



CITY OF WATSONVILLE
CHECK REGISTER FOR PERIOD OF 10/4/25-10/22/25

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$1,100.00
0130	PAYROLL FUND	\$904,467.52
0150	GENERAL FUND	\$694,653.84
0170	INVESTMENT FUND	\$4,574.20
0201	MEASURE R FUND	\$228,750.08
0202	RDA OBLIGATION FUND	\$91.70
0204	RDA HOUSING FUND	\$201.29
0221	AFFORDABLE HOUSING FUND	\$17,180.60
0246	CIVIC CENTER FUND	\$54,841.65
0250	LIBRARY FUND	\$389.19
0260	SPECIAL GRANT FUND	\$167,834.95
0262	ARPA FUND	\$974,507.34
0274	PUBLIC ART FEE FUND	\$1,937.50
0305	GAS TAX FUND	\$8,490.04
0309	PARKING FUND	\$623.76
0310	MEASURE Y FUND	\$63,016.08
0311	CARBON FUND	\$2,370.60
0312	MEASURE D FUND -	\$159,607.87
0360	LLMAD BAY BREEZE SPECIAL	\$1,967.00
0510	DEBIT SERVICE FUND	\$195,312.50
0710	WASTE WATER FUND	\$1,983,762.39
0720	WATER FUND	\$1,714,737.21
0730	AIPORT FUND	\$48,564.13
0740	SOLID WASTE FUND	\$903,319.31
0760	MSC INTERNAL SERVICE FUND	\$161,715.75
0780	WORKER'S COMPENSATION	\$148,313.01
0787	HEALTH INSURANCE FUND	\$718,402.42
0790	INFORMATION AND	\$18,055.43



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Total	Total	\$9,178,787.36
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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	CECILIA SANTOS	74804	10/14/2025	DEPOSIT REFUND 6/28	DEPOSIT REFUND COMMUNITY ROOM 6/28	\$300.00
	DAVE YOUNG	74835	10/14/2025	DEPOSIT REFUND 8/2	DEPOSIT REFUND FOR COMMUNITY ROOM 8/2	\$300.00
	GROUPO NUEVO AMANECEER	74880	10/14/2025	DEPOSIT REFUND 6/20	DEPOSIT REFUND FOR VETERANS ON 6/20/25	\$500.00
	Fund Total					\$1,100.00
0130	AFLAC	75074	10/17/2025	132604	Payroll Run 1 - Warrant 251017	\$6,801.54
	BENEFIT COORDINATORS CORPORATION	75075	10/17/2025	132591	Payroll Run 1 - Warrant 251017	\$957.19
	CA STATE DISBURSEMENT UNIT	75073	10/17/2025	132606	Payroll Run 1 - Warrant 251017	\$4,704.89
	COLONIAL LIFE & ACCIDENT INS	75076	10/17/2025	132592	Payroll Run 1 - Warrant 251017	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	75077	10/17/2025	132593	Payroll Run 1 - Warrant 251017	\$50.00
	COURT-ORDERED DEBT COLLECTIONS	75078	10/17/2025	132596	Payroll Run 1 - Warrant 251017	\$849.96
	MASSMUTUAL FINANCIAL GROUP	75079	10/17/2025	132594	Payroll Run 1 - Warrant 251017	\$2,779.48
	MISSIONSQUARE RETIREMENT	75068	10/17/2025	132645	Payroll Ron 1 - Warrant 251017	\$71,770.67
		75067	10/17/2025	132595	Payroll Run 1 - Warrant 251017	\$4,754.78
	PROF FIRE FIGHTERS-WATSONVILLE	75080	10/17/2025	132599	Payroll Run 1 - Warrant 251017	\$2,720.00
	PUBLIC EMP RETIREMENT SYSTEM	75070	10/17/2025	132600	Payroll Run 1 - Warrant 251017	\$350,615.79
	SEIU LOCAL 521	75082	10/17/2025	132648	Payroll Run 1 - Warrant 251017	\$25.00
		75081	10/17/2025	132601	Payroll Run 1 - Warrant 251017	\$1,030.90
	UPEC	75083	10/17/2025	132597	Payroll Run 1 - Warrant 251017	\$1,313.25
WAGeworks INC	75084	10/17/2025	132605	Payroll Run 1 - Warrant 251017	\$3,788.17	



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0130	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	75069	10/17/2025	132598	Payroll Run 1 - Warrant 251017	\$1,800.24
	WIRE TRANSFER-IRS	75072	10/17/2025	132603	Payroll Run 1 - Warrant 251017	\$372,016.84
	WIRE TRANSFER-STATE OF CALIFORNIA	75071	10/17/2025	132602	Payroll Run 1 - Warrant 251017	\$78,417.47
	Fund Total					\$904,467.52
0150	49ER COMMUNICATIONS, INC	74747	10/14/2025	86600	Repair King Radio	\$524.00
	4IMPRINT, INC.	74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$551.55
		74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$155.12
		74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$25.85
		74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$25.85
	4LEAF INC.	74749	10/14/2025	J3584V	ON CALL SERVICES	\$5,227.50
		74749	10/14/2025	J0703-25G	ON CALL SERVICES	\$343.92
	A L LEASE COMPANY, INC	74750	10/14/2025	184757	SUPPLIES	\$104.53
		74750	10/14/2025	184655	PARTS	\$95.81
	A-1 JANITORIAL SERVICE	74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$622.87
		74752	10/14/2025	9226	MONTHLY CLEANING FOR RESTROOMS	\$1,325.00
		74752	10/14/2025	9227	JANITORIAL SERVICE SEPT 2025 FREEDOM	\$1,075.00
	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$17.54
		75085	10/22/2025	9/30/25	PURCHASES	\$23.01
		75085	10/22/2025	9/30/25	PURCHASES	\$23.00
		75085	10/22/2025	9/30/25	PURCHASES	\$16.44



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0150	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$5.48
		75085	10/22/2025	9/30/25	PURCHASES	\$148.10
		75085	10/22/2025	9/30/25	PURCHASES	\$4.38
		75085	10/22/2025	9/30/25	PURCHASES	\$59.53
		75085	10/22/2025	9/30/25	PURCHASES	\$71.33
		75085	10/22/2025	9/30/25	PURCHASES	\$18.65
		75085	10/22/2025	9/30/25	PURCHASES	\$59.21
		75085	10/22/2025	9/30/25	PURCHASES	\$21.93
		75085	10/22/2025	9/30/25	PURCHASES	\$25.22
		75085	10/22/2025	9/30/25	PURCHASES	\$27.19
		75085	10/22/2025	9/30/25	PURCHASES	\$40.60
		75085	10/22/2025	9/30/25	PURCHASES	\$7.44
		75085	10/22/2025	9/30/25	PURCHASES	\$26.31
		75085	10/22/2025	9/30/25	PURCHASES	\$52.66
		75085	10/22/2025	9/30/25	PURCHASES	\$32.86
		75085	10/22/2025	9/30/25	PURCHASES	\$14.26
		75085	10/22/2025	9/30/25	PURCHASES	\$9.87
		75085	10/22/2025	9/30/25	PURCHASES	\$40.60
		75085	10/22/2025	9/30/25	PURCHASES	\$8.77
		0150	AGILE OCCUPATIONAL MEDICINE, PC	74756	10/14/2025	EM049004
74756	10/14/2025			EM049004	DOT PHYSICAL/ PRE-EMPLOYMENT	\$55.00
74756	10/14/2025			EM049004	DOT PHYSICAL/ PRE-EMPLOYMENT	\$5,060.00



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0150	AGILE OCCUPATIONAL MEDICINE, PC	74756	10/14/2025	EM049004	DOT PHYSICAL/ PRE-EMPLOYMENT	\$135.00
		74756	10/14/2025	EM053059	PRE-EMPLOYMENT/DOT	\$110.00
		74756	10/14/2025	EM053059	PRE-EMPLOYMENT/DOT	\$110.00
	AIRTEC SERVICE,INC	74761	10/14/2025	35129	FIRE STATION 1	\$4,656.00
	ALBERTSONS/SAFEWAY	75086	10/22/2025	138373-9/7/25	PURCHASES	\$75.92
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$66.88
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$23.22
	ALLEN D HUGGINS	74763	10/14/2025	WATS PD IA2025-006	INVESTIGATIVE SERVICES	\$13,250.00
	AMAZON CAPITAL SERVICES	74764	10/14/2025	1RYK-CQCX-96FY	SUPPLIES	\$74.39
		74764	10/14/2025	14N9-CTT1-HGJG	BOOKS	\$110.80
		74764	10/14/2025	1Y1M-LRLJ-9Q7L	JANITORIAL SUPPLIES	\$110.17
		74764	10/14/2025	1W7J-VJVG-4VRL	JANITORIAL SUPPLIES	\$62.48
		74764	10/14/2025	1YCX-NMP4-Q1F7	JANITORIAL SUPPLIES	\$18.44
		74764	10/14/2025	1J6C-3KX3-D6F7	JANITORIAL SUPPLIES	\$132.76
		74764	10/14/2025	1RML-FDHN-HJRC	OTR - CERTIFICATE HOLDERS	\$17.71
		74769	10/14/2025	0002014298	HYDROSTATIC TEST	\$46.65
	ANGEL O. MAGANA	74772	10/14/2025	39	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	APTOS LANDSCAPE SUPPLY	74774	10/14/2025	666608	PLAYGROUND FIBER CALLAGHAN PARK	\$546.25
		74774	10/14/2025	666629	PLAYGROUND FIBER CALLAGHAN PARK	\$546.25
		74774	10/14/2025	666619	PLAYGROUND FIBER CALLAGHAN PARK	\$546.25



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0150	ARDUENGO INVESTIGATIONS	74777	10/14/2025	00001	INVESTIGATION	\$82.50
		74777	10/14/2025	00002	INVESTIGATION	\$462.00
	ARRIAGA, JOHN	74778	10/14/2025	8322	State Advocacy and Consulting	\$1,750.00
	AT&T	75087	10/22/2025	292375992_9/24	U-VERSE TV & INTERNET STATION 1	\$234.43
		74780	10/14/2025	138890696_202509	TV/INTERNET	\$228.12
	AT&T-CAL NET 2	74781	10/14/2025	000024111890	VETSHALL ALARM CHARGES FR 08/24-09/23	\$31.41
		74781	10/14/2025	000024111715	DESC. PAL CHARGES FROM 8/24/25-09/23/25	\$31.45
	AUTO CARE LIFESAVER TOWING	74782	10/14/2025	25-87673	TOW 4471 BACK TO S1	\$540.50
	BAKER BROS.	74783	10/14/2025	17692	ST2 Dryer	\$932.82
	BAYSPORT INC	74785	10/14/2025	CB250745	Annual Exam - Stone	\$775.00
	BRODART CO.	74793	10/14/2025	BRO092925	BOOKS	\$1,912.39
		74793	10/14/2025	BRO082525	BOOKS	\$1,016.73
	BSN SPORTS INC	74794	10/14/2025	931142772	INV # 931142772; 09/15/2025; REPLACEMENT PARTS FOR	\$1,097.50
	BUSINESS FORMS UNLIMITED	74795	10/14/2025	39825	AR - 2 FOLD INVOICE STOCK	\$1,471.18
	CALIFORNIA STATE DISBURSEMENT UNIT	75054	10/15/2025	200000002033574	CHILD SUPPORT 200000002033574	\$500.00
	CASSIDY'S PIZZA	74802	10/14/2025	6025	PAL EVENT	\$110.04
	CDW GOVERNMENT, INC.	74803	10/14/2025	AG2LX6I	LAPTOP FOR ANDREA R	\$1,676.94
		74803	10/14/2025	AG2NT6L	WARRANTY FOR ANDREA R LAPTOP	\$528.65
	CENTER POINT LARGE PRINT	74805	10/14/2025	2191407	BOOKS	\$160.32
	CENTRAL COAST LANDSCAPE & MAINTENANCE	74807	10/14/2025	26691	LANDSCAPE MAINTENANCE SERVICE SEPT 2025	\$453.68



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0150	CHARLES JOHNSON	75056	10/15/2025	ADV DIS PENSION OCT	ADVANCED DISABILITY PENSION PAYMENT OCT	\$4,863.94
	CHARTER COMMUNICATIONS	74811	10/14/2025	170045401091425	INTERNET	\$311.15
		74811	10/14/2025	170045401091425	INTERNET	\$45.01
		74811	10/14/2025	170045401091425	INTERNET	\$228.97
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	75057	10/15/2025	3089	WALL GRAPHICS INSTALLATION AT CITY BUILDING	\$452.25
	CHAZ TOWING	74812	10/14/2025	89812	TOW 2017 HYUNDAI	\$362.50
	CITY MANAGEMENT ADVISORS LLC	74717	10/8/2025	INVOICE #2 POLICE CH	INVOICE # 2 PROFESSIONAL FEE POLICE CHIEF SEARCH	\$10,000.00
		74717	10/8/2025	INVOICE # 1 POLICE	INVOICE # 1 PROFESSIONAL FEE POLICE CHIEF SEARCH	\$10,000.00
	CITYWIDE CART SAVERS LLC	74815	10/14/2025	2506	Citywide Shopping Cart Removal	\$1,200.00
		74815	10/14/2025	2469	Citywide Shopping Cart Removal	\$1,400.00
	CODE PUBLISHING	74820	10/14/2025	GCI0018501	MUNICIPAL CODE WEB UPDATE	\$587.50
		74820	10/14/2025	GCI0018540	MUNI CODE CUMULATIVE SUPPLEMENT	\$658.00
	COUNTY OF SANTA CRUZ HEALTH SERVICES AGENCY	74825	10/14/2025	2412-2	EMT RECERT-RESENDIZ	\$100.00
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	74823	10/14/2025	2026-WPD	SART PROGRAM	\$103,545.00
	COURTNEY ATKINSON	74826	10/14/2025	CLASS REIMBURSEMENT	REFUND ZUMBA SEPT/OCT	\$29.00
	CREATIVE SERVICES OF NEW ENGLAND	74828	10/14/2025	C25-29618	PROMOTIONAL MATERIALS	\$410.95
	CRIME SCENE CLEANERS INC	74829	10/14/2025	94144	DRYING CABINETS	\$350.00
CRUZIO/THE INTERNET STORE INC.	74830	10/14/2025	B50419-62	INTERNET	\$84.94	



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0150	CSG CONSULTANTS, INC	74831	10/14/2025	62995	ON-CALL ENGINEERING BUILDING P	\$4,510.75
	D & M POLYGRAPH	74832	10/14/2025	D&M POLY_2025.09.30	CONSULTATION SERVICES	\$375.00
	D&G SANITATION	74718	10/8/2025	316026	PORTABLE TOILET FOR STATION 1	\$210.46
		74718	10/8/2025	314421	PORTABLE TOILET FOR ACADEMY 25 -01	\$314.01
	D&H ELECTRIC	74834	10/14/2025	1771	INV#1771; 09/15/2025; VETS HALL - KITCHEN LIGHTING	\$641.81
	DAVIS AUTO PARTS	74836	10/14/2025	36183	LIGHT BULBS	\$26.50
	DIVISION OF STATE ARCHITECT	75088	10/22/2025	SB1186 1ST QTR FY25/	SB1186 DISABILITY ACCESS & EDUCATION 1ST QTR 25/26	\$573.20
	DUTRA, JIMMY	75089	10/22/2025	TRVL FINAL 10/2	CM-USC EXED FORUM	\$78.16
	EBSCO INFORMATION SERVICES	74844	10/14/2025	0587447	MAGAZINE SUBSCRIPTION RENEWALS	\$10,738.82
	EDUARDO VALADEZ	74847	10/14/2025	00255	VEHICLE MAINTENANCE	\$872.00
	EMT CERTIFICATION FUND	74850	10/14/2025	2412-A	Resendiz EMT Recert	\$37.00
	ESO SOLUTIONS LLC	74853	10/14/2025	ESO-178280	ERS	\$2,225.29
	EWING IRRIGATION PRODUCTS, INC.	74857	10/14/2025	27659668	SUPPLIES	\$493.73
	FASTENAL COMPANY	74859	10/14/2025	CAWAT140262	BATHROOM TISSUE	\$414.59
		74859	10/14/2025	CAWAT140828	SIGNS FOR PESTICIDE CONTAINER	\$74.36
	FIRST ALARM, INC.	74862	10/14/2025	907508	ALARM MONITORING	\$366.63
		74862	10/14/2025	907508	ALARM MONITORING	\$1,337.76
		74862	10/14/2025	907508	ALARM MONITORING	\$32.85
		74862	10/14/2025	909352	MONITORING	\$264.45
	FLOCK GROUP INC.	74864	10/14/2025	INV-74858	FLOCK SAFETY CAMERAS	\$130,999.95



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0150	GALE CENGAGE LEARNING	74867	10/14/2025	999100960608	BOOKS	\$60.89
		74867	10/14/2025	999100713745	BOOKS	\$143.95
	GARZA INDUSTRIES, INC	74868	10/14/2025	2007188	EVIDENCE SUPPLIES	\$560.16
	GOLDEN GATE SIGN COMPANY INC	75059	10/15/2025	251242-1	Wayfinding Master Plan Fabrica	\$122,007.67
	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-591251	SUPPLIES	\$14.83
	GRIFFIN STRUCTURES, INC.	74877	10/14/2025	GSI-WRPCM-48	Project Managment Services for	\$11,703.19
	GRIGGS WHOLESALE GARDENS, INC.	74878	10/14/2025	SO# 6593	EMERALD CARPET/CHRISTINE YEO	\$373.83
	GROCERY OUTLET	74879	10/14/2025	0111-9/30/25	SCIENCE WORKSHOP 9/30	\$78.98
		74879	10/14/2025	0155-9/16/25	SUPPLIES	\$66.07
		74879	10/14/2025	0159-9/23/25	SUPPLIES	\$41.31
	HARRIS & ASSOCIATES INC.	74885	10/14/2025	69230	ON-CALL ENGINEERING & DEVELOPM	\$22,371.25
		74885	10/14/2025	68971	ON-CALL ENGINEERING & DEVELOPM	\$2,666.25
		74885	10/14/2025	69406	ON-CALL PROFESSIONAL ENGINEERI	\$24,443.75
	HDL COREN & CONE	75060	10/15/2025	SIN053932	2024-25 ACFR STATISTICAL PACKAGE	\$795.00
	HEATHER HARDEE	74886	10/14/2025	WPD25-01	CONSULTANT SERVICES	\$750.00
	HH ASSOCIATES US, INC	74887	10/14/2025	261817819	PATROL SUPPLIES	\$912.59
	HINDERLITER, DE LLAMAS & ASSOCIATES	75061	10/15/2025	SIN053862-REISSUE	SALES AND USE TRANS. AUDIT & I	\$300.00
		75061	10/15/2025	SIN053857-REISSUE	SALES AND USE TRANS. AUDIT & I	\$300.00
	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$88.93
		75090	10/22/2025	5836-9/12	PURCHASES	\$22.69



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0150	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$44.47
		75090	10/22/2025	5836-9/12	PURCHASES	\$151.01
		75090	10/22/2025	5836-9/12	PURCHASES	\$182.72
		75090	10/22/2025	5836-9/12	PURCHASES	\$119.88
		75090	10/22/2025	5836-9/12	PURCHASES	\$18.62
		75090	10/22/2025	5836-9/12	PURCHASES	\$50.42
		75090	10/22/2025	5836-9/12	PURCHASES	\$111.29
		75090	10/22/2025	5836-9/12	PURCHASES	\$7.75
		75090	10/22/2025	5836-9/12	PURCHASES	\$161.67
		75090	10/22/2025	5836-9/12	PURCHASES	\$24.11
		75090	10/22/2025	5836-9/12	PURCHASES	\$16.21
		75090	10/22/2025	5836-9/12	PURCHASES	\$19.71
		75090	10/22/2025	5836-9/12	PURCHASES	\$687.51
		75090	10/22/2025	5836-9/12	PURCHASES	\$32.89
	INTERNATIONAL CODE COUNCIL, INC	75092	10/22/2025	102063653-1	BUILDING CODE BOOKS	\$322.37
	JOHNSON, ROBERTS, & ASSOC, INC.	74893	10/14/2025	156888	CONSULTATION SERVICES	\$156.00
	JOSE G ROCHA	75093	10/22/2025	1ST BOOT REIMB 10/13	PCS-1ST BOOT REIMB FY 25/26	\$250.00
	JOSE GUILLEN LOPEZ	75094	10/22/2025	REFUND FIREWORKS-REI	REFUND FIREWORKS CITATION DEPOSIT	\$400.00
	K & D LANDSCAPING INC.	74897	10/14/2025	18491	2023-2026 Landscape Maintenanc	\$8,062.67
		74897	10/14/2025	18491	2023-2026 Landscape Maintenanc	\$4,190.00



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0150	KALMIKOV ENTERPRISES, INC	74899	10/14/2025	02P1951	4411 Pump Drain	\$65.72
		74899	10/14/2025	0202W20518	4470 REPAIRS	\$1,284.36
	MANNING, NATHALIE	75096	10/22/2025	TRVL FINAL - 10/8	HR-LOC: ANNUAL CONFERENCE & EXPO FINAL	\$481.46
	MARTINEZ, ALICIA	74918	10/14/2025	TRVL FINAL - 9/18/25	LIB - REFORMA NATIONAL CONFERENCE	\$956.55
	MBS BUSINESS SYSTEMS	74919	10/14/2025	500226	COPIER CHARGES	\$983.46
	MISSION LINEN SUPPLY	74929	10/14/2025	320472-8/31/25	UNIFORM RENTAL SERVICES	\$255.56
	MOTOPOST USA	74934	10/14/2025	3076	TRAFFIC UNIT	\$2,944.70
	NAPA AUTO PARTS	74935	10/14/2025	250085	PARTS	\$12.61
	NATIONAL SECURITY GUARD	74936	10/14/2025	6827	SECURITY GUARD	\$290.55
	OPERATION FREEDOM PAWS	74943	10/14/2025	23052	CANINE	\$186.00
	OROZCO, MARIA R.	75097	10/22/2025	TRVL FINAL 10/8	CM- LOC: ANNUAL CONFERENCE & EXPO FINAL	\$62.49
	OVERDRIVE	74945	10/14/2025	00910CO25277203	AUDIOBOOKS	\$65.50
		74945	10/14/2025	00910SV25305182	SUBSCRIPTION RENEWAL - INDIEFLEX	\$5.98
		74945	10/14/2025	00910SV25305203	SUBSCRIPTION - QELLO CONCERTS	\$8.97
		74945	10/14/2025	00910CP25302355	AUDIOBOOKS	\$24.25
		74945	10/14/2025	00910SV25305146	SUBSCRIPTION - CRAFTSY	\$5.98
		74945	10/14/2025	00910SV25305215	SUBSCRIPTION RENEWAL - GCLC	\$8.97
	PACIFIC CREST ENGINEERING, INC	74947	10/14/2025	15583	Ramsay Park renaissance Projec	\$14,491.25
	PACIFIC GAS & ELECTRIC	74737	10/8/2025	9491368495-0-9/18/25	9491368495-0	\$2,233.95



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0150	PACIFIC GAS & ELECTRIC	74737	10/8/2025	9491368495-0-9/18/25	9491368495-0	\$2,233.96
		75103	10/22/2025	7523404092-3-10/13/2	7523404092-3	\$3,625.17
		75101	10/22/2025	1540833758-0-10/8	1110 W BEACH ST	\$139.97
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1,095.05
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$567.21
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$8.66
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$2,828.66
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1,440.00
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$10.25
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1.48
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$37.53
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$13.61
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$2,155.61
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1,514.60
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$6,154.56



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0150	PACIFIC GAS & ELECTRIC	75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$4,876.12	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$24.64	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1.48	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$209.65	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$876.38	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$34.46	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$12.32	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$223.91)	
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)	
		74948	10/14/2025	6718133522-4 9.17.25	ACCT #6718133522-4; STATEMENT DATE: 9.17.25; VET'S	\$958.69	
		PAJARO VALLEY LOCK SHOP	74956	10/14/2025	1-11629	DUPLICATE KEY	\$24.11
			74956	10/14/2025	1-11394	DUPLICATE KEY	\$9.66
		PAJARO VALLEY PRINTING	74957	10/14/2025	49721	INVESTIGATION BUREAU	\$274.38
74957	10/14/2025		49814	OUR TOWN NEWSLETTER	\$7,463.00		



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0150	PETTIGREW, RICHARD	74740	10/8/2025	ADV DIS PAY 10/7	ADVANCED DISABILITY PENSION PAYMENT OCTOBER PAYMEN	\$5,284.16	
	PLAYAWAY PRODUCTS LLC	74965	10/14/2025	511079	AUDIOBOOKS	\$445.94	
	PVP COMMUNICATIONS	74972	10/14/2025	137187	TRAFFIC UNIT	\$1,282.49	
	R&S OF MONTEREY BAY	74974	10/14/2025	C5370	S2 Rollup Door Repair	\$285.00	
	RICOH USA, INC	74980	10/14/2025	5071895226	MONTHLY MAINTENANCE	\$277.31	
		74980	10/14/2025	5071943618	MONTHLY MAINTENANCE	\$171.26	
		74981	10/14/2025	1104107322	LATE CHARGE	\$1.84	
		74981	10/14/2025	1104107322	LATE CHARGE	\$2.72	
		74981	10/14/2025	1104098604	MONTHLY MAINTENANCE	\$46.69	
		74981	10/14/2025	1104098605	LATE CHARGE	\$1.29	
		74981	10/14/2025	1104098605	LATE CHARGE	\$1.90	
		74980	10/14/2025	1104118448	Expedited shipping fee	\$41.00	
		RUFF RUFF PET PRODUCTS	74986	10/14/2025	3419	TOLL BAGS	\$509.87
		SAFEGUARD BUSINESS SYSTEMS	74989	10/14/2025	9008348362	FORMS	\$1,092.94
	SANTA CRUZ COUNTY AUDITOR CONTROLLER'S OFFICE	75107	10/22/2025	ORDER NO.8/1/25	FY 24/25 COUNTY BLOOD ALCOHOL TESTING TRUST	\$3,282.16	
	SANTA CRUZ COUNTY TAX COLLECTOR	75106	10/22/2025	2431373	PARCEL #04620127	\$920.16	
		75106	10/22/2025	2429256	PARCEL #04929311	\$195.44	
	SAVE MART SUPERMARKET	75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$96.46	
	SECURE SOLUTIONS	74997	10/14/2025	001860	CONSULTATION SERVICES	\$2,010.42	
	SENTRY ALARM SYSTEM	75000	10/14/2025	2296445	MONITORING FIRE ALARM	\$262.50	
SHRED-IT USA	75001	10/14/2025	1000201484	MONTHLY SERVICE	\$146.83		



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0150	SOUSA, ELIZABETH	75003	10/14/2025	EMPOLYEE REIMB 9/21/	UNIFORM PANTS	\$113.26	
	SSA LANDSCAPE ARCHITECTS, INC.	75004	10/14/2025	8314	City Plaza Revitalization Desi	\$24,328.83	
	STAPLES BUSINESS CREDIT		75109	10/22/2025	7006989626	PURCHASES	\$50.90
			75109	10/22/2025	7006989626	PURCHASES	\$24.02
			75109	10/22/2025	7006989626	PURCHASES	\$5.92
			75109	10/22/2025	7006989626	PURCHASES	\$260.03
			75109	10/22/2025	7006989626	PURCHASES	\$187.32
			75109	10/22/2025	7006989626	PURCHASES	\$52.15
			75109	10/22/2025	7006989626	PURCHASES	\$67.53
			75109	10/22/2025	7006989626	PURCHASES	\$105.76
			75109	10/22/2025	7006989626	PURCHASES	\$17.44
			74743	10/8/2025	7006598885	PURCHASES	\$79.85
			74743	10/8/2025	7006598885	PURCHASES	\$60.35
			74743	10/8/2025	7006598885	PURCHASES	\$35.88
			74743	10/8/2025	7006598885	PURCHASES	\$413.53
		74743	10/8/2025	7006598885	PURCHASES	\$106.17	
	STARSPORTS	75005	10/14/2025	59453	SHIRTS	\$977.25	
	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	75006	10/14/2025	05047659	WATER WALL RENTAL MEXICAN INDEPENDENCE DAY	\$1,800.00	
	STERICYCLE ENVIRONMENTAL SOLUTIONS INC.	75008	10/14/2025	8011156754	Medical Waste Service	\$591.26	
	STURDY OIL COMPANY	75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$154.74	



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0150	SUPERIOR ALARM COMPANY	75009	10/14/2025	180052	24 HR ALARM MONITORING	\$219.00
		75009	10/14/2025	179792	ALARM MONITORING	\$219.00
	TAMARA VIDES	75114	10/22/2025	EMPLOYEE REIMB. 4/8	EMPLOYEE APPRECIATION BREAKFAST - DRINK	\$264.00
	TERRA X PEST SERVICE, INC.	75012	10/14/2025	25483	CITY HALL, MSC & WASTE & RECYC	\$442.00
		75012	10/14/2025	24878	ST2 Pest Control	\$180.00
	TRI COUNTY LANDSCAPE SUPPLY	75018	10/14/2025	61900	REDWOOD CHIPS	\$426.21
		75018	10/14/2025	61898	REDWOOD CHIPS	\$372.94
		75018	10/14/2025	61902	REDWOOD CHIPS	\$159.83
	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	0540-9/22/25	PAL BANNER	\$169.61
		75116	10/22/2025	0540-9/22/25	PAL SUPPLIES	\$352.71
		75116	10/22/2025	0540-9/22/25	PARKING PAL TRIP 9/13	\$117.50
		75116	10/22/2025	0540-9/22/25	PAL FOOD 9/16	\$135.20
		75116	10/22/2025	0540-9/22/25	PAL SUPPLIES	\$10.42
		75116	10/22/2025	6703-9/22/25	EVENT TICKET : TESTICLE FESTIVAL - MARIA OROZCO	\$81.88
		75116	10/22/2025	6703-9/22/25	MAYOR ON THE MOVE	\$35.54
		75116	10/22/2025	6703-9/22/25	MAYOR ON THE MOVE	\$7.12
		75116	10/22/2025	6703-9/22/25	OFFICE SUPPLIES	\$73.78
		75116	10/22/2025	6703-9/22/25	EVENT TICKET : COMMUNITY ACTION BOARD - MARIA OROZ	\$150.00
		75116	10/22/2025	6703-9/22/25	EVENT TICKET: COMMUNITY ACTION BOARD	\$150.00
	75116	10/22/2025	6703-9/22/25	OFFICE SUPPLIES	\$43.78	



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0150	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6703-9/22/25	VIDEO PRODUCTION SOFTWARE FOR COMMUNITICATION	\$22.00
		75116	10/22/2025	6703-9/22/25	CITY MANAGER LUNCH MEETING	\$54.08
		75116	10/22/2025	6703-9/22/25	CIVIC PLAZA HALLWAY WALL PROJECT	\$30.23
		75116	10/22/2025	6703-9/22/25	CITY MANAGER OFFICE SOFTWARE	\$468.00
		75116	10/22/2025	6703-9/22/25	MAYOR ON THE MOVE & CIVIC PLAZA WALL PROJECT	\$96.91
		75116	10/22/2025	6703-9/22/25	CONFERENCE: INTL LGBTQ LEADERS CONFERENCE REGI - J	\$300.00
		75116	10/22/2025	6703-9/22/25	COMMUNICATION TEAM SOFTWARE	\$665.50
		75116	10/22/2025	6703-9/22/25	CITY MANAGER NEWSPAPER SUBSCRIPTION	\$4.00
		75116	10/22/2025	6703-9/22/25	MAYOR ON THE MOVE	\$24.67
		75116	10/22/2025	6703-9/22/25	OFFICE SUPPLIES	\$10.96
		75116	10/22/2025	6703-9/22/25	CITY MANAGER LUNCH MEETING	\$54.19
		75116	10/22/2025	6703-9/22/25	OFFICE SUPPLIES	\$84.95
		75116	10/22/2025	6703-9/22/25	CONFERENCE: ANNUAL CONFERENCE & EXPO CANCELATION	(\$600.00)
		75116	10/22/2025	6703-9/22/25	CONFERENCE: ANNUAL CONFERENCE & EXPO CREDIT REFUND	(\$202.50)
		75116	10/22/2025	6703-9/22/25	CONFERENCE ANNUAL CONFERENCE & EXPO REGISTRATION	\$725.00
		75116	10/22/2025	6703-9/22/25	OFFICE SUPPLIES	\$72.96
		75116	10/22/2025	6703-9/22/25	CONFERENCE: ANNUAL CONFERENCE & EXPO -NATHALIE	\$361.96
		75116	10/22/2025	6703-9/22/25	SISTER CITIES SITE VISIT	\$48.35



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0150	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	0566-9/22/25	HR CONFERENCE	\$1,225.00
		75116	10/22/2025	0566-9/22/25	HR CONFERENCE	\$1,225.00
		75116	10/22/2025	0566-9/22/25	ORAL BOARD INTERVIEWS	\$16.80
		75116	10/22/2025	9366-9/22/25	COUNCIL MEETING DINNER	\$438.95
		75116	10/22/2025	9366-9/22/25	COUNCIL MEETING DESSERT	\$49.23
		75116	10/22/2025	9366-9/22/25	CITY CLERK SUPPLIES	\$14.82
		75116	10/22/2025	9366-9/22/25	COUNCIL MEETING DINNER	\$678.62
		75116	10/22/2025	9366-9/22/25	COUNCIL MEETING DESSERT	\$40.94
		75116	10/22/2025	9366-9/22/25	FLIGHT SEAT REFUND	(\$42.99)
		75116	10/22/2025	9366-9/22/25	FLIGHT SEAT REFUND	(\$42.99)
		75116	10/22/2025	6167-9/22/25	MELLO WEBSITE	\$348.00
		75116	10/22/2025	6167-9/22/25	ISA CERTIFIED ARBORIST RENEWAL	\$220.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE URIEL MENDOZA	\$35.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE EUGEN BRAGADO	\$35.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE NICK MEROLLA	\$35.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE ALICIA LOPEZ	\$35.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE KATIE NUNEZ	\$35.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE JEREMY SANDERS	\$35.00
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE FRANCISCO ESTRADA	\$35.00



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0150	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE CELESTE DEWALD	\$35.00
		75116	10/22/2025	6167-9/22/25	REC SUPPLIES	\$339.21
		75116	10/22/2025	6167-9/22/25	REC SUPPLIES	\$202.78
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER RETREAT	\$153.76
		75116	10/22/2025	6167-9/22/25	REC SUPPLIES	\$83.20
		75116	10/22/2025	6167-9/22/25	CPRS MEETING	\$57.00
		75116	10/22/2025	6167-9/22/25	NUCLUES SUPPLIES	\$42.46
		75116	10/22/2025	6167-9/22/25	CPRS MEETING	\$18.03
		75116	10/22/2025	6167-9/22/25	SPECIAL EVENTS SUPPLIES	\$987.71
		75116	10/22/2025	6167-9/22/25	PARKS SUPPLIES	\$35.55
		75116	10/22/2025	6167-9/22/25	ADMIN SUPPLIES	\$27.86
		75116	10/22/2025	6167-9/22/25	SPECIAL EVENT SUPPLIES	\$592.62
		75116	10/22/2025	6167-9/22/25	WATSONVILLE ACADEMY SUPPLIES	\$25.71
		75116	10/22/2025	6167-9/22/25	WATSONVILLE ACADEMY SUPPLIES	\$44.76
		75116	10/22/2025	6167-9/22/25	WATSONVILLE ACADEMY SUPPLIES	\$303.86
		75116	10/22/2025	6167-9/22/25	SPECIAL EVENTS SUPPLIES	\$200.00
		75116	10/22/2025	6167-9/22/25	SPECIAL EVENTS SUPPLIES	\$1,162.77
		75116	10/22/2025	6167-9/22/25	NUCLEUES SUPPLIES	\$138.02
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER RETREAT	\$309.32
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$272.94
75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$98.46		



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0150	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$32.82
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$32.81
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$65.64
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$32.82
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$67.63
		75116	10/22/2025	7755-9/22/25	DUTY SUPPLIES	\$400.50
		75116	10/22/2025	7755-9/22/25	PAL SUPPLIES	\$12.06
		75116	10/22/2025	7755-9/22/25	PAL SUPPLIES	\$97.34
		75116	10/22/2025	7755-9/22/25	PAL FOOD 8/29	\$71.33
		75116	10/22/2025	7755-9/22/25	PAL SUPPLIES	\$36.50
		75116	10/22/2025	7755-9/22/25	PAL FOOD 8/29	\$28.94
		75116	10/22/2025	7755-9/22/25	PAL SUPPLIES	\$92.72
		75116	10/22/2025	7755-9/22/25	PAL MEMEBERSHIP	\$119.40
		75116	10/22/2025	7755-9/22/25	FLEET SUPPLIES	\$1,783.44
		75116	10/22/2025	7755-9/22/25	RING SUBSCRIPTION	\$99.99
		75116	10/22/2025	7755-9/22/25	DUTY SUPPLIES	\$484.97
		75023	10/14/2025	8785-10/9	MISC PURCHASES	\$15.34
		75023	10/14/2025	8785-10/9	MISC PURCHASES	\$83.24
		75023	10/14/2025	8785-10/9	MISC PURCHASES	\$928.00
		75023	10/14/2025	8785-10/9	MISC PURCHASES	\$1,149.54



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0150	U S BANK CORPORATE PAYMENT SYSTEM	75023	10/14/2025	8785-10/9	MISC PURCHASES	\$45.00
		75023	10/14/2025	8785-10/9	MISC PURCHASES	\$275.00
		75023	10/14/2025	3458-8/22/25	FLAG	\$16.45
		74745	10/8/2025	5486-9/22/25	ONLINE SERVICE	\$5.00
		74745	10/8/2025	5486-9/22/25	PHONICS READING PROGRAM	\$49.95
		74745	10/8/2025	5486-9/22/25	DRINKS FOR COW ACADEMY	\$12.89
		74745	10/8/2025	5486-9/22/25	DRINKS FOR COW ACADEMY	\$12.89
		74745	10/8/2025	5486-9/22/25	FOOD FOR COW ADADEMY	\$174.80
		74745	10/8/2025	5486-9/22/25	FOOD FOR COW ADADEMY	\$174.80
		74745	10/8/2025	5486-9/22/25	OTR CLASSES	\$84.34
		74745	10/8/2025	3458-9/22/25	BATTERY	\$59.96
		74745	10/8/2025	3458-9/22/25	FAUCET	\$91.96
	ULINE	75024	10/14/2025	198187176	EVIDENCE SUPPLIES	\$473.33
	UNIQUE MANAGEMENT SERVICES, INC.	75025	10/14/2025	6144335	COLLECTION AGENCY FEES	\$500.95
	UPS STORE	75029	10/14/2025	14781	FINGERPRINTING	\$1,343.00
		75029	10/14/2025	15004	FINGERPRINTING	\$675.00
	URETSKY SECURITY	75030	10/14/2025	JULY 2025	Police Officer Backgrounds	\$10,569.92
		75030	10/14/2025	SEPTEMBER 2025	POLICE OFFICER BACKGROUNDS	\$4,364.37
	US BANK	75032	10/14/2025	564394781	COPIER CHARGES	\$410.78
	VAN DERMYDEN MAKUS LAW CORPORATION	75034	10/14/2025	35157	INVESTIGATION	\$172.50
WATSONVILLE BLUEPRINT	75042	10/14/2025	121928	PRINTING	\$131.90	



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0150	WATSONVILLE FIREFIGHTERS LOCAL #1272	75045	10/14/2025	04	Shields - Schwander & G. Navarro	\$270.00
	WATSONVILLE WETLANDS WATCH	75047	10/14/2025	06.25SW	Wetlands Watch and Science Workshop collaborative	\$2,000.00
	WEX BANK	75049	10/14/2025	107880710	FUEL	\$124.05
	ZAHARA CATHERINE ISMAIL	75052	10/14/2025	REFUND FIREWORKS	AR CUST 127346 REFUND FIREWORKS CITATION DEPOST	\$200.00
	Fund Total					\$694,653.84
0170	BRINKS INCORPORATED	74715	10/8/2025	7936395	TRANSPORTATION	\$22.82
		74715	10/8/2025	13017921	TRANSPORTATION	\$2,261.84
		74715	10/8/2025	8006098	TRANSPORTATION	\$18.73
		74715	10/8/2025	13023986	TRANSPORTATION	\$2,270.81
	Fund Total					\$4,574.20
0201	4IMPRINT, INC.	74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$51.71
		74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$517.07
		74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$224.07
	ALBERTSONS/SAFEWAY	75086	10/22/2025	138373-9/7/25	PURCHASES	\$141.65
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$202.89
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$124.69
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$61.77
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$54.72
	AMERICAN RED CROSS	74767	10/14/2025	22979631	INV #22979631: 09/10/2025 COURSE SUBMISSION FEE FO	\$360.00



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0201	BIG BELLY SOLAR, LLC	74788	10/14/2025	59198	8 Big Belly Units	\$34,712.22
	C & N TRACTOR	74796	10/14/2025	112230	REPAIRS	\$1,667.70
	CHALLENGER TEAMWEAR LLC	74808	10/14/2025	1306673	INV#1306673;09/29/2025;FALL SOCCER UNIFORMS FOR YO	\$511.97
	CHEVROLET OF WATSONVILLE	74814	10/14/2025	300810	ELECTRICAL REPAIRS	\$2,130.87
	D&G SANITATION	74833	10/14/2025	316129	HANDICAP/HAND WASH STATION	\$487.35
	DORR DISTRIBUTION SYSTEMS, INC.	74840	10/14/2025	17670	Transportation for Youth Devel	\$855.00
	HARRIS & ASSOCIATES INC.	74885	10/14/2025	69252	ON-CALL STAFF AUGMENTATION - P	\$3,500.00
	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$83.37
		75090	10/22/2025	5836-9/12	PURCHASES	\$26.91
	JAM SERVICES, INC.	74892	10/14/2025	194440	LED SL MODULES & SMART PHOTOCNTROLS	\$153,375.63
	K & D LANDSCAPING INC.	74897	10/14/2025	18491	2023-2026 Landscape Maintenanc	\$8,333.33
	KALEO INDIGO	74898	10/14/2025	1825	Taiji Classes for Older Adults	\$375.00
	KPA GROUP	74904	10/14/2025	013	Design Services for Library Ro	\$3,396.00
		74904	10/14/2025	012	Design Services for Library Ro	\$2,859.90
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	74944	10/14/2025	58608	PARTS	\$1,206.17
	PACIFIC CREST ENGINEERING, INC	74947	10/14/2025	15289	CONSULTANT SERVICES- SPECIAL I	\$3,927.50
		74947	10/14/2025	15519	CONSULTANT SERVICES- SPECIAL I	\$1,380.00
	PAJARO VALLEY COMMUNITY HEALTH TRUST	74953	10/14/2025	2025-2026 CG RENTAL	INV#2025-2026 CG RENTAL; 09/18/2025; GARDEN BEDS F	\$200.00
	SATARUPA SWANK	74992	10/14/2025	FIELD TRIP 10/25	FIELD TRIP GENERAL ADMISSION 24 NOS 10/25	\$585.00
	SAVE MART SUPERMARKET	75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$211.53



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0201	SAVE MART SUPERMARKET	75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$298.76
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$8.74
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$39.32
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$37.18
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$87.93
	STAPLES BUSINESS CREDIT	75109	10/22/2025	7006989626	PURCHASES	\$89.22
		74743	10/8/2025	7006598885	PURCHASES	\$65.95
		74743	10/8/2025	7006598885	PURCHASES	\$346.06
		74743	10/8/2025	7006598885	PURCHASES	\$19.73
		74743	10/8/2025	7006598885	PURCHASES	\$38.17
	TOGO'S	75016	10/14/2025	WY202510031	Youth Center Air Show Lunch 10/4	\$295.00
	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$55.50
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$258.81
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$236.85
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$81.22
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$81.22
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$81.19
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$8.73
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$96.50
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$27.41
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$32.90
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE JESSICA BEEBE	\$35.00



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0201	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE JOSE BARRERA	\$35.00		
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE MICHAEL CAMARGO	\$35.00		
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE RAUL ACEVEDO	\$35.00		
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE ELIZABETH SHEA	\$35.00		
		75116	10/22/2025	6167-9/22/25	REGION 2 CONFERENCE SARA JEWELL	\$35.00		
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$355.57		
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$226.92		
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$49.36		
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$114.66		
		75116	10/22/2025	6167-9/22/25	NUCLEUS FIELD TRIP	\$18.00		
		75116	10/22/2025	6167-9/22/25	NUCLEUS FIELD TRIP	\$162.00		
		75116	10/22/2025	6167-9/22/25	NUCLEUS FIELD TRIP	\$330.00		
		75116	10/22/2025	6167-9/22/25	YOUTH CENTER FIELD TRIP	\$391.40		
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	\$383.50		
		75116	10/22/2025	6167-9/22/25	SENIOR CENTER SUPPLIES	(\$65.97)		
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$131.28		
		74745	10/8/2025	5486-9/22/25	ZOOMTEXT MAGNIFER	\$2,464.00		
		ULINE	75024	10/14/2025	198088142	Ice packs for Youth Center	\$128.95	
		Fund Total						\$228,750.08



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0202	CHARTER COMMUNICATIONS	74811	10/14/2025	170045401091425	INTERNET	\$91.70
	Fund Total					\$91.70
0204	RICOH USA, INC	74980	10/14/2025	5071895226	MONTHLY MAINTENANCE	\$201.29
	Fund Total					\$201.29
0221	FEDEX	74719	10/8/2025	8-884-69643	SHIPMENT	\$15.90
		74719	10/8/2025	8-826-85432	SHIPMENT	\$9.13
	HOUSING AUTHORITY OF SANTA CRUZ COUNTY	75091	10/22/2025	26-01 LLIP-WAT	IMPLEMENTATION OF LANDLORD INC	\$9,650.00
		75091	10/22/2025	26-03 LLIP-WAT	IMPLEMENTATION OF LANDLORD INC	\$7,500.00
	RICOH USA, INC	74981	10/14/2025	1104107322	LATE CHARGE	\$1.84
		74981	10/14/2025	1104107322	LATE CHARGE	\$2.44
		74981	10/14/2025	1104098605	LATE CHARGE	\$1.29
	Fund Total					\$17,180.60
0246	ALLIANT INSURANCE SERVICES, INC.	74714	10/8/2025	90576	SPECIAL LIABILITY INSURANCE	\$6,572.95
	MISSION LINEN SUPPLY	74730	10/8/2025	322220-9/30/25	UNIFORM RENTAL SERVICES	\$126.72
	PACIFIC GAS & ELECTRIC	75099	10/22/2025	0498528361-5-10/10	275 MAIN ST	\$48,141.98
	Fund Total					\$54,841.65
0250	ALBERTSONS/SAFEWAY	75086	10/22/2025	138373-9/7/25	PURCHASES	\$33.44
	AMAZON CAPITAL SERVICES	74764	10/14/2025	1FT6-N3T6-D74X	TEEN SUPPLIES	\$19.13
		74764	10/14/2025	1CRK-YQYR-HDCQ	PROGRAMMING SUPPLIES	\$146.26



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0250	AMAZON CAPITAL SERVICES	74764	10/14/2025	19VY-XPJJ-DPW7	SUPPLIES	\$14.26
	GROCERY OUTLET	74879	10/14/2025	0137-9/22/25	BOOK N BITES	\$15.94
	STAPLES BUSINESS CREDIT	75109	10/22/2025	7006989626	PURCHASES	\$85.58
	U S BANK CORPORATE PAYMENT SYSTEM	74745	10/8/2025	5486-9/22/25	POSTER FOR PROGRAM	\$74.58
	Fund Total					\$389.19
0260	4IMPRINT, INC.	74748	10/14/2025	30052987	INV#30052987; 8/26/25; TEAMMATE SHIRTS	\$586.02
	ADMANOR, INC.	74754	10/14/2025	2679	SB 1383 Media Campaign	\$9,807.18
	AGILE OCCUPATIONAL MEDICINE, PC	74756	10/14/2025	EM049004	DOT PHYSICAL/ PRE-EMPLOYMENT	\$145.00
		74756	10/14/2025	EM053465	PRE-EMPLOYMENT/DOT	\$110.00
	AGUILERA, DIEGO	74757	10/14/2025	EMPLOYEE REIMB 8/12	PCS- CAMP WOW FIELD TRIP ADMISSIONS	\$178.01
	BSN SPORTS INC	74794	10/14/2025	931434237A	INV#931434237A; 9/30/2025; ELOP BASKETBALL PROGRAM	\$538.87
	DORR DISTRIBUTION SYSTEMS, INC.	74840	10/14/2025	17674	Transportation for Youth Devel	\$1,290.00
	ECOLOGY ACTION OF SANTA CRUZ	74845	10/14/2025	68763	ICARP PLANNING GRANT SERVICES	\$10,978.08
		74845	10/14/2025	68783	PEDESTRIAN AND BICYCLE SAFETY	\$37,235.00
	FARALLON STRATEGIES, LLC	74858	10/14/2025	INV 963	REGIONAL CLIMATE ADAPTATION FU	\$3,598.75
		74858	10/14/2025	INV 989	REGIONAL CLIMATE ADAPTATION FU	\$7,195.00
	L N CURTIS & SONS	74905	10/14/2025	INV991815	Replace Expired Coats	\$4,132.64
	LEXIS NEXIS RISK DATA MANAGEMENT	74908	10/14/2025	1100212783	LAW ENFORCEMENT DATABASE	\$2,068.44
	PACIFIC CREST ENGINEERING, INC	74947	10/14/2025	15584	City Plaza Revitalization Proj	\$690.00



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0260	RAIMI + ASSOCIATES, INC.	74975	10/14/2025	25-7095	HOUSING ELEMENT IMPLEMENTATION	\$6,059.80
	ROBERT A. BOTHMAN, INC	74982	10/14/2025	2401216	Ramsay Park Renaissance Projec	\$77,952.00
	S&S WORLDWIDE, INC.	74988	10/14/2025	IN101677803	Friday STEM Club Program Supplies	\$201.06
	SAVE MART SUPERMARKET	75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$113.84
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$162.53
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$73.02
	THE ADVENTURE GAME, INC	75014	10/14/2025	2025-09-24	CAMP WOW FIELD TRIP ADMISSIONS 11/10	\$1,294.80
	TOGO'S	75016	10/14/2025	9302025	INV#9302025; 09/30/2025; CAMP WOW - 10/11/2025 CAM	\$387.00
	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$31.40
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$91.20
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$54.40
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$52.87
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$166.80
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$31.26
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$218.68
		75116	10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$355.12
		75116	10/22/2025	6167-9/22/25	REC SUPPLIES	\$109.74
		75116	10/22/2025	6167-9/22/25	REC SUPPLIES	\$201.70
		75116	10/22/2025	6167-9/22/25	CAMP WOW SUPPLIES	\$29.04
		75116	10/22/2025	6167-9/22/25	CAMP WOW SUPPLIES	\$277.69
75116		10/22/2025	6167-9/22/25	ELOP SUPPLIES	\$83.36	



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0260	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	6167-9/22/25	CAMP WOW APRIL FIELD TRIP	\$150.00
		75116	10/22/2025	6167-9/22/25	CAMP WOW SUPPLIES	\$189.79
		75116	10/22/2025	6167-9/22/25	STEM SUPPLIES	\$170.66
		75116	10/22/2025	6167-9/22/25	PARKS AND COMMUNITY SERVICES TEAM RETREAT	\$32.82
		75023	10/14/2025	3458-8/22/25	CONFERENCE REGISTRATION	\$500.00
	URETSKY, ELY	75031	10/14/2025	TRVL-7/14/25	ABC APP TRAINING CONFERENCE	\$291.38
	Fund Total					\$167,834.95
0262	ROBERT A. BOTHMAN, INC	74982	10/14/2025	2401216	Ramsay Park Renaissance Projec	\$974,507.34
	Fund Total					\$974,507.34
0274	MIREYA GOMEZ	74928	10/14/2025	0274	Public Arts Master Plan coordi	\$1,250.00
		74928	10/14/2025	0273	Public Arts Master Plan coordi	\$687.50
	Fund Total					\$1,937.50
0305	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$120.70
		75085	10/22/2025	9/30/25	PURCHASES	\$6.98
	BIG CREEK LUMBER COMPANY	74789	10/14/2025	2513369	SUPPLIES	\$176.46
	D&G SANITATION	74833	10/14/2025	316131	PORTABLE TOILET	\$159.18
		74833	10/14/2025	316132	SPECIAL SERVICE	\$16.50
	DU-ALL SAFETY, LLC	74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$558.00
	GRANITE ROCK COMPANY	74874	10/14/2025	2248978	INV#2248978 BROWN PLASTIC FLEX SWEEP W/HANDLE TIC	\$264.50
	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-592084	SUPPLIES	\$192.29
74875		10/14/2025	W-591251	SUPPLIES	\$7.44	



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0305	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$217.85
		75090	10/22/2025	5836-9/12	PURCHASES	\$62.43
		75090	10/22/2025	5836-9/12	PURCHASES	\$437.90
		75090	10/22/2025	5836-9/12	PURCHASES	\$655.67
		75090	10/22/2025	5836-9/12	PURCHASES	\$334.17
	MISSION LINEN SUPPLY	74727	10/8/2025	320471-9/30/25	UNIFORM RENTAL SERVICES	\$650.77
	PACIFIC GAS & ELECTRIC	74733	10/8/2025	1274173766-7-9/18/25	1274173766-7	\$1,179.66
		75104	10/22/2025	1413903318-8-10/13/2	SW COR OHLONE PKWY AND HARKINS SL	\$140.81
		75062	10/15/2025	3009950151-9-10/3	1601 FREEDOME BLVD	\$134.69
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1,515.26
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$927.44
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$133.25
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$60.87
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$48.93
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$20.67
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$226.39
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$106.85



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0305	PACIFIC GAS & ELECTRIC	75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$37.73
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$13.71
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$132.53
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$60.44
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$14.40
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	(\$58.23)
	ULINE	75024	10/14/2025	198405365	INV#198405365 SIDE WALLS FOR DELUXE SHELTER 20X10	\$224.95
	Fund Total					\$8,490.04
0309	FIRST ALARM, INC.	74862	10/14/2025	907508	ALARM MONITORING	\$389.76
	SENTRY ALARM SYSTEM	75000	10/14/2025	2296445	MONITORING FIRE ALARM	\$234.00
	Fund Total					\$623.76



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0310	PAJARO VALLEY CHEVRON INC	74952	10/14/2025	PV CHEVRON_2025 09	VEHICLE MAINT	\$623.52
	4IMPRINT, INC.	74748	10/14/2025	30296479	INV#30296479; 10/1/2025; YOUTH CENTER PROMO ITEMS	\$2,373.25
	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$7.67
		75085	10/22/2025	9/30/25	PURCHASES	\$21.94
	ADVANTAGE GEAR, INC	74755	10/14/2025	89045-1	SCCRFA 25-02 uniforms	\$718.69
	ALBERTSONS/SAFEWAY	75086	10/22/2025	138373-9/7/25	PURCHASES	\$63.26
		75086	10/22/2025	138373-9/7/25	PURCHASES	\$200.75
	BILL FANNIN FENCING	74790	10/14/2025	25-0917	SERVICE CALL	\$1,000.18
	BODY BY HANK	74792	10/14/2025	24607003	BODY LABOR	\$8,544.81
	CENTRAL COAST CRITICAL INCIDENT TEAM	75055	10/15/2025	203221	ADDITIONAL INSURED	\$162.00
		74806	10/14/2025	2508-ER-WF	EAP services Aug. 2025	\$1,000.00
	DEFENSA PRIVATE SECURITY, INC.	74838	10/14/2025	013/2025CW	Security Services for Facility	\$960.00
	DOMINIC CHANGCO	74839	10/14/2025	TRVL-11/2/25	PD- BASIC SWAT SCHOOL 11/2-11/14	\$769.50
		74839	10/14/2025	TRVL - 8/13/25 FINAL	PD - ARIDE	\$25.96
	EVAN UMSTEAD	74856	10/14/2025	TRVL-11/2/25	PD-BASIC SWAT SCHOOL 11/2-11/15	\$769.50
		74856	10/14/2025	TRVL- 9/8/25 FINAL	PD - CHEMICAL AGENT INSTRUCTOR	\$84.00
	FIRE APPARATUS SOLUTIONS	74860	10/14/2025	03P4995	441 Thermal Relief Valve	\$1,525.97
	GUSTAVO ZAMORA	74882	10/14/2025	TRVL - 8/24/25 FINAL	PD - SHERMAN BLOCK INSTITUTE SESSION 3 OF 8	\$294.21
	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$271.35



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0310	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$344.80	
		75090	10/22/2025	5836-9/12	PURCHASES	\$51.13	
		75090	10/22/2025	5836-9/12	PURCHASES	\$21.71	
		75090	10/22/2025	5836-9/12	PURCHASES	\$425.26	
		75090	10/22/2025	5836-9/12	PURCHASES	\$78.35	
		75090	10/22/2025	5836-9/12	PURCHASES	\$59.29	
		75090	10/22/2025	5836-9/12	PURCHASES	\$110.45	
		75090	10/22/2025	5836-9/12	PURCHASES	\$16.88	
		75090	10/22/2025	5836-9/12	PURCHASES	\$103.63	
		75090	10/22/2025	5836-9/12	PURCHASES	\$14.25	
		75090	10/22/2025	5836-9/12	PURCHASES	\$35.70	
		75090	10/22/2025	5836-9/12	PURCHASES	\$261.47	
		75090	10/22/2025	5836-9/12	PURCHASES	\$50.18	
		75090	10/22/2025	5836-9/12	PURCHASES	\$3.82	
		75090	10/22/2025	5836-9/12	PURCHASES	\$218.67	
		75090	10/22/2025	5836-9/12	PURCHASES	\$13.67	
		INTELLIMAR, INC.	74890	10/14/2025	047575	SUPPLIES	\$1,512.00
		KALMIKOV ENTERPRISES, INC	74899	10/14/2025	0202W20385	4412 REPAIRS	\$9,839.62
		LA SELVA	74906	10/14/2025	15539	ON-CALL TREE MAINTENANCE SERVI	\$1,050.00
		LEXIS NEXIS RISK SOLUTIONS FL INC.	74909	10/14/2025	1300193176	DORS	\$812.71
	M RIZZO LANDSCAPE AND MAINT INC	74914	10/14/2025	15090	PRESSURE WASH GRAFFITI RAMSAY SKATE PARK	\$580.00	



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0310	NORTHERN CALIFORNIA REGIONAL PUBLIC SAFETY	74940	10/14/2025	006152	PERSONNEL TRAINING	\$2,000.00
	PROMO DIRECT	74969	10/14/2025	N187351	PROMOTIONAL SUPPLIES	\$3,423.42
	PURE WATER PLUS	74971	10/14/2025	23691	Monthly Water Service	\$575.00
	RANGEL, MONIQUE	74976	10/14/2025	TRVL- 8/4/25 FINAL	PD-SUPERVISORY COURSE	\$169.02
	REAL COLIMA S REST.	74978	10/14/2025	091225	Youth Center Salsa y Salsa Catering	\$845.08
		74978	10/14/2025	072525	Youth Center Youth Appreciation Day Catering	\$439.00
	SAVE MART SUPERMARKET	75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$59.86
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$20.97
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$15.98
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$54.53
		75108	10/22/2025	TRD-8173-9/28/25	PURCHASES	\$74.18
	SCOTT'S PPE RECON INC.	74996	10/14/2025	40243	PPE Annual Repairs	\$4,435.04
	TRI COUNTY TROPHY & ENGRAVING	75066	10/15/2025	31F3C3D9-0009	NAME IDENTIFIER SELIGMANN & JIMENEZ	\$40.00
		75066	10/15/2025	31F3C3D9-0010	NAME IDENTIFIER SANCHEZ	\$40.00
		75019	10/14/2025	AFD5174B-0003	TROPHY CUPS	\$285.35
		75019	10/14/2025	43F94F1E-0008	ACCOUNTABILITY TAGS	\$110.00
	TRUJILLO, JUAN	75021	10/14/2025	TRVL-11/22/25	PD- CNOA CONFERENCE	\$283.50
	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	0540-9/22/25	COMM SERV SUPPLIES	\$14.88
		75116	10/22/2025	0540-9/22/25	SUPPLIES	\$200.69
		75116	10/22/2025	0540-9/22/25	REG CAPE MEDINA	\$450.00



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0310	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	0540-9/22/25	PSD SUPPLIES	\$60.35
		75116	10/22/2025	0540-9/22/25	PSD SUPPLIES	\$80.12
		75116	10/22/2025	0540-9/22/25	INVEST SUPPLIES	\$155.00
		75116	10/22/2025	0540-9/22/25	RANGE REPAIR	\$300.67
		75116	10/22/2025	0540-9/22/25	CADET MEALS 9/12	\$311.00
		75116	10/22/2025	0540-9/22/25	REG-CNOA TRUJILLO	\$750.00
		75116	10/22/2025	0540-9/22/25	CADET MEALS 9/13	\$132.00
		75116	10/22/2025	0540-9/22/25	CADET MEALS 9/14	\$198.58
		75116	10/22/2025	0540-9/22/25	CADET MEALS 9/11	\$141.90
		75116	10/22/2025	0540-9/22/25	CADET MEALS 9/12	\$149.99
		75116	10/22/2025	0540-9/22/25	FLIGHT -CNOA TRUJILLO	\$358.60
		75116	10/22/2025	0540-9/22/25	CADET MEALS 9/13	\$30.00
		75116	10/22/2025	0540-9/22/25	REG HOSTAGE RANGEL	\$799.00
		75116	10/22/2025	0540-9/22/25	COMM ENG SUPPLIES	\$58.40
		75116	10/22/2025	0540-9/22/25	COMM ENG SUPPLIES	\$43.89
		75116	10/22/2025	0540-9/22/25	HOTEL - TASER ZAMORA	\$77.08
		75116	10/22/2025	0540-9/22/25	AWARD	\$186.07
		75116	10/22/2025	0540-9/22/25	FLIGHT - CNOA TRUJILLO	\$303.60
		75116	10/22/2025	0540-9/22/25	RANGE REPAIR	\$122.92
		75116	10/22/2025	0540-9/22/25	PSD SUPPLIES	\$321.00
75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$21.72		
75116	10/22/2025	6167-9/22/25	YOUTH CENTER SUPPLIES	\$49.38		



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0310	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	7755-9/22/25	COMM ENG./CAMINOS	\$59.36
		75116	10/22/2025	7755-9/22/25	REG-FTO SAC THUL	\$1,405.00
		75116	10/22/2025	7755-9/22/25	HOTEL - SUBPOENA MEDINA	\$274.13
		75116	10/22/2025	7755-9/22/25	HOTEL-SLI S3 ZAMORA	\$611.88
		75116	10/22/2025	7755-9/22/25	PSD SUPPLIES	\$126.32
		75116	10/22/2025	7755-9/22/25	RANGE SUPPLIES	\$48.74
		75116	10/22/2025	7755-9/22/25	HOTEL - FTO UPDATE	\$441.93
		75116	10/22/2025	7755-9/22/25	HOTEL REFUND - SUBPOENA	(\$34.41)
		75116	10/22/2025	7755-9/22/25	RANGE SUPPLIES	\$122.19
		75116	10/22/2025	7755-9/22/25	CAREER FAIR FEE	\$515.24
		75116	10/22/2025	7755-9/22/25	SUPPLIES	\$27.98
		75116	10/22/2025	7755-9/22/25	COMM ENG SUPPLIES	\$98.60
		75116	10/22/2025	7755-9/22/25	COMM ENG SUPPLIES	\$26.02
		75116	10/22/2025	7755-9/22/25	HOTEL-TASER INST ZAMORA	\$230.35
		75116	10/22/2025	7755-9/22/25	HOTEL-TASER INST LARIOS	\$210.35
		75116	10/22/2025	7755-9/22/25	PSD SUPPLIES REFUND	(\$31.58)
		75116	10/22/2025	7755-9/22/25	PSD SUPPLIES REFUND	(\$63.16)
		75116	10/22/2025	7755-9/22/25	PSD SUPPLIES REFUND	(\$31.58)
		75116	10/22/2025	7755-9/22/25	HOTEL LESS ROMERO	\$286.88
		75116	10/22/2025	7755-9/22/25	HOTEL LESS GARCIA	\$286.88
75116	10/22/2025	7755-9/22/25	HOTEL LESS LARIOS	\$286.88		
75116	10/22/2025	7755-9/22/25	REG REFUND DROD	(\$333.75)		



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0310	URETSKY, ELY	75031	10/14/2025	TRVL-7/14/25	ABC APP TRAINING CONFERENCE	\$138.46
	WATSONVILLE CHRYSLER DODGE JEEP RAM	75043	10/14/2025	228973	REPAIRS	\$5,105.45
	Fund Total					\$63,016.08
0311	CHARGEPOINT, INC.	74809	10/14/2025	IN364439	5 YEAR CHARGEPOINT SUBSCRIPTION	\$2,370.60
	Fund Total					\$2,370.60
0312	A TOOL SHED RENTALS, INC.	74751	10/14/2025	1763622-6	CORE DRILL MACHINE RENTAL	\$282.00
	COUNTY OF SANTA CRUZ-DPW FISCAL DIV	74824	10/14/2025	PERMIT NO.B-246626	LEE ROAD TRAIL PHASE 1_22371 PERMIT NO.B-246626 FO	\$29,202.75
	MCKIM CORPORATION	74920	10/14/2025	PAYMENT NO. 8	GREEN VALLEY RD IMPRVMT - CAR	\$111,686.86
		74920	10/14/2025	PAYMENT NO.7	GREEN VALLEY RD IMPRVMT - CAR	\$9,500.00
	MESITI-MILLER ENGINEERING, INC.	74923	10/14/2025	0925021	DESIGN SERVICES FOR LEE ROAD T	\$2,736.80
	WALLACE GROUP, A CALIFORNIA CORPORATION	75041	10/14/2025	65986	DESIGN FREEDOM BLVD (GREEN VAL	\$1,665.15
		75041	10/14/2025	65467	DESIGN FREEDOM BLVD (GREEN VAL	\$4,534.31
	Fund Total					\$159,607.87
0360	K & D LANDSCAPING INC.	74897	10/14/2025	18487	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					\$1,967.00
0510	US BANK	75117	10/22/2025	3006772	DEBIT SERVICE PAYMENT 11/1 ACCT 294131000	\$195,312.50
	Fund Total					\$195,312.50
0710	A L LEASE COMPANY, INC	74750	10/14/2025	185123	PARTS	\$74.90
		74750	10/14/2025	184846	SUPPLIES	\$193.60
		74750	10/14/2025	184400	PARTS	\$411.78



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0710	A L LEASE COMPANY, INC	74750	10/14/2025	184635	PARTS	\$180.11	
	A-1 JANITORIAL SERVICE	74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$268.93	
	ACCO ENGINEERED SYSTEMS, INC.	74753	10/14/2025	159510	WWTF BOILER REPLACEMENT	\$13,347.50	
		74753	10/14/2025	156181	WWTF BOILER REPLACEMENT	\$1,187.50	
	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$102.02	
		75085	10/22/2025	9/30/25	PURCHASES	\$270.90	
		75085	10/22/2025	9/30/25	PURCHASES	\$13.15	
		75085	10/22/2025	9/30/25	PURCHASES	\$67.30	
		75085	10/22/2025	9/30/25	PURCHASES	\$25.22	
		75085	10/22/2025	9/30/25	PURCHASES	\$610.93	
		75085	10/22/2025	9/30/25	PURCHASES	\$21.94	
		75085	10/22/2025	9/30/25	PURCHASES	\$1,580.05	
		75085	10/22/2025	9/30/25	PURCHASES	\$121.35	
		75085	10/22/2025	9/30/25	PURCHASES	\$52.61	
		75085	10/22/2025	9/30/25	PURCHASES	\$28.88	
		75085	10/22/2025	9/30/25	PURCHASES	\$401.49	
		AGILE OCCUPATIONAL MEDICINE, PC	74756	10/14/2025	EM049004	DOT PHYSICAL/ PRE-EMPLOYMENT	\$300.00
			74756	10/14/2025	EM051453	DOT PHYSICAL/ PRE-EMPLOYMENT	\$1,265.00
	74756		10/14/2025	EM053059	PRE-EMPLOYMENT/DOT	\$165.00	
	74756		10/14/2025	EM053465	PRE-EMPLOYMENT/DOT	\$365.00	
	AIRGAS USA, LLC	74760	10/14/2025	9165007331	SUPPLIES	\$633.44	
		74760	10/14/2025	5519149125	RENTAL	\$187.23	



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0710	ALFA LAVAL INC.	74762	10/14/2025	285767481	BELT PRESS AS-H TYPE85 2.0 METER	\$83,725.00
	AMERIGAS	74768	10/14/2025	3181301458	PROPANE	\$1,115.41
	ANDERSON PACIFIC ENGEERING INC.	74771	10/14/2025	ESCROW RETEN 9/26	RETENTION ESCROW # 110025160	\$39,840.00
		74770	10/14/2025	NO. 12	WWTF ELECTRICAL SYSTEM HAZARD	\$756,960.00
	ANGEL O. MAGANA	74772	10/14/2025	40	CUSTODIAL SERVICES AT WRC AND	\$1,680.00
	APPLIED INDUSTRIAL TECHNOLOGIES	74773	10/14/2025	7032818840	SUPPLIES	\$669.95
		74773	10/14/2025	7033088061	AUTOMATIC SWITCH	\$282.64
		74773	10/14/2025	7032558727	BALDOR VEM3559T	\$1,001.51
	ARRIAGA, JOHN	74778	10/14/2025	8322	State Advocacy and Consulting	\$1,750.00
	BEECHER ENGINEERING, INC.	74786	10/14/2025	0925-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$11,340.00
		74786	10/14/2025	0925-100	RECYCLED WATER TREATMENT FACIL	\$230.00
		74786	10/14/2025	0925-101	HEADWORKS AND INFLUENT PUMP ST	\$3,450.00
	BEST BAG COMPANY	74787	10/14/2025	510	INV#510 BLACK/UNSENTED ROLLS	\$1,182.23
	BIG CREEK LUMBER COMPANY	74789	10/14/2025	2516278	SUPPLIES	\$103.49
		74789	10/14/2025	2489308	SUPPLIES	\$619.67
	C & N TRACTOR	74796	10/14/2025	10914W	PARTS	\$12.23
	CARLSON CM, INC	74800	10/14/2025	1097	CONSTRUCTION MANAGEMENT - RWF	\$1,480.00
		74800	10/14/2025	1098	WWTF ELECT. SYS HAZARD MITIGAT	\$21,289.00
	CDW GOVERNMENT, INC.	74803	10/14/2025	AG2B59L	SOUND BAR FOR COLLECTIONS MONITOR	\$75.53
	CHEMTRADE CHEMICALS US LLC	74813	10/14/2025	90299884	PURCHASE AND DELIVERY OF ALUMI	\$5,026.23



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0710	CHEMTRADE CHEMICALS US LLC	74813	10/14/2025	90296046	PURCHASE AND DELIVERY OF ALUMI	\$5,142.01
		74813	10/14/2025	90297475	PURCHASE AND DELIVERY OF ALUMI	\$5,039.19
		74813	10/14/2025	90301644	PURCHASE AND DELIVERY OF ALUMI	\$5,235.87
	COOPER MACHINERY SERVICES, LLC	74821	10/14/2025	91446202	EMERGENCY COGENERATION GENERAT	\$154,720.80
	D&G SANITATION	74833	10/14/2025	316128	SERVICE	\$100.00
		74833	10/14/2025	316133	PORTABLE TOILET	\$131.70
	DIXON & SONS TIRES INC.	75058	10/15/2025	100621-9/29/25	PURCHASES	\$26.00
		75058	10/15/2025	100621-9/29/25	PURCHASES	\$202.68
	DORRICE N OAKES TRUST - JUDY L. OAKS, TRUSTEE	74841	10/14/2025	APN#019-142-10	FULL LATERAL REPLACEMENT REBALTE @ 254 ROGERS AVE	\$1,500.00
	DU-ALL SAFETY, LLC	74842	10/14/2025	26417	SAFETY TRAINING FY 2025-2026	\$875.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$419.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$837.00
	ENVIRONMENTAL INNOVATIONS, INC.	74851	10/14/2025	3253	GREEN BUSINESS SERVICES CY2024	\$10,856.72
	ENVIRONMENTAL RESOURCE ASSOCIATES	74852	10/14/2025	126611	INV#126611. SOURCE WATER MICROBE, WS QR.	\$359.41
	EUROFINS/EATON ANALYTICAL, INC.	74855	10/14/2025	3800099149	WELLS COMPLIANCE	\$9,035.00
		74855	10/14/2025	3800097142	WELLS COMPLIANCE	\$1,440.00
		74855	10/14/2025	3800097146	WELLS COMPLIANCE	\$1,800.00
	FASTENAL COMPANY	74859	10/14/2025	CAWAT140903	SUPPLIES	\$161.11
		74859	10/14/2025	CAWAT140851	SUPPLIES	\$495.63
		74859	10/14/2025	CAWAT140819	PARTS	\$60.01



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0710	FASTENAL COMPANY	74859	10/14/2025	CAWAT140725	SUPPLIES	\$166.00
		74859	10/14/2025	CAWAT140779	SUPPLIES	\$1,579.59
		74859	10/14/2025	CAWAT140744	SUPPLIES	\$401.32
	FISHER SCIENTIFIC	74863	10/14/2025	3998847	SUPPLIES	\$405.78
		74863	10/14/2025	3511834	SUPPLIES	\$566.23
		74863	10/14/2025	3838340	SUPPLIES	\$142.11
		74863	10/14/2025	3351915	PARTS	\$621.69
		74863	10/14/2025	3479028	PARTS	\$570.72
	G7EI, INC.	74866	10/14/2025	073125LRT20	PROJECT MANAGEMENT SERVICES	\$9,360.00
		74866	10/14/2025	073125ORG1	PROJECT MANAGEMENT SERVICES	\$3,120.00
		74866	10/14/2025	073125UDL21	PROJECT MANAGEMENT SERVICES	\$682.50
		74866	10/14/2025	083025LRT21	PROJECT MANAGEMENT SERVICES	\$9,262.50
		74866	10/14/2025	083025ORG3	PROJECT MANAGEMENT SERVICES	\$1,170.00
	GOT POWER, INC	74872	10/14/2025	01-116188	INV#01-116188 VOLVO ENGINE GENERATOR DIAGNOSE	\$1,757.21
	GRAINGER	74873	10/14/2025	9643688105	SUPPLIES	\$231.58
		74873	10/14/2025	9655530286	LIQUID SAMPLING KIT	\$640.15
		74873	10/14/2025	9654648717	SUPPLIES	\$46.35
		74873	10/14/2025	9658104667	SUPPLIES	\$82.55
		74873	10/14/2025	9643474050	PARTS	\$38.68
		74873	10/14/2025	9643442974	PARTS	\$39.48
		74873	10/14/2025	9642888482	PARTS	\$63.32
	GRANITE ROCK COMPANY	74874	10/14/2025	2250174	INV#2250174 DRAIN ROCK-TAILS	\$422.05



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0710	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-592146	SUPPLIES	\$71.39
		74875	10/14/2025	W-591358	SUPPLIES	\$90.24
		74875	10/14/2025	W-591251	SUPPLIES	\$9.57
		74875	10/14/2025	W-591024	SUPPLIES	\$126.56
		74875	10/14/2025	W-591070	SUPPLIES	\$503.21
		74875	10/14/2025	W-591080	SUPPLIES	\$240.27
		74875	10/14/2025	W-591015	SUPPLIES	\$62.90
		74875	10/14/2025	W-591034	SUPPLIES	\$18.39
		74875	10/14/2025	W-591917	SUPPLIES	\$282.84
		74875	10/14/2025	W-591562	SUPPLIES	\$95.59
	74875	10/14/2025	W-591868	PARTS	\$42.99	
	GROCERY OUTLET	74879	10/14/2025	0311-9/30/25	SUPPLIES	\$24.50
	GUADALUPE GONZALEZ	74881	10/14/2025	APN#017-072-30	FULL LATERAL REPLACEMENT REBATE @ 352 HUSHBECH AVE	\$1,500.00
	HACH COMPANY	74883	10/14/2025	14681641	SUPPLIES	\$2,409.64
	HARBOR FREIGHT TOOLS	74721	10/8/2025	2725EA68	SUPPLIES	\$501.67
		74884	10/14/2025	37F7136D	SUPPLIES	\$204.10
	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$6.88
		75090	10/22/2025	5836-9/12	PURCHASES	\$240.02
		75090	10/22/2025	5836-9/12	PURCHASES	\$243.26
		75090	10/22/2025	5836-9/12	PURCHASES	\$111.88
75090		10/22/2025	5836-9/12	PURCHASES	\$19.81	
		75090	10/22/2025	5836-9/12	PURCHASES	\$185.29



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0710	IDEXX LABORATORIES INC.	74889	10/14/2025	3183830467	SUPPLIES	\$1,401.66
	JWC ENVIRONMENTAL, INC.	74896	10/14/2025	123590	PURCHASE OF MUFFIN MONSTER CUTTER CARTRIDGE REPLA	\$61,926.33
	MCMaster CARR	74921	10/14/2025	52951300	COOLING FAN GUARD	\$32.29
		74921	10/14/2025	52183763	SUPPLIES	\$73.44
		74921	10/14/2025	52196556	SUPPLIES	\$167.13
	MERCURY METALS INC	74922	10/14/2025	15797	PARTS	\$24.87
		74922	10/14/2025	15808	SUPPLIES	\$88.14
	MISSION LINEN SUPPLY	74930	10/14/2025	320452-9/30/25	UNIFORM RENTAL SERVICES	\$580.42
		74729	10/8/2025	320454-9/30/25	UNIFORM RENTAL SERVICES	\$343.76
		74729	10/8/2025	320454-9/30/25	UNIFORM RENTAL SERVICES	\$225.11
		74729	10/8/2025	320454-9/30/25	UNIFORM RENTAL SERVICES	\$878.97
	MNS ENGINEERS, INC.	74931	10/14/2025	91159	CIVIL DESIGN-WWTF ELECTRICAL S	\$10,862.03
	MONTEREY BAY ANALYTICAL SERVICES, INC.	74932	10/14/2025	2508WAT	INV#2508WAT. ANALYSIS.	\$268.20
		74932	10/14/2025	2508WAT	INV#2508WAT. ANALYSIS.	\$275.10
		74932	10/14/2025	2508WAT	INV#2508WAT. ANALYSIS.	\$3,280.50
		74932	10/14/2025	2508WAT	INV#2508WAT. ANALYSIS.	\$789.50
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	74944	10/14/2025	58672	RETURN	(\$31.82)
		74944	10/14/2025	58662	SUPPLIES	\$64.72
	PACE ANALYTICAL SERVICES, LLC	74946	10/14/2025	2527B522609	INV#2527B522609. WWTP BIOSOLIDS COMP ANNUAL PRIORI	\$1,161.00
	PACIFIC CREST ENGINEERING, INC	74947	10/14/2025	15596	WWTF ELECTRICAL SYSTEM HAZARD	\$3,147.50
		74947	10/14/2025	15435	WWTF ELECTRICAL SYSTEM HAZARD	\$168.75



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0710	PACIFIC GAS & ELECTRIC	74734	10/8/2025	6994615709-1-9/25/25	401 PANABAKERS RD	\$56,098.57
		74735	10/8/2025	2914465320-0-9/23/25	500 CLEARWATER LN	\$5,503.86
		75105	10/22/2025	6994615709-1-10/14	401 PANABAKER RD	\$69,842.33
		74739	10/8/2025	9335083043-1-10/1/25	401 PANABAKER RD	\$2,023.73
	PAJARO VALLEY PRINTING	74957	10/14/2025	49775	COASTAL CLEANUP POSTER	\$159.14
		74957	10/14/2025	49830	WASTE HAULER LOAD IDENTIFICATION REPORT	\$1,015.19
	PENCCO, INC.	74960	10/14/2025	210749	PURCHASE AND DELIVERY OF FERRI	\$14,440.91
	PENINSULA PEST MANAGEMENT, INC.	74961	10/14/2025	16955	INV#16955 INSECTICIDE APPLICATION FOR ANTS AND SPI	\$507.50
	PKT WELDING & FABRICATION	74963	10/14/2025	1575	REPAIR TIGER MOWER	\$337.50
		74963	10/14/2025	1575	REPAIR TIGER MOWER	\$186.90
	PLATT	74964	10/14/2025	06Z8961	SUPPLIES	\$159.54
		74964	10/14/2025	6P97739	PARTS	\$52.07
		74964	10/14/2025	6P58004	PARTS	\$75.11
		74964	10/14/2025	6P56104	PARTS	\$207.19
	PLOTTER PROS	74966	10/14/2025	60544	INV#60544 HP TSERIES PRINHEAD PART#HP B3P06A	\$509.48
	POLYDYNE INC.	74967	10/14/2025	1966171	PURCHASE OF FLOCCULANT POLYMER	\$11,622.65
	PURE WATER OF WATSONVILLE	74970	10/14/2025	4321	INV#4321. FILTER CHANGE.	\$150.50
	RDO EQUIPMENT CO.	74977	10/14/2025	P9254739	PARTS	\$75.68



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0710	REAL COLIMA S REST.	74978	10/14/2025	9/28/2025	FAMILY NATURE WALK EVENT: SUNDAY SEPTEMBER 28, 202	\$332.54
	RICOH USA, INC	74980	10/14/2025	5071895226	MONTHLY MAINTENANCE	\$1,410.53
		74981	10/14/2025	1104107322	LATE CHARGE	\$0.87
		74981	10/14/2025	1104098605	LATE CHARGE	\$0.61
	RYAN PROCESS, INC	74987	10/14/2025	2509012-INV	STREAMING CURRENT ANALYZER	\$17,504.23
	SANTA CRUZ SENTINEL	74990	10/14/2025	0006919018	INV#0006919018 LEE ROAD TRAL- PHASE 1	\$728.00
	SCHAAF & WHEELER, CONSULTING CIVIL	74994	10/14/2025	41836	MILES LANE PUMP STATION UPGRAD	\$1,177.50
	SEMACONNECT, INC.	74999	10/14/2025	INV9408288	INV9408288 NETWORK SERVICE 1 YEAR FROM 2/2025-2/20	\$960.00
	STAPLES BUSINESS CREDIT	75109	10/22/2025	7006989626	PURCHASES	\$68.73
		75109	10/22/2025	7006989626	PURCHASES	\$98.76
		74743	10/8/2025	7006598885	PURCHASES	\$49.83
		74743	10/8/2025	7006598885	PURCHASES	\$49.83
		74743	10/8/2025	7006598885	PURCHASES	\$27.43
		74743	10/8/2025	7006598885	PURCHASES	\$23.35
		74743	10/8/2025	7006598885	PURCHASES	\$230.45
		74743	10/8/2025	7006598885	PURCHASES	\$20.94
		74743	10/8/2025	7006598885	PURCHASES	\$43.79
	STATE WATER RESOURCES CNTRL BD	75065	10/15/2025	D1601017-OCT 2025	CONTRACT D1601017-PROJECT 8011 -110 OCT 2025	\$201,730.88
		75065	10/15/2025	D1601017-OCT 2025	CONTRACT D1601017-PROJECT 8011 -110 OCT 2025	\$62,453.80



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0710	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	75006	10/14/2025	POA67632	CREDIT FOR 05036382	(\$52.94)
	STURDY OIL COMPANY	75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$6,336.29
	SYNAGRO-WWT, INC.	75010	10/14/2025	59406	BIOSOLIDS LOADING, TRANSPORTAT	\$7,900.82
	TELLEZ, RUBEN	74744	10/8/2025	TRVL-8/16/25	PW-2025 PUBLIC WORKS EXPO	\$1,894.30
	TENNANT SALES AND SERVICE COMPANY	75011	10/14/2025	921569072	INV#921569072 REPAIR TO T16 POWER SCRUBBER RIDER	\$3,960.86
	TOWNSEND AUTO PARTS	75115	10/22/2025	52800-10/1/25	PURCHASES	\$5.80
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$56.87
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$6.05
	TRITON CONSTRUCTION INC.	75020	10/14/2025	20003	INV#20003 PROJECT#PW341 9/3/2025 CONTAINMENT TESTI	\$3,516.25
	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	7771-6/23/25	CONVENIENCE FEE FOR CDTFA	\$2.09
		75116	10/22/2025	7771-6/23/25	FEE FOR CDTFA J. CROWLEY	\$90.92
		75116	10/22/2025	7771-6/23/25	TRACTOR EXHAUST SILENCER WEATHER CAP MUFFLER	\$39.41
		75116	10/22/2025	7771-6/23/25	FIRST AID BACKPACK	\$159.31
		75116	10/22/2025	7771-6/23/25	STORMWATER POLLUTION PREVENTION PLAN L RIOS	\$156.39
		75116	10/22/2025	7771-6/23/25	SUPPLIES FOR WRC	\$328.46
		75116	10/22/2025	7771-6/23/25	STORMWATER POLLUTION PREVENTION MEETING L RIOS	\$44.00
		75116	10/22/2025	7771-6/23/25	WEATHERPROOF DOCUMENT HOLDER E QUINTERO	\$19.48
		75116	10/22/2025	7771-6/23/25	WEATHERPROOF DOCUMENT HOLDER E. QUINTERO	\$175.32



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0710	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	7771-6/23/25	CLIPBOARDS E. QUINTERO	\$41.56
		75116	10/22/2025	7771-6/23/25	ONLINE CA GRADE II WASTEWATER OPERATOR A GARCIA	\$550.00
		75116	10/22/2025	7771-6/23/25	PRIDE FLAG W 2 BRASS GROMMET C.L	\$31.20
		75116	10/22/2025	7771-6/23/25	CRRA CONFERENCE & TRADE SHOW - GINA CARRILLO	\$525.00
		75116	10/22/2025	7771-6/23/25	SOURCE CONTROL TRUCK - JIM CROWLEY	\$8.00
		75116	10/22/2025	7771-6/23/25	8PCS PVC PIPE REAMER KIT A.HERNANDEZ	\$85.40
		75116	10/22/2025	7771-6/23/25	CLIPBOARDS- D. MOYA	\$21.13
		75116	10/22/2025	7771-6/23/25	ESTIMATING SPILL START TIME AND SPILL VOLUME -	\$1,110.00
		75116	10/22/2025	7771-6/23/25	CSM-3 RENEWAL FEE E.QUINTERO	\$116.00
		75116	10/22/2025	7771-6/23/25	OFFICE CHAIRS C.SHIMBABUKURO	\$375.85
		75116	10/22/2025	7771-6/23/25	OFFICE CHAIRS - C.SHIMBABUKURO	\$1,184.58
		75116	10/22/2025	7771-6/23/25	HAND SOAP A. CASTANEDA	\$34.95
		75116	10/22/2025	7771-6/23/25	RENEWAL FEE RUBEN TELLEZ	\$106.00
		75116	10/22/2025	7771-6/23/25	RENEWAL FEE LESLIE RIOS	\$106.00
		75023	10/14/2025	8848-9/22/25	ON BOARD MEETING MIGUEL LIZARRAGA	\$78.95
		75023	10/14/2025	8848-9/22/25	MEETING WITH CITY OF MARINA PW DIRECTOR	\$9.58
		75023	10/14/2025	8848-9/22/25	LUNCH MEETING WITH CITY OF SC PW DIRECTOR	\$39.51
		75023	10/14/2025	3458-8/22/25	PARTS AND SERVICE	\$385.20



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0710	U S BANK CORPORATE PAYMENT SYSTEM	75023	10/14/2025	3458-8/22/25	TOOLS AND SUPPLIES	\$24.13
		75023	10/14/2025	3458-8/22/25	SUPPLIES	\$128.30
		75023	10/14/2025	3458-8/22/25	SUPPLIES	\$37.28
		75023	10/14/2025	3458-8/22/25	GAUGE	\$7.70
		75023	10/14/2025	3458-8/22/25	PPE	\$552.17
		75023	10/14/2025	3458-8/22/25	WATER DISPENSER	\$365.70
		75023	10/14/2025	3458-8/22/25	FLIGHT TO CONFERENCE	\$896.96
		75023	10/14/2025	3458-8/22/25	HOTEL CONFERENCE	\$1,366.63
		75023	10/14/2025	3458-8/22/25	HOTEL CONFERENCE	\$459.67
		75023	10/14/2025	3458-8/22/25	SUPPLIES	\$173.01
		75023	10/14/2025	3458-8/22/25	HOTEL CONFERENCE REFUND PENDING DOUBLE CHARGE	\$346.53
		75023	10/14/2025	3458-8/22/25	OFFICE SUPPLIES	\$12.43
		75023	10/14/2025	3458-8/22/25	OSHA SIGNS	\$10.96
		75023	10/14/2025	3458-8/22/25	SIGN AND SUPPLIES	\$87.15
		75023	10/14/2025	3458-8/22/25	HOTEL CONFERENCE CREDIT PENDING DOUBLE CHARGE	\$1,100.63
		74745	10/8/2025	7789-9/22/25	BOILER AND CHILLER CORROSION INHIBITOR	\$127.19
		74745	10/8/2025	7789-9/22/25	BOILER AND CHILLERS CORROSION INHIBITOR AND NITRIL	\$1,147.19
		74745	10/8/2025	7789-9/22/25	PEST CONTROL SUPPLIES FOR WRC	\$24.63
		74745	10/8/2025	7789-9/22/25	MAINTENANCE OPERATION	\$59.38
		74745	10/8/2025	7789-9/22/25	PENS	\$14.31



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0710	U S BANK CORPORATE PAYMENT SYSTEM	74745	10/8/2025	7789-9/22/25	OFFICE SUPPLIES	\$99.40
		74745	10/8/2025	7789-9/22/25	CERTIFIED MAIL TO COUNTY OF SANTA CRUZ	\$6.08
		74745	10/8/2025	7789-9/22/25	EUCI COST ESTIMATION AND BUDGETING FOR BRIDGE	\$1,195.00
		74745	10/8/2025	7789-9/22/25	OFFICE SUPPLIES	\$65.82
		74745	10/8/2025	3458-9/22/25	ONLINE SEMINAR	\$60.00
		74745	10/8/2025	3458-9/22/25	SAFETY POSTER	\$28.73
		74745	10/8/2025	3458-9/22/25	SAFETY PPE	\$468.37
	UNIVAR SOLUTIONS USA INC.	75028	10/14/2025	53349267	PURCHASE AND DELIVERY OF SODIU	\$16,577.28
	USA BLUEBOOK	75033	10/14/2025	INV00834071	INV#00834071. ECONOMY L-BRACKET CONTAINMENT BERMS.	\$1,228.12
	VEGA AMERICAS, INC.	75035	10/14/2025	655993	INV#655993. VEGAPULS 6X.	\$5,842.44
	VEOLIA WATER TECHNOLOGIES, INC.	75036	10/14/2025	25000995 RI 05700	INV#25000995 RI 05700. O RING FOR WEAVE WIRE SCREE	\$168.77
		75037	10/14/2025	25000675 RI 05700	MAINTENANCE AND REPLACEMENT PARTS QUOTE #0472025	\$151,793.15
		75038	10/14/2025	25001057 RI 05700	HYDROTECK FILTRATION COMPONENTS	\$41,664.71
	VWR INTERNATIONAL IN	75040	10/14/2025	8820077856	SUPPLIES	\$1,098.15
		75040	10/14/2025	8820018638	SUPPLIES	\$100.67
		75040	10/14/2025	8820023006	SUPPLIES	\$45.13
	WEST COAST SECURITY INC.	75048	10/14/2025	09252025-570	EXACVISION SUPPORT FOR WRC	\$815.85
	Fund Total					\$1,983,762.39
	0720	A L LEASE COMPANY, INC	74750	10/14/2025	184987	SUPPLIES
74750			10/14/2025	184881	PARTS	\$172.30



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0720	A L LEASE COMPANY, INC	74750	10/14/2025	184370	PARTS	\$212.04
	A TOOL SHED RENTALS, INC.	74751	10/14/2025	1764407-6	RENTAL	\$458.89
		74751	10/14/2025	1763158-6	RENTAL	\$351.44
	A-1 JANITORIAL SERVICE	74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$459.78
		74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$622.87
	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$95.36
		75085	10/22/2025	9/30/25	PURCHASES	\$25.23
		75085	10/22/2025	9/30/25	PURCHASES	\$106.38
		75085	10/22/2025	9/30/25	PURCHASES	\$29.60
		75085	10/22/2025	9/30/25	PURCHASES	\$52.63
		75085	10/22/2025	9/30/25	PURCHASES	\$90.02
		75085	10/22/2025	9/30/25	PURCHASES	\$577.12
		75085	10/22/2025	9/30/25	PURCHASES	\$29.62
		75085	10/22/2025	9/30/25	PURCHASES	\$17.54
		75085	10/22/2025	9/30/25	PURCHASES	\$50.46
		75085	10/22/2025	9/30/25	PURCHASES	\$49.38
		75085	10/22/2025	9/30/25	PURCHASES	\$54.85
		75085	10/22/2025	9/30/25	PURCHASES	\$264.45
		75085	10/22/2025	9/30/25	PURCHASES	\$95.44
		75085	10/22/2025	9/30/25	PURCHASES	\$8.77
		75085	10/22/2025	9/30/25	PURCHASES	\$47.16
		75085	10/22/2025	9/30/25	PURCHASES	\$3.28



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0720	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$65.83
		75085	10/22/2025	9/30/25	PURCHASES	\$25.20
		75085	10/22/2025	9/30/25	PURCHASES	\$32.88
		75085	10/22/2025	9/30/25	PURCHASES	\$55.94
		75085	10/22/2025	9/30/25	PURCHASES	\$62.52
		75085	10/22/2025	9/30/25	PURCHASES	\$26.29
		75085	10/22/2025	9/30/25	PURCHASES	\$35.08
		75085	10/22/2025	9/30/25	PURCHASES	\$41.13
		75085	10/22/2025	9/30/25	PURCHASES	\$44.43
	AGUSTINA GRACIDA MARTINEZ	74758	10/14/2025	126119-1	126119 -UTILITY ACCOUNT CLOSED	\$74.73
	AMERICAN MESSAGING	74766	10/14/2025	M7023541ZJ	PAGER SERVICE FOR WATER DEP FOR OCT 2025	\$163.73
	ANGEL O. MAGANA	74772	10/14/2025	40	CUSTODIAL SERVICES AT WRC AND	\$720.00
	AQUA-METRIC SALES COMPANY	74775	10/14/2025	INV0110534	WATER METERS AND READING EQUIP	\$5,508.03
		74775	10/14/2025	INV0110535	WATER METERS AND READING EQUIP	\$7,357.27
	ARRIAGA, JOHN	74778	10/14/2025	8322	State Advocacy and Consulting	\$1,750.00
	BIG CREEK LUMBER COMPANY	74789	10/14/2025	2488563	SUPPLIES	\$30.19
		74789	10/14/2025	2489927	SUPPLIES	\$50.50
		74789	10/14/2025	2506043	SUPPLIES	\$114.57
	CANNON CORPORATION	74798	10/14/2025	92766	CM SRVCS WATER LINE REPLACEMEN	\$2,760.50
		74798	10/14/2025	93210	CONSTRUCTION MANAGEMENT AND IN	\$48,662.58



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0720	CAROLLO ENGINEERS, INC.	74801	10/14/2025	FB72103	HEXAVALENT CHROMIUM TREATMENT	\$48,405.58
		74801	10/14/2025	FB71477	ZONE 2 RESERVOIR PROJECT WA-20	\$10,628.94
	CHARTER COMMUNICATIONS	74810	10/14/2025	0090928091925	INV#0090928091925 -6 EUREKA CANYON RD PHONE SERVIC	\$161.25
		74811	10/14/2025	170045401091425	INTERNET	\$45.01
		74811	10/14/2025	170045401091425	INTERNET	\$45.01
		74811	10/14/2025	170045401091425	INTERNET	\$45.01
		74811	10/14/2025	170045401091425	INTERNET	\$117.23
		74811	10/14/2025	170045401091425	INTERNET	\$91.71
		CLARK BROS. INC	74816	10/14/2025	1758.9.1	ZONE 2 WATER RESERVOIR AIRPORT
	74816		10/14/2025	1757.7.1	WATER WELL NO. 4 PUMP STATION	\$184,623.21
	CORE & MAIN LP	74822	10/14/2025	X591492	WATER SUPPLIES, MATERIALS & SE	\$3,591.30
		74822	10/14/2025	X703351	WATER SUPPLIES, MATERIALS & SE	\$7,573.66
		74822	10/14/2025	X754341	WATER SUPPLIES, MATERIALS & SE	\$1,004.98
		74822	10/14/2025	X781968	WATER SUPPLIES, MATERIALS & SE	\$747.49
		74822	10/14/2025	X814605	WATER SUPPLIES, MATERIALS & SE	\$922.42
	D&G SANITATION	74833	10/14/2025	316138	SPECIAL SERVICE	\$25.00
		74833	10/14/2025	316139	SPECIAL SERVICE	\$25.00
		74833	10/14/2025	316140	SPECIAL SERVICE	\$50.00
		74833	10/14/2025	316134	SPECIAL SERVICE	\$25.00
		74833	10/14/2025	316135	SPECIAL SERVICE	\$25.00
		74833	10/14/2025	316136	SPECIAL CHARGE	\$50.00



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0720	D&G SANITATION	74833	10/14/2025	316137	SPECIAL SERVICE	\$25.00
	DEBORA BURRIS	74837	10/14/2025	636144	636144- UTILITY ACCOUNT CLOSED	\$79.91
	DIXON & SONS TIRES INC.	75058	10/15/2025	100621-9/29/25	PURCHASES	\$237.47
	DU-ALL SAFETY, LLC	74842	10/14/2025	26417	SAFETY TRAINING FY 2025-2026	\$1,350.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$209.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$1,220.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$174.00
	EL CAMINO REALTY	74848	10/14/2025	101074	101074- UTILITY ACCOUNT CLOSED	\$126.94
	EMILY GULLIXFON	74849	10/14/2025	642640	642640- UTILITY ACCOUNT CLOSED	\$136.19
	ETIC	74854	10/14/2025	63725	CORRALITOS CREEK WATER INTAKE	\$42,080.43
	FASTENAL COMPANY	74859	10/14/2025	CAWAT140910	SUPPLIES	\$729.84
		74859	10/14/2025	CAWAT140356	SUPPLIES	\$1,292.25
		74859	10/14/2025	CAWAT140804	PARTS	\$64.71
		74859	10/14/2025	CAWAT140720	SUPPLIES	\$729.84
	FORD CONSTRUCTION COMPANY, INC	74865	10/14/2025	125694	125694- SOLID WASTE ACCOUNT CLOSED	\$1,583.76
	GRANITE ROCK COMPANY	74720	10/8/2025	2251434	WATER CONSTRUCTION MATERIALS,	\$6,706.90
		74720	10/8/2025	2251435	WATER CONSTRUCTION MATERIALS,	\$4,734.02
		74720	10/8/2025	2252101	WATER CONSTRUCTION MATERIALS,	\$4,854.10
		74720	10/8/2025	2252100	WATER CONSTRUCTION MATERIALS,	\$2,907.28
		74874	10/14/2025	2252933	WATER CONSTRUCTION MATERIALS,	\$4,941.10
		74874	10/14/2025	2252932	WATER CONSTRUCTION MATERIALS,	\$6,214.84
	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-592047	SUPPLIES	\$212.18



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0720	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-592080	PARTS	\$52.50
		74875	10/14/2025	W-592070	SUPPLIES	\$279.82
		74875	10/14/2025	W-591795	SUPPLIES	\$80.33
		74875	10/14/2025	W-591251	SUPPLIES	\$12.75
		74875	10/14/2025	W-591251	SUPPLIES	\$16.96
		74875	10/14/2025	W-590867	SUPPLIES	\$18.83
		74875	10/14/2025	W-590866	SUPPLIES	\$269.97
		74875	10/14/2025	W-591926	SUPPLIES	\$12.92
		74875	10/14/2025	W-591921	SUPPLIES	\$50.71
	GREG JONES	74876	10/14/2025	125988	125988	\$219.70
	HACH COMPANY	74883	10/14/2025	14670613	PARTS	\$4,494.00
	HARRIS & ASSOCIATES INC.	74885	10/14/2025	68862	CEQA REVIEW FOR TREATMENT OF H	\$4,892.50
		74885	10/14/2025	69270	CEQA REVIEW FOR TREATMENT OF H	\$3,440.00
	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$49.45
		75090	10/22/2025	5836-9/12	PURCHASES	\$286.15
		75090	10/22/2025	5836-9/12	PURCHASES	\$103.41
		75090	10/22/2025	5836-9/12	PURCHASES	\$38.19
		75090	10/22/2025	5836-9/12	PURCHASES	\$87.77
		75090	10/22/2025	5836-9/12	PURCHASES	\$127.83
		75090	10/22/2025	5836-9/12	PURCHASES	\$12.67
		75090	10/22/2025	5836-9/12	PURCHASES	\$159.14



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0720	HYDRO INSTRUMENTS HOLDINGS INC.	74888	10/14/2025	INV06284	INV06284 CHECK VALVE PVC BODIES AND 3/4" EJECTOR	\$2,091.88
	INTERSTATE BATTERY CO	74891	10/14/2025	50300483	BATTERY	\$96.47
		74891	10/14/2025	50300413	BATTERY	\$142.28
	JOSE MANUEL GARNICA	74895	10/14/2025	EMPLOYEE REIM 9/30	PW - CERIFICATION REIMB, APPLICATION D3 TEST	\$220.00
	KARON PROPERTIES	74900	10/14/2025	126600	126600- UTILITY ACCOUNT CLOSED	\$69.85
	KDC CONSTRUCTION	74901	10/14/2025	126817-1	126817- UTILITY ACCOUNT CLOSED	\$344.46
		74901	10/14/2025	126817	126817- HYDRANT METER ACCOUNT CLOSED	\$4,316.68
	LDA PARTNERS, INC.	74907	10/14/2025	#5/731-02-24	MSC IMPROVEMENTS PH.1&2 BUILD	\$5,200.00
	LINXUP	74911	10/14/2025	INV0001118684	INV0001118684 CUSTOMER SERVICE GPS TRACKING SERVIC	\$208.00
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	74912	10/14/2025	43572	ROACH ROAD MUNICIPAL WELL PUMP	\$5,741.25
		74912	10/14/2025	43442	ROACH ROAD MUNICIPAL WELL PUMP	\$4,905.00
	MAGGIORA BROS DRILLING CO. INC	75095	10/22/2025	M25-081	WELL 3 PUMP FINAL INVOICE	\$32,975.00
		75095	10/22/2025	M25-080	WELL 3 PUMP PROGRESS INVOICE#1	\$19,960.00
	MANUEL I. LEONOR	74915	10/14/2025	123813	123813- UTILITY ACCOUNT CLOSED	\$213.26
	MARK ELWARD/MICHAEL ELWARD	74916	10/14/2025	635257	635257 -UTILITY ACCOUNT CLOSED	\$23.05
	MARTIN LOPEZ	74917	10/14/2025	BOOT REIMB 9/29	PW- 1ST BOOT REIMB 9/29	\$196.37
		74917	10/14/2025	EMPLOYEE REIMB 9/24	OFFICE OF WATER PROGRAMS	\$213.25
	MICHAEL K. NUNLEY & ASSOCIATES, INC	74924	10/14/2025	1950	SUPPORT SERVICES FOR HEXAVALEN	\$14,119.75
	MICHELE NIETO	74925	10/14/2025	123670	123670- UTILITY ACCOUNT CLOSED	\$157.38



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0720	MIKE PODLECH	74926	10/14/2025	2670	FY 25/26 CORRALITOS CREEK WATE	\$8,550.00
	MILFORD FULLER	74927	10/14/2025	609895	609895- UTILITY ACCOUNT CLOSED	\$215.72
	MISSION LINEN SUPPLY	74723	10/8/2025	320463-9/30/25	UNIFORM RENTAL SERVICES	\$503.87
		74724	10/8/2025	321329-9/30/25	UNIFORM RENTAL SERVICES	\$142.87
		74729	10/8/2025	320454-9/30/25	UNIFORM RENTAL SERVICES	\$327.31
		74731	10/8/2025	320444-9/30/25	UNIFORM RENTAL SERVICES	\$114.81
	MNS ENGINEERS, INC.	74931	10/14/2025	91325	DESIGN SERVICES FOR RIDER TANK	\$1,765.25
	NATIONAL TRUCK SALES & SERVICE	74937	10/14/2025	297721	PARTS	\$1,250.77
	NEW IMAGE LANDSCAPE COMPANY	74938	10/14/2025	152141	LANDSCAPE MAINTENANCE FOR SEPT 2025	\$1,440.00
	PACIFIC CREST ENGINEERING, INC	74947	10/14/2025	15597	CONSULTANT SERVICES- SPECIAL I	\$1,655.00
		74947	10/14/2025	15520	CONSULTANT SERVICES- SPECIAL I	\$262.50
	PACIFIC GAS & ELECTRIC	74736	10/8/2025	8693283387-3-9/19/25	8693283387-3	\$137,698.20
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$24.64
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1.48
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$282.88
		75063	10/15/2025	1553836670-7-10/2	1553836670-7	\$1,406.92
75063		10/15/2025	1553836670-7-10/2	1553836670-7	(\$106.60)	
74738		10/8/2025	4850440932-6-10/1/25	350 HAMES RD	\$1,847.91	



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0720	PACIFIC SUNSHINE DEVELOPMENT LLC	74949	10/14/2025	126252	126252- UTILITY ACCOUNT CLOSED	\$178.62
	PACIFIC SURFACING INC.	74950	10/14/2025	127514	127514- HYDRANT METER ACCOUNT CLOSED	\$4,788.85
	PAJARO VALLEY FABRICATION INC.	74954	10/14/2025	32032	LABOR TO CUT MATERIAL	\$365.93
		74954	10/14/2025	31994	DECK PLATE	\$462.93
	PAJARO VALLEY LOCK SHOP	74956	10/14/2025	1-11590	DUPLICATE KEY	\$83.65
	PAJARO VALLEY WATER MGMT AGENCY	74958	10/14/2025	000013-000-9/30/25	GROUNDWATER AUGMENTATION CHARG	\$539,733.00
	PENINSULA PEST MANAGEMENT, INC.	74961	10/14/2025	16955	INV#16955 INSECTICIDE APPLICATION FOR ANTS AND SPI	\$217.50
	PETERSON	74962	10/14/2025	PD25019	INV#PD25019 AA MODEL#C6.6 SERIAL #OE6M01384 REPAIR	\$1,195.50
	PLATT	74964	10/14/2025	6P93993	SUPPLIES	\$47.61
	PURE WATER OF WATSONVILLE	74970	10/14/2025	4321	INV#4321. FILTER CHANGE.	\$64.50
	RICOH USA, INC	74980	10/14/2025	5071895226	MONTHLY MAINTENANCE	\$201.26
		74980	10/14/2025	5071895226	MONTHLY MAINTENANCE	\$100.63
		74981	10/14/2025	1104098605	LATE CHARGE	\$1.69
	ROGER RUIZ	74984	10/14/2025	125915	125915- UTILITY ACCOUNT CLOSED	\$75.00
	SANTA CRUZ COUNTY TAX COLLECTOR	75106	10/22/2025	2431782	PARCEL #99999910	\$2,283.50
		75106	10/22/2025	2434024	PARCEL #99999915	\$91.06
		75106	10/22/2025	2439073	PARCEL #10746102	\$416.86
75106		10/22/2025	2438470	PARCEL #10712120	\$323.88	
75106		10/22/2025	2432138	PARCEL #10826106	\$269.68	
75106		10/22/2025	2435222	PARCEL #99999914	\$230.94	



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0720	SANTA CRUZ COUNTY TAX COLLECTOR	75106	10/22/2025	2430879	PARCEL #99999918	\$153.16
		75106	10/22/2025	2436477	PARCEL #10611102	\$1,683.34
		75106	10/22/2025	2437082	PARCEL #05129201	\$240.22
		75106	10/22/2025	2432924	PARCEL #10837116	\$416.86
		75106	10/22/2025	2431810	PARCEL #10729106	\$375.14
		75106	10/22/2025	2438234	PARCEL #10826103	\$243.56
		75106	10/22/2025	2436012	PARCEL #99999903	\$1,472.80
		75106	10/22/2025	2433756	PARCEL #99999909	\$558.82
		75106	10/22/2025	2430636	PARCEL #05253102	\$368.04
		75106	10/22/2025	2429315	PARCEL #05216111	\$245.34
		75106	10/22/2025	2436942	PARCEL #05030314	\$179.38
		75106	10/22/2025	2436441	PARCEL #99999919	\$9,552.48
		75106	10/22/2025	2431545	PARCEL #10611101	\$626.80
	SBS	74993	10/14/2025	0777103-IN	PURCHASE OF MATERIAL - SAND SL	\$2,648.15
		74993	10/14/2025	0776818-IN	PURCHASE OF MATERIAL - SAND SL	\$4,927.54
		74993	10/14/2025	0776942-IN	PURCHASE OF MATERIAL - SAND SL	\$2,648.15
		74993	10/14/2025	0777041-IN	PURCHASE OF MATERIAL - SAND SL	\$1,324.08
		74993	10/14/2025	0776813-IN	PURCHASE OF MATERIAL - SAND SL	\$717.71
		74993	10/14/2025	0777188-IN	PURCHASE OF MATERIAL - SAND SL	\$4,927.54
	74993	10/14/2025	0777297-IN	PURCHASE OF MATERIAL - SAND SL	\$3,972.23	
	74993	10/14/2025	0777568-IN	PURCHASE OF MATERIAL - SAND SL	\$2,037.45	
	74993	10/14/2025	0777520-IN	PURCHASE OF MATERIAL - SAND SL	\$4,435.86	



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0720	SCHMITZ WOODWORKS	74995	10/14/2025	615626	615626- SOLID WASTE ACCT CLOSED	\$346.33	
	SECURITY SHORING AND STEEL PLATES INC.	74998	10/14/2025	164185	INV#164185 EPOXY HI-GLOSS BLACK AND PART B	\$445.74	
		74998	10/14/2025	164101	INV#164101 MANHOLE COVER	\$90.00	
	STAPLES BUSINESS CREDIT	75109	10/22/2025	7006989626	PURCHASES	\$143.37	
		75109	10/22/2025	7006989626	PURCHASES	\$41.68	
		75109	10/22/2025	7006989626	PURCHASES	\$26.86	
		74743	10/8/2025	7006598885	PURCHASES	\$152.78	
		74743	10/8/2025	7006598885	PURCHASES	\$58.37	
		74743	10/8/2025	7006598885	PURCHASES	\$29.55	
		74743	10/8/2025	7006598885	PURCHASES	\$113.41	
		74743	10/8/2025	7006598885	PURCHASES	\$249.82	
		74743	10/8/2025	7006598885	PURCHASES	\$29.62	
		74743	10/8/2025	7006598885	PURCHASES	\$33.34	
		74743	10/8/2025	7006598885	PURCHASES	\$104.91	
		74743	10/8/2025	7006598885	PURCHASES	\$453.76	
		74743	10/8/2025	7006598885	PURCHASES	\$13.49	
		STEPHEN MARTINELLI	75007	10/14/2025	126947	126947 -UTILITY ACCOUNT CLOSED	\$38.87
		THATCHER COMPANY, INC.	75013	10/14/2025	2025250901081	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)
	75013		10/14/2025	2025250105279	SUPPLY AND DELIVERY OF LIQUID	\$4,248.48	
	75013		10/14/2025	2025250104960	SUPPLY AND DELIVERY OF LIQUID	\$4,248.48	
	TOWNSEND AUTO PARTS	75115	10/22/2025	52800-10/1/25	PURCHASES	\$3.06	
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$18.09	



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0720	TOWNSEND AUTO PARTS	75115	10/22/2025	52800-10/1/25	PURCHASES	\$424.39
	TRYG THORENSEN	75022	10/14/2025	608490	608490 -UTILITY ACCOUNT CLOSED	\$161.50
	U S BANK CORPORATE PAYMENT SYSTEM	75116	10/22/2025	7771-6/23/25	SUPPLIES FOR WATER DIVISION I. CAMARENA	\$106.29
		75023	10/14/2025	3458-8/22/25	OFFICE SUPPLIES	\$40.60
		75023	10/14/2025	3458-8/22/25	OFFICE SUPPLIES	\$21.94
		75023	10/14/2025	3458-8/22/25	OFFICE SUPPLIES	\$59.22
		75023	10/14/2025	3458-8/22/25	EXTENSION CORD	\$14.26
		75023	10/14/2025	3458-8/22/25	EXTENSION CORD	\$14.26
	USA BLUEBOOK	75033	10/14/2025	INV00821429	INV#INV00821429. VAL-MATIC 1406A-DSY SILENT CHECK	\$1,321.16
	VILLALOBOS, JAVIER	75039	10/14/2025	EMPLOYEE REIMB 9/22	PW- CERITIFICATION REIMBURSEMENT COMTACT HOUR	\$156.55
	WALLACE GROUP, A CALIFORNIA CORPORATION	75041	10/14/2025	65986	DESIGN FREEDOM BLVD (GREEN VAL	\$748.85
		75041	10/14/2025	66091	ENGINEERING DESIGN WATER MAIN	\$10,488.75
		75041	10/14/2025	65830	WATER WELL #4 PUMP STATION - C	\$27,772.22
		75041	10/14/2025	65374	ENGINEERING DESIGN WATER MAIN	\$10,156.00
		75041	10/14/2025	65467	DESIGN FREEDOM BLVD (GREEN VAL	\$2,039.18
		75041	10/14/2025	65863	ENGINEERING DESIGN WATER MAIN	\$4,036.50
		75041	10/14/2025	66052	WATER WELL #4 PUMP STATION - C	\$20,036.50
		75041	10/14/2025	66052	WATER WELL #4 PUMP STATION - C	\$20,036.50
	WATSONVILLE BLUEPRINT	75042	10/14/2025	121920	PRINTING	\$125.02
	WEST COAST SECURITY INC.	75048	10/14/2025	09252025-570	EXACVISION SUPPORT FOR WRC	\$349.65
ZULMA ANGEL ROJAS	75053	10/14/2025	125901	125901- UTILITY ACCOUNT CLOSED	\$75.00	
Fund Total					\$1,714,737.21	
0730	A L LEASE COMPANY, INC	74750	10/14/2025	184587	PARTS	\$37.48



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0730	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$65.83
		75085	10/22/2025	9/30/25	PURCHASES	\$8.77
		75085	10/22/2025	9/30/25	PURCHASES	\$32.91
	AGILE OCCUPATIONAL MEDICINE, PC	74756	10/14/2025	EM051453	DOT PHYSICAL/ PRE-EMPLOYMENT	\$30.00
	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	74765	10/14/2025	1172362	AFFILIATE MEMBERSHIP	\$325.00
	ARTT PAINT SUPPLIES LLC	74779	10/14/2025	4AHX9	SUPPLIES	\$785.35
	BAYSIDE OIL II INC	74784	10/14/2025	58718	USED OIL	\$136.50
		74784	10/14/2025	58689	CONTAMINATED WASTE - FUEL	\$456.00
	C & N TRACTOR	74796	10/14/2025	102421	REPAIR	\$273.90
	CARLOS IVAN MAGANA	74799	10/14/2025	3780	STEAM CLEAN KITCKEN EXHAUST	\$4,000.00
	CDW GOVERNMENT, INC.	74803	10/14/2025	AG2C41K	MONITOR & SOUNDBAR FOR A.AGUADO	\$521.06
	CHARTER COMMUNICATIONS	74811	10/14/2025	170045401091425	INTERNET	\$207.23
		74716	10/8/2025	00091405092125	SPECTRUM TV INTERNET VOICE SERVICE	\$273.06
	DU-ALL SAFETY, LLC	74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$209.00
	FEDEX	74719	10/8/2025	8-598-76636	SHIPMENT	\$33.45
	FIRST ALARM SECURITY & PATROL, INC.	74861	10/14/2025	17587900	WATSONVILLE AIRPORT SPECIAL EVENT	\$4,250.60
	FIRST ALARM, INC.	74862	10/14/2025	907508	ALARM MONITORING	\$1,357.95
		74862	10/14/2025	907508	ALARM MONITORING	\$389.61
		74862	10/14/2025	908500	MONITORING SERVICE	\$232.53
		74862	10/14/2025	907642	RADIO COMMUNICATION FIRE	\$705.63



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0730	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$68.36
		75090	10/22/2025	5836-9/12	PURCHASES	\$33.58
		75090	10/22/2025	5836-9/12	PURCHASES	\$235.70
		75090	10/22/2025	5836-9/12	PURCHASES	\$51.21
		75090	10/22/2025	5836-9/12	PURCHASES	\$169.52
		75090	10/22/2025	5836-9/12	PURCHASES	\$329.14
		75090	10/22/2025	5836-9/12	PURCHASES	\$154.68
		75090	10/22/2025	5836-9/12	PURCHASES	\$54.81
		75090	10/22/2025	5836-9/12	PURCHASES	\$25.40
		75090	10/22/2025	5836-9/12	PURCHASES	\$184.25
	LINDE GAS & EQUIPMENT INC.	74910	10/14/2025	52170888	SUPPLIES	\$85.33
	MISSION LINEN SUPPLY	74732	10/8/2025	320474-9/30/25	UNIFORM RENTAL SERVICES	\$754.64
	NPG MONTEREY-SALINAS, CA LLC	74941	10/14/2025	738076-1	FIRE IN THE SKY	\$1,300.00
		74941	10/14/2025	738118-1	FIRE IN THE SKY	\$1,275.00
		74941	10/14/2025	738070-1	FIRE IN THE SKY	\$1,320.00
	PACIFIC GAS & ELECTRIC	75100	10/22/2025	1506815321-0-10/9	150 AVIATION WAY	\$165.77
		75102	10/22/2025	6558284005-7-10/10	123 AVIATION WAY	\$781.64
		75098	10/22/2025	3823955332-4-10/10	AIRPORT BLVD AND HOLM RD	\$156.37
	ROBINSON, MITCHELL	74983	10/14/2025	2878	WATSONVILLE AIRPORT CENTER SIGN	\$1,000.00
		74983	10/14/2025	2879	FIRE IN THE SKY SIGNS	\$494.05



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0730	ROBINSON, MITCHELL	74983	10/14/2025	2880	ALUMINUM SIGNS DIGITAL PRINTED	\$306.99
	ROSAS, SAM	74741	10/8/2025	TRVL-9/17/25	AIRPORT - ACA GENERAL AVIATION CONFERENCE	\$453.35
	SANTA CRUZ VOICE	74991	10/14/2025	WVI 1-25	SANTA CRUZ COUNTY FAIR SPONSORSHIP	\$295.00
	STATE BOARD OF EQUALIZATION	75111	10/22/2025	ACCT 44-027221 9/30	UNDERGROUND STORAGE TANK FEE QUARTERLY	\$1,123.00
	SUPERIOR ALARM COMPANY	75009	10/14/2025	179834	ALARM MONITORING	\$156.00
		75009	10/14/2025	180030	ALARM MONITORING	\$180.00
	TRAFFIC MANAGEMENT, INC.	75017	10/14/2025	1274545	AIRPORT FITS 2025 PR	\$2,338.50
		75017	10/14/2025	1269770	AIRPORT FITS 2025 PR	\$1,200.00
	UNITED SITE SERVICES INC.	75027	10/14/2025	INV-5514862	STANDARD RESTROOM	\$88.50
		75027	10/14/2025	INV-5450535	STANDARD RESTROOMS	\$88.50
		75027	10/14/2025	INV-5575651	STANDARD RESTROOM	\$88.50
	VEOCI, INC.	74746	10/8/2025	3598	SOFTWARE FOR ADMIN AND OPERATI	\$18,082.42
	WATSONVILLE DIESEL SERVICE & PARTS	75044	10/14/2025	4480	COOLANT	\$1,192.06
	Fund Total					
0740	A-1 JANITORIAL SERVICE	74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$1,226.62
		74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$350.00
		74752	10/14/2025	9225	MSC PRESSURE WASH CLEAN	\$1,200.00
	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$104.12
		75085	10/22/2025	9/30/25	PURCHASES	\$72.41
		75085	10/22/2025	9/30/25	PURCHASES	\$76.81



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0740	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$57.03
		75085	10/22/2025	9/30/25	PURCHASES	\$47.79
		75085	10/22/2025	9/30/25	PURCHASES	\$21.36
		75085	10/22/2025	9/30/25	PURCHASES	\$26.31
		75085	10/22/2025	9/30/25	PURCHASES	\$61.43
		75085	10/22/2025	9/30/25	PURCHASES	\$52.55
		75085	10/22/2025	9/30/25	PURCHASES	\$207.35
		75085	10/22/2025	9/30/25	PURCHASES	\$163.13
		75085	10/22/2025	9/30/25	PURCHASES	\$58.32
		75085	10/22/2025	9/30/25	PURCHASES	\$38.38
		75085	10/22/2025	9/30/25	PURCHASES	\$307.29
	75085	10/22/2025	9/30/25	PURCHASES	\$76.74	
	AIR UNLIMITED	74759	10/14/2025	370868	INV#370868 RECYCLING DEPT PROPANE 24 GAL ON 9/19/2	\$104.62
		74759	10/14/2025	370758	INV#370758 RECYCLING DEPT PROPANE 31.50 GAL ON 9/1	\$137.31
		74759	10/14/2025	371086	INV#371086 RECYCLING DEPT PROPANE 24 GAL ON 9-26-2	\$104.62
		74759	10/14/2025	370989	INV#370989 RECYCLING DEPT PROPANE 29 GAL ON 9/24/2	\$126.41
		74759	10/14/2025	371777	INV#371777 RECYCLING DEPT PROPANE 26.50 GAL ON 10/	\$115.52
	APPLIED INDUSTRIAL TECHNOLOGIES	74773	10/14/2025	7033024955	SUPPLIES	\$143.70
	ARATA EQUIPMENT COMPANY	74776	10/14/2025	8148	Purchase for Solid Waste Vehicles w/Arata	\$525,638.85



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0740	ARRIAGA, JOHN	74778	10/14/2025	8322	State Advocacy and Consulting	\$1,750.00
	C & N TRACTOR	74796	10/14/2025	11191W	PARTS	\$320.57
	CAMPOS BROS. RECOVERY, INC.	74797	10/14/2025	19767	CERTIFIED APPLIANCE RECYCLER P	\$526.00
		74797	10/14/2025	19864	CERTIFIED APPLIANCE RECYCLER P	\$606.00
		74797	10/14/2025	19637	CERTIFIED APPLIANCE RECYCLER P	\$507.00
	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	74817	10/14/2025	72204389804	HOUSEHOLD HAZARDOUS WASTE COLL	\$21,004.63
	CLEARBLU ENVIRONMENTAL	74818	10/14/2025	21786	INV#21786 JULY PREVENTIVE MAINTENANCE	\$247.93
	CP COMPACTORS & BALERS	74827	10/14/2025	3296448	INV#3296448 COMPACTOR LOCATED AT 433 UNION ST/23 E	\$568.16
	DIXON & SONS TIRES INC.	75058	10/15/2025	100621-9/29/25	PURCHASES	\$320.00
	DU-ALL SAFETY, LLC	74842	10/14/2025	26417	SAFETY TRAINING FY 2025-2026	\$275.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$349.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$628.00
		74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$1,953.00
	EDUARDO CABRERA	74846	10/14/2025	1ST BOOT REIMB 10/2	1ST BOOT REIMB 10/2	\$213.03
	FASTENAL COMPANY	74859	10/14/2025	CAWAT140918	SUPPLIES	\$746.30
		74859	10/14/2025	CAWAT140900	SUPPLIES	\$93.29
		74859	10/14/2025	CAWAT140842	SUPPLIES	\$131.70
		74859	10/14/2025	CAWAT140422	PARTS	\$59.92
		74859	10/14/2025	CAWAT140789	SUPPLIES	\$219.25
		74859	10/14/2025	CAWAT140697	PARTS	\$292.71



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0740	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-591251	SUPPLIES	\$26.53
		74875	10/14/2025	W-591251	SUPPLIES	\$8.53
		74875	10/14/2025	W-591268	SUPPLIES	\$119.85
		74875	10/14/2025	W-591072	SUPPLIES	\$88.44
		74875	10/14/2025	W-591895	PARTS	\$214.13
		74875	10/14/2025	W-591627	SUPPLIES	\$274.34
	KEITH DAY COMPANY, INC.	74902	10/14/2025	71710	MULCH/COMPOST PROCUREMENT FOR	\$330.90
	LINDE GAS & EQUIPMENT INC.	74910	10/14/2025	52178489	RENTAL	\$32.20
	LINXUP	74911	10/14/2025	INV0001118482	INV0001118482 SOLID WASTE GPS TRACKINTG SERVICE FO	\$650.00
	MISSION LINEN SUPPLY	74722	10/8/2025	320467-9/30/25	UNIFORM RENTAL SERVICES	\$1,295.75
		74724	10/8/2025	321329-9/30/25	UNIFORM RENTAL SERVICES	\$142.88
		74726	10/8/2025	320446-9/30/25	UNIFORM RENTAL SERVICES	\$399.49
		74728	10/8/2025	320469-9/30/25	UNIFORM RENTAL SERVICES	\$690.22
	MONTEREY REGIONAL WASTE	74933	10/14/2025	SCALES_AUG25_010	SOLID WASTE DISPOSAL AGREEMENT	\$137,207.37
		74933	10/14/2025	SCALES_JUL25_010	SOLID WASTE DISPOSAL AGREEMENT	\$173,108.08
	NATIONAL TRUCK SALES & SERVICE	74937	10/14/2025	298839	REPAIRS	\$1,692.50
	NEW IMAGE LANDSCAPE COMPANY	74938	10/14/2025	152145	LANDSCAPE MAINTENANCE SEPT 2025	\$1,080.00
	NEW PIG	74939	10/14/2025	24782064-00	INV#24782064-00 PIG STORMWATER DUAL-CHAMBER HEAVY	\$836.90



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0740	NEW PIG	74939	10/14/2025	4446636-00	INV#4446636-00 PIG BLACK 4-DRUM POLY SPILL CONTAIN	\$668.41
	PAJARO VALLEY FABRICATION INC.	74954	10/14/2025	32004	LABOR TO REPAIR FL-26	\$960.00
		74954	10/14/2025	31862	BACK SAFETY HOOK	\$617.55
		74954	10/14/2025	32042	LABOR REMOVE BROKEN BRACKET	\$1,320.00
		74954	10/14/2025	32033	LABOR	\$1,020.10
		74954	10/14/2025	32015	PARTS	\$1,503.73
		74954	10/14/2025	32019	LABOR REMOVE BROKEN WHEELS	\$360.00
		74954	10/14/2025	32035	REPAIR	\$825.20
		74954	10/14/2025	31996	LABOR REPAIR COMPACTOR BLADE	\$741.95
		74954	10/14/2025	32014	REPAIR	\$1,707.95
		74954	10/14/2025	32013	WELD BROKEN MAIN TUBE	\$720.00
	PAJARO VALLEY IRRIGATION	74955	10/14/2025	INV200081450	INV200081450 1"X2" GALVANIZED NIPPLE, 1/2" TEFLON	\$656.56
		75064	10/15/2025	INV200080757-REISSUE	BIRD WHISTLERS	\$181.38
	PAJARO VALLEY LOCK SHOP	74956	10/14/2025	1-11333	SCREWS	\$11.53
		74956	10/14/2025	1-11332	HINGE	\$6.52
	PLATT	74964	10/14/2025	05Z7946	PARTS	\$838.93
		74964	10/14/2025	6P47884	PARTS	\$81.04
	QUALITY WATER ENTERPRISES	74973	10/14/2025	1261613	INV#1261613 LANDFILL 5 GAL BOTTLE WATER AND STAND	\$77.51
	RDO EQUIPMENT CO.	74977	10/14/2025	P0372439	PARTS	\$191.58
	RICOH USA, INC	74980	10/14/2025	5071895226	MONTHLY MAINTENANCE	\$100.63



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0740	ROSALBA FERNANDEZ	74985	10/14/2025	1ST BOOT REIMB 9/30	PW-1ST BOOT REIMB 9/30/25	\$198.00
	STAPLES BUSINESS CREDIT	75109	10/22/2025	7006989626	PURCHASES	\$142.66
		75109	10/22/2025	7006989626	PURCHASES	\$46.13
		74743	10/8/2025	7006598885	PURCHASES	\$162.39
	STURDY OIL COMPANY	75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$3,002.97
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$454.38
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,877.10
	TERRA X PEST SERVICE, INC.	75012	10/14/2025	25264	CITY HALL, MSC & WASTE & RECYC	\$320.00
		75012	10/14/2025	25265	CITY HALL, MSC & WASTE & RECYC	\$139.00
	TOWNSEND AUTO PARTS	75115	10/22/2025	52800-10/1/25	PURCHASES	\$61.37
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$173.20
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$16.21
	U S BANK CORPORATE PAYMENT SYSTEM	75023	10/14/2025	3458-8/22/25	TSHIRTS PPE	\$717.39
		75023	10/14/2025	3458-8/22/25	SUPPLIES	\$170.08
		75023	10/14/2025	3458-8/22/25	LIGHT LAMP	\$70.89
		75023	10/14/2025	3458-8/22/25	REPAIR SERVICE	\$2,686.60
		74745	10/8/2025	3458-9/22/25	HVAC SYSTEM	\$680.43
		74745	10/8/2025	3458-9/22/25	HOSE REEL	\$120.67
	WORLD OIL ENVIRONMENTAL SERVICES	75051	10/14/2025	I500-01272050	INV#I500-01272050 USED OILS/MIXED OILS FROM RECYCL	\$153.00
		75051	10/14/2025	I500-01272720	INV#I500-01272720 ANTIFREEZE DISPOSAL FROM RECYCLI	\$8.00



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0740	Fund Total					\$903,319.31
0760	A-1 JANITORIAL SERVICE	74752	10/14/2025	9224	JANITORIAL SERVICES AT MSC CY2	\$268.93
	ACE HARDWARE	75085	10/22/2025	9/30/25	PURCHASES	\$11.33
		75085	10/22/2025	9/30/25	PURCHASES	\$14.26
		75085	10/22/2025	9/30/25	PURCHASES	\$3.73
	ARATA EQUIPMENT COMPANY	74776	10/14/2025	1-121575	PARTS	\$464.82
	BOBCAT OF FREMONT	74791	10/14/2025	P78233	PARTS	\$147.54
	COAST COUNTIES TRUCK & EQUIP	74819	10/14/2025	02320542P	SWITCH BATTERY	\$281.96
		74819	10/14/2025	02320497P	KIT BRAKE SERVICE	\$927.83
		74819	10/14/2025	02319871P	PARTS	\$281.96
		74819	10/14/2025	02320748P	PARTS	\$672.83
		74819	10/14/2025	02317648P	PARTS	\$3,472.40
		74819	10/14/2025	02317513P	SUPPLIES	\$197.81
		74819	10/14/2025	02319732P	COOLANT	\$464.87
		74819	10/14/2025	02319810P	RETURN	(\$136.81)
	DU-ALL SAFETY, LLC	74842	10/14/2025	26476	SAFETY TRAINING FY 2025-2026	\$419.00
	EAST BAY TIRE CO.	74843	10/14/2025	2173672	PARTS	\$1,540.89
		74843	10/14/2025	2173670	TIRES	\$373.37
	GCS ENVIRONMENTAL EQUIPMENT SERVICES	74869	10/14/2025	30944	PARTS	\$60.95
	GE SOFTWARE, INC	74870	10/14/2025	223042	RR PREBILLED GPS REVENUE	\$14,534.00
	GONZALES TIRE & AUTO SUPPLY LLC	74871	10/14/2025	102248	SUPPLIES	\$1,535.10



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0760	GREEN RUBBER-KENNEDY AG	74875	10/14/2025	W-591251	SUPPLIES	\$7.44
	HOME DEPOT CREDIT SERVICES	75090	10/22/2025	5836-9/12	PURCHASES	\$21.93
	INTERSTATE BATTERY CO	74891	10/14/2025	120133866	SUPPLIES	\$1,143.08
	KIMBALL MIDWEST	74903	10/14/2025	103758704	SUPPLIES	\$1,206.70
		74903	10/14/2025	103758769	SUPPLIES	\$1,517.62
	MISSION LINEN SUPPLY	74725	10/8/2025	320440-9/30/25	UNIFORM RENTAL SERVICES	\$287.36
	NATIONAL TRUCK SALES & SERVICE	74937	10/14/2025	300283	TRUCK REPAIRS	\$777.85
	O'REILLY AUTOMOTIVE INC.	74942	10/14/2025	2912-177718	PARTS	\$400.73
		74942	10/14/2025	2912-173663	RETURN	(\$111.73)
		74942	10/14/2025	2912-177470	PARTS	\$68.94
		74942	10/14/2025	2912-177719	HEADER WRAP	\$61.45
		74942	10/14/2025	2912-182530	PART	\$155.33
		74942	10/14/2025	2912-181987	PARTS	(\$144.40)
		74942	10/14/2025	2912-181937	PARTS	\$63.42
		74942	10/14/2025	2912-182302	PARTS	\$44.87
		74942	10/14/2025	2912-182300	PARTS	\$58.12
		74942	10/14/2025	2912-173131	PARTS	\$89.39
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	74944	10/14/2025	58574	SUPPLIES	\$30.71
		74944	10/14/2025	58664	PARTS	\$20.84
		74944	10/14/2025	58617	PARTS	\$76.72
	PACIFIC TRUCK PARTS	74951	10/14/2025	1918992	PARTS	\$3,103.88
		74951	10/14/2025	1918509	HUB REPAIR	\$495.00



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0760	PACIFIC TRUCK PARTS	74951	10/14/2025	1917695	PARTS	\$128.10
		74951	10/14/2025	1918161	PARTS	\$140.78
		74951	10/14/2025	1918068	ALLISON KIT	\$191.38
		74951	10/14/2025	1919680	PARTS	\$985.91
		74951	10/14/2025	1919401	PARTS	\$987.78
		74951	10/14/2025	1919545	PARTS	\$715.52
		74951	10/14/2025	1918757	PARTS	\$11.69
		74951	10/14/2025	1920076	PARTS	\$16.24
		74951	10/14/2025	1920025	PARTS	\$1,397.67
		74951	10/14/2025	1919703	PARTS	\$179.18
		74951	10/14/2025	1919521	PARTS	\$1,424.62
		74951	10/14/2025	1921675	BRAKE DRUM	\$1,278.83
		74951	10/14/2025	1921461	SUPPLIES	\$219.35
		74951	10/14/2025	1921454	RETURN	(\$138.46)
		74951	10/14/2025	1921378	SUPPLIES	\$74.19
		74951	10/14/2025	1922279	PARTS	\$261.76
		74951	10/14/2025	1922356	PARTS	\$119.07
		74951	10/14/2025	1922266	PARTS	\$338.14
		74951	10/14/2025	1921941	RETURN	(\$105.58)
		74951	10/14/2025	1921852	PARTS	\$67.78
		74951	10/14/2025	1921807	PARTS	\$398.22
		74951	10/14/2025	1921820	PARTS	\$864.48



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0760	PACIFIC TRUCK PARTS	74951	10/14/2025	1922353	PARTS	\$1,355.14
	PAJARO VALLEY FABRICATION INC.	74954	10/14/2025	31974	LABOR REPAIR COVER	\$300.00
	PASO ROBLES TRUCK CENTER	74959	10/14/2025	0017802	INV#0017802 FAN BELT PART#A2080125-001 AND TENSION	\$484.97
		74959	10/14/2025	0017755	INV#0017755 MODULE, INLET CATALIST PART #CU4353301	\$5,522.99
		74959	10/14/2025	0017768	INV#0017768 SWITCH, DIFF LOCK/INT AXLE LOCK PART#G	\$189.56
	PREFERRED TRUCK & EQUIPMENT	74968	10/14/2025	INV00133423	SUPPLIES	\$105.83
	RDO EQUIPMENT CO.	74977	10/14/2025	C7397499	CREDIT	(\$157.70)
		74977	10/14/2025	P0375039	PARTS	\$107.04
		74977	10/14/2025	P0376039	PARTS	\$16.12
		74977	10/14/2025	P0393839	PARTS	\$149.97
	SILKE COMMUNICATIONS	75002	10/14/2025	INV-23003518	VEHICLE MAINTENANCE	\$948.55
	STAPLES BUSINESS CREDIT	75109	10/22/2025	7006989626	PURCHASES	\$266.98
	STATE BOARD OF EQUALIZATION	75110	10/22/2025	ACCT 44-027224 9/30	UNDERGROUND STORAGE TANK FEE QUARTERLY	\$1,251.00
		75112	10/22/2025	ACCT 57-425376 9/30	DIESEL FUEL QUARTERLY TAX RETURN	\$6,084.00
	STURDY OIL COMPANY	75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$27,959.24
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,093.28
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,224.85
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$33,014.75



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0760	STURDY OIL COMPANY	75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$1,504.62
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$565.42
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$27,907.17
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$290.65
		75113	10/22/2025	3050-9/30/25	PETROLEUM PRODUCTS FOR CITYWID	\$825.27
	THE HOSE SHOP INC.	75015	10/14/2025	468888	PARTS	\$79.69
		75015	10/14/2025	468873	PARTS	\$681.10
		75015	10/14/2025	468880	PARTS	\$205.66
		75015	10/14/2025	468877	PARTS	\$681.10
		75015	10/14/2025	468881	PARTS	\$82.87
		75015	10/14/2025	468733	SUPPLIES	\$372.27
		75015	10/14/2025	468750	SUPPLIES	\$195.69
	TOWNSEND AUTO PARTS	75115	10/22/2025	52800-10/1/25	PURCHASES	\$8.44
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$4.16
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$112.80
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$49.12
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$23.28
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$279.09
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$98.66
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$16.11



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0760	TOWNSEND AUTO PARTS	75115	10/22/2025	52800-10/1/25	PURCHASES	\$16.34
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$240.82
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$75.33
		75115	10/22/2025	52800-10/1/25	PURCHASES	(\$39.51)
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$246.64
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$10.96
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$8.19
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$24.66
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$2.95
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$9.32
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$38.13
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$4.25
		75115	10/22/2025	52800-10/1/25	PURCHASES	\$2.48
	U S BANK CORPORATE PAYMENT SYSTEM	75023	10/14/2025	3458-8/22/25	CLEAN TRUCK REPORTING FEE	\$7.46
		75023	10/14/2025	3458-8/22/25	CLEAN TRUCK REPORTING FEE	\$249.44
		74745	10/8/2025	3458-9/22/25	CLEAN TRUCK REPORTING FEE	\$3.73
		74745	10/8/2025	3458-9/22/25	CLEAN TRUCK REPORTING FEE	\$124.72
	UNITED ROTARY BRUSH CORPORATION	75026	10/14/2025	CI329462	SUPPLIES	\$2,155.93
		75046	10/14/2025	52981	PARTS	\$20.50
	WATSONVILLE FORD	75051	10/14/2025	I500-01272042	USED OIL	\$145.00
	WORLD OIL ENVIRONMENTAL SERVICES					
	Fund Total					



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0780	LWP CLAIMS SOLUTIONS INC	74913	10/14/2025	25960	WORKERS COMPENSATION CLAIMS MA	\$15,048.75
	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORP.	74979	10/14/2025	255153	PROFESSIONAL SERVICES	\$39,907.30
		74979	10/14/2025	255154	PROFESSIONAL SERVICES	\$58,356.96
	RUCKA O'BOYLE LOMBARDO & MCKENNA, A PROFESSIONAL	74742	10/8/2025	CASE NO. 23CV00756	MARISOL CORONA ET AL V CITY OF WATSONVILLE	\$35,000.00
	Fund Total					\$148,313.01
0787	WORKTERRA	75050	10/14/2025	WAT1125	HEALTH BENEFITS FOR 2025 NOVEMBER	\$718,402.42
	Fund Total					\$718,402.42
0790	CDW GOVERNMENT, INC.	74803	10/14/2025	AG11D4T	FORTINET ADDITIONAL SUPPORT	\$18,055.43
	Fund Total					\$18,055.43
Total	Total					\$9,178,787.36



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