
	BEWLEY'S CLEANING, INC.	72216	6/10/2025	012913	FIRE STATION AND LANDFILL	\$566.54
	BIG 5 SPORTING GOODS	72449	6/24/2025	147689	CREDIT	(\$131.70)
		72449	6/24/2025	147678	SUPPLIES	\$194.21
	BMI IMAGING SYSTEMS	72450	6/24/2025	100775	DIGITAL REEL SCANNING	\$751.20
	BODY BY HANK	72451	6/24/2025	21861294	LABOR	\$2,825.13
	BOUND TREE MEDICAL LLC	72644	6/27/2025	85796627	EMS SUPPLIES	\$190.93
		72644	6/27/2025	85761528	EMS SUPPLIES	\$40.54
		72644	6/27/2025	85773484	EMS SUPPLIES	\$294.79
		72217	6/10/2025	85708666	EMS SUPPLIES-GLOVES	\$275.06
		72217	6/10/2025	85710472	EMS-SPLINTS	\$44.03
		72217	6/10/2025	85715288	EMS SUPPLIES-WIPES	\$53.28
		72217	6/10/2025	85728122	EMS- SHARPS CONTAINERS	\$171.19
		72217	6/10/2025	85732606	EMS-PACK,CAL CHLOR,GLUCOSE TEST	\$524.66
		72217	6/10/2025	85747669	EMS GLOVES	\$137.53
		72217	6/10/2025	85732607	EMS HAND WIPES	\$29.16



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BOUND TREE MEDICAL LLC	72217	6/10/2025	85686570	EMS SUPPLIES-AEROSOL MASK	\$12.02
	BRODART CO.	72647	6/27/2025	BRO 052725	BOOKS	\$6,366.00
		72454	6/24/2025	BRO052725	BOOKS	\$694.20
	BRYX, INC	72649	6/27/2025	67DAA50E-9901	CAD INTERFACE	\$8,232.00
	BURTON'S FIRE APPARATUS, INC.	72650	6/27/2025	S67721	PARTS	\$436.30
		72650	6/27/2025	S67957	SUPPLIES	\$63.52
	BUSINESS FORMS UNLIMITED	72651	6/27/2025	39810	C- FOLD CHECK STOCK	\$1,415.32
	C & N TRACTOR	72391	6/11/2025	11304-5/29/25	PARTS	\$95.72
		72391	6/11/2025	11304-5/29/25	PARTS	\$255.47
		72391	6/11/2025	11304-5/29/25	PARTS	\$149.42
	CAMILA ROCHA	72219	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	CASSIDY'S PIZZA	72221	6/10/2025	5819	PIZZAS	\$102.19
	CDW GOVERNMENT, INC.	72222	6/10/2025	AE3B28W	LENOVO TINY FOR CM/AV & ACCESSORIES	\$76.87
		72461	6/24/2025	AE6AI3A	2ND MONITOR FOR K.NUNEZ & W.ADDISON	\$282.82
		72461	6/24/2025	AE6AE9J	REPLACEMENT DOCKS VARIOUS DEPTS	\$516.93
	CENTER POINT LARGE PRINT	72462	6/24/2025	2169616	BOOKS	\$156.72
	CENTRAL COAST AUTOBODY PAINT & SUPPLIES	72660	6/27/2025	155377	MIRACLE MIST	\$63.55
		72223	6/10/2025	155147	MIRACLE MIST-S2	\$63.55
	CHARTER COMMUNICATIONS	72464	6/24/2025	170045401061425	TV AND INTERNET	\$310.75
		72464	6/24/2025	170045401061425	TV AND INTERNET	\$44.90



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CHARTER COMMUNICATIONS	72464	6/24/2025	170045401061425	TV AND INTERNET	\$228.36
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	72226	6/10/2025	3942	LETTERING AND LOGO	\$1,413.71
		72226	6/10/2025	3942	LETTERING AND LOGO	\$21.93
	CINDY GONZALEZ	72663	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	CITY OF WATSONVILLE-CASH	72393	6/11/2025	2025 AQUATICS CHANGE	PETTY CASH FOR AQUATICS	\$100.00
	COMMUNITY ACTION BOARD	72232	6/10/2025	APRIL'25	Provision of Health Services C	\$7,352.51
		72666	6/27/2025	MAY'25	Provision of Health Services C	\$7,346.75
	CRISTINA E. NOLASCO	72235	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	CRUZIO/THE INTERNET STORE INC.	72669	6/27/2025	B50419-56	RANGE INTERNET	\$84.94
		72236	6/10/2025	B50419-54	INTERNET	\$84.94
		72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$74.95
		72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$74.95
		72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$74.95
		72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$37.48
	CSG CONSULTANTS, INC	72671	6/27/2025	61684	ON-CALL ENGINEERING BUILDING P	\$6,297.50
		72474	6/24/2025	60797	ON-CALL ENGINEERING BUILDING P	\$13,061.25
		72474	6/24/2025	61290	ON-CALL ENGINEERING BUILDING P	\$17,383.75
		72237	6/10/2025	61274	ON CALL INSPECTION SERVICES	\$3,120.00
	CUMMING MANAGEMENT GROUP	72672	6/27/2025	170193	ON-CALL LABOR COMPLIANCE SERVI	\$6,776.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DANIELA HERNANDEZ - HERRERA	72240	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	DASIY SANCHEZ BARRERA	72675	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	DCS TESTING & EQUIPMENT, INC.	72676	6/27/2025	20802	HOSE TESTING	\$5,689.50
	DEFENSA PRIVATE SECURITY, INC.	72241	6/10/2025	006/2025CW	Security Services for Facility	\$960.00
	DEPARTMENT OF JUSTICE	72242	6/10/2025	801802	DOJ FINGERPRINTING	\$64.00
		72242	6/10/2025	801802	DOJ FINGERPRINTING	\$32.00
		72242	6/10/2025	801802	DOJ FINGERPRINTING	\$64.00
		72242	6/10/2025	801802	DOJ FINGERPRINTING	\$32.00
		72242	6/10/2025	801802	DOJ FINGERPRINTING	\$98.00
		72242	6/10/2025	815172	FINGERPRINTING	\$330.00
		72478	6/24/2025	821978	FINGERPRINTING	\$66.00
		72478	6/24/2025	821978	FINGERPRINTING	\$32.00
		72478	6/24/2025	821978	FINGERPRINTING	\$32.00
	DIXON & SONS TIRES INC.	72396	6/11/2025	100621-5/29/25	TIRES	\$26.00
		72396	6/11/2025	100621-5/29/25	TIRES	\$26.00
		72396	6/11/2025	100621-5/29/25	TIRES	\$26.00
	DONNA KRILANOVICH	72678	6/27/2025	REFUND- 6/11/25	REFUND FOR SENIOR CENTER ACTIVITY	\$68.40
	ELEVATOR SERVICE COMPANY, INC.	72483	6/24/2025	51808	MAINT	\$400.00
		72483	6/24/2025	51808	MAINT	\$330.00
		72483	6/24/2025	51808	MAINT	\$200.00
		72483	6/24/2025	51808	MAINT	\$200.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ELEVATOR SERVICE COMPANY, INC.	72483	6/24/2025	51808	MAINT	\$50.00
	ELKHORN SLOUGH BREWING	72484	6/24/2025	000381	INV#000381; 06/11/2025; 2025 WINE, BEER & ART WALK	\$219.27
	EMBLEM ENTERPRISES INC.	72249	6/10/2025	943027	UNIFORM SUPPLIES	\$1,012.26
	EMMANUEL ANGEL PEREZ-SAHAGUN	72682	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	EMT CERTIFICATION FUND	72422	6/18/2025	2408-A	DITANOT EMT RECERT EMT #E083952	\$37.00
	EUGENE BRAGADO	72174	6/4/2025	TRVL- FINAL 3/18/25	PCS- CPRS CONNECTION CONF	\$313.78
	FANNIN FENCING	72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$23.60
		72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$47.03
	FASTENAL COMPANY	72687	6/27/2025	CAWAT139065	PARTS	\$803.19
		72253	6/10/2025	CAWAT139191	PARTS	\$163.52
		72253	6/10/2025	CAWAT139204	PARTS	\$276.39
	FIRST ALARM, INC.	72690	6/27/2025	894145	231 UNION ST	\$52.04
		72690	6/27/2025	893316	MONITORING	\$396.48
		72690	6/27/2025	891028	225 SUDDEN ST AND 120 SECOND ST	\$382.59
		72257	6/10/2025	884571	2021 FREEDOM BLVD	\$272.50
	GABRIEL REGALADO	72692	6/27/2025	REFUND- 6/12/25	REFUND FOR PICKLEBALL LESSONS	\$150.00
	GALE CENGAGE LEARNING	72497	6/24/2025	999100356485	BOOKS	\$71.97
		72497	6/24/2025	999100410927	BOOKS	\$30.44
	GHOST OAKS WINERY INC.	72260	6/10/2025	1090	INV#1090; 06/04/2025; 2025 WINE, BEER & ART WALK -	\$585.90



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	GRAINGER	72262	6/10/2025	9510283535	PARTS	\$603.95
	GRANITE ROCK COMPANY	72696	6/27/2025	2226649	SUPPLIES	\$100.04
		72696	6/27/2025	2229201	SUPPLIES	\$40.11
	GREG PATTERSON	72697	6/27/2025	3652138971	REPAIRS ON GATE REMOTES S1	\$225.00
	GRIFFIN STRUCTURES, INC.	72502	6/24/2025	GSI-WRPCM-45	Project Managment Services for	\$12,674.05
	GROCERY OUTLET	72698	6/27/2025	TRANS: 0007-5/31/25	ICE FOR WINE WALK	\$35.12
		72698	6/27/2025	10019	FOOD PURCHASES	\$88.81
		72698	6/27/2025	TRANS: 0123-5/29/25	FOOD PURCHASE	\$46.91
		72698	6/27/2025	TRANS: 0101-12/03/24	FOOD PURCHASES	\$45.91
		72264	6/10/2025	TRANS: 0013-5/19/25	FOOD PURCHASES	\$13.14
		72264	6/10/2025	TRANS: 0163-5/14/25	FOOD PURCHASES	\$48.91
		72264	6/10/2025	TRANS: 0243-5/21/25	FOOD PURCHASES	\$45.88
	HARRELL'S, LLC	72701	6/27/2025	INV02047285	HERBICIDE	\$462.85
	HARRIS & ASSOCIATES INC.	72266	6/10/2025	67546	ON-CALL ENGINEERING & DEVELOPM	\$14,982.50
		72702	6/27/2025	67279	ON-CALL ENGINEERING & DEVELOPM	\$33,813.75
		72702	6/27/2025	67883	ON-CALL ENGINEERING & DEVELOPM	\$15,456.25
		72266	6/10/2025	67686	PRELIM ENGINEER REPORT FOR EDA	\$365.00
		72266	6/10/2025	67686	PRELIM ENGINEER REPORT FOR EDA	\$6,000.00
		72702	6/27/2025	68069	ON-CALL PROFESSIONAL ENGINEERI	\$27,430.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HINDERLITER, DE LLAMAS & ASSOCIATES	72506	6/24/2025	SIN050815	CONTRACT SERVICES	\$300.00
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$197.41
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$15.65
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$5.45
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$126.12
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$182.57
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$20.81
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$83.99
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$93.29
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$96.03
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$73.53
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$12.04
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$18.09
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$191.89
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$84.53
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$10.58
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$1,211.64
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$5.72
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$52.60
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$218.40
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$153.58
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$98.75



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$16.43
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$63.27
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$147.08
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$3.59
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$71.59
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$109.72
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$21.93
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$36.21
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$15.54
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$101.61
	HOPE SERVICES, INC.	72508	6/24/2025	S178400	LITTER REMOVAL FROM CITY ROADW	\$6,255.00
	ICARUS FERMENTATION LLC	72270	6/10/2025	3479	INV#3479; 2025 WINE, BEER & ART WALK - EVENT SUPPL	\$117.60
	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	72272	6/10/2025	0214272	MEMBERSHIP RENEWAL	\$190.00
	ISAAC RENTERIA	72704	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	ISABELLA NICOLE ALVARADO	72705	6/27/2025	STIPEND-	SUMMER IN THE CITY	\$1,000.00
		72273	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	ISABELLA TORRES	72706	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	ISRAEL TIRADO	72175	6/4/2025	TRVL- FINAL 3/18/25	PCS- CPRS CONNECTIONS CONF	\$102.00
	IZABELLA BRANDON	72274	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	JASMINE GUADALUPE DUARTE - LAGUNA	72707	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	JAZMINE DELGADILLO	72708	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	JEWELL, SARA	72176	6/4/2025	TRVL- FINAL 3/18/25	PCS- CPRS CONNECTIONS CONF	\$223.78
	JOANNE HAYASHI	72709	6/27/2025	REFUND- 6/11/25	REFUND FOR SENIOR CENTER ACTIVITY	\$76.00
	JOSE J. ROCHA	72275	6/10/2025	1ST BOOT REIMB. 5/27	PCS- BOOT REIMB FY 24/25	\$200.00
	JOSE LUIS FONSECA	72511	6/24/2025	270926	MONITOR SPEAKERS	\$216.81
	JOSE M. CASTANEDA	72426	6/18/2025	1003_FINAL	Civic Plaza Display Cabinetry	\$16,875.00
	JOSE MENDIETA	72276	6/10/2025	2ND BOOT REIMB. 5/20	PW- 2ND BOOT REIMB FY 24/25	\$200.00
	JOSEPH MEDINA	72177	6/4/2025	TRVL- FINAL 3/18/25	PCS- CPRS CONNECTION CONF	\$941.11
	K & D LANDSCAPING INC.	72512	6/24/2025	17014	2023-2026 Landscape Maintenanc	\$8,062.67
	KALEO INDIGO	72514	6/24/2025	1425	Qigong TaiJi classes for the S	\$300.00
	L N CURTIS & SONS	72280	6/10/2025	INV935124	HEADLAMPS FOR NEW FF	\$113.50
	LAURA ALBRECHT	72284	6/10/2025	TRVL- 3/26/25	LIB- WEBINAR ARHCIVE	\$90.00
	LAYER 1 NETWORKS INC.	72519	6/24/2025	81352	EXTEND OUTLETS AT LIBRARY	\$833.02
	LEFT BEND WINERY	72520	6/24/2025	18901	WINE AND WALK SUPPLIES	\$300.00
	LEILANI GARCIA	72715	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	MAYRA SALVADOR	72721	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$586.46
		72526	6/24/2025	6/1/25	SUPPLIES	\$25.58
		72526	6/24/2025	6/1/25	SUPPLIES	\$1,073.31



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$144.24
		72526	6/24/2025	6/1/25	SUPPLIES	\$90.08
		72526	6/24/2025	6/1/25	SUPPLIES	\$650.44
		72526	6/24/2025	6/1/25	SUPPLIES	\$87.88
		72526	6/24/2025	6/1/25	SUPPLIES	\$1,094.69
		72526	6/24/2025	6/1/25	SUPPLIES	\$1,374.08
		72526	6/24/2025	6/1/25	SUPPLIES	\$77.95
		72526	6/24/2025	6/1/25	SUPPLIES	\$107.15
		72526	6/24/2025	6/1/25	SUPPLIES	\$120.18
		72526	6/24/2025	6/1/25	SUPPLIES	\$287.88
		72526	6/24/2025	6/1/25	SUPPLIES	\$329.50
		72526	6/24/2025	6/1/25	SUPPLIES	\$42.76
	MIDWEST TAPE	72527	6/24/2025	6/2/25	BOOKS	\$1,108.33
	MISSION LINEN SUPPLY	72130	5/29/2025	322220-4/30/25	UNIFORM RENTAL SERVICES	\$252.54
		72725	6/27/2025	322220-6/6/25	UNIFORM RENTAL SERVICES	\$178.88
		72533	6/24/2025	320472-5/31/25	UNIFORM RENTAL SERVICES	\$256.80
	MOBILE CITIZEN, LLC	72535	6/24/2025	inv25965	SUBSCRIPTION TO HOTSPOTS	\$2,160.00
	MOORE IACOFANO GOLTSMAN, INC.	72293	6/10/2025	0091438	Environmental Review for 375 T	\$7,289.84
	MORENO ROOFING CORPORATION	72294	6/10/2025	1051239	REPAIR LEAKS IN SKYLIGHTS S2	\$579.20
	NAOMI BRUNELLI	72295	6/10/2025	Q2 Stipend	03/21/2025: Teen Action Council Q2 Stipend	\$300.00
		72295	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	NAPA AUTO PARTS	72537	6/24/2025	240873	PARTS	\$96.49
	NATALIA VOWLES	72731	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	NATIONAL LEAGUE OF CITIES	72733	6/27/2025	192235	DIRECT MEMBER DUES	\$5,256.00
	NAYELY GORDILLO AVILA	72734	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	NEOGOV	72538	6/24/2025	INV-137502	NEOGOV ANNUAL SUBSCRIPTION	\$5,941.58
	NEW IMAGE LANDSCAPE COMPANY	72539	6/24/2025	150946	LANDSCAPE	\$157.06
	NGA THIEN HO	72736	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	NICOLAS CALUBAQUIB	72180	6/4/2025	TRVL- FINAL 3/18/25	PCS- CPRS CONF	\$313.78
	NICOLE GARCIA - LORETO	72738	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	NICOLE TODD	72299	6/10/2025	4600	INV#4600; 05/29/2025; 2025 WINE, BEER & ART WALK -	\$200.00
	NUTRIEN AG SOLUTIONS	72302	6/10/2025	56938843	FERTILIZING	\$46.09
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	72541	6/24/2025	57768	PARTS	\$61.37
	PACIFIC COAST FLAG	72743	6/27/2025	34467	4X6 US AND RAINBOW FLAG 8X12	\$876.26
	PACIFIC CREST ENGINEERING, INC	72543	6/24/2025	15052	Ramsay Park renaissance Projec	\$9,182.50
	PACIFIC GAS & ELECTRIC	72134	5/29/2025	0418334151-2- 6/9/25	0418334151-2	\$2,358.18
		72136	5/29/2025	5060076049-5- 6/6/25	WEST BEACH ST AND MAIN 5060076049-5	\$1,102.72
		72775	6/27/2025	1553836670-7- 6/20/25	1553836670-7	\$929.26
		72775	6/27/2025	1553836670-7- 6/20/25	1553836670-7	\$422.51



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$46.24
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$2,231.08
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$1,038.40
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$10.34
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$1.47
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$33.01
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$10.89
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$1,611.35
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$911.02
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$5,169.75
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$4,014.06
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$25.25
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$554.99
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$29.69
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$9.21



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	72778	6/27/2025	9491368495-0-7/7/25	9491368495-0	\$2,004.59
		72778	6/27/2025	9491368495-0-7/7/25	9491368495-0	\$2,004.58
		72779	6/27/2025	5740377546-3-7/11/25	5740377546-3	\$56.49
		72764	6/27/2025	0418334151-2-7/9/25	0418334151-2	\$1,330.67
		72765	6/27/2025	1540833758-0-6/25/25	1110 W BEACH ST 1540833758-0	\$124.77
		72762	6/27/2025	7523404092-3-6/30/25	7523404092-3	\$3,332.65
		72756	6/27/2025	5060076049-5-7/8/25	WEST BEACH ST AN MAIN 5060076049-5	\$1,201.24
		72758	6/27/2025	4048670603-5-7/7/25	52 ARISTA CT 4048670603-5	\$19.35
		72759	6/27/2025	99259942904-3-7/7/25	37 DAVIS AVE 9925942904-3	\$265.40
		72760	6/27/2025	3653340008-5-7/7/25	201 PACIFICA BLVD 3653340008-5	\$33.50
		72750	6/27/2025	0458151262-3-7/7/25	370 AIRPORT BLVD STE 100 0458151262-3	\$423.39
		72752	6/27/2025	8480030300-4-7/7/25	114 E 5TH ST 8480030300-4	\$1,675.32
		72747	6/27/2025	3820804447-9-7/7/25	240 AIRPORT BLVD 3820804447-9	\$1,449.61
		72405	6/11/2025	5740377546-3-6/16/25	280 MAIN ST #A 5740377546-3	\$45.05
		72144	5/29/2025	9491368495-0-6/5/25	9491368495-0	\$1,583.34



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	72144	5/29/2025	9491368495-0-6/5/25	9491368495-0	\$1,583.35
		72140	5/29/2025	3820804447-9-6/5/25	240 AIRPORT BLVD- 3820804447-9	\$1,431.62
		72142	5/29/2025	0458151262-3-6/5/25	370 AIRPORT BLVD STE 100-0458151262-3	\$432.21
		72143	5/29/2025	8480030300-4-6/4/25	114 E 5TH ST 8480030300-4	\$1,553.60
		72305	6/10/2025	6718133522-4-6/2/25	STATEMENT DATE: 05/16/2025; ACCT #6718133522-4; VE	\$786.26
		72777	6/27/2025	6718133522-4 6.18.25	ACCT#6718133522-4; STATEMENT DATE 6.18.25; VETERAN	\$1,137.85
	PAJARO VALLEY CHAMBER OF COMMERCE	72308	6/10/2025	567	INV#567; 05/15/2025; WINE WALK ABC PERMITS FOR 202	\$1,850.00
	PAJARO VALLEY LOCK SHOP	72407	6/11/2025	5/31/25	SUPPLIES	\$36.05
		72407	6/11/2025	5/31/25	SUPPLIES	\$336.71
		72407	6/11/2025	5/31/25	SUPPLIES	\$48.18
		72407	6/11/2025	5/31/25	SUPPLIES	\$339.02
		72407	6/11/2025	5/31/25	SUPPLIES	\$538.50
	PAJARO VALLEY PRINTING	72310	6/10/2025	49303	CERTIFICATE	\$10.98
		72427	6/18/2025	49220	MAY/JUNE NEWSLETTER	\$7,463.00
	PELICAN RANCH WINERY	72547	6/24/2025	5312025WWW	INV#5312025WWW; 2025 WINE, BEER & ART WALK - WINE	\$400.00
	PEREZ, JOSE	72313	6/10/2025	1ST BOOT REIMB.10/10	CDD- 1ST BOOT REIMB FY 24/25	\$175.00
	PKT WELDING & FABRICATION	72314	6/10/2025	1369	REPAIR	\$470.00
	POSTMASTER	72553	6/24/2025	ACCT #992385	CRID: 3041826	\$5,181.50



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PULIDO, MICHELLE	72789	6/27/2025	TRVL- 6/11/25	CM- SPOKESPERSON SKILLS FOR CRISIS	\$150.68
	QUADIENT, INC.	72147	5/29/2025	17578522	POSTAGE MACHINE	\$2,368.00
		72147	5/29/2025	17578522	POSTAGE MACHINE	\$2,368.00
	QUENCH USA, INC.	72318	6/10/2025	INV09081710	INV#INV09081710; 06/01/2025; DEPT WATER SERVICE	\$66.00
		72318	6/10/2025	INV09010329	WATER FILTRATION SERVICES	\$25.56
		72318	6/10/2025	INV09010329	WATER FILTRATION SERVICES	\$25.56
		72318	6/10/2025	INV09010329	WATER FILTRATION SERVICES	\$25.56
		72790	6/27/2025	INV09140620	WATER FILTRATION SERVICES	\$5.56
		72790	6/27/2025	INV09140620	WATER FILTRATION SERVICES	\$5.56
		72790	6/27/2025	INV09140620	WATER FILTRATION SERVICES	\$5.56
		72556	6/24/2025	INV05356900	INV. #INV05356900; 02/01/2023; INSTALLATION AND EQ	\$235.32
	QUINTESSENTIAL LLC	72320	6/10/2025	SI100389	INV#SI100389; 03/21/2025; WINE, BEER, & ART WALK:	\$246.93
		72320	6/10/2025	SO160687	INV#SO160687; 2025 WINE, BEER & ART WALK - EVENT S	\$246.93
	RALPH ANDERSEN & ASSOCIATES	72323	6/10/2025	7087	CITY-WIDE CLASSIFICATION & COM	\$669.80
		72323	6/10/2025	7087	CITY-WIDE CLASSIFICATION & COM	\$118.20
		72558	6/24/2025	7102	CITY-WIDE CLASSIFICATION & COM	\$340.00
		72558	6/24/2025	7102	CITY-WIDE CLASSIFICATION & COM	\$60.00
	RAUNEL ZAVALA	72148	5/29/2025	TRVL- 2/23/25	ALREADY REIMBURSED THE 35.40- REMAINING AMT	\$619.78
	REGAN VINEYARDS WINERY, LLC	72325	6/10/2025	124	INV#124; 2025 WINE, BEER & ART WALK - EVENT SUPPLI	\$604.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	REVA FELDMAN, LLC	72326	6/10/2025	2025-W01	Strategic Planning Workshop Fa	\$15,000.00
	RICOH USA, INC	72328	6/10/2025	5071339987	MAINT	\$112.00
		72327	6/10/2025	1103469549	MONTHLY MAINT	\$18.50
		72328	6/10/2025	5071410292	RENTAL	\$22.86
		72328	6/10/2025	5071410292	RENTAL	\$57.73
		72328	6/10/2025	5071410292	RENTAL	\$33.63
		72328	6/10/2025	5071410292	RENTAL	\$22.22
		72328	6/10/2025	5071410292	RENTAL	\$22.22
		72328	6/10/2025	5071410292	RENTAL	\$14.81
		72328	6/10/2025	5071410292	RENTAL	\$14.83
		72328	6/10/2025	5071339930	EQUIPMENT RENTAL	\$258.31
		72328	6/10/2025	5071340597	MAINT	\$112.94
		72328	6/10/2025	5071340597	MAINT	\$112.94
		72328	6/10/2025	5071340597	MAINT	\$75.29
		72328	6/10/2025	5071340597	MAINT	\$75.30
		72328	6/10/2025	5071341082	MAINT	\$48.30
		72327	6/10/2025	5071340483	MAINT	\$22.46
		72562	6/24/2025	109231001	COPIER RENTAL	\$1,693.00
		72328	6/10/2025	109198344	COPIER RENTAL	\$185.30
	RUDY RAMIREZ	72332	6/10/2025	1ST BOOT REIMB. 5/16	PCS- 1ST BOOT REIMB. FY 24/25	\$200.00
	SAMANTHA CASTRO	72799	6/27/2025	2025-001	Youth Center Volleyball Progra	\$540.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SANTA CRUZ COUNTY HEALTH SERVICE AGENCY	72429	6/18/2025	2408-B	EMT RECERTIFICATION FOR DITANO	\$100.00
	SANTA CRUZ MOUNTAINS WINEGROWERS ASSOCIATION	72801	6/27/2025	080208	WINE WALK SUPPLIES	\$540.00
	SANTA CRUZ VETERINARY HOSPITAL GP	72802	6/27/2025	1124166	CANINE	\$213.18
		72802	6/27/2025	1120292	CANINE	\$64.38
	SANTINO MARCHESE	72804	6/27/2025	EMPLOYEE REIMB. 5/28	FIRE- PARAMEDIC LICENSE	\$250.00
	SHEA, ELIZABETH	72183	6/4/2025	TRVL- FINAL 3/18/25	PCS- CPRS CONNECTIONS CONF	\$313.78
	SOFIA ESPINOZA	72809	6/27/2025	STIPEND	SUMMER IN THE CITY	\$1,000.00
	SOFIA IBARRA BUCIO	72341	6/10/2025	Q1 Stipend	06/03/2025: Teen Action Council Q1 Stipend	\$300.00
	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$39.51
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$377.53
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$63.81
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$138.26
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$172.07
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$54.80
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$280.84
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$105.32
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$159.14
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$329.24
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$83.93
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$54.30



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$55.17
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$7.96
	STERICYCLE ENVIRONMENTAL SOLUTIONS INC.	72343	6/10/2025	8010664617	SHRED SERVICES	\$292.38
	STREET SCENE ON & OFF ROAD PERFORMANCE, INC.	72813	6/27/2025	47972	PARTS	\$784.90
	STURDY OIL COMPANY	72411	6/11/2025	3050-5/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$239.15
	SUPERIOR ALARM COMPANY	72814	6/27/2025	178847	ALARM	\$219.00
		72345	6/10/2025	178448	SERVICE CALL HOURS	\$375.50
	TERRA X PEST SERVICE, INC.	72817	6/27/2025	21751	PEST CONTROL STAT 2	\$180.00
		72817	6/27/2025	22887	PEST CONTROL STAT 2	\$180.00
	T-MOBILE USA, INC.	72576	6/24/2025	9583423411	24W-03099	\$100.00
		72577	6/24/2025	9604864917	25W-00556	\$200.00
		72578	6/24/2025	9605269604	GPS	\$50.00
	TOWNSEND AUTO PARTS	72581	6/24/2025	52800-6/1/25	PARTS	\$11.45
		72581	6/24/2025	52800-6/1/25	PARTS	\$17.70
	TRACY JOHNSON	72822	6/27/2025	REFUND- 6/3/25	REFUND FOR SWIMMING LESSONS	\$159.10
	TRI COUNTY LANDSCAPE SUPPLY	72824	6/27/2025	60936	CEDAR CHIPS	\$267.18
		72824	6/27/2025	60904	CHIPS	\$200.38
		72824	6/27/2025	60899	SUPPLIES	\$275.80
		72824	6/27/2025	60893	SUPPLIES	\$620.54
		72584	6/24/2025	60860	SUPPLIES	\$394.30
		72584	6/24/2025	60859	SUPPLIES	\$262.87



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	9522-5/22/25	JOB POSTING	\$250.00
		72414	6/11/2025	9522-5/22/25	OFFICE SUPPLIES	\$77.21
		72414	6/11/2025	0566-5/22/25	LIBERTY CASSIDY WHITMORE RENEWAL	\$900.00
		72414	6/11/2025	0566-5/22/25	JOB AD	\$295.00
		72414	6/11/2025	0566-5/22/25	JOB AD	\$180.00
		72414	6/11/2025	0566-5/22/25	CONF HOTEL	\$909.78
		72414	6/11/2025	9366-5/22/25	SISTER CITY PORTUGAL FLAG	\$100.00
		72414	6/11/2025	9366-5/22/25	CA RENEW STANDARD PACKAGE	\$624.11
		72414	6/11/2025	9366-5/22/25	COUNCIL MEETING DESSERT	\$62.19
		72414	6/11/2025	6167-5/22/25	SUPPLIES	\$7.67
		72414	6/11/2025	6167-5/22/25	SUPPLIES	\$323.34
		72414	6/11/2025	6167-5/22/25	MEMBERSHIP DUES	\$200.00
		72414	6/11/2025	6167-5/22/25	YOUTH CENTER SUPPLIES	\$346.45
		72414	6/11/2025	6167-5/22/25	DEPT PROMO PENS	\$202.61
		72414	6/11/2025	6167-5/22/25	MARKETING SWAG	\$31.83
		72414	6/11/2025	6167-5/22/25	YOUTH CENTER SUPPLIES	\$196.45
		72414	6/11/2025	6167-5/22/25	SUPPLIES	\$20.40
		72414	6/11/2025	6167-5/22/25	SPEAKER	\$32.38
		72414	6/11/2025	6167-5/22/25	SR TRIP	\$295.66
		72414	6/11/2025	6167-5/22/25	SUPPLIES	\$253.28
		72414	6/11/2025	6167-5/22/25	YC SUPPLIES	\$10.96
		72414	6/11/2025	6167-5/22/25	YC SUPPLIES	\$16.45



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	6167-5/22/25	FACILITY SUPPLIES	\$19.25
		72414	6/11/2025	6167-5/22/25	SPEAKER	\$47.18
		72414	6/11/2025	6167-5/22/25	COLD CUPS FOR WATER	\$148.15
		72414	6/11/2025	6167-5/22/25	COFFEE BAR/CROCHET CLUB	\$502.80
		72414	6/11/2025	6167-5/22/25	WINE WALK SUPPLIES	\$726.12
		72414	6/11/2025	6167-5/22/25	FACILITY SUPPLIES	\$25.88
		72414	6/11/2025	6167-5/22/25	COMMUNITY ROOM MIC STANDS	\$53.48
		72414	6/11/2025	6167-5/22/25	NUCLEUS SUPPLIES	\$149.37
		72414	6/11/2025	6167-5/22/25	YC SUPPLIES	\$342.10
		72414	6/11/2025	6167-5/22/25	YC SUPPLIES	\$14.77
		72414	6/11/2025	6167-5/22/25	FACILITY SUPPLIES	\$207.82
		72414	6/11/2025	6167-5/22/25	EVENT SUPPLIES	\$15.35
		72414	6/11/2025	6167-5/22/25	PESTICIDE	\$45.00
		72414	6/11/2025	6167-5/22/25	WINE WALK AD	\$25.00
		72414	6/11/2025	6167-5/22/25	YC SUPPLIES	\$75.72
		72414	6/11/2025	6167-5/22/25	FACILITY SUPPLIES	\$75.58
		72414	6/11/2025	6167-5/22/25	FACILITY SUPPLIES	\$229.09
		72414	6/11/2025	6167-5/22/25	NUCLEUS SUPPLIES	\$190.17
		72414	6/11/2025	6167-5/22/25	RETURN	(\$32.38)
		72414	6/11/2025	6167-5/22/25	YOUTH CENTER SUPPLIES	\$57.77
		72414	6/11/2025	6167-5/22/25	WINE WALK SUPPLIES	\$258.31
		72414	6/11/2025	6167-5/22/25	YOUTH CENTER SUPPLIES	(\$54.86)



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	6167-5/22/25	MAINT TRAINING	\$1,990.00
		72414	6/11/2025	6167-5/22/25	DEPT MARKETING MATERIALS	\$1,353.79
		72414	6/11/2025	6167-5/22/25	OFFICE SUPPLIES '	\$36.25
		72414	6/11/2025	6167-5/22/25	YC SUPPLIES	\$18.67
		72414	6/11/2025	9478-5/22/25	WATER FILTER	\$105.32
		72414	6/11/2025	9478-5/22/25	NWCG PAOCKET GUIDE	\$115.20
		72414	6/11/2025	9478-5/22/25	NWCG POCKET GUIDES	\$245.69
		72414	6/11/2025	9478-5/22/25	TASK CHAIR	\$186.56
		72414	6/11/2025	9478-5/22/25	TONER CARTRIDGES	\$354.36
		72414	6/11/2025	9478-5/22/25	DRIVER OPERATOR	\$567.83
		72414	6/11/2025	9478-5/22/25	RETURN	(\$115.20)
		72414	6/11/2025	9478-5/22/25	JANITORIAL SUPPLIES	\$122.12
		72184	6/4/2025	3458-5/22/25	CEILING FAN	\$55.27
		72184	6/4/2025	5486-4/22/25	TSHIRTS	\$175.06
		72184	6/4/2025	5486-4/22/25	SUBSCRIPTION	\$49.00
		72184	6/4/2025	5486-4/22/25	ONLINE SERVICE	\$5.00
		72184	6/4/2025	5486-4/22/25	SUMMER READING GUIDE	\$15.00
		72184	6/4/2025	6703-5/22/25	CITY COUNCIL MEETING- STRATEGIC PLANNING SESSION	\$888.20
		72184	6/4/2025	6703-5/22/25	EVENT: REFUND DOWN TO EARTH WOMEN LUNCHEON	(\$150.00)
		72184	6/4/2025	6703-5/22/25	EVENT: BE THE DIFFERENCE AWARDS	\$60.00
		72184	6/4/2025	6703-5/22/25	CONF: LOCC CITY LEADER	\$420.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	72184	6/4/2025	6703-5/22/25	CONF: LOCC CITY LEADERS SUMMIT	\$801.36
		72184	6/4/2025	6703-5/22/25	VIDEO PRODUCTION SOFTWARE	\$22.00
		72184	6/4/2025	6703-5/22/25	OFFICE SUPPLIES	\$329.22
		72184	6/4/2025	6703-5/22/25	SOFTWARE FOR COMMUNICATIONS TEAM	\$119.40
		72184	6/4/2025	6703-5/22/25	PVUSD ART SHOW	\$124.18
		72184	6/4/2025	6703-5/22/25	EVENT: SPRING LAMB FESTIVAL BBQ	\$90.00
		72184	6/4/2025	6703-5/22/25	PVUSD ART SHOW	\$57.38
		72184	6/4/2025	6703-5/22/25	EVENT: AGRICULTURAL HISTORY PORJECT ANNUAL DINNER	\$128.75
		72184	6/4/2025	6703-5/22/25	CITY REIMBURSEMENT- JESSICA RENTERIA	\$48.02
		72184	6/4/2025	6703-5/22/25	EVENT : WINE BEER AND WINE	\$49.87
		72184	6/4/2025	6703-5/22/25	EVENT: COMMUNITY HEALTH TRUST OF PV	\$75.00
		72184	6/4/2025	8119-5/22/25	MISC. PURCHASES	\$1,441.51
		72184	6/4/2025	8119-5/22/25	MISC. PURCHASES	\$8.99
	ULINE	72587	6/24/2025	193461316	SUPPLIES	\$963.41
		72587	6/24/2025	33869045	Youth Center carpet mats	\$3,524.73
	UNIFIED CLEANING SERVICES INC	72350	6/10/2025	12152	JANITORIAL SERVICES	\$825.00
	UNIQUE MANAGEMENT SERVICES, INC.	72588	6/24/2025	6139860	COLLECTION AGENCY FEES	\$407.75
		72351	6/10/2025	6136570	COLLECTION AGENCY FEES	\$163.10
		72351	6/10/2025	6137663	COLLECTION AGENCY FEES	\$419.40
	UPS STORE	72416	6/11/2025	1265-6/1/25	FINGERPRINTING AND SHIPPING	\$14.47



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	UPS STORE	72416	6/11/2025	1265-6/1/25	FINGERPRINTING AND SHIPPING	\$1,316.00
	URETSKY SECURITY	72353	6/10/2025	#002	POLICE OFFICER BACKGROUNDS	\$5,173.10
		72353	6/10/2025	#002	POLICE OFFICER BACKGROUNDS	\$3,446.03
	VAN DERMYDEN MAKUS LAW CORPORATION	72354	6/10/2025	33133	INVESTIGATION	\$3,049.50
	VERDE DESIGN, INC.	72592	6/24/2025	34-2106300	Architectural Desig for Ramsay	\$22,511.07
	VERIZON WIRELESS	72831	6/27/2025	6116678449	DATA CHARGES FOR PD & FIRE FROM 05/23/25-06/22/25	\$51.54
		72356	6/10/2025	6114169432	DATA CHARGES FOR PD & LIB FROM 04/23/25-05/22/25	\$114.03
		72356	6/10/2025	6114169432	DATA CHARGES FOR PD & LIB FROM 04/23/25-05/22/25	\$30.41
		72356	6/10/2025	6109170999	DATA CHARGES FOR FIRE & LIB FROM 02/23/25-03/22/25	\$114.03
		72356	6/10/2025	6109170999	DATA CHARGES FOR FIRE & LIB FROM 02/23/25-03/22/25	\$38.01
	VICTOR SANTIAGO	72803	6/27/2025	101403103	Youth Center Ambassador Shirts June 2025	\$2,140.00
	VOLER STRATEGIC ADVISORS, INC.	72418	6/11/2025	2569	Public Relations Consulting Se	\$8,000.00
		72418	6/11/2025	2605	Public Relations Consulting Se	\$8,000.00
	WATSONVILLE PAJARONIAN	72833	6/27/2025	143923	NOTICES	\$399.80
		72833	6/27/2025	143206	NOTICES	\$377.00
		72833	6/27/2025	143750	NOTICES	\$432.80
		72597	6/24/2025	143924	NOTICE	\$408.60
		72597	6/24/2025	114866	NOTICE	\$392.60
		72597	6/24/2025	129832		\$19.40



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WATSONVILLE PAJARONIAN	72597	6/24/2025	144704	NOTICES	\$674.40
		72597	6/24/2025	144704	NOTICES	\$2,000.00
		72597	6/24/2025	126915		\$11.96
		72597	6/24/2025	132014		\$19.40
		72597	6/24/2025	124424	CHARGES	\$11.96
		72597	6/24/2025	114867	NOTICE	\$404.60
		72360	6/10/2025	141653	NOTICE	\$415.60
		72360	6/10/2025	141652	NOTICE	\$362.80
	WATSONVILLE PUBLIC HOUSE	72834	6/27/2025	1013	WINE WALK SUPPLIES	\$300.00
	WATSONVILLE YOGA, DANCE AND HEALING ARTS	72835	6/27/2025	05292025	YOGA	\$150.00
	WEX BANK	72419	6/11/2025	104656001	FUEL PURCHASES	\$214.80
	Fund Total					\$560,881.80
0170	BRINKS INCORPORATED	72646	6/27/2025	7555640	TRANSPORTATION	\$161.96
		72646	6/27/2025	12919030	TRANSPORTATION	\$2,252.88
	Fund Total					\$2,414.84
0201	4IMPRINT, INC.	72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$607.52
		72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$895.29
	AGILE OCCUPATIONAL MEDICINE, PC	72192	6/10/2025	EM045794	DOT PHYSICAL/ PRE-EMPLOYMENT	\$55.00
	AMAZON CAPITAL SERVICES	72198	6/10/2025	16WX-MHDN-9KDV	SUMMER READING SUPPLIES	\$73.23
		72198	6/10/2025	11CK-YRXQ-6CJD	SUMMER READING SUPPLIES	\$43.85



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	AMAZON CAPITAL SERVICES	72198	6/10/2025	1RMH-HCGY-7T7G	SUMMER READING SUPPLIES	\$109.27
	AMERICAN SOCCER COMPANY, INC.	72201	6/10/2025	6897225	INV#6897225; 05/30/2025; YOUTH SOCCER JERSEYS FOR	\$1,662.46
	AMOR Y AZUCAR BAKERY LLC	72202	6/10/2025	1018	SUMMER READING SUPPLIES	\$137.50
	ATHLETES GLOBAL CORPORATION	72444	6/24/2025	3/30/25-4/29/25	Enrichment classes for ages 5	\$2,075.00
	BODY BY HANK	72643	6/27/2025	21872307	BODY LABOR	\$5,001.86
	BOULDER BLIMP COMPANY INC.	72390	6/11/2025	57931	STRAWBERRY ARCH AND PEDASTAL	\$15,525.00
	CDW GOVERNMENT, INC.	72461	6/24/2025	AE6AI3A	2ND MONITOR FOR K.NUNEZ & W.ADDISON	\$282.82
	CSG CONSULTANTS, INC	72671	6/27/2025	61756	INSPECTION SRVCS - GREEN VALLE	\$31,197.00
	DEPARTMENT OF JUSTICE	72242	6/10/2025	815172	FINGERPRINTING	\$32.00
		72478	6/24/2025	821978	FINGERPRINTING	\$32.00
	FANNIN FENCING	72686	6/27/2025	1828	Callaghan Fence Repairs	\$8,250.00
	K & D LANDSCAPING INC.	72512	6/24/2025	17014	2023-2026 Landscape Maintenanc	\$8,333.33
	M.H BUILDERS	72286	6/10/2025	INV000263	REMOVE AND INSTALL A NEW WATER FOUNTAIN	\$4,200.00
	MICHAEL HERNANDEZ	72290	6/10/2025	052125	Youth Center Upstairs Painting	\$4,999.00
	MICHAEL M. LOLENG	72291	6/10/2025	APRIL-MAY 2025	Offer Pickleball classes to ad	\$210.00
	NATHAN MCCORMICK	72732	6/27/2025	20002	Additional fee for projector install	\$329.25
		72296	6/10/2025	19958	Youth Center Projector Install	\$8,822.83
		72543	6/24/2025	15064	CONSULTANT SERVICES- SPECIAL I	\$1,493.75
	PACIFIC CREST ENGINEERING, INC	72543	6/24/2025	14937	CONSULTANT SERVICES- SPECIAL I	\$790.00
		72557	6/24/2025	JU032725	INV#JU032725; 04/30/2025; EXTRA LAMINATED NEEDED F	\$1,300.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	ROSS RECREATION EQUIPMENT CO., INC.	72330	6/10/2025	I27510	Shade Panel Installation	\$14,000.00
	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	6167-5/22/25	SAFETY SIGNS FOR GYMNASTICS	\$126.27
		72414	6/11/2025	6167-5/22/25	WOMENS WINTER CHAMP SHIRTS	\$235.19
		72414	6/11/2025	6167-5/22/25	PROGRAM SUPPLIES	\$115.38
		72414	6/11/2025	6167-5/22/25	PROGRAM SUPPLIES	\$401.59
		72414	6/11/2025	6167-5/22/25	LIFEGUARD MANUALS	\$591.49
		72414	6/11/2025	6167-5/22/25	COFFEE BAR SUPPLIES	\$268.96
		72414	6/11/2025	6167-5/22/25	ARTS AND CRAFTS SUPPLIES	\$49.38
		72184	6/4/2025	5486-4/22/25	TSHIRTS	\$704.84
	VICTOR SANTIAGO	72337	6/10/2025	101403088	ITTY BITTY SHIRTS	\$4,609.00
	WATSONVILLE FORD	72186	6/4/2025	G183	2024 F550 CHASSIS CAB 4X4	\$65,982.32
	Fund Total					\$183,542.38
0202	CHARTER COMMUNICATIONS	72464	6/24/2025	170045401061425	TV AND INTERNET	\$91.46
	US BANK	72185	6/4/2025	7762571	ACCT# 259785000	\$3,950.00
	WILLDAN FINANCIAL SERVICES, INC.	72362	6/10/2025	010-62206	2016 TAX ALLOCATION REFUNDING BONDS	\$400.00
	Fund Total					\$4,441.46
0205	ANIMAS CONSTRUCTION	72387	6/11/2025	PAYMENT #1	REHABILITATION OF PROPERTY AT	\$6,399.00
		72634	6/27/2025	#2	REHABILITATION OF PROPERTY AT	\$7,416.00
	GMS	72694	6/27/2025	3237	SERVICE CALL	\$32.50
	Fund Total					\$13,847.50
0221	RICOH USA, INC	72328	6/10/2025	5071410292	RENTAL	\$22.82



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0221	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	9522-5/22/25	OFFICE SUPPLIES	\$165.99
		72414	6/11/2025	9522-5/22/25	OFFICE SUPPLIES	\$13.70
	WATSONVILLE PAJARONIAN	72833	6/27/2025	143926	NOTICE	\$395.80
		72597	6/24/2025	120440	NOTICE	\$495.80
	Fund Total					\$1,094.11
0246	A TOOL SHED RENTALS, INC.	72620	6/27/2025	1749428-6	EQUIPMENT	\$201.10
	ACE HARDWARE	72168	6/4/2025	5/31/25	SUPPLIES	\$98.76
	DRAIN-NET TECHNOLOGIES	72173	6/4/2025	25011	TRAPTEX 7131	\$5,747.93
	K & D LANDSCAPING INC.	72512	6/24/2025	15626	MAINT	\$1,846.00
	PACIFIC GAS & ELECTRIC	72766	6/27/2025	0498528361-5-6/27/25	275 MAIN ST 0498528361-5	\$35,734.49
	Fund Total					\$43,628.28
0250	SAN ONOFRE CONSTRUCTION, INC.	72565	6/24/2025	2 (FINAL) - RETENTIO	FREEDOM LIBRARY RESTROOM RENOV	\$3,550.00
	Fund Total					\$3,550.00
0260	4IMPRINT, INC.	72188	6/10/2025	29380883	INV#29380883; 05/02/2025; TEAMMATE HOODIES AND SHI	\$1,055.16
	ATHLETES GLOBAL CORPORATION	72444	6/24/2025	2025	SELF DEFENSE CLASS @ RHMS FOR MAY 2025	\$1,125.00
	CASSIDY'S PIZZA	72658	6/27/2025	5845	Camp WOW lunch 6.19	\$68.25
		72658	6/27/2025	5841	INV#5841; 06/16/2025; JR GUARDS - LUNCH FOR WEEK 1	\$19.21
	CITY OF MORGAN HILL-AQUATICS CENTER	72664	6/27/2025	1	Camp WOW 6.19 Field Trip	\$385.00
	DEPARTMENT OF JUSTICE	72242	6/10/2025	801802	DOJ FINGERPRINTING	\$64.00
	ECOLOGY ACTION OF SANTA CRUZ	72481	6/24/2025	68646	ICARP PLANNING GRANT SERVICES	\$20,081.18



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	ECOLOGY ACTION OF SANTA CRUZ	72681	6/27/2025	68546	PEDESTRIAN AND BICYCLE SAFETY	\$3,482.00
	FARALLON STRATEGIES, LLC	72489	6/24/2025	INV 900	REGIONAL CLIMATE ADAPTATION FU	\$10,991.25
		72489	6/24/2025	INV 896	OFFICE OF PLANNING AND RESEARC	\$2,237.50
	LEXIS NEXIS RISK DATA MANAGEMENT	72521	6/24/2025	1100155445	LAW ENFORCEMENT DATABASE	\$2,068.44
	MCKIM CORPORATION	72722	6/27/2025	NO. 4	GREEN VALLEY RD IMPRVMT - CAR	\$641,309.33
		72524	6/24/2025	NO. 3	GREEN VALLEY RD IMPRVMT - CAR	\$97,595.03
	RAIMI + ASSOCIATES, INC.	72321	6/10/2025	25-6904	HOUSING ELEMENT IMPLEMENTATION	\$18,461.46
	S&S WORLDWIDE, INC.	72333	6/10/2025	102228562IN	Nucleus program supplies	\$861.83
	SECOND RENAISSANCE, INC.	72338	6/10/2025	NO. 0432	INCIDENT RESPONSE PLAN SUPPORT	\$10,644.28
	THE ECOHEROSHOW LLC	72819	6/27/2025	3409	INV#3409. CLASSROOM PRESENTATIONS FOR LINSOTT CHA	\$640.00
	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	6167-5/22/25	CAMP WOW SUMMER	\$225.00
		72414	6/11/2025	6167-5/22/25	CAMP WOW SUPPLIES	\$273.17
		72414	6/11/2025	6167-5/22/25	CAMP WOW SUPPLIES	\$374.47
		72414	6/11/2025	6167-5/22/25	CAMP WOW SUPPLIES	\$70.24
		72414	6/11/2025	6167-5/22/25	CAMP WOW SUPPLIES	\$376.54
	WATSONVILLE PAJARONIAN	72833	6/27/2025	143925	NOTICES	\$483.80
	Fund Total					\$812,892.14
0262	ROBERT A. BOTHMAN, INC	72563	6/24/2025	2401212	Ramsay Park Renaissance Projec	\$677,909.25
	SARGENT TOWN PLANNING INC.	72567	6/24/2025	24060	GENERAL PLAN UPDATE	\$27,721.40
		72567	6/24/2025	25024	GENERAL PLAN UPDATE	\$20,081.34



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0262	SARGENT TOWN PLANNING INC.	72567	6/24/2025	25018	GENERAL PLAN UPDATE	\$13,621.70
	Fund Total					\$739,333.69
0266	CONSTANTINE, WILLIAM J.	72470	6/24/2025	12/24-1-25	PROVIDE LEGAL SERVICES	\$2,860.00
		72470	6/24/2025	2/25-5/25	PROVIDE LEGAL SERVICES	\$2,557.50
	Fund Total					\$5,417.50
0281	FANNIN FENCING	72686	6/27/2025	1821	WORK PERFORMED	\$560.00
	Fund Total					\$560.00
0305	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$310.42
		72168	6/4/2025	5/31/25	SUPPLIES	\$133.74
	BEAR ELECTRICAL SOLUTIONS INC.	72214	6/10/2025	26508	TRAFFIC LIGHT MAINTENANCE	\$2,790.00
		72214	6/10/2025	26483	TRAFFIC LIGHT MAINTENANCE	\$2,380.00
	BIG CREEK LUMBER COMPANY	72389	6/11/2025	6/4/25	SUPPLIES	\$87.25
		72389	6/11/2025	6/4/25	SUPPLIES	\$130.96
	CALIFORNIA DEPARTMENT OF TRANSPORTATION	72479	6/24/2025	SL250774	INV#SL250774 SIGNALS & LIGHTING BILLING FOR JANUAR	\$13,948.22
	D&G SANITATION	72475	6/24/2025	313692	SUPPLIES	\$142.68
	DISPENSING TECHNOLOGY CORPORATION	72245	6/10/2025	17295	Purchase of Traffic Operations Equipment	\$6,972.14
	FASTENAL COMPANY	72490	6/24/2025	CAWAT139433	PARTS	\$241.45
	GREEN RUBBER-KENNEDY AG	72397	6/11/2025	5/31/25	PARTS	\$432.16
		72397	6/11/2025	5/31/25	PARTS	\$84.65
	MAX NEVAREZ	72720	6/27/2025	2ND BOOT REIMB. 6/13	PW- 2ND BOOT REIMB FY 24/25	\$200.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$12.84
	MISSION LINEN SUPPLY	72530	6/24/2025	320471-5/31/25	UNIFORM RENTAL SERVICES	\$607.71
	NEW IMAGE LANDSCAPE COMPANY	72539	6/24/2025	150946	LANDSCAPE	\$73.79
	PACIFIC GAS & ELECTRIC	72137	5/29/2025	0581861689-7-6/6/25	PAJARO LN @ GREEN VALLEY 0581861689-7	\$88.38
		72781	6/27/2025	1274173766-7-7/7/25	1274173766-7	\$1,192.64
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$1,165.34
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$607.53
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$120.26
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$52.04
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$54.39
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$20.98
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$195.56
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$87.62
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$33.13
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$10.95
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$113.05



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$48.60
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$14.74
		72769	6/27/2025	1413903318-8-6/30/25	SW COR OHLONE PKWY AND HARKINS SL	\$130.36
		72771	6/27/2025	0909726970-9-6/30/25	0909726970-9	\$20,124.51
		72772	6/27/2025	1965495282-9-6/30/25	1965495282-9	\$2,301.24
		72751	6/27/2025	4829825447-4-7/7/25	HARKINS SLOUGH RD @ W END OF BRIDGE 4829825447-4	\$80.59
		72754	6/27/2025	0581861689-7-7/8/25	PAJARO LN @ GREEN VALLEY 0581861689-7	\$90.40
		72755	6/27/2025	6771895322-6-7/8/25	CENTRAL AVE 200 FT E OF MAIN ST 6771895322-6	\$543.83
		72745	6/27/2025	7294900587-9-7/7/25	W 5TH AND MAIN ST 7294900587-9	\$720.38
		72404	6/11/2025	3009950151-9-6/23/25	1601 FREEDOM BLVD - 3009950151-9	\$140.04
		72146	5/29/2025	1274173766-7-6/5/25	1274173766-7	\$1,194.35
		72138	5/29/2025	4829825447-4-6/5/25	HARKINS SLOUGH RD-4829825447-4	\$81.13
		72139	5/29/2025	6771895322-6-6/6/25	CENTRAL AVE 200 FT E OF MAIN ST 6771895322-6	\$507.80
	SILKE COMMUNICATIONS	72808	6/27/2025	INV-23003308	INV-23003308 TRAFFIC OPS INSTALLATION OF RADIOS ON	\$1,549.07
	TRAFFIC MANAGEMENT PRODUCTS, INC.	72582	6/24/2025	06-115773	INV#06-115773. "TOW-AWAY NO PARKING" CARDBOARD SIG	\$260.66
	TRAFFIC PATTERNS LLC	72348	6/10/2025	2025-517	ON-CALL TRAFFIC SERVICES FOR D	\$2,400.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	TRAFFIC PATTERNS LLC	72348	6/10/2025	2025-512	ON-CALL TRAFFIC SERVICES FOR D	\$7,995.00
	U S BANK CORPORATE PAYMENT SYSTEM	72184	6/4/2025	3458-5/22/25	PPE	\$353.61
	ULINE	72587	6/24/2025	194210166	INV#194210166. PALLET RACK STARTER UNIT, BEAMS FOR	\$2,405.54
	ZAP MANUFACTURING INC.	72838	6/27/2025	9851	INV#9851 SIGNS	\$1,989.93
		72838	6/27/2025	9852	INV#9852 TURN SYMPOLE SIGNS NO U TURN OR LEFT	\$263.40
		72838	6/27/2025	9853	INV#9853 DETOUR WITH U-TURN SYMBOL SIGNS, LEFT ARR	\$2,562.66
	Fund Total					\$78,047.72
0309	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$1,014.84
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$882.14
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$844.85
	BEWLEY'S CLEANING, INC.	72216	6/10/2025	012912	Janitorial Serv. for 35 West B	\$1,575.00
	CRUZIO/THE INTERNET STORE INC.	72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$74.95
	ELEVATOR SERVICE COMPANY, INC.	72483	6/24/2025	51808	MAINT	\$400.00
		72483	6/24/2025	51808	MAINT	\$260.00
		72483	6/24/2025	51808	MAINT	\$260.00
	PACIFIC GAS & ELECTRIC	72135	5/29/2025	3370611625-9-6/6/25	260 RODRIGUEZ ST 3370611625-9	\$5,706.36
		72753	6/27/2025	3370611625-9-7/8/25	260 RODRIGUEZ ST 3370611625-9	\$6,416.83
	PANTHER PROTECTIVE SERVICE	72545	6/24/2025	000004-2025WCG	Beach St and Civic Plaza Garag	\$2,100.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0309	PANTHER PROTECTIVE SERVICE	72545	6/24/2025	000004-2025WCG	Beach St and Civic Plaza Garag	\$1,050.00
		72545	6/24/2025	000005-2025WCG	Beach St and Civic Plaza Garag	\$2,100.00
		72545	6/24/2025	000005-2025WCG	Beach St and Civic Plaza Garag	\$1,050.00
		72545	6/24/2025	000003-2025WCG	Beach St and Civic Plaza Garag	\$2,100.00
		72545	6/24/2025	000003-2025WCG	Beach St and Civic Plaza Garag	\$1,050.00
	SENTRY ALARM SYSTEM	72806	6/27/2025	2288457	MONITORING	\$496.50
	Fund Total					\$27,381.47
0310	ADVANTAGE GEAR, INC	72191	6/10/2025	85267-1	STATION UNIFORMS	\$1,149.63
		72623	6/27/2025	85603-1	STATION UNIFORMS	\$6,767.83
		72623	6/27/2025	86210-1	STATION UNIFORMS	\$564.05
		72623	6/27/2025	86367-1	STATION UNIFORMS	\$562.77
	ALLSTAR FIRE EQUIPMENT, INC	72197	6/10/2025	263140	TURNOUT GEAR-JIMENEZ & SELIGMAN	\$9,055.10
		72627	6/27/2025	264599	BOOTS- MARCHESE	\$498.01
	AMERICAN RIVER COLLEGE	72200	6/10/2025	25-748 ARC PSC	PERSONNEL TRAINING	\$163.00
	ART AND SPORTS	72636	6/27/2025	2705	WYA T SHIRTS AND CAPS	\$754.59
		72636	6/27/2025	2710	WYA WATER BOTTLES	\$294.00
	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$434.72
		72442	6/24/2025	87322287772X061 02025	CELL & DATA CHARGES PD/FIRE FR 05/03/25-06/02/25	\$420.71
		72442	6/24/2025	87322287772X061 02025	CELL & DATA CHARGES PD/FIRE FR 05/03/25-06/02/25	\$4,114.71
		72443	6/24/2025	87351505353X060 42025	FIRE LIFEPAK 15 MODEMS FR 042725 -052625	\$122.22



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	BRANDO SENCION	72645	6/27/2025	000004	PIZZA FOR PARKS	\$223.89
	BSN SPORTS INC	72218	6/10/2025	310519109A	Youth Center sports equipment	\$3,004.99
	CALIFORNIA PEACE OFFICER'S ASSOCIATION	72652	6/27/2025	461340	MEMBERSHIP RENEWAL	\$1,785.00
	CENTRAL COAST CRITICAL INCIDENT TEAM	72661	6/27/2025	2505May ER-WF	EAP CLIENT #06	\$630.00
		72661	6/27/2025	2505May MV-WFD	EAP CLIENT #19	\$630.00
		72224	6/10/2025	203189	EAP CLIENT #21	\$210.00
		72224	6/10/2025	203188	EAP CLIENT #001	\$210.00
		72224	6/10/2025	203184	EAP CLIENT #017	\$210.00
		72224	6/10/2025	203216	INCIDENT DEBRIEF & CLIENT #01	\$735.00
		72224	6/10/2025	203210	CRITICAL INCIDENT DEBRIEF	\$945.00
		72224	6/10/2025	203204	EAP CLIENT #19	\$420.00
		72466	6/24/2025	297515	PARTS	\$955.72
	CHEVROLET OF WATSONVILLE	72662	6/27/2025	WC10587 DRRKP9	TWO VEHICLE REPLACEMENTS	\$74,407.25
		72662	6/27/2025	WC10638	TWO VEHICLE REPLACEMENTS	\$55,694.88
	CITY OF WATSONVILLE-CASH	72392	6/11/2025	MONEY FOR SPECIAL OP	MONEY FOR SPECIAL OPS - PD	\$1,000.00
	CRUZIO/THE INTERNET STORE INC.	72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$499.00
	D&G SANITATION	72475	6/24/2025	313823	SUPPLIES	\$314.01
	D&H ELECTRIC	72476	6/24/2025	1753	LABOR	\$650.00
	EDUARDO VALADEZ	72247	6/10/2025	00252	REPLACE RADIO	\$130.80
	ENTERPRISE FM TRUST INC.	72485	6/24/2025	FBN5357179	VEHICLE LEASE AGREEMENT	\$1,226.62
	ENVISION FITNESS & NUTRITION	72486	6/24/2025	0000040	Physical fitness health and nu	\$500.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	ENVISION FITNESS & NUTRITION	72486	6/24/2025	0000039	Physical fitness health and nu	\$375.00
	FANNIN FENCING	72686	6/27/2025	1829	FENCE INSTALL	\$3,980.00
	FIRST ALARM, INC.	72690	6/27/2025	893317	32 HARKIN SLOUGH	\$264.45
	GRAINGER	72262	6/10/2025	9516747715	PARTS	\$613.27
	GRISELDA MEDINA	72503	6/24/2025	TRVL- FINAL 4/21/25	PD- AXON WEEK 2025	\$31.00
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$21.34
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$52.48
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$105.54
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$8.74
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$68.02
	HOUSE OF THUNDER HARLEY DAVIDSON	72267	6/10/2025	328001	VEHICLE REPAIRS	\$773.71
	JOHNSON, ROBERTS, & ASSOC, INC.	72710	6/27/2025	156197	CONSULTATION SERVICES	\$58.50
	KYLE UMIDON	72128	5/29/2025	5967	TILLER SERVICE WORK	\$2,132.86
	L C ACTION POLICE SUPPLY	72517	6/24/2025	476870	SPECIAL OPS SUPPLIES	\$7,040.64
	L N CURTIS & SONS	72280	6/10/2025	INV937227	WILDLAND HELMETS 2 NEW FF	\$201.42
		72712	6/27/2025	INV961141	STRUCTURE HELMET	\$591.55
		72712	6/27/2025	INV956968	WILDLAND GEAR	\$2,202.21
		72712	6/27/2025	INV942491	WILDLAND PANTS	\$4,655.89
		72280	6/10/2025	INV934808	WILDLAND GEAR 2 NEW FF	\$3,025.77
	LA SELVA	72713	6/27/2025	14851	ON-CALL TREE MAINTENANCE SERVI	\$2,100.00
		72713	6/27/2025	14712	SERVICE	\$350.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	LANGUAGE LINE SOLUTIONS INC.	72714	6/27/2025	11618174	CONSULTATION SERVICES	\$32.90
		72282	6/10/2025	11596488	CONTRACT SERVICES	\$48.88
	LARIOS, OSWALDO	72518	6/24/2025	TRVL- 6/20/25	TRVL- SAN DIEGO EXPLORER ACADEMY	\$138.00
	LEXIS NEXIS RISK DATA MANAGEMENT	72521	6/24/2025	1100155445	LAW ENFORCEMENT DATABASE	\$2,543.92
	LEXIS NEXIS RISK SOLUTIONS FL INC.	72522	6/24/2025	1300140762	DORS	\$789.04
	LUIS MARTINEZ	72718	6/27/2025	289	ROOF CLEANING	\$4,350.00
	MUNICIPAL EMERGENCY SERVICES, INC.	72730	6/27/2025	S02098405	FIRE HOSE	\$16,988.97
	PLATINUM WINDOW TINTING	72550	6/24/2025	0674	VEHICLE EQUIP	\$160.00
	PRECISION K9, LLC	72788	6/27/2025	INV 765	CANINE	\$1,000.00
		72316	6/10/2025	INV 758	CANINE TRAINING	\$1,000.00
	QUENCH USA, INC.	72318	6/10/2025	INV08628203	WATER	\$429.37
	RAINS LUCIA STERN, PC	72322	6/10/2025	186758	PERSONNEL TRAINING	\$1,500.00
	RAUL ZAMORA GOMEZ	72791	6/27/2025	INV105	Youth Center Catering 6.19	\$329.25
		72791	6/27/2025	INV103	Youth Center Bite of Reality	\$853.42
	REAL COLIMA S REST.	72560	6/24/2025	081624	Youth Center Event Catering	\$636.90
		72560	6/24/2025	050925	Youth Center Pitch In event catering	\$893.49
	RIDGECREST PRODUCTS, INC.	72428	6/18/2025	703062	BADGES	\$5,344.80
	S&S WORLDWIDE, INC.	72333	6/10/2025	IN02225470IN	Youth Center Program Supplies	\$3,831.58
	SAN JOSE HARLEY-DAVIDSON	72800	6/27/2025	110456	MOTORCYCLE REPAIRS	\$1,955.76
	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$316.48



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$209.60
	STATE OF CALIFORNIA	72811	6/27/2025	13845	FIRE CONTROL 4A	\$1,125.00
		72811	6/27/2025	13676	CONFINED SPACE TRAINING	\$1,050.00
		72811	6/27/2025	13962	ROPE RESCUE TRAINING	\$525.00
	STERICYCLE ENVIRONMENTAL SOLUTIONS INC.	72812	6/27/2025	8010971759	SHREDDING SERVICES	\$146.19
	STOP STICK, LTD.	72344	6/10/2025	0038310-IN	PATROL SUPPLIES	\$1,701.96
	STRONG, ROBERT	72573	6/24/2025	TRVL- FINAL 4/21/25	PD- AXON WEEK 2025	\$91.60
	TRI-COUNTY FIRE PROTECTION INC	72825	6/27/2025	103695	SERVICE	\$635.10
	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	6167-5/22/25	YC EVENT SUPPLIES	\$21.92
		72414	6/11/2025	9478-5/22/25	STRUCTURE BOOTS	\$763.67
	VASQUEZ, ERIKA	72830	6/27/2025	TRVL- 6/11/25	PD- SPOKESPERSON SKILLS FOR CRISIS	\$30.98
	VERIZON WIRELESS	72831	6/27/2025	6116678449	DATA CHARGES FOR PD & FIRE FROM 05/23/25-06/22/25	\$12.56
		72356	6/10/2025	6109170999	DATA CHARGES FOR FIRE & LIB FROM 02/23/25-03/22/25	\$54.30
	Fund Total					\$247,446.53
0312	COUNTY OF SANTA CRUZ- PLANNING DEPT	72234	6/10/2025	JOB NO:ACP 18041	APN:052-091-41 PROJECT: LEE RD TRAIL 3/29/2025-4/2	\$727.84
	HAMNER, JEWELL & ASSOCIATES	72700	6/27/2025	204649	RIGHT OF WAY SERVICES FOR LEE	\$615.00
	HARRIS & ASSOCIATES INC.	72505	6/24/2025	67816	Pavement Program Manager	\$22,036.50
		72505	6/24/2025	67875	PAVEMENT MANAGEMENT PROGRAM (P	\$270.00
		72505	6/24/2025	67720	Pavement Program Manager	\$11,648.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0312	HARRIS & ASSOCIATES INC.	72505	6/24/2025	67802	ENVIRONMENTAL CONSULT SERVICES	\$1,554.19
		72505	6/24/2025	67802	ENVIRONMENTAL CONSULT SERVICES	\$2,680.81
		72266	6/10/2025	67775	INV#67775 CEQA CAT EX SAFE ROUTES DOWNTOWN APRIL 2	\$6,077.50
	LA SELVA	72281	6/10/2025	14733	ON-CALL TREE MAINTENANCE SERVI	\$2,400.00
	MESITI-MILLER ENGINEERING, INC.	72525	6/24/2025	0525041	DESIGN SERVICES FOR LEE ROAD T	\$592.00
		72525	6/24/2025	0525040	DESIGN SERVICES FOR LEE ROAD T	\$198.00
		72525	6/24/2025	0525042	DESIGN SERVICES FOR LEE ROAD T	\$3,565.30
	TAPCO	72816	6/27/2025	I802878	PEDESTRIAN ACTIVATED STOP SIGNS AT BRIDGE & HUSHB	\$24,627.90
	TRAFFIC LOGIX CORPORATION	72823	6/27/2025	SIN32634	19 EVOLUTION RADAR FEEDBACK SIGNS	\$4,147.46
		72430	6/18/2025	SIN32599	19 EVOLUTION RADAR FEEDBACK SIGNS	\$60,026.33
	WALLACE GROUP, A CALIFORNIA CORPORATION	72594	6/24/2025	65025	DESIGN FREEDOM BLVD (GREEN VAL	\$30,598.70
	Fund Total					\$171,765.53
0344	CALIFORNIA DEPARTMENT OF TRANSPORTATION	72479	6/24/2025	24006299	Const. Imprmts. and Bike Ped B	\$6,126.38
		72479	6/24/2025	24006717	Const. Imprmts. and Bike Ped B	\$2,098.99
		72479	6/24/2025	25006284	Const. Imprmts. and Bike Ped B	\$268,150.63
		72395	6/11/2025	25000881	Const. Imprmts. and Bike Ped B	\$4,436.10
		72395	6/11/2025	24000979	Const. Imprmts. and Bike Ped B	\$1,674.40
		72395	6/11/2025	24007356	Const. Imprmts. and Bike Ped B	\$2,844.75



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0344	CALIFORNIA DEPARTMENT OF TRANSPORTATION	72395	6/11/2025	24005434-LEFT AMT	Const. Imprmts. and Bike Ped B	\$1,535.12
	Fund Total					\$286,866.37
0349	DAVES LOCK SERVICE, INC.	72171	6/4/2025	13091	LABOR IN SENIOR CENTER	\$4,895.98
	Fund Total					\$4,895.98
0354	PACIFIC GAS & ELECTRIC	72757	6/27/2025	0541697410-2-7/3/25	1300 BRIDGE ST 0541697410-2	\$16.91
	Fund Total					\$16.91
0360	K & D LANDSCAPING INC.	72512	6/24/2025	16894	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					\$1,967.00
0710	A L LEASE COMPANY, INC	72432	6/24/2025	5/31/25	PARTS	\$11.59
		72432	6/24/2025	5/31/25	PARTS	\$119.52
		72432	6/24/2025	5/31/25	PARTS	\$70.31
		72432	6/24/2025	5/31/25	PARTS	\$39.58
		72432	6/24/2025	5/31/25	PARTS	\$584.66
		72432	6/24/2025	5/31/25	PARTS	\$9.20
	A-1 JANITORIAL SERVICE	72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$268.93
	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$21.91
		72435	6/24/2025	6/30/25	SUPPLIES	\$54.80
		72435	6/24/2025	6/30/25	SUPPLIES	\$418.52
		72435	6/24/2025	6/30/25	SUPPLIES	\$28.04
		72435	6/24/2025	6/30/25	SUPPLIES	\$0.44



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$43.88
		72435	6/24/2025	6/30/25	SUPPLIES	\$1.51
		72435	6/24/2025	6/30/25	SUPPLIES	\$340.08
		72435	6/24/2025	6/30/25	SUPPLIES	\$43.88
		72435	6/24/2025	6/30/25	SUPPLIES	\$38.37
		72435	6/24/2025	6/30/25	SUPPLIES	(\$15.35)
		72435	6/24/2025	6/30/25	SUPPLIES	\$15.35
		72435	6/24/2025	6/30/25	SUPPLIES	\$454.17
		72435	6/24/2025	6/30/25	SUPPLIES	\$5.48
		72435	6/24/2025	6/30/25	SUPPLIES	\$27.43
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.87
		72168	6/4/2025	5/31/25	SUPPLIES	\$37.27
		72168	6/4/2025	5/31/25	SUPPLIES	\$16.45
		72168	6/4/2025	5/31/25	SUPPLIES	\$81.17
		72168	6/4/2025	5/31/25	SUPPLIES	\$32.90
		72168	6/4/2025	5/31/25	SUPPLIES	\$346.73
		72168	6/4/2025	5/31/25	SUPPLIES	\$18.65
		72168	6/4/2025	5/31/25	SUPPLIES	\$27.39
		72168	6/4/2025	5/31/25	SUPPLIES	\$27.38
		72168	6/4/2025	5/31/25	SUPPLIES	\$6.15
		72168	6/4/2025	5/31/25	SUPPLIES	\$59.24
		72168	6/4/2025	5/31/25	SUPPLIES	\$43.81



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ACE HARDWARE	72168	6/4/2025	5/31/25	SUPPLIES	\$36.06
		72168	6/4/2025	5/31/25	SUPPLIES	\$1,580.05
		72168	6/4/2025	5/31/25	SUPPLIES	\$32.89
		72168	6/4/2025	5/31/25	SUPPLIES	\$15.34
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.87
		72168	6/4/2025	5/31/25	SUPPLIES	\$242.98
		72168	6/4/2025	5/31/25	SUPPLIES	\$80.08
		72168	6/4/2025	5/31/25	SUPPLIES	(\$58.15)
		72168	6/4/2025	5/31/25	SUPPLIES	\$58.15
		72168	6/4/2025	5/31/25	SUPPLIES	\$32.91
		72168	6/4/2025	5/31/25	SUPPLIES	\$32.91
		72168	6/4/2025	5/31/25	SUPPLIES	\$31.84
	AGILE OCCUPATIONAL MEDICINE, PC	72192	6/10/2025	EM044920	DOT PHYSICAL/ PRE-EMPLOYMENT	\$715.00
		72624	6/27/2025	EM047264	PRE EMPLOYMENT/DOT	\$270.00
		72624	6/27/2025	em047721	DOT PHYSICAL/ PRE-EMPLOYMENT	\$972.00
		72192	6/10/2025	EM045794	DOT PHYSICAL/ PRE-EMPLOYMENT	\$135.00
	AIRGAS USA, LLC	72438	6/24/2025	5517068443	RENT CYL	\$187.23
		72194	6/10/2025	5516365012	RENT CYL	\$182.15
	AMERICAN MESSAGING	72631	6/27/2025	M7023652ZG	PAGER SERVICE AND OVERCALLS FOR WW	\$542.52
		72199	6/10/2025	M7023652ZF	PAGER CHARGES FOR WW FOR JUNE 2025	\$43.11
	ANDERSON PACIFIC ENGEERING INC.	72170	6/4/2025	ESCROW RETENTION	110025160	\$26,044.50



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ANDERSON PACIFIC ENGEERING	72169	6/4/2025	NO. 8	WWTF ELECTRICAL SYSTEM HAZARD	\$494,845.50
	ANGEL O. MAGANA	72204	6/10/2025	#32	CUSTODIAL SERVICES AT WRC AND	\$1,680.00
	AQUATIC INFORMATICS INC	72206	6/10/2025	113529	WIMS RENEWAL	\$5,917.81
	ARTT PAINT SUPPLIES LLC	72208	6/10/2025	JUQJN	INV#JUQJN. V-PRO 5400 D BASES 5G.	\$210.16
	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$236.10
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$86.46
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$43.23
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$149.65
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$696.90
	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$120.97
		72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$494.15
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$40.75
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$491.69
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$79.91
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$492.75
	BEECHER ENGINEERING, INC.	72215	6/10/2025	0525-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$9,870.00
		72215	6/10/2025	0525-101	HEADWORKS AND INFLUENT PUMP STATION DESIGN	\$6,900.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	BRENNTAG PACIFIC INC.	72453	6/24/2025	BPI525098	INV#BPI525098 SODIUM BICARBONATE	\$4,044.56
	BRYAN CONDY	72648	6/27/2025	EMPLOYEE REIMB. 3/20	PW- CA WASTEWATER OPERATOR LICENSE	\$257.00
	C & N TRACTOR	72391	6/11/2025	11304-5/29/25	PARTS	\$66.32
	CAMACHO, JOSE LUIS	72653	6/27/2025	EMPLOYEE REIMB. 6/5	PW- WASTE WATER CERTIFICATION	\$203.00
	CARLOS RAMIREZ	72656	6/27/2025	2ND BOOT REIMB. 6/6	PW- 2ND BOOT REIMB FY 24/25	\$200.00
	CARLSON CM, INC	72458	6/24/2025	1090	WWTF ELECT. SYS HAZARD MITIGAT	\$20,270.00
	CARMEN ROSAS	72459	6/24/2025	09212027	INV#09212027 VOLUNTEERS EARTH DAY SATURDAY 4/17/20	\$120.00
	CAROLLO ENGINEERS, INC.	72657	6/27/2025	FB66983	HEADWORKS AND INFLUENT PUMP ST	\$108,550.15
	CDW GOVERNMENT, INC.	72222	6/10/2025	AE3JG5N	COMPUTER FOR A.HERNANDEZ	\$1,808.76
		72461	6/24/2025	AE6AE9J	REPLACEMENT DOCKS VARIOUS DEPTS	\$258.46
		72222	6/10/2025	AE2T36V	WARRANTY FOR PW CONTRACTOR LPT	\$243.52
		72222	6/10/2025	AE2TI9V	LAPTOP FOR PW CONSULTANT: LEON	\$1,808.76
		72222	6/10/2025	AE3J79F	WARRANTY FOR CRP LPTS AND WRC LPT	\$243.52
	CHEMTRADE CHEMICALS US LLC	72227	6/10/2025	90247959	PURCHASE AND DELIVERY OF LIQUI	\$3,943.61
		72465	6/24/2025	90249869	PURCHASE AND DELIVERY OF LIQUI	\$3,874.03
	COAST COUNTIES TRUCK & EQUIP	72469	6/24/2025	49863777	RENT CYL	\$403.60
	D&G SANITATION	72475	6/24/2025	313693	SUPPLIES	\$131.70
		72238	6/10/2025	313689	SUPPLIES	\$100.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	DANIEL B. STEPHENS & ASSOCIATES, INC.	72673	6/27/2025	0277604	VAPOR INTRUSION SAMPLING	\$4,593.95
		72673	6/27/2025	0275931	VAPOR INTRUSION SAMPLING	\$17,353.27
	DAVIS AUTO PARTS	72394	6/11/2025	4320-5/26/25	PARTS	\$145.97
		72394	6/11/2025	4320-5/26/25	PARTS	\$17.47
		72172	6/4/2025	4320-4/26/25	PARTS	\$43.89
	DIRECT TV LLC	72244	6/10/2025	08085008X250504	INV#08085008X250504 WRC TV SERVICE 5/3/25-6/2/25	\$157.99
	DIXON & SONS TIRES INC.	72396	6/11/2025	100621-5/29/25	TIRES	\$26.00
	DUDEK	72679	6/27/2025	202504185	TEMPORARY HEADWORKS RELOCATION	\$2,378.75
	DXP ENTERPRISES, INC.	72421	6/18/2025	55152424	TWO (2) PRIMARY SLUDGE/DIGESTER FEED PUMPS (BN70-	\$84,520.22
		72421	6/18/2025	55152424	TWO (2) PRIMARY SLUDGE/DIGESTER FEED PUMPS (BN70-	\$95,704.68
		72421	6/18/2025	55172752	SAFETY TEMP SHUT-OFF CONTROLLER FOR SEEPEX PUMP	\$951.34
	ELEVATOR SERVICE COMPANY, INC.	72483	6/24/2025	51808	MAINT	\$200.00
	ENVIRONMENTAL INNOVATIONS, INC.	72683	6/27/2025	3000-1	GREEN BUSINESS SERVICES CY2024	\$12,008.89
		72250	6/10/2025	3092	GREEN BUSINESS SERVICES CY2024	\$7,919.62
	ENVIRONMENTAL RESOURCE ASSOCIATES	72684	6/27/2025	116523	INV#116523 LAB SUPPLIES	\$3,391.87
	EUROFINS/EATON ANALYTICAL, INC.	72488	6/24/2025	3800086881	SAMPLES	\$1,440.00
		72488	6/24/2025	3800086882	SAMPLES	\$9,730.00
		72488	6/24/2025	3800086894	SAMPLES	\$1,600.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	EUROFINS/EATON ANALYTICAL, INC.	72251	6/10/2025	3800086350	samples	\$225.00
		72251	6/10/2025	3800086351	SAMPLES	\$225.00
		72251	6/10/2025	3800085669	SAMPLES	\$110.00
		72251	6/10/2025	3800086332	SAMPLES	\$150.00
		72251	6/10/2025	3800085583	SAMPLES	\$110.00
	FANNIN FENCING	72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$30.36
	FASTENAL COMPANY	72490	6/24/2025	CAWAT139401	PARTS	\$160.34
		72490	6/24/2025	CAWAT139309	PARTS	\$120.94
		72253	6/10/2025	CAWAT139278	PARTS	\$349.03
		72253	6/10/2025	CAWAT139242	PARTS	\$83.60
		72253	6/10/2025	CAWAT138105	PARTS	\$109.73
		72253	6/10/2025	CAWAT138553	PARTS	\$82.02
		72253	6/10/2025	CAWAT138239	PARTS	\$10.56
	FEDEX	72688	6/27/2025	8-598-79187	SHIPPING	\$76.49
		72688	6/27/2025	8-820-26664	SHIPPING	\$41.69
		72688	6/27/2025	8-892-29925	SHIPPING	\$32.50
		72491	6/24/2025	8-885-31092	SHIPPING	\$34.30
		72254	6/10/2025	8-863-12675	SHIPPING	\$25.83
		72254	6/10/2025	8-856-39949	SHIPPING	\$15.86
	FISHER SCIENTIFIC	72494	6/24/2025	0989390	SAMPLES	\$2,295.97
		72494	6/24/2025	1308593	SAMPLES	\$665.19
		72494	6/24/2025	1274907	SAMPLES	\$39.81



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	FISHER SCIENTIFIC	72258	6/10/2025	0603001	SAMPLES	\$1,323.17
		72258	6/10/2025	0892195	SAMPLES	\$5,210.12
	G7EI, INC.	72496	6/24/2025	053125UDL20	PROJECT MANAGEMENT SERVICES FY	\$1,072.50
		72496	6/24/2025	053125LRT18	PROJECT MANAGEMENT SERVICES FY	\$9,262.50
	GINA CARRILLO	72693	6/27/2025	TRVL - FINAL 5/2/25	PW- ASSOCIATION OF ENVIRONMENTAL AND OUTDOOR EDUCA	\$16.71
	GLOBAL CONCEPTS	72498	6/24/2025	L2020957	OFFICE SPACE DESIGN SERVICES-C	\$4,668.65
	GRAINGER	72695	6/27/2025	9530942292	PARTS	\$1,176.86
	GREEN RUBBER-KENNEDY AG	72397	6/11/2025	5/31/25	PARTS	\$959.48
		72397	6/11/2025	5/31/25	PARTS	\$52.03
		72397	6/11/2025	5/31/25	PARTS	\$624.18
	HACH COMPANY	72699	6/27/2025	14533204	PARTS	\$675.83
	HARRELL'S, LLC	72504	6/24/2025	INV02047286	INV02047286 LIFELINE HERBICIDE	\$231.43
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$17.52
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$13.31
	I. KRUGER INC.	72269	6/10/2025	25000436 RI 05700	INV#25000436 RI 05700 SCREEN, WIRE, 200 MICRON WA	\$514.63
	IDEXX LABORATORIES INC.	72271	6/10/2025	3175120677	PARTS	\$367.63
		72271	6/10/2025	317069338	SAMPLES	\$2,811.64
	JJK CAMPERS	72510	6/24/2025	500739	INV#500739 RELIANCE YAMAHA CHARGER	\$926.88
	KEMIRA WATER SOLUTIONS, INC.	72279	6/10/2025	9017888834	PURCHASE AND DELIVERY OF FERRI	\$15,665.94



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	KIMBALL MIDWEST	72516	6/24/2025	103391061	PARTS	\$1,173.05
		72399	6/11/2025	102848285-REISSUE	REISSUE LOST CHECK	\$65.59
		72399	6/11/2025	103156660-REISSUE	REISSUE LOST CHECK	\$274.97
		72399	6/11/2025	103156660-REISSUE	REISSUE LOST CHECK	\$491.55
		72399	6/11/2025	102911196-REISSUE	REISSUE LOST CHECK	\$580.11
		72399	6/11/2025	102993282-REISSUE	REISSUE FOR LOST CHECK	\$584.97
		72399	6/11/2025	102935416-REISSUE	REISSUE FOR LOST CHECK	\$131.18
		72399	6/11/2025	102925895-REISSUE	REISSUE FOR LOST CHECK	\$111.51
	LAYER 1 NETWORKS INC.	72519	6/24/2025	80861	WRC OUTLET INSTALL	\$170.80
		72519	6/24/2025	80861	WRC OUTLET INSTALL	\$398.92
	LINDE GAS & EQUIPMENT INC.	72716	6/27/2025	50208176	RENT CYL	\$130.26
	MCMaster CARR	72289	6/10/2025	46308780	PARTS	\$80.02
	MICHAEL K. NUNLEY & ASSOCIATES, INC	72723	6/27/2025	1254	WASTEWATER DIV ENGINEERING SUP	\$36,531.61
		72723	6/27/2025	1069	WASTEWATER DIV ENGINEERING SUP	\$37,007.75
	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$262.35
		72526	6/24/2025	6/1/25	SUPPLIES	\$16.52
		72526	6/24/2025	6/1/25	SUPPLIES	\$63.05
		72526	6/24/2025	6/1/25	SUPPLIES	\$38.74



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	MISSION LINEN SUPPLY	72726	6/27/2025	320452-5/31/25	UNIFORM RENTAL SERVICES	\$307.32
		72528	6/24/2025	320454-5/31/25	UNIFORM RENTAL SERVICES	\$331.81
		72528	6/24/2025	320454-5/31/25	UNIFORM RENTAL SERVICES	\$312.41
		72528	6/24/2025	320454-5/31/25	UNIFORM RENTAL SERVICES	\$800.41
	MNS ENGINEERS, INC.	72727	6/27/2025	90222	CIVIL DESIGN-WWTF ELECTRICAL S	\$11,367.62
	MONTEREY BAY AIR RESOURCES DISTRICT	72131	5/29/2025	FEES-7/1/24-6/30/25	GENERAL APPLICATION FEE -	\$1,815.00
	MONTEREY BAY ANALYTICAL SERVICES, INC.	72292	6/10/2025	2504WAT	INV#2504WAT SAMPLE ANALYSIS FOR APRIL 2025	\$476.70
		72292	6/10/2025	2504WAT	INV#2504WAT SAMPLE ANALYSIS FOR APRIL 2025	\$56.00
		72728	6/27/2025	2505WAT	INV#2505WAT SAMPLE ANALYSIS FOR MAY 2025	\$357.00
		72728	6/27/2025	2505WAT	INV#2505WAT SAMPLE ANALYSIS FOR MAY 2025	\$127.80
		72728	6/27/2025	2505WAT	INV#2505WAT SAMPLE ANALYSIS FOR MAY 2025	\$240.30
		72728	6/27/2025	2505WAT	INV#2505WAT SAMPLE ANALYSIS FOR MAY 2025	\$144.00
		72292	6/10/2025	2503WAT	INV#2503WAT SAMPLE ANALYSIS RECEIVED ON MARCH 202	\$127.80
		72292	6/10/2025	2503WAT	INV#2503WAT SAMPLE ANALYSIS RECEIVED ON MARCH 202	\$77.40
		72292	6/10/2025	2503WAT	INV#2503WAT SAMPLE ANALYSIS RECEIVED ON MARCH 202	\$46.80
		72292	6/10/2025	2503WAT	INV#2503WAT SAMPLE ANALYSIS RECEIVED ON MARCH 202	\$204.90
		72292	6/10/2025	2503WAT	INV#2503WAT SAMPLE ANALYSIS RECEIVED ON MARCH 202	\$144.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	NEW IMAGE LANDSCAPE COMPANY	72539	6/24/2025	150946	LANDSCAPE	\$94.94
		72298	6/10/2025	150945	LANDSCAPE MAINT	\$1,677.00
		72298	6/10/2025	150947	LANDSCAPE MAINT	\$1,905.22
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	72740	6/27/2025	57967	PARTS	\$166.70
	OWEN EQUIPMENT COMPANY	72542	6/24/2025	00067573	INV#00067573 KEG MINI AQUA AND KEG RAMBO NOZZL	\$9,952.56
	PACIFIC CREST ENGINEERING, INC	72744	6/27/2025	15062	WWTF ELECTRICAL SYSTEM HAZARD	\$8,985.00
	PACIFIC GAS & ELECTRIC	72780	6/27/2025	5314251010-5-7/7/25	5314251010-5	\$7,845.01
		72746	6/27/2025	1283243089-1-7/7/25	401 PANABAKER RD 1283243089-1	\$94,261.03
		72748	6/27/2025	0998529372-0-7/7/25	W BEACH ST AND LEE RD	\$133.78
		72402	6/11/2025	9335083043-1-6/20/25	401 PANABAKER RD	\$452.51
		72306	6/10/2025	2914465320-0-6/9/25	500 CLEARWATER LN	\$2,429.30
		72182	6/4/2025	5314251010-5-6/9/25	5314251010-5	\$6,851.97
		72181	6/4/2025	6994615709-1-6/13/25	401 PANABAKER RD - 6994615709-1	\$81,674.54
		72141	5/29/2025	0998529372-0-6/4/25	W BEACH ST & LEE RD	\$117.65
	PAJARO REGIONAL FLOOD MANAGEMENT AGENCY	72307	6/10/2025	WAT_FY2024-25	INV#WAT_FY2024-25 ANNUAL CONTRIBUTION OF CITY SHAR	\$2,100.00
	PAJARO VALLEY LOCK SHOP	72407	6/11/2025	5/31/25	SUPPLIES	\$19.56
		72407	6/11/2025	5/31/25	SUPPLIES	\$160.38



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PAJARO VALLEY LOCK SHOP	72407	6/11/2025	5/31/25	SUPPLIES	\$118.84
	PAJARO VALLEY PRINTING	72544	6/24/2025	49333	BANNER	\$602.53
		72544	6/24/2025	49312	BROCHURES	\$932.88
	PENINSULA PEST MANAGEMENT, INC.	72548	6/24/2025	16803	INV#16803 CLEARWATER FACILITY VERTEBRATE PEST MANA	\$227.50
	PG&E CFM/PPC DEPARTMENT	72401	6/11/2025	0008402614-5	401 PANABAKER RD	\$3,560.61
	PKT WELDING & FABRICATION	72785	6/27/2025	956-9/6/24	MATERIALS	\$502.66
	POLYDYNE INC.	72552	6/24/2025	1934882	PURCHASE OF FLOCCULANT POLYMER	\$8,289.39
		72315	6/10/2025	1928179	PURCHASE OF FLOCCULANT POLYMER	\$11,597.23
		72408	6/11/2025	1933327	PURCHASE OF FLOCCULANT POLYMER	\$5,693.30
		72408	6/11/2025	1933327	PURCHASE OF FLOCCULANT POLYMER	\$5,953.00
	QUADIENT, INC.	72147	5/29/2025	17578522	POSTAGE MACHINE	\$2,367.99
	RALPH ANDERSEN & ASSOCIATES	72323	6/10/2025	7087	CITY-WIDE CLASSIFICATION & COM	\$295.50
		72558	6/24/2025	7102	CITY-WIDE CLASSIFICATION & COM	\$150.00
	REAL COLIMA S REST.	72560	6/24/2025	6/7/2025	50 BURRITOS WATSONVILLE WETLANDS WATCH VOLUNTEERS-	\$384.13
	RECOLLECT SYSTEMS, INC.	72409	6/11/2025	CI-1002256	2025 ANNUAL SUPPORT	\$6,300.00
	REXEL USA, INC	72793	6/27/2025	S142621966.001	PARTS	\$71.66
		72793	6/27/2025	S142621966.002	CREDIT	(\$71.66)
		72793	6/27/2025	S142631437.001	PARTS	\$85.55
		72793	6/27/2025	S142631386.001	PARTS	\$65.38
		72793	6/27/2025	S142673556.001	PARTS	\$559.41



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	REXEL USA, INC	72561	6/24/2025	S142408821.001	PARTS	\$713.83
		72561	6/24/2025	S142244329.001	PARTS	\$1,580.49
	RICOH USA, INC	72328	6/10/2025	5071410292	RENTAL	\$180.00
		72328	6/10/2025	5071410292	RENTAL	\$10.81
		72328	6/10/2025	5071410292	RENTAL	\$106.63
		72327	6/10/2025	5071340579	MAINT	\$27.34
	RIOS, LESLIE	72795	6/27/2025	TRVL- FINAL 4/29/25	PW- QSP TRAINING	\$375.20
	SALINAS VALLEY FORD LINCOLN	72335	6/10/2025	61518	INV#61518 RUNNINGSP0 #21--3925	\$335.95
	SANTA CRUZ SENTINEL	72566	6/24/2025	0006900672	ACCT#3738582 6/7/2025 ORDER#0006900672 FOR WWTF BO	\$576.00
	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	72807	6/27/2025	IN0014744M	TOTAL ORGANIC CARBON (TOC) ANALYZER	\$43,711.41
	SIGMA-ALDRICH INC.	72339	6/10/2025	565236987	INV#565236987 TERGAJET DETERGENT, LOW FOAMING PHOS	\$480.20
	SJSU RESEARCH FOUNDATION	72340	6/10/2025	AR034235	INV#AR034235. CHARTER OF JOHN H. MARTIN FOR RESEAR	\$1,404.00
		72571	6/24/2025	AR034739	INV#AR034739 6/9/2025 PO#RFC541 CHARTER OF JOHN H	\$1,404.00
	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$12.45
	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	72572	6/24/2025	05046706	INV#05046706 CONE OR/BLK, TOW AWAY NO PARKING SIGN	\$1,474.63
	SYNAGRO-WWT, INC.	72815	6/27/2025	58606	BIOSOLIDS LOADING, TRANSPORTAT	\$173,722.31
	TELSTAR INSTRUMENTS, INC.	72580	6/24/2025	126490	2025 ANNUAL FLOWMETER CALIBRAT	\$8,460.00
	THERMO ELECTRON NORTH AMERICA LLC	72346	6/10/2025	9021562119	INV#9021562119 HI-PRESSURE FILTER HOUSING, INLINE	\$1,387.24



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	TOWNSEND AUTO PARTS	72581	6/24/2025	52800-6/1/25	PARTS	\$13.55
	TROJAN TECHNOLOGIES GROUP ULC	72585	6/24/2025	200/35895	PURCHASE AND INSTALLATION OF U	\$2,600.00
		72826	6/27/2025	200/50003043	PURCHASE AND INSTALLATION OF U	\$5,508.82
	U S BANK CORPORATE PAYMENT SYSTEM	72414	6/11/2025	8848-5/22/25	APWA MEMBERSHIP RENEWAL	\$1,843.00
		72414	6/11/2025	8848-5/22/25	PRINICPAL ENGINEER LUNCH INTERVIEWS	\$35.55
		72414	6/11/2025	8848-5/22/25	PW PURCHASING POLICY COFFEE	\$44.00
		72184	6/4/2025	3458-5/22/25	TOWING EQUIPMENT	\$87.76
		72184	6/4/2025	3458-5/22/25	OFFICE SUPPLIES	\$44.56
		72184	6/4/2025	3458-5/22/25	CREDIT	(\$21.94)
		72184	6/4/2025	3458-5/22/25	WATER BACKFLOW CLASS	\$2,800.00
		72184	6/4/2025	3458-5/22/25	BACK FLOW TEST FEE	\$340.00
		72184	6/4/2025	3458-5/22/25	CREDIT	(\$65.82)
		72184	6/4/2025	3458-5/22/25	VEHICLE DIAGNOSTIC TOOL	\$71.12
		72184	6/4/2025	3458-5/22/25	TOOLS	\$131.69
		72184	6/4/2025	3458-5/22/25	PPE	\$29.84
		72184	6/4/2025	3458-5/22/25	FUEL	\$30.00
		72184	6/4/2025	6703-5/22/25	AD FOR PUBLIC WORKS EVENT	\$1.17
	UNIVAR SOLUTIONS USA INC.	72352	6/10/2025	53024015	PURCHASE AND DELIVERY OF SODIU	\$16,860.30
		72589	6/24/2025	53081276	PURCHASE AND DELIVERY OF SODIU	\$16,635.94
		72415	6/11/2025	52995402	PURCHASE AND DELIVERY OF SODIU	\$17,911.10
	UPSTREAMH2O LLC	72828	6/27/2025	UH2O-601052-FI-PS2	VISUAL MAINTENACE MANAGEMENT S	\$5,500.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	USA BLUEBOOK	72829	6/27/2025	INV00738324	INV#INV00738324. GROUNDING RINGS 4" SET OF 2.	\$563.88
		72590	6/24/2025	INV00733784	INV00733784 4" MAG METER REMOTE DISPLAY	\$5,387.35
	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC	72591	6/24/2025	0001678	INV#00001678. MLN WATER SOLENOID PREASSEMBLY, GENE	\$3,182.78
	VEGA AMERICAS, INC.	72417	6/11/2025	625250	VEGAPULS 21 LEVEL SENSOR EVALUATION AND SHIPPING	\$164.25
	VWR INTERNATIONAL IN	72832	6/27/2025	8819218537	SAMPLES	\$38.98
		72593	6/24/2025	8819124631	SAMPLES	\$170.51
		72593	6/24/2025	8819123671	SAMPLES	\$408.51
		72593	6/24/2025	8819094921	SAMPLES	\$2,308.66
		72593	6/24/2025	8819120251	SAMPLES	\$225.30
		72593	6/24/2025	8819074776	SAMPLES	\$133.85
		72593	6/24/2025	8819222800	SAMPLES	\$144.22
		72357	6/10/2025	8819032440	SAMPLES	\$379.47
		72357	6/10/2025	8818946216	SAMPLES	\$84.27
	WATER RESOURCE ECONOMICS	72359	6/10/2025	1299	UTILITY RATE STUDY ASSESSMENT	\$9,580.00
	WATSONVILLE PAJARONIAN	72597	6/24/2025	141142	INV#141142 EARTH DAY 4/18/2025	\$845.00
	WATSONVILLE WETLANDS WATCH	72598	6/24/2025	06.25 RED CTW	WATSONVILLE WETLANDS WATCH GRE	\$10,000.00
	WINZER CORPORATION	72363	6/10/2025	3304034	INV#3304034. WZ ULTRA-LOW-VOC BRAKE CLEANER 14 OZ	\$185.54
	Fund Total					\$1,697,856.88
0720	A L LEASE COMPANY, INC	72432	6/24/2025	5/31/25	PARTS	\$68.80
		72432	6/24/2025	5/31/25	PARTS	\$134.18



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	A TOOL SHED RENTALS, INC.	72433	6/24/2025	1746956-6	EQUIPMENT	\$802.15
		72189	6/10/2025	1745116-6	EQUIPMENT	\$100.55
	A-1 JANITORIAL SERVICE	72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$459.78
		72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$622.87
	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$38.39
		72435	6/24/2025	6/30/25	SUPPLIES	\$49.78
		72435	6/24/2025	6/30/25	SUPPLIES	\$33.95
		72435	6/24/2025	6/30/25	SUPPLIES	\$18.64
		72435	6/24/2025	6/30/25	SUPPLIES	\$7.67
		72435	6/24/2025	6/30/25	SUPPLIES	\$77.98
		72435	6/24/2025	6/30/25	SUPPLIES	\$14.26
		72435	6/24/2025	6/30/25	SUPPLIES	\$72.39
		72435	6/24/2025	6/30/25	SUPPLIES	\$19.23
		72435	6/24/2025	6/30/25	SUPPLIES	\$43.88
		72435	6/24/2025	6/30/25	SUPPLIES	\$43.85
		72435	6/24/2025	6/30/25	SUPPLIES	\$17.52
		72435	6/24/2025	6/30/25	SUPPLIES	\$24.11
		72435	6/24/2025	6/30/25	SUPPLIES	\$49.32
		72435	6/24/2025	6/30/25	SUPPLIES	\$62.25
		72168	6/4/2025	5/31/25	SUPPLIES	\$59.82
		72168	6/4/2025	5/31/25	SUPPLIES	\$51.56
		72168	6/4/2025	5/31/25	SUPPLIES	\$37.29



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ACE HARDWARE	72168	6/4/2025	5/31/25	SUPPLIES	\$30.71
		72168	6/4/2025	5/31/25	SUPPLIES	\$46.22
		72168	6/4/2025	5/31/25	SUPPLIES	\$104.23
		72168	6/4/2025	5/31/25	SUPPLIES	\$307.18
		72168	6/4/2025	5/31/25	SUPPLIES	\$13.15
		72168	6/4/2025	5/31/25	SUPPLIES	\$57.00
		72168	6/4/2025	5/31/25	SUPPLIES	\$4.38
		72168	6/4/2025	5/31/25	SUPPLIES	\$18.65
		72168	6/4/2025	5/31/25	SUPPLIES	\$40.12
		72168	6/4/2025	5/31/25	SUPPLIES	\$1.31
		72168	6/4/2025	5/31/25	SUPPLIES	\$15.46
		72168	6/4/2025	5/31/25	SUPPLIES	\$3.05
		72168	6/4/2025	5/31/25	SUPPLIES	\$37.27
		72168	6/4/2025	5/31/25	SUPPLIES	\$78.99
		72168	6/4/2025	5/31/25	SUPPLIES	\$10.49
		72168	6/4/2025	5/31/25	SUPPLIES	\$17.54
		72168	6/4/2025	5/31/25	SUPPLIES	\$29.62
	ACOSTA, ITZEL	72436	6/24/2025	121633	121633 -UTILITY ACCOUNT CLOSED	\$101.57
	AIR UNLIMITED	72437	6/24/2025	365650	INV#365650 WATER SERVICES PROPANE 7 GAL ON 6/11/20	\$30.51
		72437	6/24/2025	365446	INV#365446 WATER SERVICES COMPRESSED GAS 6/5/2025	\$300.55
	AIRTEC SERVICE,INC	72195	6/10/2025	33444	CITYWIDE HVAC MAINTENANCE	\$7,638.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	AMERICAN MESSAGING	72630	6/27/2025	M7023541ZG	WATER PAGER SERVICE JULY 2025	\$92.45
		72199	6/10/2025	M7023541ZF	PAGER CHARGES FOR WATER FOR JUNE 2025	\$88.12
	ANGEL O. MAGANA	72204	6/10/2025	#32	CUSTODIAL SERVICES AT WRC AND	\$720.00
	AQUA-METRIC SALES COMPANY	72440	6/24/2025	SO0083906	SENSUS FLEXNET RNI-ANALYTICS SERVICE (SAAS)	\$54,630.92
		72205	6/10/2025	INV0108437	WATER METERS AND READING EQUIP	\$73,648.30
	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$677.30
		72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$425.56
		72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$121.39
	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$237.29
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$156.31
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$195.67
	ATEC WATER SYSTEMS, LLC	72388	6/11/2025	16276	HAND HOLE GASKET	\$193.62
	BALCH, PETROLEUM	72446	6/24/2025	127031	127031- UTILITY ACCOUNT CLOSED	\$4,404.79
	C & N TRACTOR	72391	6/11/2025	11304-5/29/25	PARTS	\$576.36
	CALIFORNIA H2ORTICULTURE SERVICES	72456	6/24/2025	1092	WATER CONSERVATION CONSULTATIO	\$11,200.00
	CAROL HOLLY	72220	6/10/2025	ACCT#04840 WASHER	REBATE-ENERGY STAR CLOTHES WASHER @ 762 TUTTLE AVE	\$100.00
	CAROLLO ENGINEERS, INC.	72460	6/24/2025	FB66408	HEXAVALENT CHROMIUM TREATMENT	\$141,999.50



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	CAROLLO ENGINEERS, INC.	72460	6/24/2025	FB67384	ZONE 2 RESERVOIR PROJECT WA-20	\$3,588.00
	CDW GOVERNMENT, INC.	72659	6/27/2025	AE7GP6V	SCADA FIREWALL RENEWAL	\$293.93
		72461	6/24/2025	AE6AE9J	REPLACEMENT DOCKS VARIOUS DEPTS	\$258.46
	CHARTER COMMUNICATIONS	72225	6/10/2025	0090928051925	INV#0090928051925 PHONE SERVICE AT 6 EUREKA CANYON	\$161.25
		72464	6/24/2025	170045401061425	TV AND INTERNET	\$44.90
		72464	6/24/2025	170045401061425	TV AND INTERNET	\$44.90
		72464	6/24/2025	170045401061425	TV AND INTERNET	\$44.90
		72464	6/24/2025	170045401061425	TV AND INTERNET	\$116.92
		72464	6/24/2025	170045401061425	TV AND INTERNET	\$91.43
		72467	6/24/2025	1758.5.1	ZONE 2 WATER RESERVOIR AIRPORT	\$871,625.00
	CLARK BROS. INC	72467	6/24/2025	1757.5.1	WATER WELL NO. 4 PUMP STATION	\$93,575.00
		72667	6/27/2025	6669-1025468	INV#6669-1025468. M18 FUEL COMPACT BAND SAW, M18 2	\$698.94
	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	72668	6/27/2025	X150224	WATER SUPPLIES, MATERIALS & SE	\$1,139.40
		72471	6/24/2025	X133328	WATER SUPPLIES, MATERIALS & SE	\$816.26
	CORE & MAIN LP	72233	6/10/2025	5/30/25	WATER SUPPLIES, MATERIALS & SE	\$151,371.13
		72471	6/24/2025	INV0017714	INV0017714 TRUMBULL ADJUSTABLE PIPE SUPPORT STAND	\$456.35
		72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$74.95
	CRUZIO/THE INTERNET STORE INC.	72475	6/24/2025	313697	SUPPLIES	\$25.00
		72475	6/24/2025	313694	SUPPLIES	\$25.00
	D&G SANITATION	72475	6/24/2025	313695	SUPPLIES	\$25.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	D&G SANITATION	72475	6/24/2025	313696	SUPPLIES	\$25.00
	D&M TRAFFIC SERVICES, INC.	72477	6/24/2025	575555	INV#575555 SIGNS	\$14,834.06
	DAVIS AUTO PARTS	72172	6/4/2025	4320-4/26/25	PARTS	\$207.13
	DIMARZIO, KAREN	72243	6/10/2025	638554	638554 - Credit Balance on Utility Account.	\$2,539.01
	DIXON & SONS TIRES INC.	72396	6/11/2025	100621-5/29/25	TIRES	\$798.72
	EDWARDS TRUCK CENTER INC	72248	6/10/2025	58335	INV#58335. SEAL RING.	\$26.12
	FANNIN FENCING	72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$40.43
		72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$53.77
	FASTENAL COMPANY	72687	6/27/2025	CAWAT139467	PARTS	\$79.18
		72687	6/27/2025	CAWAT139424	PARTS	\$51.87
		72687	6/27/2025	CAWAT139617	PARTS	\$74.41
		72490	6/24/2025	CAWAT137863	PAYING DIFFERENCE FOR A CREDIT CAWAT13786	\$105.85
	FERNANDEZ PAINTING SERVICE	72255	6/10/2025	5388	CORRALITOS FILTER PLANT PAINT	\$9,540.00
		72255	6/10/2025	5389	POWER WASH WOOD WITH STAIN REMOVER	\$1,880.00
	GLOBAL CONCEPTS	72498	6/24/2025	L2020958	OFFICE SPACE DESIGN SERVICES-C	\$307.06
	GRAINGER	72499	6/24/2025	9527312855	PARTS	\$414.20
		72499	6/24/2025	9522774562	PARTS	\$215.75
		72499	6/24/2025	9526604633	PARTS	\$643.59
		72499	6/24/2025	9526604625	PARTS	\$100.43
		72499	6/24/2025	9526414462	PARTS	\$529.14



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	GRAINGER	72262	6/10/2025	9490166452	PARTS	\$92.72
	GRANITE ROCK COMPANY	72263	6/10/2025	2229196	WATER CONSTRUCTION MATERIALS,	\$759.41
		72500	6/24/2025	1014622	WATER CONSTRUCTION MATERIALS,	\$9,800.00
		72500	6/24/2025	2230353	WATER CONSTRUCTION MATERIALS,	\$2,161.10
		72500	6/24/2025	2230354	WATER CONSTRUCTION MATERIALS,	\$196,260.63
		72500	6/24/2025	2231660	WATER CONSTRUCTION MATERIALS,	\$5,761.99
		72500	6/24/2025	2232948	WATER CONSTRUCTION MATERIALS,	\$6,185.82
		72500	6/24/2025	2232947	WATER CONSTRUCTION MATERIALS,	\$7,001.95
		72500	6/24/2025	1014400	WATER CONSTRUCTION MATERIALS,	\$13,520.00
		72500	6/24/2025	2223466	WATER CONSTRUCTION MATERIALS,	\$2,276.94
		72500	6/24/2025	2223465	WATER CONSTRUCTION MATERIALS,	\$7,867.18
		72500	6/24/2025	2226645	WATER CONSTRUCTION MATERIALS,	\$5,340.79
	GREAT WEST EQUIPMENT, INC.	72501	6/24/2025	25388	INV#25388 5-5452 BT65 RAMMER HONDA MOTOR SN#101541	\$9,439.31
	GREEN RUBBER-KENNEDY AG	72397	6/11/2025	5/31/25	PARTS	\$7.05
		72397	6/11/2025	5/31/25	PARTS	\$54.99
		72397	6/11/2025	5/31/25	PARTS	\$42.42
		72397	6/11/2025	5/31/25	PARTS	\$386.13
		72397	6/11/2025	5/31/25	PARTS	\$998.11
	HARRIS & ASSOCIATES INC.	72702	6/27/2025	67773	MSC IMPROVEMENTS DESIGN BUILD	\$5,166.90
		72702	6/27/2025	68046	MSC IMPROVEMENTS DESIGN BUILD	\$8,876.40
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$6.56
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$45.93



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$39.95
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$38.19
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$0.01
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$40.07
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$15.32
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$24.47
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$23.86
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$468.51
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$133.98
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$141.58
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$31.92
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$85.47
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$132.38
	HYDRO INSTRUMENTS HOLDINGS INC.	72268	6/10/2025	INV05310	INV05310 VACCUM REGULATOR WITH INTEGRAL SWITCHOVER	\$2,874.10
		72268	6/10/2025	INV05313	INV05313 WALL PANEL OMNI-VALVE	\$4,608.51
	ISAAC CAMARENA	72703	6/27/2025	1ST BOOT REIMB. 6/12	PW- 1ST BOOT REIMB. FY 24/25	\$200.00
	K2 REFRIGERATION LLC	72513	6/24/2025	15644	INV#15644 REPAIR TO MSC ICE MACHINE	\$145.00
	LARGE'S METAL FABRICATION, INC	72283	6/10/2025	136691	PARTS	\$1,354.10
	LINUXUP	72285	6/10/2025	INV0001003987	INV0001003987 CUSTOMER SERVICE GPS TRACKING SERVIC	\$208.00
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	72717	6/27/2025	43162	ROACH ROAD MUNICIPAL WELL PUMP	\$15,232.50



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	MARTIN, ELADIO	72288	6/10/2025	603917	603917 -UTILITY ACCOUNT CLOSED	\$202.14
	MCMASTER CARR	72289	6/10/2025	46068204	PARTS	\$190.83
	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$21.99
		72526	6/24/2025	6/1/25	SUPPLIES	\$29.26
		72526	6/24/2025	6/1/25	SUPPLIES	\$90.08
	MISSION LINEN SUPPLY	72129	5/29/2025	321329-4/30/25	UNIFORM RENTAL SERVICES	\$246.35
		72178	6/4/2025	320463-5/31/25	UNIFORM RENTAL SERVICES	\$536.79
		72724	6/27/2025	321329-6/6/25	UNIFORM RENTAL SERVICES	\$111.89
		72528	6/24/2025	320454-5/31/25	UNIFORM RENTAL SERVICES	\$612.29
	MNS ENGINEERS, INC.	72727	6/27/2025	89999	DESIGN SERVICES FOR RIDER TANK	\$2,231.25
		72727	6/27/2025	89997	POPPY HILL BOOSTER PUMP STATIO	\$1,512.50
		72727	6/27/2025	89998	PROFESSIONAL ENGINEERING SERVI	\$1,081.25
	MONTEREY BAY SPICE COMPANY	72536	6/24/2025	126752	126752 -UTILITY ACCOUNT CLOSED	\$453.17
	NATIONAL TRUCK SALES & SERVICE	72297	6/10/2025	297434	PARTS	\$556.95
	NEUBAUER, ERIC	72735	6/27/2025	EMPLOYEE REIMB. 6/10	PW- DRINKING WATER CERTIFICATION TRAINING	\$213.25
	NEW IMAGE LANDSCAPE COMPANY	72539	6/24/2025	150944	LANDSCAPE	\$1,647.00
		72539	6/24/2025	150946	LANDSCAPE	\$126.42
		72539	6/24/2025	150946	LANDSCAPE	\$158.22
	NORA ZUNIGA	72300	6/10/2025	08415-WASHER REBATE	ENERGY STAR WASHER REBATE @ 6 SHADY OAKS DR ACCT#0	\$100.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	72740	6/27/2025	57996	PARTS	\$55.14



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PACIFIC CREST ENGINEERING, INC	72744	6/27/2025	15065	CONSULTANT SERVICES- SPECIAL I	\$337.50
	PACIFIC GAS & ELECTRIC	72133	5/29/2025	7624842502-7-6/9/25	130 RODRIGUEZ ST - 7624842502-7	\$120.13
		72773	6/27/2025	8693283387-3-6/30/25	8693283387-3	\$100,876.97
		72775	6/27/2025	1553836670-7-6/20/25	1553836670-7	\$25.25
		72763	6/27/2025	7624842502-7-7/9/25	130 RODRIGUEZ ST 7624842502-7	\$139.72
		72761	6/27/2025	8257828808-4-6/30/25	101 LIGHTHOUSE DR 8257828808-4	\$16,295.49
		72403	6/11/2025	4850440932-6-6/20/25	350 HAMES RD - 4850440932	\$5,267.08
	PAJARO VALLEY LOCK SHOP	72407	6/11/2025	5/31/25	SUPPLIES	\$107.59
		72407	6/11/2025	5/31/25	SUPPLIES	\$23.90
	PAJARO VALLEY PRINTING	72783	6/27/2025	49387	PRINTING	\$576.19
	PAPE MACHINERY, INC	72546	6/24/2025	1841070	24/25 OPEN ORDER - DO NOT EXTE	\$134.97
		72312	6/10/2025	1841020	SUPPLIES	\$2,137.12
		72312	6/10/2025	1841072	SUPPLIES	\$2,794.20
		72312	6/10/2025	1841021	SUPPLIES	\$4,318.65
		72312	6/10/2025	1841014	SUPPLIES	\$367.26
	PENINSULA PEST MANAGEMENT, INC.	72548	6/24/2025	16803	INV#16803 CLEARWATER FACILITY VERTEBRATE PEST MANA	\$97.50
	PIERACCI, BRIANNA	72549	6/24/2025	642078	642078 -UTILITY ACCOUNT CLOSED	\$182.78
	PLATT	72786	6/27/2025	6182379	PARTS	\$8.81
		72786	6/27/2025	6193614	PARTS	\$11.82



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PLATT	72551	6/24/2025	6H63231	PARTS	\$65.83
		72551	6/24/2025	6H92323	PARTS	\$55.35
	POSTMASTER	72787	6/27/2025	12 MO- BOX 149	12 MONTH SUBSCRIPTION FOR BOX 149	\$382.00
	QUADIENT, INC.	72147	5/29/2025	17578522	POSTAGE MACHINE	\$3,367.99
	QUINTERO TIRES WHEEL SERVICE	72319	6/10/2025	17676	TIRES	\$20.00
	RALPH ANDERSEN & ASSOCIATES	72323	6/10/2025	7087	CITY-WIDE CLASSIFICATION & COM	\$492.50
		72558	6/24/2025	7102	CITY-WIDE CLASSIFICATION & COM	\$250.00
	RICOH USA, INC	72327	6/10/2025	1103495895	1.00 Ricoh IMC6010 Copier/Printer	\$3,856.08
		72327	6/10/2025	5071341338	MAINT	\$10.79
		72328	6/10/2025	5071410292	RENTAL	\$180.00
		72328	6/10/2025	5071410292	RENTAL	\$30.03
		72327	6/10/2025	5071341620	MONTHLY MAINT	\$126.13
	ROBERTO ALANIS	72796	6/27/2025	EMPLOYEE REIMB. 5/22	PW- CWEA MEMBERSHIP	\$181.00
		72796	6/27/2025	1ST BOOT REIMB. 6/11	PW- 1ST BOOT REIMB FY 24/25	\$175.59
	SBS	72568	6/24/2025	0772706-IN	PURCHASE OF MATERIAL - SAND SL	\$314.93
		72805	6/27/2025	0772878-IN	PURCHASE OF MATERIAL - SAND SL	\$477.90
		72805	6/27/2025	0772890-IN	PURCHASE OF MATERIAL - SAND SL	\$547.29
	SCHWENNE, MONICA	72569	6/24/2025	126469	126469 -UTILITY ACCOUNT CLOSED	\$131.88
	SECURITY SHORING AND STEEL PLATES INC.	72570	6/24/2025	163694	INV#163694 MANHOLE COVER FOR MARIN ST	\$13.33
	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$39.71



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$66.98
		72410	6/11/2025	107805-6/10/25	SUPPLIES	\$15.68
	T & P SALES	72575	6/24/2025	12418	INV#12418 RUBBER COUP GASKETS	\$655.75
	THATCHER COMPANY, INC.	72818	6/27/2025	2025250103045	SUPPLY AND DELIVERY OF LIQUID	\$4,841.13
	TOTAL EQUIPMENT & RENTAL OF FREMONT	72347	6/10/2025	P75260	INV#P75260 TRACK, RUBBER 3 YARD, BRISTLE, POLY/W S	\$5,963.37
	TOWNSEND AUTO PARTS	72581	6/24/2025	52800-6/1/25	PARTS	\$191.98
		72581	6/24/2025	52800-6/1/25	PARTS	\$10.49
	TRACTOR SUPPLY CREDIT PLAN	72413	6/11/2025	4367-6/24/25	SUPPLIES	\$173.59
	TRAFFIC PATTERNS LLC	72348	6/10/2025	2025-513	ON-CALL TRAFFIC SERVICES FOR D	\$3,200.00
	U S BANK CORPORATE PAYMENT SYSTEM	72184	6/4/2025	3458-5/22/25	BELT BARRIER	\$30.70
		72184	6/4/2025	3458-5/22/25	OFFICE SUPPLIES	\$187.36
		72184	6/4/2025	3458-5/22/25	KITCHEN APPLIANCE WARRANTY	\$76.99
		72184	6/4/2025	3458-5/22/25	KITCHEN PREP STATION	\$548.74
		72184	6/4/2025	3458-5/22/25	KITCHEN FOOD WARMER	\$789.08
		72184	6/4/2025	3458-5/22/25	KITCHEN FAUCET	\$460.68
		72184	6/4/2025	3458-5/22/25	LOCKER CABINET	\$653.46
		72184	6/4/2025	3458-5/22/25	OFFICE SUPPLIES	\$93.13
	UKESTAD, BRENDA	72586	6/24/2025	606991	606991 -UTILTIY ACCOUNT CLOSED	\$109.82
	ULINE	72349	6/10/2025	193624003	INV#193624003 CLEAR TUBE END CAPS, MAXIFLEX MICRO-	\$653.69
		72587	6/24/2025	192838601	INV#192838601 MICRO-FOAM NITRILE COATED GLOVES, MA	\$994.73



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ULINE	72587	6/24/2025	191393040	INV#191393040 HI-VIS SAFETY VEST WITH POCKETS, CLA	\$320.97
	UPSTREAMH20 LLC	72828	6/27/2025	UH2O-601052-FI-PS2	VISUAL MAINTENACE MANAGEMENT S	\$29,750.00
	VASAURE, CORINA	72355	6/10/2025	13315-LANDSCAPE	LANDSAPE WATER CONSERVATION REBATER @ 571 CREEK DR	\$1,000.00
	WALLACE GROUP, A CALIFORNIA CORPORATION	72358	6/10/2025	1535-0006-00	ENGINEERING DESIGN WATER MAIN	\$52,130.03
		72594	6/24/2025	65025	DESIGN FREEDOM BLVD (GREEN VAL	\$13,760.96
		72358	6/10/2025	64622	WATER WELL #4 PUMP STATION - C	\$10,866.80
	WATER SYSTEMS ENGINEERING INC	72595	6/24/2025	32148	INV#32148 WELL 3 SAMPLE DATE 6/2/2025 LAB REPORT #	\$2,040.00
	YAMAMOTO, TEE	72599	6/24/2025	610888	610888- UTILITY ACCOUNT CLOSED	\$15.10
	Fund Total					\$2,050,375.73
0730	ASSURED PARTNERS AEROSPACE LLC	72441	6/24/2025	2506-80103	APA #00082629	\$23,159.00
	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$405.50
	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$512.02
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$507.58
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$507.69
	BAYSIDE OIL II INC	72641	6/27/2025	57230	WASTE	\$340.00
	BRANDLEY ENGINEERING, INC.	72452	6/24/2025	11465	POLLUTION CONTROL SYSTEM- ENGI	\$1,066.25
		72452	6/24/2025	11478	POLLUTION CONTROL SYSTEM- ENGI	\$1,999.25
		72452	6/24/2025	11475	ON-DEMAND ENGINEERING & CONSUL	\$150.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	C & N TRACTOR	72391	6/11/2025	11304-5/29/25	PARTS	\$181.74
	CDW GOVERNMENT, INC.	72659	6/27/2025	AE64Z6Z	A36 PHONE FOR AIRPORT	\$408.11
	CHARTER COMMUNICATIONS	72464	6/24/2025	170045401061425	TV AND INTERNET	\$206.94
		72127	5/29/2025	0091405052125	TV AND INTERNET	\$264.77
	DAVIS AUTO PARTS	72172	6/4/2025	4320-4/26/25	PARTS	\$141.12
	F & J ELECTRICAL SERVICES	72423	6/18/2025	0039	LIGHT FIXTURE	\$2,975.00
	FIREWORKS AMERICA	72424	6/18/2025	23054	FIREWORKS & STAGE FX AMERICA	\$20,000.00
	FIRST ALARM SECURITY & PATROL, INC.	72689	6/27/2025	17071943	FOOT PATROL	\$942.52
	FLIGHT LIGHT INC.	72691	6/27/2025	0099979-IN	LAMPS	\$608.50
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$19.27
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$19.23
	ISAIAH ANTHONY CHAVEZ-PICKETT	72509	6/24/2025	8/30/25	DEPOSIT FOR LIVE MUSIC EVENT	\$400.00
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	72425	6/18/2025	41335950	QUARTERLY BILLING 6/1/25-8/31/25	\$1,518.78
	LINDE GAS & EQUIPMENT INC.	72523	6/24/2025	49863509	RENT CYL	\$82.87
	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$120.18
	MISSION LINEN SUPPLY	72529	6/24/2025	320474-6/6/25	UNIFORM RENTAL SERVICES	\$598.80
	MONUMENT LUMBER COMPANY	72400	6/11/2025	2505-248704	SUPPLIES	\$1,344.72
	NICHOLAS HERNANDEZ	72737	6/27/2025	1ST BOOT REIMB. 5/27	AIRPORT- 1ST BOOT REIMB FY 24/25	\$200.00
	PACIFIC CREST ENGINEERING, INC	72543	6/24/2025	15053	DESIGN SERVICES	\$192.00
	PACIFIC GAS & ELECTRIC	72132	5/29/2025	3682041072-2-6/6/25	50 AVIATION WAY - 3682041072-2	\$1,111.03



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	PACIFIC GAS & ELECTRIC	72776	6/27/2025	3682041072-2-7/8/25	50 AVIATION WAY 3682041072-2	\$1,018.16
		72767	6/27/2025	3823955332-4-6/27/25	AIRPORT BLVD AND HOLM RD	\$173.20
		72768	6/27/2025	1506815321-06/26/25	150 AVIATION WAY 1506815321-0	\$227.34
		72770	6/27/2025	2209323609-36/30/25	2209323609-3	\$11,681.54
		72749	6/27/2025	9830958081-3-7/7/25	125 AVIATION WAY 9830958081-3	\$21.88
	PAJARO VALLEY LOCK SHOP	72407	6/11/2025	5/31/25	SUPPLIES	\$285.96
	QUADIENT, INC.	72147	5/29/2025	17578522	POSTAGE MACHINE	\$1,367.99
	RALPH ANDERSEN & ASSOCIATES	72323	6/10/2025	7087	CITY-WIDE CLASSIFICATION & COM	\$118.20
		72558	6/24/2025	7102	CITY-WIDE CLASSIFICATION & COM	\$60.00
	RICOH USA, INC	72328	6/10/2025	5071339768	RENTAL	\$40.34
	ROBINSON, MITCHELL	72329	6/10/2025	2861	COMPOSITE SIGN	\$699.20
	STATE STEEL	72342	6/10/2025	129002	PARTS	\$551.68
	TRAFFIC PATTERNS LLC	72583	6/24/2025	2025-515	ON-CALL TRAFFIC SERVICES FOR D	\$2,790.00
	UNITED SITE SERVICES INC.	72827	6/27/2025	INV-4828756	SERVICE	\$88.50
		72827	6/27/2025	INV-4890153	SERVICE	\$88.50
		72827	6/27/2025	INV-5197319	RENATL CHARGE	\$88.50
		72827	6/27/2025	INV-5323406	SERVICE	\$88.50
		72827	6/27/2025	INV-5076705	SERVICE	\$88.50
		72827	6/27/2025	INV-4955221	SERVICE	\$88.50
		72827	6/27/2025	INV-5018409	SERVICE	\$88.50



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	UNITED SITE SERVICES INC.	72827	6/27/2025	INV-5260298	SERVICE	\$88.50
	WATSONVILLE GRADING & EXCAVATION, INC.	72431	6/18/2025	202531498	SOUTH SIDE APRON AND TAXILANES	\$46,000.00
	WORLD FUEL SERVICES	72187	6/4/2025	1117035	PURCHASE OF AVIATION GRADE GAS	\$19,363.52
		72187	6/4/2025	1116228	PURCHASE OF AVIATION GRADE GAS	\$38,174.05
		72836	6/27/2025	1122594	PURCHASE OF AVIATION GRADE GAS	\$39,082.07
	Fund Total					\$222,346.00
0740	A L LEASE COMPANY, INC	72432	6/24/2025	5/31/25	PARTS	\$11.50
	A TOOL SHED RENTALS, INC.	72189	6/10/2025	1745116-6	EQUIPMENT	\$100.55
	A-1 JANITORIAL SERVICE	72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$1,226.62
		72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$350.00
		72434	6/24/2025	9116	MSC PRESSURE WASH CLEAN	\$1,200.00
	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$289.53
		72435	6/24/2025	6/30/25	SUPPLIES	\$40.59
		72435	6/24/2025	6/30/25	SUPPLIES	\$7.68
		72435	6/24/2025	6/30/25	SUPPLIES	\$19.73
		72435	6/24/2025	6/30/25	SUPPLIES	\$29.61
		72435	6/24/2025	6/30/25	SUPPLIES	\$38.37
		72168	6/4/2025	5/31/25	SUPPLIES	\$30.64
		72168	6/4/2025	5/31/25	SUPPLIES	\$9.87
		72168	6/4/2025	5/31/25	SUPPLIES	\$233.53
		72168	6/4/2025	5/31/25	SUPPLIES	\$51.54
		72168	6/4/2025	5/31/25	SUPPLIES	\$113.45



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ACE HARDWARE	72168	6/4/2025	5/31/25	SUPPLIES	\$43.87
		72168	6/4/2025	5/31/25	SUPPLIES	\$30.69
		72168	6/4/2025	5/31/25	SUPPLIES	\$8.76
		72168	6/4/2025	5/31/25	SUPPLIES	\$26.27
		72168	6/4/2025	5/31/25	SUPPLIES	\$82.29
		72168	6/4/2025	5/31/25	SUPPLIES	\$23.05
		72168	6/4/2025	5/31/25	SUPPLIES	\$201.86
		72168	6/4/2025	5/31/25	SUPPLIES	\$122.88
		72168	6/4/2025	5/31/25	SUPPLIES	\$37.27
		72168	6/4/2025	5/31/25	SUPPLIES	\$89.99
	ADRIAN BRAVO	72622	6/27/2025	1ST BOOT REIMB. 6/6	PW- 1ST BOOT REIMB FY 24/25	\$200.00
	AIR UNLIMITED	72193	6/10/2025	364283	INV#364283 RECYCLING DEPT PROPANE 34.50 GAL PM 5/1	\$150.39
		72193	6/10/2025	364365	INV#364365 RECYCLING DEPT PROPANE 22.50 GAL ON 5/2	\$98.08
		72625	6/27/2025	365977	INV#365977 RECYCLING DEPT PROPANE 40 GAL ON 6/19/2	\$174.36
		72625	6/27/2025	366120	INV366120 RECYCLING DEPT PROPANE 32 GAL ON 6/24/20	\$139.49
		72437	6/24/2025	364715	INV#364715 RECYCLING DEPT PROPANE 29 GAL ON 5/30/2	\$134.41
		72437	6/24/2025	364531	INV#364531 RECYCLING DEPT PROPANE 28.50 GAL ON 5/2	\$124.23
		72437	6/24/2025	365777	INV#365777 RECYCLING DEPT PROPANE 34.50 GAL ON 6/1	\$150.39



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	AIR UNLIMITED	72437	6/24/2025	364606	INV#364606 RECYCLING DEPT PROPANE 28.50 GAL ON 5/2	\$124.23
		72437	6/24/2025	365506	INV#365506 RECYCLING DEPT PROPANE 35.80 GAL ON 6/6	\$156.06
		72437	6/24/2025	365344	INV#365344 RECYCLING DEPT PROPANE 31.50 GAL ON 6/3	\$137.31
		72437	6/24/2025	365603	INV#365603 RECYCLING DEPT PROPANE 24 GAL ON 6/10/2	\$104.62
		72193	6/10/2025	364281	INV#364281 LANDFILL PROPANE CYLINDER 3 ON 5/16/202	\$127.82
	ANTONIO BANDERAS	72635	6/27/2025	TRVL- FINAL 5/5/25	PW- WASTE EXPO 2025	\$503.85
	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$44.87
		72442	6/24/2025	87320260154X061 02025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$272.66
	BIG CREEK LUMBER COMPANY	72389	6/11/2025	6/4/25	SUPPLIES	\$234.73
	C & N TRACTOR	72391	6/11/2025	11304-5/29/25	PARTS	\$113.38
		72391	6/11/2025	11304-5/29/25	PARTS	\$90.88
		72391	6/11/2025	11304-5/29/25	PARTS	\$104.31
	CAMPOS BROS. RECOVERY, INC.	72654	6/27/2025	19354	CERTIFIED APPLIANCE RECYCLER P	\$730.00
		72457	6/24/2025	18446	CERTIFIED APPLIANCE RECYCLER P	\$1,472.00
		72457	6/24/2025	19297	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		72457	6/24/2025	19398	CERTIFIED APPLIANCE RECYCLER P	\$450.00
	CAMPOS, HUGO	72655	6/27/2025	2ND BOOT REIMB. 6/16	PW- 2ND BOOT REIMB FY 24/25	\$152.94
	CDW GOVERNMENT, INC.	72222	6/10/2025	AE3615C	TV & SOUND BAR FOR LANDFILL	\$611.06



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	CENTRAL COAST ENGINEERING & DEVELOPMENT INC	72463	6/24/2025	10465	INV#10465 HIGH GRASS MOWING	\$1,650.00
	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	72229	6/10/2025	72204331080	HOUSEHOLD HAZARDOUS WASTE COLL	\$16,129.50
		72229	6/10/2025	72204328621	HOUSEHOLD HAZARDOUS WASTE COLL	\$11,235.28
	CLEARBLU ENVIRONMENTAL	72468	6/24/2025	1004	MAINT	\$732.89
		72230	6/10/2025	33348	SAMPLES	\$270.98
	CP COMPACTORS & BALERS	72472	6/24/2025	3296280	INV#3296280 433 UNION ST COMPACTOR REPAIR JOB#1068	\$346.19
	CRUZIO/THE INTERNET STORE INC.	72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$37.47
	DAVIS AUTO PARTS	72394	6/11/2025	4320-5/26/25	PARTS	\$512.57
		72172	6/4/2025	4320-4/26/25	PARTS	\$31.82
	DIXON & SONS TIRES INC.	72396	6/11/2025	100621-5/29/25	TIRES	\$457.89
	EL PAJARO COMMUNITY DEV CORP	72482	6/24/2025	P-10563	INV#P-10563 APRIL 2025 JANITORIAL SERVICES AT PLAZ	\$473.00
	ES ENGINEERING SERVICES, LLC	72685	6/27/2025	CINV-403304	LANDFILL REGULATORY SERVICES/P	\$15,582.24
	FANNIN FENCING	72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$27.06
		72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$84.15
	FASTENAL COMPANY	72687	6/27/2025	CAWAT139521	PARTS	\$271.08
		72490	6/24/2025	CAWAT139378	PARTS	\$119.62
		72490	6/24/2025	CAWAT139428	PARTS	\$187.67
		72490	6/24/2025	CAWAT139490	PARTS	\$349.61



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	GRANITE ROCK COMPANY	72500	6/24/2025	2229200	INV#2229200 TICKET#91112 WOOD STAKES, RED STAKE FL	\$155.95
		72696	6/27/2025	2232951	INV#2232951 SURVEY LATH AND MARKING PAINT FLUOR BL	\$180.34
	GREEN RUBBER-KENNEDY AG	72397	6/11/2025	5/31/25	PARTS	\$160.26
		72397	6/11/2025	5/31/25	PARTS	\$75.52
	HALENHARDY, LLC	72265	6/10/2025	9546	INV#9546 SPILLTRATION HUSKY GUARD, MOUNTING ASSEM	\$3,661.88
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$19.50
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$21.92
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$283.91
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$43.41
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$187.84
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$1,969.55
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$43.83
		72513	6/24/2025	15644	INV#15644 REPAIR TO MSC ICE MACHINE	\$145.00
	KEITH DAY COMPANY, INC.	72278	6/10/2025	66240	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		72711	6/27/2025	68122	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		72515	6/24/2025	67852	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		72515	6/24/2025	65454	MULCH/COMPOST PROCUREMENT FOR	\$330.90
	LINDE GAS & EQUIPMENT INC.	72523	6/24/2025	49877327	RENT CYL	\$109.64



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	LINUXUP	72285	6/10/2025	INV0000990432	INV0000990432 SOLID WASTE GPS TRACKING SERVICE FOR	\$650.00
	MARIO GARCIA	72287	6/10/2025	APRIL 17,2025	SOLID WASTE SAFETY MEETING	\$666.27
	MARTIN RODRIGUEZ	72719	6/27/2025	2ND BOOT REIMB. 6/3	PW- 2ND BOOT REIMB FY 24/25	\$152.94
	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$45.78
		72526	6/24/2025	6/1/25	SUPPLIES	\$14.72
	MISSION LINEN SUPPLY	72724	6/27/2025	321329-6/6/25	UNIFORM RENTAL SERVICES	\$111.90
		72531	6/24/2025	320467-5/31/25	UNIFORM RENTAL SERVICES	\$954.44
		72532	6/24/2025	320446-5/31/25	UNIFORM RENTAL SERVICES	\$495.05
		72534	6/24/2025	320469-5/31/25	UNIFORM RENTAL SERVICES	\$466.59
	MONTEREY REGIONAL WASTE	72729	6/27/2025	SCALES_MAY25_0 12	SOLID WASTE DISPOSAL AGREEMENT	\$200,839.51
	NEW IMAGE LANDSCAPE COMPANY	72539	6/24/2025	150948	LANDSCAPE	\$1,080.00
		72539	6/24/2025	150946	LANDSCAPE	\$263.16
		72539	6/24/2025	150946	LANDSCAPE	\$84.62
	O'REILLY AUTOMOTIVE INC.	72303	6/10/2025	3446-272515	PARTS	\$97.21
	PACH2 GROUP, LLC	72742	6/27/2025	7331	INV#7331 EZWS-SS8K	\$3,500.00
		72742	6/27/2025	7331	INV#7331 EZWS-SS8K	\$3,723.08
	PACIFIC GAS & ELECTRIC	72774	6/27/2025	1437608399-5- 7/7/25	1437608399-5	\$2,976.01
		72145	5/29/2025	1437608399-5- 6/2/25	1437608399-5	\$2,944.18
	PAJARO VALLEY FABRICATION INC.	72782	6/27/2025	31877	LABOR TO REPAIR	\$4,830.00
		72782	6/27/2025	31856	LABOR TO REPAIR	\$1,916.72



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	PAJARO VALLEY FABRICATION INC.	72782	6/27/2025	31881	LABOR TO REPAIR	\$1,407.04
		72782	6/27/2025	31891	LABOR TO REPAIR	\$789.98
		72782	6/27/2025	31861	BEARINGS	\$1,177.78
	PAJARO VALLEY IRRIGATION	72309	6/10/2025	INV200078630	INV200078630 BIRD WHISTLERS	\$120.92
	PALACE BUSINESS SOLUTIONS	72311	6/10/2025	2432132-1	SUPPLIES	\$23.44
		72311	6/10/2025	2432132-0	SUPPLIES	\$72.00
	PAPE MACHINERY, INC	72312	6/10/2025	1841030	PARTS	\$1,430.58
	QED ENVIRONMENTAL SYSTEMS, INC.	72317	6/10/2025	0000340911	INV#0000340911 AP4+BL ULTRA MAX RESIST COATED FLOA	\$4,748.21
	QUADIENT, INC.	72147	5/29/2025	17578522	POSTAGE MACHINE	\$2,367.99
	QUALITY WATER ENTERPRISES	72555	6/24/2025	1255252	INV#1255252 LANDFILL 5 GAL BOTTLE WATER AND STAND	\$50.16
	RALPH ANDERSEN & ASSOCIATES	72323	6/10/2025	7087	CITY-WIDE CLASSIFICATION & COM	\$275.80
		72558	6/24/2025	7102	CITY-WIDE CLASSIFICATION & COM	\$140.00
	RDO EQUIPMENT CO.	72792	6/27/2025	P9907039	EQUIPMENT	\$18.00
		72559	6/24/2025	P9830039	PARTS	\$30.62
		72559	6/24/2025	P9870739	PARTS	\$81.63
		72559	6/24/2025	P9881939	PARTS	\$78.17
	RICOH USA, INC	72327	6/10/2025	1103495895	1.00 Ricoh IMC6010 Copier/Printer	\$10,320.68
	RUVALCABA GARCIA, JAIME	72797	6/27/2025	2ND BOOT REIMB. 6/10	PW- FINAL BOOT REIMB FY 24/25	\$200.00
	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$65.33
	TRI-COUNTY FIRE PROTECTION INC	72825	6/27/2025	103710	SUPPLIES	\$426.29



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT SYSTEM	72184	6/4/2025	3458-5/22/25	MOLO CERTIFICATE	\$843.00
		72184	6/4/2025	3458-5/22/25	INTERGRATED WASTE MANAGEMENT FEE	\$38.02
		72184	6/4/2025	3458-5/22/25	INTEGRATED WASTE MANAGEMENT FEE	\$1,653.00
		72184	6/4/2025	3458-5/22/25	SAFETY VIDEO ONLINE	\$3,000.00
		72184	6/4/2025	3458-5/22/25	TOOL	\$12.95
		72184	6/4/2025	3458-5/22/25	HOTEL REGISTRATION FEES	\$485.26
		72184	6/4/2025	3458-5/22/25	CARGO NETS	\$26.31
		72184	6/4/2025	8119-5/22/25	MISC. PURCHASES	\$95.08
	VAN DERMYDEN MAKUS LAW CORPORATION	72354	6/10/2025	33144	INVESTIGATION	\$494.00
		72354	6/10/2025	33551	INVESTIGATION	\$3,542.00
		72354	6/10/2025	33387	INVESTIGATION	\$3,580.50
		72354	6/10/2025	33802	INVESTIGATION	\$994.50
	VERIZON WIRELESS	72356	6/10/2025	6114178190	CADLE POINT CHARGE FROM 04/23/25-05/22/25	\$36.74
		72356	6/10/2025	6109179464	DATA CHARGE FOR PW FROM 02/23/25-03/22/25	\$38.01
	WATSONVILLE FORD	72596	6/24/2025	WF10512	2024 F-550 Truck Ch Cab 168" Wheel Base 4x2	\$62,693.09
	WEST COAST RUBBER RECYCLING	72361	6/10/2025	25-1010	INV#25-1010 TIRE DISPOSAL	\$881.65
	WORLD OIL ENVIRONMENTAL SERVICES	72837	6/27/2025	I500-01221645	INV#I500-01221645 RECYCLING DEPT USED OIL/MIXED OI	\$153.00
		72837	6/27/2025	I500-01221633	INV#I500-01221633 RECYCLING DEPT ANTIFREEZE DISPOS	\$8.00
	ZAP MANUFACTURING INC.	72600	6/24/2025	9835	INV#9835 CUSTOM DECALS RED/WHITE VINYL, CUSTOM SIG	\$1,391.40



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	Fund Total					\$397,956.69
0741	SWT ENGINEERING, INC	72574	6/24/2025	20251407	ENGINEERING SRVCS LANDFILL PH.	\$7,046.01
	Fund Total					\$7,046.01
0760	A TOOL SHED RENTALS, INC.	72433	6/24/2025	1748161-6	PARTS	\$178.25
	A-1 JANITORIAL SERVICE	72434	6/24/2025	9115	JANITORIAL SERVICES AT MSC CY2	\$268.93
	ACE HARDWARE	72435	6/24/2025	6/30/25	SUPPLIES	\$52.65
		72435	6/24/2025	6/30/25	SUPPLIES	\$19.69
		72435	6/24/2025	6/30/25	SUPPLIES	\$19.73
		72435	6/24/2025	6/30/25	SUPPLIES	\$72.39
		72435	6/24/2025	6/30/25	SUPPLIES	\$71.32
		72168	6/4/2025	5/31/25	SUPPLIES	\$112.55
		72168	6/4/2025	5/31/25	SUPPLIES	\$49.33
		72168	6/4/2025	5/31/25	SUPPLIES	\$17.54
		72168	6/4/2025	5/31/25	SUPPLIES	\$29.60
	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$400.15
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$385.96
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$336.80
	BODY BY HANK	72451	6/24/2025	23417039	LABOR	\$1,529.57
	CHEVROLET OF WATSONVILLE	72466	6/24/2025	524885	PARTS	\$379.74
		72228	6/10/2025	296864	PARTS	\$502.99
	COAST COUNTIES TRUCK & EQUIP	72665	6/27/2025	02307632P	CREDIT	(\$3,506.72)



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	COAST COUNTIES TRUCK & EQUIP	72665	6/27/2025	02310079P	CREDIT	(\$223.89)
		72665	6/27/2025	02309517P	PARTS	\$1,883.31
		72665	6/27/2025	02310080P	CREDIT	(\$223.89)
		72665	6/27/2025	02309892P	PARTS	\$622.27
		72665	6/27/2025	02309410P	PARTS	\$516.68
		72665	6/27/2025	02309725P	PARTS	\$283.57
		72665	6/27/2025	02309442P	PARTS	\$172.23
		72665	6/27/2025	02309501P	PARTS	\$318.40
		72665	6/27/2025	02309757P	PARTS	\$171.87
		72665	6/27/2025	02297761P	PARTS	\$4,952.13
		72665	6/27/2025	02297797P	PARTS	\$832.63
		72469	6/24/2025	02307936P	PARTS	\$3,647.23
		72469	6/24/2025	02307811P	PARTS	\$11.34
		72469	6/24/2025	02307762P	GASKET	\$22.76
		72469	6/24/2025	02307937P	PARTS	\$832.63
		72469	6/24/2025	02307939P	PARTS	\$1,370.69
		72469	6/24/2025	02307756P	PARTS	\$2,796.75
		72469	6/24/2025	02309033P	CREDIT	(\$832.63)
		72469	6/24/2025	02309035P	CREDIT	(\$222.87)
		72469	6/24/2025	02308575P	PARTS	\$832.63
		72469	6/24/2025	02308460P	PARTS	\$832.63
		72469	6/24/2025	02309028P	PARTS	\$49.49



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	COAST COUNTIES TRUCK & EQUIP	72231	6/10/2025	02307144P	PARTS	\$394.42
		72231	6/10/2025	02307149P	PARTS	\$11.73
		72231	6/10/2025	02307063P	PARTS	\$142.12
		72231	6/10/2025	02307267P	CREDIT FOR 02305958P	(\$329.10)
		72231	6/10/2025	02307265P	CREDIT FOR 02306032P	(\$329.10)
		72231	6/10/2025	02307329P	PARTS	\$3,385.96
		72231	6/10/2025	02307068P	PARTS	\$153.12
	DANIEL UNDERWOOD	72674	6/27/2025	TOOL REIMB- 2/14	PW- FULL 2000 REIMBURSED	\$274.00
		72239	6/10/2025	TOOL REIMB. 24/25	PW- 555.27 ALREADY REIMBURSED	\$1,170.73
	DIAMOND VIEW AUTO GLASS	72677	6/27/2025	INV-1123	REPLACEMENT	\$410.00
		72677	6/27/2025	INV-1124	REPLACEMENT	\$495.00
		72677	6/27/2025	INV-1125	REPLACEMENT	\$410.00
		72677	6/27/2025	INV-1122	REPLACEMENT	\$325.00
	EAST BAY TIRE CO.	72680	6/27/2025	2146127	TIRES	\$3,347.46
		72480	6/24/2025	2142373	TIRES	\$3,766.67
		72246	6/10/2025	2094632	TIRES	\$969.30
	FANNIN FENCING	72252	6/10/2025	1822	INV#1822 HARVEST EMPLOYEE ENTRANCE GATE SERVICE AN	\$23.60
	FASTENAL COMPANY	72687	6/27/2025	CAWAT138795	PARTS	\$136.43
	FERNANDEZ CAR WASH	72492	6/24/2025	051925-01	CAR WASH	\$110.00
		72492	6/24/2025	061125-01	CAR WASH	\$145.00
		72492	6/24/2025	061025-01	CAR WASH	\$195.00



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	FIRE APPARATUS SOLUTIONS	72256	6/10/2025	03P4205	PARTS	\$7,299.01
	GCS ENVIRONMENTAL EQUIPMENT SERVICES	72259	6/10/2025	30281	URETHANE TRANSITION ASSY W/ SEAL	\$1,037.96
	GLOBAL CONCEPTS	72498	6/24/2025	L2020959	OFFICE SPACE DESIGN SERVICES-C	\$1,683.03
	GOMEZ, TOMAS JR.	72820	6/27/2025	TOOL REIMB. 6/9	PW- TOOL REIMBURSEMENT	\$1,000.00
		72820	6/27/2025	TRVL- FINAL 4/27	PW- CA FIRE MECHANICS	\$367.75
		72820	6/27/2025	1ST BOOT REIMB. 5/30	PW- 1ST BOOT REIMB FY 24/25	\$175.00
	GONZALES TIRE & AUTO SUPPLY LLC	72261	6/10/2025	97205	TIRES	\$874.68
	GRAINGER	72695	6/27/2025	9538819450	PARTS	\$110.39
		72695	6/27/2025	9543316351	PARTS	\$20.27
		72499	6/24/2025	9533680154	PARTS	\$209.40
		72499	6/24/2025	9528209324	PARTS	\$88.26
		72262	6/10/2025	9512338907	PARTS	\$17.40
	HOME DEPOT CREDIT SERVICES	72507	6/24/2025	5839-5/13/25	SUPPLIES	\$65.77
		72507	6/24/2025	5839-5/13/25	SUPPLIES	\$359.00
	INTERSTATE BATTERY CO	72398	6/11/2025	1966-6/2/25	BATTERIES	\$1,841.64
	JUAN PEREZ	72277	6/10/2025	BOOT REIMB. 5/19	PW- 1ST BOOT REIMB FY 24/25	\$200.00
	KIMBALL MIDWEST	72516	6/24/2025	103157338	PARTS	\$761.35
		72516	6/24/2025	103195358	PARTS	\$278.35
		72516	6/24/2025	103209619	PARTS	\$231.13
		72516	6/24/2025	103208588	PARTS	\$1,019.65



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	KIMBALL MIDWEST	72399	6/11/2025	103157102-REISSUE	REISSUE FOR LOST CHECK	\$939.68
	LINDE GAS & EQUIPMENT INC.	72523	6/24/2025	49887687	RENT CYL	\$94.97
	MID VALLEY SUPPLY	72526	6/24/2025	6/1/25	SUPPLIES	\$12.84
	MISSION LINEN SUPPLY	72179	6/4/2025	320440-5/31/25	UNIFORM RENTAL SERVICES	\$194.44
	NEW IMAGE LANDSCAPE COMPANY	72539	6/24/2025	150946	LANDSCAPE	\$73.79
	NPM, INC.	72301	6/10/2025	187721	WORK PERFORMED	\$540.00
		72301	6/10/2025	187729	INSPECTION	\$270.00
	O'REILLY AUTOMOTIVE INC.	72739	6/27/2025	3446-276379	PARTS	\$235.94
		72540	6/24/2025	2912-144033	PARTS	\$381.08
		72540	6/24/2025	2912-143424	LIFT SUPPORT	\$54.57
		72540	6/24/2025	2912-496855	PARTS	\$188.73
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	72740	6/27/2025	57986	PARTS	\$32.91
		72541	6/24/2025	57885	PARTS	\$990.48
		72304	6/10/2025	57827	PARTS	\$1,186.01
	PABLO ALVAREZ	72741	6/27/2025	TRVL- FINAL 4/27/25	PW- CA FIRE MECHANICS	\$327.75
		72741	6/27/2025	TRVL- FINAL 4/28	PW- CA FIRE MECHANICS YEAR 2024	\$327.75
	PACIFIC TRUCK PARTS	72406	6/11/2025	11582-5/31/25	PARTS	\$5,829.52
	PAJARO VALLEY LOCK SHOP	72407	6/11/2025	5/31/25	SUPPLIES	\$15.43
		72407	6/11/2025	5/31/25	SUPPLIES	\$444.48
	PAPE MACHINERY, INC	72312	6/10/2025	16081308	PARTS	\$300.30
	PASO ROBLES TRUCK CENTER	72784	6/27/2025	0017335	PARTS	\$3,061.49



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	PLATT	72551	6/24/2025	6I50985	PARTS	\$100.25
	PREFERRED TRUCK & EQUIPMENT	72554	6/24/2025	INV00131377	PARTS	\$306.86
	QUINTERO TIRES WHEEL SERVICE	72319	6/10/2025	17839	TIRES	\$100.00
		72319	6/10/2025	17841	TIRES	\$100.00
		72319	6/10/2025	17846	TIRES	\$170.00
		72319	6/10/2025	17844	TIRES	\$300.00
		72319	6/10/2025	17847	TIRES	\$160.00
		72319	6/10/2025	17827	TIRES	\$60.00
		72319	6/10/2025	17825	TIRES	\$160.00
		72319	6/10/2025	17831	TIRES	\$240.00
		72319	6/10/2025	17832	TIRES	\$100.00
		72319	6/10/2025	17834	TIRES	\$210.00
		72319	6/10/2025	17835	TIRES	\$160.00
		72319	6/10/2025	17828	TIRES	\$100.00
	RDO EQUIPMENT CO.	72324	6/10/2025	P9852039	EQUIPMENT	\$63.63
		72324	6/10/2025	P9850139	EQUIPMENT	\$42.41
	SAFARI SIGNS	72334	6/10/2025	057635	VINYL DECALS	\$839.04
	SALINAS VALLEY FORD LINCOLN	72798	6/27/2025	61822	PARTS	\$207.61
		72798	6/27/2025	61951	PARTS	\$179.39
		72798	6/27/2025	62008	PARTS	\$79.28
		72798	6/27/2025	61652	PARTS	\$298.71
		72798	6/27/2025	61685	PARTS	\$2,844.61



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	SALINAS VALLEY FORD LINCOLN	72564	6/24/2025	61664	PARTS	\$280.65
		72564	6/24/2025	61062	PARTS	\$127.21
		72335	6/10/2025	61261	PARTS	\$620.55
		72335	6/10/2025	61260	PARTS	\$638.35
		72335	6/10/2025	61219	PARTS	\$716.13
		72335	6/10/2025	61220	PARTS	\$193.16
	SANTA CRUZ TRUCK BEDLINING	72336	6/10/2025	8475	SPRAY ON BEDLINING	\$713.88
	SOURCE NORTH AMERICA CORPORATION	72150	5/29/2025	2467000	MIFARE TAGS AND READER	\$4,253.91
	SOUTHERN TIRE MART, LLC	72810	6/27/2025	7350013491	TIRES	\$999.95
	STAPLES BUSINESS CREDIT	72410	6/11/2025	107805-6/10/25	SUPPLIES	\$27.95
	STURDY OIL COMPANY	72411	6/11/2025	3050-5/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$353.41
		72411	6/11/2025	3050-5/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$530.10
		72411	6/11/2025	3050-5/31/25	PETROLEUM PRODUCTS FOR CITYWID	\$92,139.07
	TEC OF CALIFORNIA INC.	72579	6/24/2025	1490155B	SENSOR	\$122.61
	THE HOSE SHOP INC.	72412	6/11/2025	13150-6/2/25	SUPPLIES	\$1,022.39
	TOTAL EQUIPMENT & RENTAL OF FREMONT	72821	6/27/2025	P74670	EQUIPMENT	\$450.50
	TOWNSEND AUTO PARTS	72581	6/24/2025	52800-6/1/25	PARTS	\$2,414.88
	U S BANK CORPORATE PAYMENT SYSTEM	72184	6/4/2025	3458-5/22/25	CLEAN TRUCK REPORTING	\$16.75
		72184	6/4/2025	3458-5/22/25	CLEAN TRUCK REPORTING	\$560.06
		72184	6/4/2025	3458-5/22/25	SHOP TOOL	\$143.78



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	U S BANK CORPORATE PAYMENT SYSTEM	72184	6/4/2025	3458-5/22/25	PAINT	\$607.31
		72184	6/4/2025	3458-5/22/25	DIESEL FUEL TANK SERVICE	\$884.10
	Fund Total					\$182,554.46
0765	CDW GOVERNMENT, INC.	72461	6/24/2025	AE45C7M	DELL 24" MONITORS FOR CRP	\$1,443.68
		72222	6/10/2025	AE3DY4V	COMPUTER REPLACEMENT PROGRAM	\$9,043.82
		72222	6/10/2025	AE3J79F	WARRANTY FOR CRP LPTS AND WRC LPT	\$1,217.60
	Fund Total					\$11,705.10
0780	BORDIN SEMMER LLT	72126	5/29/2025	3100-1170M-7	LEGAL SERVICES	\$3,231.26
	CSAA INSURANCE GROUP	72670	6/27/2025	CLAIM NO. 2425-41	CSAA 1006-00-5421	\$3,375.62
	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORP.	72794	6/27/2025	253282	LEGAL SERVICES	\$14,145.00
		72794	6/27/2025	253283	LEGAL SERVICES	\$7,795.29
		72149	5/29/2025	252886	LEGAL SERVICES	\$18,040.00
		72149	5/29/2025	252887	LEGAL SERVICES	\$13,496.50
	Fund Total					\$60,083.67
0787	BENEFIT COORDINATORS CORP.	72448	6/24/2025	B0JLPC	DENTAL CLAIMS	\$4,835.86
		72448	6/24/2025	B0J26J	DENTAL CLAIMS	\$8,174.07
		72448	6/24/2025	B0J8JC	DENTAL CLAIMS	\$8,772.98
		72448	6/24/2025	B0J9DS	DENTAL CLAIMS	\$3,609.13
		72448	6/24/2025	B0J9MB	DENTAL CLAIMS	\$2,122.69
		72448	6/24/2025	B0JCFC	DENTAL CLAIMS	\$6,476.15
		72448	6/24/2025	B0JLBH	DENTAL CLAIMS	\$10,352.89



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	BENEFIT COORDINATORS CORP.	72448	6/24/2025	B0J1Y4	DENTAL CLAIMS	\$5,382.98
	FIRST AMERICAN ADMINISTRATORS, INC.	72493	6/24/2025	1000795059	BENEFIT LEVEL 1	\$290.92
		72493	6/24/2025	1000795060	BENEFIT LEVEL 1	\$2,975.24
	WORKTERRA	72420	6/11/2025	WAT0625	HEALTH BENEFITS FOR JUNE 2025	\$745,099.40
		72420	6/11/2025	WAT0725	HEALTH BENEFITS FOR JULY 2025	\$734,418.98
	Fund Total					\$1,532,511.29
0789	EPICO SYSTEMS INC.	72487	6/24/2025	2025-024	FIBER OPTIC MAINTENANCE FS2 TO PD	\$565.00
	Fund Total					\$565.00
0790	AT&T MOBILITY LLC	72442	6/24/2025	87320260154X06102025	CELL & DATA CHARGES FOR CITY FROM 05/03/-06/02/25	\$172.96
	AT&T-CAL NET 2	72210	6/10/2025	000023373243	CALNET C60 CHARGES FROM 03/24/25-04/23/25	\$751.84
		72210	6/10/2025	000023520841	CALNET C60 CHARGES FROM 04/24/25-05/23/25	\$748.50
		72638	6/27/2025	000023668479	CALNET C60 CHARGES FROM 05/24/25-06/23/25	\$747.96
		72210	6/10/2025	000023559049	CALNET 1GB INTERNET LINE CHARGES FOR MAY 2025	\$1,888.30
	CALIFORNIA DEPARTMENT OF TECHNOLOGY	72455	6/24/2025	DC2425108VX	MS ANNUAL LICENSE RENEWAL	\$258,176.61
	CDW GOVERNMENT, INC.	72222	6/10/2025	AE3B28W	LENOVO TINY FOR CM/AV & ACCESSORIES	\$2,361.80
		72659	6/27/2025	AE65D1J	FORTINET SWITCHES AND WIRELESS AP	\$3,871.01
		72659	6/27/2025	AE65S1A	FORTINET SWITCHES AND WIRELESS AP	\$23,212.48
		72461	6/24/2025	AE5ZM1G	APC BATTERY FOR LIBRARY	\$515.28



City Of Watsonville

Check Register
For the Period 5/28/2025 through 6/29/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0790	CRAYON SOFTWARE EXPERTS LLC	72473	6/24/2025	3160808	COPILOT LICENSES FOR I.T ADMIN STAFF	\$2,138.40
	CRUZIO/THE INTERNET STORE INC.	72236	6/10/2025	N29135-185	WIRELESS PRO CHARGES FOR JULY 2025	\$1,499.00
	FUSION LLC	72495	6/24/2025	10103079	FUSION PHONE CHARGES	\$6,805.59
	RTS SOLUTIONZ, INC.	72331	6/10/2025	63327m	TIGHTROPE ANNUAL HARDWARE WARRANTY	\$1,862.46
	UPS STORE	72416	6/11/2025	1265-6/1/25	FINGERPRINTING AND SHIPPING	\$98.69
	Fund Total					\$304,850.88
Total	Total					\$12,353,691.54