



CITY OF WATSONVILLE
CHECK REGISTER FOR PERIOD 11/08/25-11/28/25

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$1,400.00
0130	PAYROLL FUND	\$1,806,603.79
0150	GENERAL FUND	\$589,326.48
0201	MEASURE R FUND	\$580,393.70
0202	RDA OBLIGATION FUND	\$91.70
0204	RDA HOUSING FUND	\$402.59
0205	CDBG FUND	\$9,906.80
0221	AFFORDABLE HOUSING FUND	\$2,913.17
0246	CIVIC CENTER FUND	\$38,381.60
0250	LIBRARY FUND	\$47,737.32
0260	SPECIAL GRANT FUND	\$206,598.82
0262	ARPA FUND	\$1,016,445.79
0274	PUBLIC ART FEE FUND	\$23,125.39
0290	GREEN BUILDING FEE FUND	\$345.54
0305	GAS TAX FUND	\$50,850.15
0309	PARKING FUND	\$1,679.21
0310	MEASURE Y FUND	\$253,925.63
0312	MEASURE D FUND	\$89,582.12
0354	LLMAD FUND	\$975.00
0360	LLMAD BAY BREEZE SPECIAL	\$1,967.00
0510	DEBIT SERVICE FUND	\$141,639.38
0710	WASTE WATER FUND	\$1,101,927.55
0720	WATER FUND	\$1,441,558.86
0730	AIRPORT FUND	\$130,833.52
0740	SOLID WASTE FUND	\$281,225.41
0741	LANDFILL CLOSURE FUND	\$13,331.68
0760	MSC INTERNAL SERVICE FUND	\$61,871.56
0765	COMPUTER REPLACEMENT FUND	\$11,757.64



CITY OF WATSONVILLE
CHECK REGISTER FOR PERIOD 11/08/25-11/28/25

0780	WORKER'S COMPENSATION	\$6,965.41
0787	HEALTH INSURANCE FUND	\$721,864.49
0790	INFORMATION AND	\$10,777.24
Total	Total	\$8,646,404.54



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ANDREA MINCHACA	75679	11/25/2025	VET MEMORIAL REFUND	VETERANS MEMORIAL REFUND DEPOSIT 9/20/25	\$500.00
	CECILIA SANTOS	75705	11/25/2025	DEPOSIT REFUND 9/6/2	CIVIC PLAZA ROOM RENTAL REFUND DEPOSIT 9/6/25	\$300.00
	LA ALIANZA DEL VALLE DEL PAJARO	75778	11/25/2025	CIVIC PZA RENTAL 9/2	REFUND DEPOSIT CIVIC PLAZA COMMUNITY 9/20	\$300.00
	RINCON CONSULTANTS, INC.	75838	11/25/2025	CIVIC PZA REFUND8/19	CIVIC PLAZA COMMUNITY ROOM RENTAL 8/19/25	\$300.00
	Fund Total					\$1,400.00
0130	AFLAC	75653	11/26/2025	134141	Payroll Run 1 - Warrant 251126	\$6,870.49
		75615	11/14/2025	133738	Payroll Run 1 - Warrant 251114	\$6,712.92
	BENEFIT COORDINATORS CORPORATION	75616	11/14/2025	133722	Payroll Run 1 - Warrant 251114	\$4,094.88
		75654	11/26/2025	134128	Payroll Run 1 - Warrant 251126	\$960.07
	CA STATE DISBURSEMENT UNIT	75652	11/26/2025	134143	Payroll Run 1 - Warrant 251126	\$5,636.42
		75614	11/14/2025	133740	Payroll Run 1 - Warrant 251114	\$4,435.72
	CITY EMPLOYEES ASSOCIATION	75617	11/14/2025	133723	Payroll Run 1 - Warrant 251114	\$423.00
	COLONIAL LIFE & ACCIDENT INS	75618	11/14/2025	133724	Payroll Run 1 - Warrant 251114	\$71.35
		75655	11/26/2025	134129	Payroll Run 1 - Warrant 251126	\$71.35
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	75619	11/14/2025	133725	Payroll Run 1 - Warrant 251114	\$50.00
		75656	11/26/2025	134130	Payroll Run 1 - Warrant 251126	\$50.00
	COURT-ORDERED DEBT COLLECTIONS	75657	11/26/2025	134133	Payroll Run 1 - Warrant 251126	\$20.00
		75620	11/14/2025	133728	Payroll Run 1 - Warrant 251114	\$27.37
	MASSMUTUAL FINANCIAL GROUP	75621	11/14/2025	133726	Payroll Run 1 - Warrant 251114	\$2,779.48
		75658	11/26/2025	134131	Payroll Run 1 - Warrant 251126	\$2,779.48



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	MISSIONSQUARE RETIREMENT	75609	11/14/2025	133742	Payroll Run 1 - Warrant 251114	\$70,741.79
		75647	11/26/2025	134153	Payroll Run 1 - Warrant 251126	\$5,624.38
		75608	11/14/2025	133727	Payroll Run 1 - Warrant 251114	\$5,153.88
		75646	11/26/2025	134132	Payroll Run 1 - Warrant 251126	\$68,908.42
	OPERATING ENGINEERS LOCAL #3	75622	11/14/2025	133731	Payroll Run 1 - Warrant 251114	\$5,600.00
	PRE-PAID LEGAL SERVICES INC.	75623	11/14/2025	133741	Payroll Run 1 - Warrant 251114	\$51.80
	PROF FIRE FIGHTERS-WATSONVILLE	75659	11/26/2025	134136	Payroll Run 1 - Warrant 251126	\$2,635.00
		75624	11/14/2025	133732	Payroll Run 1 - Warrant 251114	\$2,635.00
	PUBLIC EMP RETIREMENT SYSTEM	75649	11/26/2025	134137	Payroll Run 1 - Warrant 251126	\$348,927.03
		75611	11/14/2025	133733	Payroll Run 1 - Warrant 251114	\$347,627.87
	SEIU LOCAL 521	75626	11/14/2025	133743	Payroll Run 1 - Warrant 251114	\$25.00
		75661	11/26/2025	134186	Payroll Run 1 - Warrant 251126	\$25.00
		75660	11/26/2025	134138	Payroll Run 1 - Warrant 251126	\$1,092.31
		75625	11/14/2025	133734	Payroll Run 1 - Warrant 251114	\$1,086.33
	UPEC	75662	11/26/2025	134134	Payroll Run 1 - Warrant 251126	\$1,313.25
		75627	11/14/2025	133729	Payroll Run 1 - Warrant 251114	\$1,287.50
	WAGeworks INC	75663	11/26/2025	134142	Payroll Run 1 - Warrant 251126	\$3,511.25
		75628	11/14/2025	133739	Payroll Run 1 - Warrant 251114	\$3,634.33
	WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	75648	11/26/2025	134135	Payroll Run 1 - Warrant 251126	\$1,661.76
		75610	11/14/2025	133730	Payroll Run 1 - Warrant 251114	\$1,661.76
	WATSONVILLE POLICE ASSOCIATION	75629	11/14/2025	133736	Payroll Run 1 - Warrant 251114	\$5,944.00
	WIRE TRANSFER-IRS	75651	11/26/2025	134140	Payroll Run 1 - Warrant 251126	\$367,026.56



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0130	WIRE TRANSFER-IRS	75613	11/14/2025	133737	Payroll Run 1 - Warrant 251114	\$366,604.72
	WIRE TRANSFER-STATE OF CALIFORNIA	75650	11/26/2025	134139	Payroll Run 1 - Warrant 251126	\$77,969.26
		75612	11/14/2025	133735	Payroll Run 1 - Warrant 251114	\$80,873.06
	Fund Total					\$1,806,603.79
0150	4LEAF INC.	75665	11/25/2025	J3584X	ON CALL SERVICES	\$5,412.00
		75391	11/12/2025	J3584W	ON CALL SERVICES	\$4,889.25
		75391	11/12/2025	J0703-25H	ON CALL SERVICES	\$1,684.51
	A L LEASE COMPANY, INC	75392	11/12/2025	182859	SUPPLIES	\$532.05
	A TOOL SHED RENTALS, INC.	75667	11/25/2025	1768830-6	OPEN STREETS SPECIAL EVENT	\$691.73
	A-1 JANITORIAL SERVICE	75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$622.87
		75668	11/25/2025	9255	MONTHLY CLEANING FOR RESTROOMS	\$1,193.00
		75668	11/25/2025	9256	JANITORIAL SERVICES FREEDOM BRANCH LIBRARY	\$1,075.00
	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$21.94
		75670	11/25/2025	10/31/25	PURCHASES	\$19.73
		75670	11/25/2025	10/31/25	PURCHASES	\$28.51
		75670	11/25/2025	10/31/25	PURCHASES	\$48.16
		75670	11/25/2025	10/31/25	PURCHASES	\$37.79
		75670	11/25/2025	10/31/25	PURCHASES	\$27.42
		75670	11/25/2025	10/31/25	PURCHASES	\$57.53
		75670	11/25/2025	10/31/25	PURCHASES	\$4.16
75670		11/25/2025	10/31/25	PURCHASES	\$10.95	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$25.23
		75670	11/25/2025	10/31/25	PURCHASES	\$6.57
		75670	11/25/2025	10/31/25	PURCHASES	\$36.18
		75670	11/25/2025	10/31/25	PURCHASES	\$9.87
		75670	11/25/2025	10/31/25	PURCHASES	\$26.50
		75670	11/25/2025	10/31/25	PURCHASES	\$43.88
		75670	11/25/2025	10/31/25	PURCHASES	\$8.75
		75670	11/25/2025	10/31/25	PURCHASES	\$10.95
		75670	11/25/2025	10/31/25	PURCHASES	\$9.97
		75670	11/25/2025	10/31/25	PURCHASES	\$116.96
		75670	11/25/2025	10/31/25	PURCHASES	\$6.57
		75670	11/25/2025	10/31/25	PURCHASES	\$27.43
		75670	11/25/2025	10/31/25	PURCHASES	\$21.36
		75670	11/25/2025	10/31/25	PURCHASES	\$29.62
		75670	11/25/2025	10/31/25	PURCHASES	\$32.90
		75670	11/25/2025	10/31/25	PURCHASES	\$21.91
		75670	11/25/2025	10/31/25	PURCHASES	\$22.70
		75670	11/25/2025	10/31/25	PURCHASES	\$19.72
		75670	11/25/2025	10/31/25	PURCHASES	\$43.86
		AGILE OCCUPATIONAL MEDICINE, PC	75396	11/12/2025	EM052395	PRE- EMPLOYMENT
	AIRTEC SERVICE,INC	75675	11/25/2025	35601	4TH FLOOR THERMOSTAT	\$352.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0150	AIRTEC SERVICE,INC	75675	11/25/2025	35584	CHECK REPORT OF LEAK IN MAIN LIB	\$2,101.21
	ALBERTSONS/SAFEWAY	75630	11/19/2025	138373-11/07	PURCHASES	\$55.20
		75630	11/19/2025	138373-11/07	PURCHASES	\$66.12
		75630	11/19/2025	138373-11/07	PURCHASES	\$94.57
	AMAZON CAPITAL SERVICES	75401	11/12/2025	164V-QQ47-NCMN	BOOKS	\$11.90
	ANALGESIC SERVICES, INC.	75403	11/12/2025	0002018849	SUPPLIES	\$218.64
	ANGEL O. MAGANA	75406	11/12/2025	41	CUSTODIAL SERVICES AT WRC AND	\$2,350.00
	ANTONETTE WOOD	75631	11/19/2025	4956	CATERING FOR COUNCIL MEETING DINNER	\$493.88
	ARDUENGO INVESTIGATIONS	75683	11/25/2025	00004	INVESTIGATION	\$363.00
	ARRIAGA, JOHN	75409	11/12/2025	8323	State Advocacy and Consulting	\$1,750.00
	ARROWHEAD FORENSICS	75684	11/25/2025	186452	EVIDENCE SUPPLIES	\$639.28
	ASSOCIATION OF BAY AREA GOVERNMENTS	75410	11/12/2025	AR039975	NAT GAS	\$754.80
		75410	11/12/2025	AR039975	NAT GAS	\$1,036.10
		75410	11/12/2025	AR039975	NAT GAS	\$162.54
		75410	11/12/2025	AR039975	NAT GAS	\$1,864.01
		75410	11/12/2025	AR040209	NAT GAS	\$657.49
		75410	11/12/2025	AR040209	NAT GAS	\$1,233.52
		75410	11/12/2025	AR040209	NAT GAS	\$85.10
	AT&T	75410	11/12/2025	AR040209	NAT GAS	\$534.05
		75686	11/25/2025	292375992_10/24/25	U-VERSE TV & INTERNET STATION 1	\$234.43



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0150	AT&T	75411	11/12/2025	138890696_202510	TV/INTERNET	\$228.12
	AT&T MOBILITY LLC	75687	11/25/2025	87322287772X11102025	CELL & DATA CHARGES FOR PD/FIRE ENDING 110225	\$28.36
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$255.38
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$29.78
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$71.48
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$142.81
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$43.24
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$83.13
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$479.09
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$425.55
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$43.27
		AT&T-CAL NET 2	75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25
	75413		11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$5.97
	75413		11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$112.63
	75413		11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$92.68



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$24.44
		75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$447.81
		75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$81.54
		75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$1,424.14
		75413	11/12/2025	000024259605	CALNET 3 PAL CHARGES FROM 09/24/25-10/23/25	\$31.43
		75413	11/12/2025	000024259780	CALNET 3_ VETSHALL ALARM LINE FR 09/24/25-10/23/25	\$31.41
	BEAR ELECTRICAL SOLUTIONS, LLC	75417	11/12/2025	28273	2023-2026 STREET LIGHT MAINTEN	\$4,001.47
		75417	11/12/2025	28274	2023-2026 STREET LIGHT MAINTEN	\$4,291.47
		75417	11/12/2025	28275	2023-2026 STREET LIGHT MAINTEN	\$4,251.47
		75417	11/12/2025	28276	2023-2026 STREET LIGHT MAINTEN	\$4,500.00
	BEN G. WATSON	75691	11/25/2025	2507171	LAB SERVICES AND MEDICAL REVIE	\$560.00
	BOUND TREE MEDICAL LLC	75422	11/12/2025	85939900	EMS Supplies	\$94.09
		75422	11/12/2025	85957727	EMS Gloves	\$286.21
	BRANDON R ZAMORA	75692	11/25/2025	FINGERPRINT/NOTARY	FINGERPRINT AND NOTARY FEE APPLICANT OF OF AREA	\$111.00
	BRODART CO.	75693	11/25/2025	BRO110425	BOOKS	\$4,640.29
		75693	11/25/2025	BRO102725	BOOKS	\$591.90
	BURKE, WILLIAMS & SORENSEN, LLP	75632	11/19/2025	352079	CITY ATTORNEY SERVICES	\$210.00
		75632	11/19/2025	352079	CITY ATTORNEY SERVICES	\$627.00
		75632	11/19/2025	352084	CITY ATTORNEY SERVICES	\$3,525.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0150	BURKE, WILLIAMS & SORENSEN, LLP	75632	11/19/2025	352084	CITY ATTORNEY SERVICES	\$2,680.60	
		75632	11/19/2025	352104	CITY ATTORNEY SERVICES	\$858.50	
		75632	11/19/2025	352088	CITY ATTORNEY SERVICES	\$10,175.00	
		75632	11/19/2025	352087	CITY ATTORNEY SERVICES	\$7,425.00	
		75632	11/19/2025	352089	CITY ATTORNEY SERVICES	\$8,019.00	
		75632	11/19/2025	352082	CITY ATTORNEY SERVICES	\$4,818.00	
		75632	11/19/2025	352101	CITY ATTORNEY SERVICES	\$90.00	
		75632	11/19/2025	352096	CITY ATTORNEY SERVICES	\$462.00	
		75632	11/19/2025	352086	CITY ATTORNEY SERVICES	\$981.04	
		75632	11/19/2025	352095	CITY ATTORNEY SERVICES	\$480.00	
		75632	11/19/2025	352098	CITY ATTORNEY SERVICES	\$10,703.00	
		75632	11/19/2025	352099	CITY ATTORNEY SERVICES	\$12,677.50	
		75632	11/19/2025	352094	CITY ATTORNEY SERVICES	\$363.00	
	75632	11/19/2025	352093	CITY ATTORNEY SERVICES	\$4,861.06		
		BURTON'S FIRE APPARATUS, INC.	75694	11/25/2025	S68302	PLUG CONNECTOR	(\$436.30)
		C & N TRACTOR	75424	11/12/2025	112200	BR CUTTER	\$3,151.98
		CALIFORNIA STATE DISBURSEMENT UNIT	75430	11/12/2025	200000002033574-11/1	CHILD SUPPORT 200000002033574	\$500.00
		CASSIDY'S PIZZA	75703	11/25/2025	6111	WATSONVILLE PAL	\$23.31
			75434	11/12/2025	6089	WATSONVILLE PAL 10/25/25	\$141.38
		CDW GOVERNMENT, INC.	75704	11/25/2025	AG7ZW4T	PROJECTOR FOR LIB AV SYSTEM	\$438.95
	75704		11/25/2025	AG72F2V	LAPTOP AND MONITOR FOR ASSISTANT PLANNER	\$2,994.20	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CDW GOVERNMENT, INC.	75704	11/25/2025	AG73D8X	SURFACE LAPTOP WARRANTY FOR CDD	\$261.81
		75435	11/12/2025	AG65Y9W	SOUND BAR FOR FIRE DEPT SETUP	\$86.48
		75435	11/12/2025	AG7JM1D	REPLACEMENT MONITOR FOR PD	\$270.19
		75435	11/12/2025	AG6YZ7N	PUBLIC COMPUTERS FOR LIB	\$2,268.57
		75435	11/12/2025	AG7N14R	NEW LAPTOP FOR CDD-A.MENDOZA	\$2,141.94
		75435	11/12/2025	AG7QC9F	WARRANTY FOR A.MENDOZA LAPTOP-CDD	\$261.81
		75435	11/12/2025	AG4R55D	APC REPLACEMENT BATTERY FOR LIB	\$148.70
		75435	11/12/2025	AG4PW8F	BTI BATTERY FOR FIRE DEPT	\$151.71
	CENTER POINT LARGE PRINT	75706	11/25/2025	2199241	BOOKS	\$160.32
	CENTRAL COAST LANDSCAPE & MAINTENANCE	75437	11/12/2025	26788	LANDSCAPE MAINTENANCE OCTOBER 2025	\$453.68
	CENTRAL COAST SCREEN PRINTING & EMBROIDERY	75436	11/12/2025	4227	FIRE ACADEMY GEAR	\$110.00
		75707	11/25/2025	4453	Fire Academy Gear	\$115.00
	CHARLES JOHNSON	75440	11/12/2025	ADV DIS PENSION NOV	ADVANCED DISABILITY PENSION PAYMENT NOV 25	\$4,863.94
	CHARTER COMMUNICATIONS	75442	11/12/2025	170045401101425	INTERNET	\$311.15
		75442	11/12/2025	170045401101425	INTERNET	\$45.01
		75442	11/12/2025	170045401101425	INTERNET	\$228.97
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	75443	11/12/2025	4056	DECALS	\$120.00
	CHAZ TOWING	75444	11/12/2025	89883	WPD EVIDENCE TOW	\$401.25
CHRISTOPHER KRISHNA	75712	11/25/2025	TRVL-11/03/25	PCS-CPRS MAINTENANCE MANAGEMENT SCHOOL	\$108.54	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CITYWIDE CART SAVERS LLC	75446	11/12/2025	2590	Citywide Shopping Cart Removal	\$1,200.00
	CLEARSOURCE FINANCIAL CONSULTING	75714	11/25/2025	CAF0825-462	FULL COST ALLOCATION PLAN 25/26 & 26/27	\$7,020.00
	CORE PSYCHOLOGICAL CORPORATION	75451	11/12/2025	8651	CONSULTATION SERVICES	\$2,500.00
	CRIME SCENE CLEANERS INC	75453	11/12/2025	94723	DRYING CABINET #1	\$150.00
	CRUZIO/THE INTERNET STORE INC.	75454	11/12/2025	B50419-65	INTERNET	\$93.43
	CSG CONSULTANTS, INC	75455	11/12/2025	63296	ON-CALL ENGINEERING BUILDING P	\$502.00
		75722	11/25/2025	63497	CONSULTANT SERVICES	\$3,861.00
		75722	11/25/2025	63498	CONSULTANT SERVICES	\$2,278.00
		75722	11/25/2025	B251568	CONSULTANT SERVICES	\$7,061.02
		75455	11/12/2025	63098	CONSULTANT SERVICES	\$4,095.00
		75455	11/12/2025	B251408	CONSULTANT SERVICES	\$13,199.19
		75455	11/12/2025	63099	CONSULTANT SERVICES	\$2,010.00
		CUMMING MANAGEMENT GROUP	75723	11/25/2025	179087	ON-CALL LABOR COMPLIANCE SERVI
	D & M POLYGRAPH	75458	11/12/2025	D&M POLY_2025.10.31	CONSULTATION SERVICES	\$750.00
	D&G SANITATION	75459	11/12/2025	316678	HAND WASH STATION	\$408.15
	DAVID P. REUBEN	75729	11/25/2025	9002	FIRE BACKGROUNDS	\$3,750.00
	DEPARTMENT OF CONSERVATION	75463	11/12/2025	101725	DEPARTMENT OF CONSERVATION - ACCOUNTING OFFICE (SM	\$964.16
	DEPARTMENT OF JUSTICE	75464	11/12/2025	836078	FINGERPRINTING	\$296.00
		75464	11/12/2025	836078	FINGERPRINTING	\$224.00
		75464	11/12/2025	836078	FINGERPRINTING	\$32.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DEPT OF HOUSING & COMMUNITY DEVELOPMENT	75466	11/12/2025	HCD_PAL 2025-26	REGISTRATION RENEWAL	\$49.00
	DIXON & SONS TIRES INC.	75468	11/12/2025	100621-10/29/25	PURCHASES	\$26.00
	DUTRA, JIMMY	75633	11/19/2025	TRVL-FINAL 10/2 V2	CM-USC EXED FORUM REVISED	\$59.50
		75633	11/19/2025	TRVL-12/03/25	CM-ANNUAL INTERNATIONAL LGBTQ LEADERS CONFERENCE	\$274.50
	EDEN ORSHAN	75735	11/25/2025	1617 2025	PREPARATION FOR GOLEN GATE BELLES NOCHE	\$850.00
	EDUARDO VALADEZ	75473	11/12/2025	00256	VEHICLE REPAIRS	\$310.65
		75736	11/25/2025	00257	VEHICLE MAINTENANCE	\$1,699.29
	ELEVATOR SERVICE COMPANY, INC.	75474	11/12/2025	53677	CITYWIDE ELEVATOR MAINTENANCE	\$705.00
		75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$400.00
		75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$330.00
		75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$200.00
		75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$200.00
		75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$50.00
	FAILSAFE TESTING, LLC	75478	11/12/2025	14411	Ladder Testing	\$1,887.16
		75478	11/12/2025	14410	Ladder testing	\$2,248.68
	FASTENAL COMPANY	75743	11/25/2025	CAWAT141172	RESTOCK ON JANITORAL SUPPLIES	\$1,384.11
		75743	11/25/2025	CAWAT141306	SUPPLIES	\$39.51
		75743	11/25/2025	CAWAT141305	SUPPLIES	\$39.51
		75479	11/12/2025	CAWAT141118	SUPPLIES	\$58.56
	FEDEX	75480	11/12/2025	9-032-21674	SHIPMENTS	\$7.61



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FIRST ALARM, INC.	75747	11/25/2025	899363	SUPPLIES	\$405.00
		75747	11/25/2025	894707	ALARM SERVICES	\$300.00
		75747	11/25/2025	899364	ALARM SERVICES	\$376.27
		75747	11/25/2025	917084	MONITORING SERVICE	\$97.92
		75481	11/12/2025	914818	MONITORING SERVICE	\$109.59
		75481	11/12/2025	914580	MONITORING	\$328.14
	FLOCK GROUP INC.	75750	11/25/2025	INV-75497	FLOCK SAFETY SERVICE	\$6,037.66
	GALE CENGAGE LEARNING	75485	11/12/2025	999101507780	BOOKS	\$61.71
	GARZA INDUSTRIES, INC	75753	11/25/2025	2009158	EVIDENCE SUPPLIES	\$560.17
	GE SOFTWARE, INC	75754	11/25/2025	224746	RR PREBILLED GPS	\$2,080.00
	GRIFFIN STRUCTURES, INC.	75491	11/12/2025	GSI-WRPCM-49	Project Managment Services for	\$13,287.11
		75758	11/25/2025	GSI-WRPCM-50	Project Managment Services for	\$14,468.28
	GROCERY OUTLET	75759	11/25/2025	0174-10/16	SUPPLIES	\$29.34
		75759	11/25/2025	0115-11/4/25	SUPPLIES	\$50.59
		75759	11/25/2025	0012-11/01/25	SUPPLIES	\$18.10
		75492	11/12/2025	0308-10/22/25	PROGRAM SNACKS	\$51.85
	HARRIS & ASSOCIATES INC.	75494	11/12/2025	69614	ON-CALL ENGINEERING & DEVELOPM	\$7,826.25
	HDL COREN & CONE	75764	11/25/2025	SIN056002	Property Tax Consulting/Audit	\$3,668.83
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$18.27
		75496	11/12/2025	5839-10/13	PURCHASES	\$27.68
		75496	11/12/2025	5839-10/13	PURCHASES	\$18.54
		75496	11/12/2025	5839-10/13	PURCHASES	\$295.23



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$14.26
		75496	11/12/2025	5839-10/13	PURCHASES	\$14.26
		75496	11/12/2025	5839-10/13	PURCHASES	\$14.27
		75496	11/12/2025	5839-10/13	PURCHASES	\$449.07
		75496	11/12/2025	5839-10/13	PURCHASES	\$283.26
		75496	11/12/2025	5839-10/13	PURCHASES	\$283.37
		75496	11/12/2025	5839-10/13	PURCHASES	\$240.35
		75496	11/12/2025	5839-10/13	PURCHASES	\$30.55
		75496	11/12/2025	5839-10/13	PURCHASES	\$66.88
		75496	11/12/2025	5839-10/13	PURCHASES	\$32.90
		75496	11/12/2025	5839-10/13	PURCHASES	\$41.84
		75496	11/12/2025	5839-10/13	PURCHASES	\$18.23
		75496	11/12/2025	5839-10/13	PURCHASES	\$133.05
		75496	11/12/2025	5839-10/13	PURCHASES	\$36.20
		75496	11/12/2025	5839-10/13	PURCHASES	\$163.53
		75496	11/12/2025	5839-10/13	PURCHASES	\$383.03
		75496	11/12/2025	5839-10/13	PURCHASES	\$87.76
		75496	11/12/2025	5839-10/13	PURCHASES	\$208.26
		75496	11/12/2025	5839-10/13	PURCHASES	\$273.16
		75496	11/12/2025	5839-10/13	PURCHASES	\$13.65
75496	11/12/2025	5839-10/13	PURCHASES	\$502.94		
75496	11/12/2025	5839-10/13	PURCHASES	\$163.53		



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$457.74
		75496	11/12/2025	5839-10/13	PURCHASES	\$366.94
	HOPE SERVICES, INC.	75765	11/25/2025	S179094	LITTER REMOVAL FROM CITY ROADW	\$6,672.00
	INGRAM LIBRARY SERVICES	75767	11/25/2025	91597472	BOOKS	\$19.09
		75767	11/25/2025	91559481	BOOKS	\$12.50
		75767	11/25/2025	91505321	BOOKS	\$13.16
		75767	11/25/2025	91569408	BOOKS	\$96.14
		75767	11/25/2025	91569409	BOOKS	\$404.51
		75767	11/25/2025	91536543	BOOKS	\$217.91
		75767	11/25/2025	91536545	BOOKS	\$233.80
		75767	11/25/2025	91583998	BOOKS	\$54.36
		JOHNSON, ROBERTS, & ASSOC, INC.	75507	11/12/2025	157173	CONSULTATION SERVICES
	JOSEPH MEDINA	75771	11/25/2025	TRVL-11/03/25	PCS-CPRS MAINTENANCE MANAGEMENT SCHOOL	\$108.54
	KATHLEEN CROCETTI	75508	11/12/2025	LODGING - CALCITIES	LODGING 10/8-10/9 CALCITIES ANNUAL CONFERENCE CITY	\$392.89
	KYLE UMIDON	75512	11/12/2025	6107	VEHICLE	\$750.00
	LA SELVA	75514	11/12/2025	15712	ON-CALL TREE MAINTENANCE SERVI	\$910.00
	LEHR	75515	11/12/2025	SI123849	OUTFITTING OF PATROL VEHICLE	\$23,086.28
	MENTORS DRIVING CHANGE FOR BOYS,MEN & DADS	75523	11/12/2025	PAYMENT #1 FY25	2025-2027 Social and Community	\$3,000.00
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$57.95
		75792	11/25/2025	11/1/25	PURCHASES	\$145.66



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0150	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$98.68	
		75792	11/25/2025	11/1/25	PURCHASES	\$97.84	
		75792	11/25/2025	11/1/25	PURCHASES	\$186.47	
		75792	11/25/2025	11/1/25	PURCHASES	\$267.68	
		75792	11/25/2025	11/1/25	PURCHASES	\$253.16	
		75792	11/25/2025	11/1/25	PURCHASES	\$15.68	
		75792	11/25/2025	11/1/25	PURCHASES	\$611.55	
		75792	11/25/2025	11/1/25	PURCHASES	\$82.25	
		75792	11/25/2025	11/1/25	PURCHASES	\$598.18	
		75792	11/25/2025	11/1/25	PURCHASES	\$1,211.42	
		75792	11/25/2025	11/1/25	PURCHASES	\$1,257.39	
		75792	11/25/2025	11/1/25	PURCHASES	\$255.99	
		75792	11/25/2025	11/1/25	PURCHASES	\$330.62	
		75792	11/25/2025	11/1/25	PURCHASES	\$1,021.92	
		75792	11/25/2025	11/1/25	PURCHASES	\$123.60	
		75792	11/25/2025	11/1/25	PURCHASES	\$632.30	
		75792	11/25/2025	11/1/25	PURCHASES	\$279.15	
		75792	11/25/2025	11/1/25	PURCHASES	\$298.27	
			MIDWEST TAPE	75793	11/25/2025	11/3/25	BOOKS
		MONUMENT LUMBER COMPANY	75528	11/12/2025	2510-000853	LUMBER AND SCREWS	\$194.38
	MOORE IACOFANO GOLTSMAN, INC.	75529	11/12/2025	0093560	Environmental Review for 375 T	\$6,070.50	
	MOTOROLA SOLUTIONS, INC.	75797	11/25/2025	8282189449	MOTOROLA RADIOS	\$16,438.70	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MOTOROLA SOLUTIONS, INC.	75797	11/25/2025	8282184311	MOTOROLA RADIOS	\$16,438.70
	MY NISSAN	75531	11/12/2025	NICS479561	REPAIRS NISSAN ALTIMA	\$6,738.50
	MYRON MANUFACTURING CORP	75532	11/12/2025	137559753	SUPPLIES	\$322.83
	NEW IMAGE LANDSCAPE COMPANY	75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$92.24
		75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$183.81
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$92.24
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$183.81
	OVERDRIVE	75536	11/12/2025	00910SV25344117	SUBSCRIPTION - GCLC	\$5.98
		75536	11/12/2025	00910CP25340091	AUDIOBOOKS	\$11.56
		75536	11/12/2025	00910SV25343823	SUBSCRIPTION - CLASSICA	\$3.98
		75536	11/12/2025	00910SV25343951	SUBSCRIPTION - CRAFTSY	\$2.99
		75536	11/12/2025	00910SV25343934	SUBSCRIPTION - INDIEFLIX	\$2.99
		75536	11/12/2025	00910SV25344073	SUBSCRIPITON - QELLO CONCERTS	\$5.98
	PACIFIC CREST ENGINEERING, INC	75805	11/25/2025	15709	Ramsay Park renaissance Projec	\$11,536.25
	PACIFIC GAS & ELECTRIC	75811	11/25/2025	7523404092-3-11/12/2	7523404092-3	\$3,091.91
		75807	11/25/2025	9925942904-3-11/17/2	37 DAVIS AVE	\$310.03
		75808	11/25/2025	3653340008-5-11/17/2	201 PACIFICA BLVD	\$12.87
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$879.53
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$429.55



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$11.87
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$2,610.33
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$10.14
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1.58
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$41.25
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$15.17
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1,958.98
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1,258.31
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$5,455.54
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$4,500.66
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$26.29
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1.58
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$901.17
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$33.30
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$11.26



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	75635	11/19/2025	1540833758-0-11/07	1110 W BEACH ST	\$150.95
		75538	11/12/2025	6718133522-4 101725	ACCT: 6718133522-4; 10/17/2025; VETS HALL SERVICES	\$1,161.10
	PAJARO VALLEY LOCK SHOP	75816	11/25/2025	1-12051	PADLOCKS	\$86.27
		75545	11/12/2025	1-11920	SPRING LATCH	\$14.21
		75545	11/12/2025	1-11862	MAST 3KA	\$221.77
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	75547	11/12/2025	REV SHARING AGRE5/25	JOINT USE AGREEMENT B/N PVUSD AND COW	\$5,494.00
	PETTIGREW, RICHARD	75551	11/12/2025	ADV DIS PAY 11/12	ADVANCED DISABILITY PENSION PAYMENT NOV 2025	\$5,284.16
	PLATT	75824	11/25/2025	6S73110	PARTS	\$67.08
		75824	11/25/2025	6S87855	CREDIT FOR INVOICE 6S72244	(\$60.34)
	QUENCH USA, INC.	75557	11/12/2025	INV09793907	INV#INV09793907; 11/01/2025; DEPT WATER SERVICE	\$66.00
		75557	11/12/2025	INV09563676	WATER FILTRATION SERVICES	\$25.56
		75557	11/12/2025	INV09563676	WATER FILTRATION SERVICES	\$25.56
		75557	11/12/2025	INV09563676	WATER FILTRATION SERVICES	\$25.56
		75827	11/25/2025	INV09854002	WATER FILTRATION SERVICES	\$25.56
		75827	11/25/2025	INV09854002	WATER FILTRATION SERVICES	\$25.56
		75827	11/25/2025	INV09854002	WATER FILTRATION SERVICES	\$25.56
	RAEL & LETSON CONSULTANTS & ACTUARIES INC.	75559	11/12/2025	276293	2024/25 GASB 68 REPORT AND GASB 75	\$2,500.00
	RETAIL STRATEGIES, LLC	75833	11/25/2025	661C	Retail Recruitment and Retenti	\$40,000.00
		75833	11/25/2025	668C	Retail Recruitment and Retenti	\$12,500.00
	RICOH USA, INC	75837	11/25/2025	109554305	PAL COPY MACHINE	\$186.99



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	75836	11/25/2025	5072225107	MONTHLY MAINTENANCE	\$276.28
		75836	11/25/2025	5072061863	MONTHLY MAINTENANCE	\$297.79
		75836	11/25/2025	5072081479	MONTHLY MAINTENANCE	\$86.95
		75836	11/25/2025	5072262899	RICOH EQUIPMENT RENTAL	\$66.72
		75836	11/25/2025	5072262860	RICOH EQUIPMENT RENTAL	\$5.76
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$37.70
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$37.31
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$62.14
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$42.17
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$41.37
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$41.37
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$27.58
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$27.58
		75836	11/25/2025	5072262850	RICOH EQUIPMENT RENTAL	\$214.64
		75836	11/25/2025	5072264469	RICOH EQUIPMENT RENTAL	\$44.49
		75836	11/25/2025	5072264469	RICOH EQUIPMENT RENTAL	\$44.49
		75836	11/25/2025	5072264469	RICOH EQUIPMENT RENTAL	\$29.66
		75836	11/25/2025	5072264469	RICOH EQUIPMENT RENTAL	\$29.67
		75836	11/25/2025	5072264147	RICOH EQUIPMENT RENTAL	\$91.48
				75562	11/12/2025	1104567664
		75563	11/12/2025	109582575	COPIER RENTAL	\$1,602.00
	SALT LAKE CITY PUBLIC LIBRARY	75569	11/12/2025	UUC2002510-04	REPLACEMENT COST OF LOST ILL BOOK	\$6.99



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	75844	11/25/2025	1ST QRT (070125-1030)	1ST QTR 07/01/2025-10/30/25	\$55,899.41
	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$158.18
	SHRED-IT USA	75853	11/25/2025	8012356267	MONTHLY SERVICE	\$46.06
		75853	11/25/2025	8012356267	MONTHLY SERVICE	\$127.99
		75853	11/25/2025	8012356267	MONTHLY SERVICE	\$80.65
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$128.95
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$126.47
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$80.64
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$520.73
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$926.98
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$622.29
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$1,231.66
	SIRCHIE FINGER PRINT LABORATORIES, INC.	75576	11/12/2025	0714716-IN	EVIDENCE SUPPLIES	\$149.63
	SSA LANDSCAPE ARCHITECTS, INC.	75855	11/25/2025	8341	City Plaza Revitalization Desi	\$17,295.00
	SSS FIRE PROTECTION	75856	11/25/2025	21730	WATSONVILLE AIRPORT	\$832.50
		75856	11/25/2025	21985	FIRE SPRINKLER SYSTEM INSPECTION	\$770.00
	STAPLES BUSINESS CREDIT	75857	11/25/2025	7007391979	PURCHASESE	\$35.11
		75857	11/25/2025	7007391979	PURCHASESE	\$317.88
		75857	11/25/2025	7007391979	PURCHASESE	\$6.68
		75857	11/25/2025	7007391979	PURCHASESE	\$59.24



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STAPLES BUSINESS CREDIT	75857	11/25/2025	7007391979	PURCHASESE	\$54.86
		75857	11/25/2025	7007391979	PURCHASESE	\$63.69
		75857	11/25/2025	7007391979	PURCHASESE	\$0.00
		75857	11/25/2025	7007391979	PURCHASESE	\$255.00
		75857	11/25/2025	7007391979	PURCHASESE	\$12.28
		75857	11/25/2025	7007391979	PURCHASESE	\$117.42
		75857	11/25/2025	7007391979	PURCHASESE	\$62.32
	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	75858	11/25/2025	05048077	INV#05048077 WATER WALL, WATER FILLABLE BAR FOR OP	\$2,200.00
	SUPERIOR BAG	75580	11/12/2025	11363	C BAGS	\$114.12
	TAMARA VIDES	75582	11/12/2025	EMPLOYEE REIMB 10/20	STATE OF THE CITY FOOD & SNACKS	\$235.59
	TOWNSEND AUTO PARTS	75586	11/12/2025	52800-11/1/25	PURCHASES	\$12.28
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$18.93
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$18.93
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$9.27
		75586	11/12/2025	52800-11/1/25	PURCHASES	(\$0.44)
	TRAFFIC PATTERNS LLC	75587	11/12/2025	2025-541	STREET LIGHTING ASSESSMENT	\$1,755.00
	TRI COUNTY LANDSCAPE SUPPLY	75868	11/25/2025	61587	MAHOGAMY CHIPS	\$353.38
		75588	11/12/2025	61917	MOHOGONY CHIPS	\$282.21
	TRI-COUNTY FIRE PROTECTION INC	75590	11/12/2025	104153	10 # EXT ABC	\$2,178.05
		75590	11/12/2025	104209	SERVICES	\$158.29
75590		11/12/2025	104208	SERVICES	\$125.00	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TRI-COUNTY FIRE PROTECTION	75590	11/12/2025	104207	SERVICES	\$85.00
	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	9478-10/22/25	PART FOR OVEN S2	\$41.68
		75870	11/25/2025	9478-10/22/25	ENVELOPES	\$21.39
		75870	11/25/2025	9478-10/22/25	LABELS	\$22.67
		75870	11/25/2025	9478-10/22/25	2022 CA FIRE CODE	\$442.00
		75870	11/25/2025	9478-10/22/25	OFFICE SUPPLIES	\$81.44
		75870	11/25/2025	9478-10/22/25	RAM 2500 COVER	\$91.05
		75870	11/25/2025	9478-10/22/25	FORD EXPLR COVER	\$134.94
		75870	11/25/2025	9478-10/22/25	UTILITY WAGON PUB ED	\$65.72
		75870	11/25/2025	9478-10/22/25	SIGN HOLDERS	\$36.20
		75870	11/25/2025	9478-10/22/25	TOLL VIOLATIONS	\$26.00
		75870	11/25/2025	6167-10/22/25	SPECIAL EVENTS NOCHE DE BRILLO	\$437.90
		75870	11/25/2025	6167-10/22/25	OFFICE SUPPLIES	\$37.95
		75870	11/25/2025	6167-10/22/25	SPORTS EQUIPMENT	(\$96.56)
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO EVENT REFUND	(\$1,162.77)
		75870	11/25/2025	6167-10/22/25	PARKS SIGNAGE	\$478.43
		75870	11/25/2025	6167-10/22/25	URIEL MENDOZA SAFE FOOS HANDLING CERTIFICATION	\$11.99
		75870	11/25/2025	6167-10/22/25	NUCLEUS PROGRAM SUPPLIES	\$49.35
		75870	11/25/2025	6167-10/22/25	NUCLEUS PROGRAM SUPPLIES	\$49.45
		75870	11/25/2025	6167-10/22/25	MOUSE PAD	\$3.73
	75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO EVENT	\$1,033.61	
	75870	11/25/2025	6167-10/22/25	SENR CENTER TRIP	\$582.47	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO EVENT	\$1,033.61
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO EVENT REFUND	(\$1,033.61)
		75870	11/25/2025	6167-10/22/25	SPECIAL EVENT NOCHE DE BRILLO	\$493.88
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO EVENT	\$219.45
		75870	11/25/2025	6167-10/22/25	HOTEL FOR NICK C CPRS DIRECTORS ACADEMY	\$189.28
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO EVENT	\$109.72
		75870	11/25/2025	6167-10/22/25	PAPA TEST PREP MICHAEL LEON	\$200.00
		75870	11/25/2025	6167-10/22/25	PARKING FOR NICK FOR MMANC CONFERENCE	\$10.00
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO SUPPLIES	\$41.69
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO DECORATIONS	\$144.86
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO DECORATIONS	\$103.15
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO DECORATIONS	\$103.15
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO DECORATIONS	\$144.86
		75870	11/25/2025	6167-10/22/25	NOCHE DE BRILLO DECORATIONS	\$144.86
		75870	11/25/2025	6167-10/22/25	PARKING DOE NICK FOR MMANC CONFERENCE	\$24.00
		75870	11/25/2025	6167-10/22/25	FACILITY CARPET	\$535.01
		75870	11/25/2025	6167-10/22/25	LUNCH FOR JOEY B AND NICK	\$47.80
		75642	11/19/2025	5738-9/22/25	AMPLIFIER ADAPTER FOR LIB AV SYSTEM	\$53.28
		75642	11/19/2025	5738-9/22/25	REPLACEMENT IPHONE CHARGER PD	\$20.85
		75642	11/19/2025	5738-9/22/25	REPLACEMENT IPHONE CHARGER PD	\$20.85



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5738-9/22/25	REPLACEMENT IPHONE CABLE FOR PD	\$62.56
		75642	11/19/2025	5738-9/22/25	REPLACEMENT IPHONE CHARGER FOR PD	\$41.71
		75642	11/19/2025	5738-9/22/25	REPLACEMENT IPHONE SCREEN COVERS	\$60.93
		75642	11/19/2025	6703-10/22/25	TANGANCICUARO SISTER CITY SITE TOUR & BREAKFAST	\$61.46
		75642	11/19/2025	6703-10/22/25	TANGANCICUARO SISTER CITY SITE TOUR & BREAKFAST	\$19.08
		75642	11/19/2025	6703-10/22/25	COUCIL MEETING 9/23 HOMELESS TASK FORCE	\$65.00
		75642	11/19/2025	6703-10/22/25	COUNCIL MEETING 9/23	\$46.31
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO - AIRFARE - JIMMY DUTRA	\$338.49
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO - LUGGAFE FEE - JIMMY DU	\$35.00
		75642	11/19/2025	6703-10/22/25	SAFETY TRAINING: CHEMICAL SAFETY AND SPILL REPOSE	\$22.00
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO - HOTEL & LODGING JIMMY	\$407.15
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO HOTEL & LODGING JIMMY	\$206.42
		75642	11/19/2025	6703-10/22/25	CITY MANAGER DEPARTMENT - ADOBE LICENSE	\$779.88
		75642	11/19/2025	6703-10/22/25	ONLINE NEWSPAPER SUBSCRIPTION	\$144.00
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO AIRFARE JIMMY DUTRA	\$158.30
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO HOTEL & LODGING JIMMY	(\$206.42)



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	6703-10/22/25	VIDEO PRODUCTION SOFTWARE FOR COMMUNICATIONS	\$22.00
		75642	11/19/2025	6703-10/22/25	EVENT TICKET: DIVERSITY CENTER GALA JIMMY	\$225.00
		75642	11/19/2025	6703-10/22/25	MAYOR ON THE MOVE	\$52.52
		75642	11/19/2025	6703-10/22/25	CONFERENCE:ANNUAL CONFERENCE & EXPO AIRFARE	\$57.00
		75642	11/19/2025	6703-10/22/25	CONFERENCE: 2025 INT'L LGBTQ LEADERSHIP AIRFARE	\$138.30
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO LUGGAGE FEE - REFUND	(\$35.00)
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFERENCE & EXPO HOTEL KATHLEE	\$345.26
		75642	11/19/2025	6703-10/22/25	ONLINE NEWSPAPER SUBSCRIPTION	\$4.00
		75642	11/19/2025	6703-10/22/25	CONFERENCE: USC EXED EXPO HOTEL & LODGING JIMMY	\$206.42
		75642	11/19/2025	6703-10/22/25	CIVIC PLAZA HALLWAY WALL PROJECT	(\$30.23)
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFERENCE & EXPO CANCELLATION	\$275.38
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO CANCELLATION FEE-	\$275.38
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO - LOCC GROUP DINN	\$739.58
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO HOTEL - E. MONTES	\$601.92
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO HOTEL M.OROZCO	\$601.92
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO HOTEL - JIMMY DUT	\$601.92



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO HOTEL TAMARA	\$601.92
		75642	11/19/2025	6703-10/22/25	CONFERENCE: ANNUAL CONFER & EXPO HOTEL NATHALIE MA	\$601.92
		75642	11/19/2025	6703-10/22/25	SENATOR JOHN LAIRD SITE VISIT & LUNCH	\$126.00
		75642	11/19/2025	6703-10/22/25	STATE OF THE CITY OPEN TO THE PUBLIC DESSERTS	\$305.00
		75642	11/19/2025	6703-10/22/25	COMMUNICATIONS TEAM SUPPLIES	\$47.40
		75642	11/19/2025	6703-10/22/25	STATE OF THE CITY PRESENTATION MATERIALS	\$9.82
		75642	11/19/2025	6703-10/22/25	STATE OF THE CITY EMPLOYEE SESSION	\$170.00
		75642	11/19/2025	6703-10/22/25	STATE OF THE CITY OPEN TO THE PUBLIC CUTLERY	\$66.78
		75642	11/19/2025	6703-10/22/25	LUNCH MEETING WITH IT DIRECTOR BRANDON GILL	\$58.03
		75642	11/19/2025	6703-10/22/25	EVENT TICKET COMMUNITY HEALTH TRUST WINE & ROSES	\$100.00
		75642	11/19/2025	6703-10/22/25	CONFERENCE: 2026 CITY MANAGERS CONFERENCE TAMARA	\$775.00
		75642	11/19/2025	5738-10/22/25	IPHONE COVER FOR A PARKER	\$69.48
		75642	11/19/2025	5738-10/22/25	WATSONVILLE.REC DOMAIN RENEWAL	\$44.38
		75642	11/19/2025	5738-10/22/25	BOGEN PART FOR FIRE PAGING	\$240.76
		75642	11/19/2025	5486-10/22/25	PHONICS READING PROGRAM	\$49.95
		75642	11/19/2025	5486-10/22/25	ONLINE SERVICE	\$5.00
		75642	11/19/2025	5486-10/22/25	EDGES ELECTRONIC	\$1,514.55



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5486-10/22/25	GIFT CARDS PLAZA COMUNITARIA	\$750.00
		75642	11/19/2025	5486-10/22/25	SIGNAGE	\$167.92
		75642	11/19/2025	0566-10/22/25	MISC PURCHASES	\$33.00
		75592	11/12/2025	9366-10/22/25	COUNCIL MEETING DINNER	\$382.02
		75592	11/12/2025	9366-10/22/25	COUNCIL MEETING DESSERT	\$71.16
		75592	11/12/2025	9366-10/22/25	PROCLAMATIONS FRAMES	\$118.55
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$28.51
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$199.40
		75592	11/12/2025	0540-10/22/25	DUES - CAPE MEDINA	\$60.00
		75592	11/12/2025	0540-10/22/25	UNIFORM BADGE	\$206.15
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$9.64
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$52.03
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$32.79
		75592	11/12/2025	0540-10/22/25	PAL TRIP 10/25	\$534.78
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$155.63
		75592	11/12/2025	0540-10/22/25	POSTAGE FEES - P&E	\$142.96
		75592	11/12/2025	0540-10/22/25	UNIFORM ACCESSORIES	\$1,834.00
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$131.26
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$41.91
		75592	11/12/2025	0540-10/22/25	DUTY SUPPLIES	\$99.08
75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$133.04		
75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$104.20		



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$109.47
		75592	11/12/2025	0540-10/22/25	PAL FOOD	\$218.86
		75592	11/12/2025	0540-10/22/25	PATCHES	\$679.67
		75592	11/12/2025	0540-10/22/25	OFFICE SUPPLIES	\$9.87
		75592	11/12/2025	0540-10/22/25	PAL SUPPLIES	\$14.26
		75592	11/12/2025	3458-10/22/25	LAMPS	\$334.95
		75592	11/12/2025	3458-10/22/25	OUTDOOR LIGHTS	\$43.98
		75592	11/12/2025	3458-10/22/25	LIGHT FILTERS	\$41.20
		75592	11/12/2025	3458-10/22/25	OUTDOOR LIGHTS	\$384.08
		75592	11/12/2025	3458-10/22/25	LIGHT FILTERS	\$114.12
		75592	11/12/2025	3458-10/22/25	FANS	\$164.52
		ULINE	75593	11/12/2025	198868959	STORAGE CLIPBOARD
	UNIFIED CLEANING SERVICES INC	75872	11/25/2025	12437	Janitorial Services for Recrea	\$425.00
		75872	11/25/2025	12402	Janitorial Services for Recrea	\$11,090.00
	UPS STORE	75595	11/12/2025	15724	FINGERPRINTING	\$739.00
	VAN DERMYDEN MAKUS LAW CORPORATION	75875	11/25/2025	35530	INVESTIGATION	\$166.00
	WATSONVILLE BLUEPRINT	75879	11/25/2025	122385	PRINTING	\$300.98
	WEX BANK	75603	11/12/2025	108539293	PURCHASES	\$138.15
	WILDEY, TYLER	75604	11/12/2025	EMPLOYEE REIMB 9/29	REPLACEMENT IWATCH DAMAGED ON DUTY	\$162.78
	WILLIAM DAVILLA	75605	11/12/2025	001	Santa Cruz Tarplant Survey for	\$1,800.00
WORLD BOOK SCHOOL AND LIBRARY	75883	11/25/2025	ARI10012398	BOOKS	\$837.40	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	Fund Total					\$589,326.48
0201	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$42.13
		75670	11/25/2025	10/31/25	PURCHASES	\$48.25
		75670	11/25/2025	10/31/25	PURCHASES	\$62.52
	ALBERTSONS/SAFEWAY	75630	11/19/2025	138373-11/07	PURCHASES	\$47.48
		75630	11/19/2025	138373-11/07	PURCHASES	\$201.79
		75630	11/19/2025	138373-11/07	PURCHASES	\$0.00
	AMAZON CAPITAL SERVICES	75676	11/25/2025	1HTK-7FNV-7379	SUPPLIES	\$938.35
	CDW GOVERNMENT, INC.	75435	11/12/2025	AG6I66W	LENOVO TINY SET UP FOR M.CAMARGO-PCS	\$1,451.09
	D&G SANITATION	75725	11/25/2025	316749	HAND WASH STATION	\$435.71
	DORR DISTRIBUTION SYSTEMS, INC.	75470	11/12/2025	18157	Transportation for Youth Devel	\$910.00
	FULL COMPASS SYSTEMS LTD	75483	11/12/2025	10/22/2025	S-500 SNOW MACHINE PACKAGE	\$2,680.76
	HARRIS & ASSOCIATES INC.	75763	11/25/2025	69680	ON-CALL STAFF AUGMENTATION - P	\$8,400.00
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$82.15
		75496	11/12/2025	5839-10/13	PURCHASES	\$103.89
		75496	11/12/2025	5839-10/13	PURCHASES	(\$103.89)
	JAM SERVICES, INC.	75769	11/25/2025	196408	LED SL MODULES & SMART PHOTOCONTROLS	\$236,364.19
		75502	11/12/2025	195939	LED SL MODULES & SMART PHOTOCONTROLS	\$225,558.20
		75502	11/12/2025	195337	LED SL MODULES & SMART PHOTOCONTROLS	\$92,190.00
	KALEO INDIGO	75773	11/25/2025	1925	Taiji Classes for Older Adults	\$300.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$92.80
	PKT WELDING & FABRICATION	75552	11/12/2025	1613-10/16/25	REPAIR BASKETBALL FRAME	\$675.02
	RDO EQUIPMENT CO.	75561	11/12/2025	W2170139	SUPPLIES	\$897.64
	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$157.01
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$114.18
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$31.31
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$120.76
	STAPLES BUSINESS CREDIT	75857	11/25/2025	7007391979	PURCHASESE	\$142.66
		75857	11/25/2025	7007391979	PURCHASESE	\$483.98
		75857	11/25/2025	7007391979	PURCHASESE	\$311.48
	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25	CROCHET CLUB SUPPLIES	\$66.45
		75870	11/25/2025	6167-10/22/25	CROCHET CLUB SUPPLIES	\$43.48
		75870	11/25/2025	6167-10/22/25	SENIOR EVENTS NOCHE DE BRILLO	\$285.33
		75870	11/25/2025	6167-10/22/25	YOUTH CENTER	\$15.63
		75870	11/25/2025	6167-10/22/25	COFFEE BAR SUPPLIES	\$77.84
		75870	11/25/2025	6167-10/22/25	PROM SUPPLIES	\$151.41
		75870	11/25/2025	6167-10/22/25	NUCLEUS PROGRAM SUPPLIES	\$15.31
		75870	11/25/2025	6167-10/22/25	KITCHEN SUPPLIES	\$178.24
		75870	11/25/2025	6167-10/22/25	NUCLEUS PROGRAM SUPPLIES	\$300.38
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS SUPPLIES	\$29.68
	75870	11/25/2025	6167-10/22/25	COFFEE BAR/ CROCHET CLYB PROM SUPPLIES	\$68.54	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25	COFFEE BAR CROCHET CLUB PROM SUPPLIES	\$723.35
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS SUPPLIES	\$129.42
		75870	11/25/2025	6167-10/22/25	FACILITY SUPPLIES YC	\$117.84
		75870	11/25/2025	6167-10/22/25	FACILITY SUPPLIES YC	\$18.00
		75870	11/25/2025	6167-10/22/25	ATS & CRAFTS SUPPLIES	\$64.19
		75870	11/25/2025	6167-10/22/25	HALLOWEEN CRAFT SUPPLIES YC	\$34.31
		75870	11/25/2025	6167-10/22/25	HALLOWEEN CRAFT SUPPLIES YC	\$26.31
		75870	11/25/2025	6167-10/22/25	YC HALLOWEEN SUPPLIES	\$10.96
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS OFFICE SUPPLIES	\$13.82
		75870	11/25/2025	6167-10/22/25	COFFEE BAR SUPPLIES	\$71.31
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS OFFICE SUPPLIES	\$108.28
		75870	11/25/2025	6167-10/22/25	NUCLEUS PROGRAMMING SUPPLIES	\$101.29
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS/ COFFEE BAR SUPPLIES	\$78.83
		75870	11/25/2025	6167-10/22/25	CROCHET CLUB SUPPLIES	\$137.79
		75870	11/25/2025	6167-10/22/25	SPECIAL EVENT MATERIALS	\$319.35
		75870	11/25/2025	6167-10/22/25	SPECIAL EVENT MATERIALS	\$21.94
		75870	11/25/2025	6167-10/22/25	YOUTH CENTER	\$60.52
		75870	11/25/2025	6167-10/22/25	SPECIAL EVENT MATERIALS	\$556.99
		75870	11/25/2025	6167-10/22/25	YOUTH CENTER	\$18.65
		75870	11/25/2025	6167-10/22/25	YOUTH CENTER	\$7.67
75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS CROCHET CLUB SUPPLIES	\$54.75		



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS SUPPLIES	\$43.79
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS CROCHET CLUB SUPPLIES	\$28.52
		75870	11/25/2025	6167-10/22/25	CROCHET CLUB SUPPLIES	\$4.50
		75870	11/25/2025	6167-10/22/25	ARTS & CRAFTS CROCHET CLUB SUPPLIES	\$46.05
		75870	11/25/2025	6167-10/22/25	CROCHET CLUB SUPPLIES	\$20.84
		75870	11/25/2025	6167-10/22/25	PROM SUPPLIES	\$28.14
		75870	11/25/2025	6167-10/22/25	SPECIAL EVENT MATERIALS	\$687.72
		75870	11/25/2025	6167-10/22/25	NUCLEUS PROGRAM SUPPLIES	\$183.40
		75870	11/25/2025	6167-10/22/25	OFFICE SUPPLIES	\$39.60
		75870	11/25/2025	6167-10/22/25	YOUTH CENTER	\$178.96
		75870	11/25/2025	6167-10/22/25	AED TRAINING PADS	\$278.69
		75870	11/25/2025	6167-10/22/25	COFFEE BAR SUPPLIES	\$155.68
		75870	11/25/2025	6167-10/22/25	SENIOR PROM FOOD	\$1,530.00
		75870	11/25/2025	6167-10/22/25	YC PROGRAM SUPPLIES	\$5.27
		75870	11/25/2025	6167-10/22/25	COFFEE BAR/OFFICE SUPPLIES	\$515.22
	Fund Total					\$580,393.70
0202	CHARTER COMMUNICATIONS	75442	11/12/2025	170045401101425	INTERNET	\$91.70
	Fund Total					\$91.70
0204	RICOH USA, INC	75836	11/25/2025	5072225107	MONTHLY MAINTENANCE	\$201.29
		75836	11/25/2025	5072061863	MONTHLY MAINTENANCE	\$201.30
	Fund Total					\$402.59



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0205	ANIMAS CONSTRUCTION	75680	11/25/2025	PAYMENT # 7	REHABILITATION OF PROPERTY AT	\$9,906.80
	Fund Total					\$9,906.80
0221	BURKE, WILLIAMS & SORENSEN, LLP	75632	11/19/2025	352092	CITY ATTORNEY SERVICES	\$2,871.00
	RICOH USA, INC	75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$42.17
	Fund Total					\$2,913.17
0246	D&H ELECTRIC	75460	11/12/2025	1766	INV#1766 CIVIC PLAZA-PROVIDE POWER TO PINE TREES O	\$5,832.07
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$82.24
	PACIFIC GAS & ELECTRIC	75638	11/19/2025	0498528361-5-11/10/2	275 MAIN STREET	\$32,210.61
	U S BANK CORPORATE PAYMENT SYSTEM	75592	11/12/2025	3458-10/22/25	OUTDOOR LIGHTS	\$256.68
	Fund Total					\$38,381.60
0250	ADRIANA C. BRENES-RIOS	75671	11/25/2025	AC-09202025	CHICAS DE CIRCULO POETRY 9/20/25	\$150.00
	AIDEED MEDINA ARGUETA	75397	11/12/2025	AM09202025	PROGRAMMING	\$150.00
	AMAZON CAPITAL SERVICES	75401	11/12/2025	1RWQ-W7C9-6999	PROGRAMMING SUPPLIES	\$106.14
		75401	11/12/2025	117M-91PD-HCX3	PROGRAMMING SUPPLIES	\$13.71
	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	75718	11/25/2025	12/2025-WATS	1/12TH OF CONTRIBUTION AMOUNT	\$45,140.34
	SARAI DUNSANY	75846	11/25/2025	31OCTOBER2025	PROGRAMMING	\$2,000.00
	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$74.69
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$0.00
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$12.97



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0250	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5486-10/22/25	PROGRAM - POKEMON	\$89.47
	Fund Total					\$47,737.32
0260	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$65.83
	ADMANOR, INC.	75395	11/12/2025	2690	SB 1383 Media Campaign	\$4,849.24
	AGILE OCCUPATIONAL MEDICINE, PC	75396	11/12/2025	EM052395	PRE- EMPLOYMENT	\$55.00
	CASSIDY'S PIZZA	75703	11/25/2025	6112	11.11 Camp WOW catering	\$80.64
		75703	11/25/2025	6113	11.11 Camp WOW Catering	\$89.97
	DEPARTMENT OF JUSTICE	75464	11/12/2025	836078	FINGERPRINTING	\$128.00
	DISCOUNT SCHOOL SUPPLY	75467	11/12/2025	W21531260101	Camp WOW Nov. 8th Supplies	\$336.01
	DORR DISTRIBUTION SYSTEMS, INC.	75731	11/25/2025	18240	Transportation for Youth Devel	\$1,260.00
	ECOLOGY ACTION OF SANTA CRUZ	75733	11/25/2025	68801	PEDESTRIAN/BICYCLE SAFETY EDUC	\$39,562.94
		75472	11/12/2025	68800	ICARP PLANNING GRANT SERVICES	\$13,795.28
		75733	11/25/2025	68850	ICARP PLANNING GRANT SERVICES	\$11,951.14
	EVOLVED GEAR LLC	75741	11/25/2025	INV59820	POLICE RIFLES	\$343.79
		75741	11/25/2025	INV59819	POLICE RIFLES	\$44,254.20
	FARALLON STRATEGIES, LLC	75742	11/25/2025	INV 994	REGIONAL CLIMATE ADAPTATION FU	\$2,136.00
		75742	11/25/2025	INV 1008	REGIONAL CLIMATE ADAPTATION FU	\$2,226.25
		75742	11/25/2025	INV 992	OFFICE OF PLANNING AND RESEARC	\$2,037.50
	INFINITE CREATIVE ENTERPRISE, INC	75500	11/12/2025	KYOTA KANSHA - WATS	WATSONVILLE CA PD - KYOTA KANSHA	\$3,999.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	L C ACTION POLICE SUPPLY	75513	11/12/2025	481292	SUPPRESSORS	\$28,549.27
	PACIFIC MONARCH LTD	75814	11/25/2025	4650	Camp Wow Field Trip	\$2,100.00
	RAIMI + ASSOCIATES, INC.	75830	11/25/2025	25-7189	HOUSING ELEMENT IMPLEMENTATION	\$8,386.78
	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$108.26
	SC WARRIORS LLC	75574	11/12/2025	225	March 21 Camp WOW Program	\$1,682.00
	SECOND RENAISSANCE, INC.	75575	11/12/2025	NO. 0460	CYBER SECURITY SUPPORT	\$1,690.71
		75575	11/12/2025	NO. 0460	CYBER SECURITY SUPPORT	\$9,996.44
	SHARP PERFORMANCE INC	75641	11/19/2025	1065	ANNUAL SUBSCRIPTION	\$25,075.00
	TOGO'S	75866	11/25/2025	1110	Camp WOW 11.10 Catering	\$387.00
	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25	ELOP FLAG FOOTBALL SUPPLIES	\$183.25
		75870	11/25/2025	6167-10/22/25	ELOP RIO DEL MAR SUPPLIES	\$53.78
		75870	11/25/2025	6167-10/22/25	ELOP BASKETBALL PROGRAM SUPPLIES	\$137.17
		75870	11/25/2025	6167-10/22/25	FLAG FOOTBALL JAMBOREE SUPPLIES	\$260.90
		75870	11/25/2025	6167-10/22/25	ELOP/CAMP TEAM RETREAT	\$618.00
		75870	11/25/2025	6167-10/22/25	CAMP WOW FIELD TRIP DEPOSIT 03/21/2026	\$100.00
75870		11/25/2025	6167-10/22/25	CAMP WOW FIRST AID SUPPLIES	\$99.47	
Fund Total					\$206,598.82	
0262	ROBERT A. BOTHMAN, INC	75564	11/12/2025	2401217	Ramsay Park Renaissance Projec	\$1,016,445.79
	Fund Total					\$1,016,445.79
0274	COMMUNITY ARTS & EMPOWERMENT	75716	11/25/2025	10272025	Public Art Academy	\$22,675.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0274	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$23.22
	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25		\$77.57
		75870	11/25/2025	6167-10/22/25	PUBLIC ART MEETING CATERING	\$349.60
	Fund Total					\$23,125.39
0290	CALIFORNIA BUILDING STANDARDS COMMISSION	75427	11/12/2025	101725	CALIFORNIA BUILDING STANDARDS COMMISSION (GREEN FE	\$345.54
	Fund Total					\$345.54
0305	A L LEASE COMPANY, INC	75666	11/25/2025	185957	SUPPLIES	\$45.30
	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$160.72
		75670	11/25/2025	10/31/25	PURCHASES	\$74.61
	ARTT PAINT SUPPLIES LLC	75685	11/25/2025	E3KX3	INV#E3KX3 THERMOLAZER GUN, TORCH 316Y232	\$190.86
	BEAR ELECTRICAL SOLUTIONS, LLC	75690	11/25/2025	27855	2023-2026 STREET LIGHT MAINTEN	\$1,620.00
		75690	11/25/2025	28536	2023-2026 STREET LIGHT MAINTEN	\$388.00
		75417	11/12/2025	28113	TRAFFIC LIGHT MAINTENANCE	\$7,450.00
		75417	11/12/2025	27965	TRAFFIC LIGHT MAINTENANCE	\$2,380.00
		75417	11/12/2025	27771	TRAFFIC LIGHT MAINTENANCE	\$2,380.00
		75417	11/12/2025	27856	TRAFFIC LIGHT MAINTENANCE	\$1,455.00
		75417	11/12/2025	28112	2023-2026 STREET LIGHT MAINTEN	\$2,700.00
	CALIFORNIA DEPARTMENT OF TRANSPORTATION	75465	11/12/2025	SL260016	INV#SL260016 JULY 2025 THROUGH SEPTEMBER 2025 SIGN	\$14,052.40
	D&G SANITATION	75725	11/25/2025	316751	SINGLE MOUNT	\$142.68
	FASTENAL COMPANY	75743	11/25/2025	CAWAT141279	SUPPLIES	\$254.40
FIRST ALARM, INC.	75747	11/25/2025	917084	MONITORING SERVICE	\$27.98	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	HILTI, INC	75495	11/12/2025	4625187596	CORE DRILL MACHINE W/WATER MANAGEMENT SYSTEM	\$10,567.00
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$265.24
		75496	11/12/2025	5839-10/13	PURCHASES	\$87.77
		75496	11/12/2025	5839-10/13	PURCHASES	\$504.15
		75496	11/12/2025	5839-10/13	PURCHASES	\$1.08
		75496	11/12/2025	5839-10/13	PURCHASES	\$162.52
		75496	11/12/2025	5839-10/13	PURCHASES	\$101.61
		75496	11/12/2025	5839-10/13	PURCHASES	\$210.69
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$41.27
	PACIFIC GAS & ELECTRIC	75813	11/25/2025	7294900587-9-111825	W 5TH AND MAIN ST	\$743.32
		75810	11/25/2025	1413903318-8-11/12/2	SW COR OHLONE PKWY AND HARKINS	\$131.41
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1,295.09
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1,259.77
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$847.74
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$145.07
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$66.62
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$38.90
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$14.29



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$250.57
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$118.91
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$41.42
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$15.27
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$146.16
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$67.11
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$14.36
		75542	11/12/2025	3009950151-9-11/04	1601 FREEDOM BLVD	\$150.52
	SAMUEL ZENDEJAS-RODRIGUEZ	75570	11/12/2025	1st BOOT REIMB 10/20	PW-1ST BOOT REIMB 10/20/25	\$240.34
	Fund Total					
0309	AT&T-CAL NET 2	75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$759.21
	ELEVATOR SERVICE COMPANY, INC.	75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$400.00
		75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$520.00
	Fund Total					
0310	PAJARO VALLEY CHEVRON INC	75543	11/12/2025	PV CHEVRON_2025 10	VEHICLE MAINT	\$480.63
	ALBERTSONS/SAFEWAY	75630	11/19/2025	138373-11/07	PURCHASES	\$48.83
	ALLSTAR FIRE EQUIPMENT, INC	75399	11/12/2025	268039	SCBA Face Pieces	\$3,644.80



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	AT&T MOBILITY LLC	75687	11/25/2025	87322287772X11102025	CELL & DATA CHARGES FOR PD/FIRE ENDING 110225	\$407.25
		75687	11/25/2025	87322287772X11102025	CELL & DATA CHARGES FOR PD/FIRE ENDING 110225	\$4,328.75
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$202.16
		75412	11/12/2025	87351505353X10042025	FIRE LIKEPAK 15 MODEM FROM 08/27/25-09/26/25	\$122.22
	AUTO CARE LIFESAVER TOWING	75414	11/12/2025	25-88793	TOW HOOK FEE	\$90.00
	AXON ENTERPRISE, INC.	75415	11/12/2025	INUS392701	UNMANNED AERIAL SYSTEMS (UAS/D	\$11,919.78
	BRANDON JUAREZ	75423	11/12/2025	CHIL-1030-25	FOOD FOR EVENT 10/30-10/31	\$195.00
	CASSIDY'S PIZZA	75703	11/25/2025	6101	YC Soccer Potluck	\$90.36
	CENTRAL COAST CRITICAL INCIDENT TEAM	75708	11/25/2025	2509-ER WF	EAP CLIENT #15-002	\$250.00
	CORE PSYCHOLOGICAL CORPORATION	75451	11/12/2025	8009	PEPS	\$1,000.00
		75451	11/12/2025	8588	PEPS	\$1,500.00
		75451	11/12/2025	8455	PEPS	\$1,000.00
	DEFENSA PRIVATE SECURITY, INC.	75730	11/25/2025	016/2025CW	Security Services for Facility	\$960.00
	DIXON & SONS TIRES INC.	75468	11/12/2025	100621-10/29/25	PURCHASES	\$202.68
	FREEDOM MEAT LOCKERS	75482	11/12/2025	102325	Youth Center Chef of Steel event	\$84.00
	GUSTAVO ZAMORA	75760	11/25/2025	TRVL FINAL 10/19/25	PD- SHERMAN BLOCK INSTITUTE	\$234.00
	HAAS, IRMA	75761	11/25/2025	TRVL FINAL-9/01/25	PD-WOMEN LEADERS IN LAW ENFORCEMENT	\$47.35
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$17.54
		75496	11/12/2025	5839-10/13	PURCHASES	\$54.85



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$14.26
		75496	11/12/2025	5839-10/13	PURCHASES	\$269.59
		75496	11/12/2025	5839-10/13	PURCHASES	\$221.19
		75496	11/12/2025	5839-10/13	PURCHASES	\$79.59
	HOUSE OF THUNDER HARLEY DAVIDSON	75497	11/12/2025	328908	MOTOR MAINTENANCE	\$2,981.76
	KALMIKOV ENTERPRISES, INC	75774	11/25/2025	0202W20408	REPAIRS FOR 4411	\$10,911.64
	LEHR	75781	11/25/2025	SI116315	VEHICLE OUTFITTING	\$11,228.01
	LEXIS NEXIS RISK DATA MANAGEMENT	75782	11/25/2025	1100226732	LAW ENFORCEMENT DATABASE	\$2,068.44
	LEXIS NEXIS RISK SOLUTIONS FL INC.	75783	11/25/2025	1300204651	DORS	\$812.71
	MONUMENT LUMBER COMPANY	75795	11/25/2025	2510-002427	VENT MATERIALS	\$1,174.37
	RADICH, RADOVAN	75829	11/25/2025	EMPLOYEE REIMB 10/7	PD-AGUA CON LA CHOTA	\$600.00
		75829	11/25/2025	TRVL FINAL - 9/22/25	PD-POST MANAGEMENT COURSE WEEK 1	\$113.51
		75829	11/25/2025	TRVL FINAL- 8/12/25	PD-RMS SITE VISIT	\$164.07
	RIOS, MARCOS	75839	11/25/2025	TRVL FINAL 9/15/25	PD-GRACIE SURVIVAL TACTICS LEVEL 2	\$197.80
	ROSARIO CORTES	75566	11/12/2025	11132025	CATERING	\$216.00
	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$18.41
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$206.93
	SELDEN & SON	75851	11/25/2025	APPLICATION NO 4	FIRE STATION 1 RESTROOMS/SHOWE	\$181,227.18
	TINO'S PLUMBING INC	75585	11/12/2025	154885	LABOR - CLEAR MAIN SEWER LINE	\$247.50



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	TRI COUNTY TROPHY & ENGRAVING	75869	11/25/2025	43F94F1E-0012	WATSONVILLE FIRE RECRUIT FLAG	\$164.63
	U S BANK CORPORATE PAYMENT SYSTEM	75870	11/25/2025	6167-10/22/25	YOUTH CENTER EVENTS	\$2,721.80
		75592	11/12/2025	0540-10/22/25	OFFICE SUPPLIES	\$77.25
		75592	11/12/2025	0540-10/22/25	AGUA CON LA CHOTA	\$46.80
		75592	11/12/2025	0540-10/22/25	HOTEL - SLI S4 ZAMORA	\$611.88
		75592	11/12/2025	0540-10/22/25	HOTEL - CSAR AROD	\$140.74
		75592	11/12/2025	0540-10/22/25	COMM. ENG SUPPLIES	\$26.30
		75592	11/12/2025	0540-10/22/25	SPECIALIZED EQUIP	\$2,679.43
		75592	11/12/2025	0540-10/22/25	COMM. ENG. SUPPLIES	\$69.39
		75592	11/12/2025	0540-10/22/25	SUPPLIES	\$122.63
		75592	11/12/2025	0540-10/22/25	AQUA CON LA CHOTA	\$96.15
		75592	11/12/2025	0540-10/22/25	OFFICE SUPPLIES	\$1,097.39
		75592	11/12/2025	0540-10/22/25	OFFICE SUPPLIES	\$109.74
		75592	11/12/2025	0540-10/22/25	FOOD PIT 10/2/25	\$90.10
		75592	11/12/2025	0540-10/22/25	OFFICE SUPPLIES	\$56.66
		75592	11/12/2025	0540-10/22/25	AGUA CON LA CHOTA	\$571.38
		75592	11/12/2025	0540-10/22/25	HOTEL - LEDA DAVID	\$797.85
		75592	11/12/2025	0540-10/22/25	REG - MOTOR SCHOOL	\$52.14
		75592	11/12/2025	0540-10/22/25	OFFICE SUPPLIES	\$163.73
		75592	11/12/2025	0540-10/22/25	REG - MOTOR SCHOOL	\$2,094.00
	75592	11/12/2025	0540-10/22/25	INV SUPPLIES	\$361.00	
	75592	11/12/2025	0540-10/22/25	EXTRA KEY	\$20.61	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	VORTEX VOLLEYBALL	75876	11/25/2025	2025-003	Youth Center Volleyball Progra	\$300.00
	WATSONVILLE FORD	75599	11/12/2025	178814	REPAIR FORD EXPLORER	\$1,820.87
	Fund Total					\$253,925.63
0312	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	75426	11/12/2025	251042	INV#251042 FREEDOM BLVD & GREEN VALLEY RD INSTALL	\$1,620.00
		75426	11/12/2025	251040	CITYWIDE RAPID RECTANGULAR FLA	\$75,900.00
	COUNTY OF SANTA CRUZ-DPW FISCAL DIV	75719	11/25/2025	APP/TF#P63264	CUST#DPWAC P63264 ENCROACHENTS WORK FOR LEE ROAD P	\$523.62
	CSG CONSULTANTS, INC	75455	11/12/2025	62914	BRIDGE STREET RECONSTRUCTION -	\$3,960.00
	HARRIS & ASSOCIATES INC.	75494	11/12/2025	69818	Pavement Program Manager	\$2,279.00
	MESITI-MILLER ENGINEERING, INC.	75788	11/25/2025	1025016	DESIGN SERVICES FOR LEE ROAD T	\$5,299.50
	Fund Total					\$89,582.12
0354	LA SELVA	75779	11/25/2025	15753	ON-CALL TREE MAINTENANCE SERVI	\$975.00
	Fund Total					\$975.00
0360	K & D LANDSCAPING INC.	75772	11/25/2025	18740	2023-2026 Landscape Maintenanc	\$1,967.00
	Fund Total					\$1,967.00
0510	BANC OF AMERICA LEASING	75886	11/25/2025	R80734	ACCOUNT NO 5060600	\$139,499.00
		75886	11/25/2025	R80734	ACCOUNT NO 5060600	\$2,140.38
	Fund Total					\$141,639.38
0710	19SIX ARCHITECTS	75664	11/25/2025	3658	RESOURCE CONSERVATION CENTER B	\$1,250.00
	A L LEASE COMPANY, INC	75666	11/25/2025	185520	PARTS	\$451.86
		75392	11/12/2025	185512	SUPPLIES	\$227.85



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0710	A L LEASE COMPANY, INC	75392	11/12/2025	185456	SUPPLIES	\$324.30	
		75392	11/12/2025	185465	SUPPLIES	\$116.81	
	A-1 JANITORIAL SERVICE	75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$268.93	
	ACCO ENGINEERED SYSTEMS, INC.	75669	11/25/2025	165624	WWTF BOILER REPLACEMENT	\$143,717.33	
	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$8.77	
		75670	11/25/2025	10/31/25	PURCHASES	\$5.60	
		75670	11/25/2025	10/31/25	PURCHASES	\$7.67	
		75670	11/25/2025	10/31/25	PURCHASES	\$107.46	
		75670	11/25/2025	10/31/25	PURCHASES	\$14.26	
		75670	11/25/2025	10/31/25	PURCHASES	\$49.38	
		75670	11/25/2025	10/31/25	PURCHASES	\$42.88	
		75670	11/25/2025	10/31/25	PURCHASES	\$14.26	
		75670	11/25/2025	10/31/25	PURCHASES	\$16.45	
		75670	11/25/2025	10/31/25	PURCHASES	\$78.97	
		75670	11/25/2025	10/31/25	PURCHASES	\$92.15	
		75670	11/25/2025	10/31/25	PURCHASES	\$82.24	
		75670	11/25/2025	10/31/25	PURCHASES	\$638.36	
		AIRGAS USA, LLC	75673	11/25/2025	5520521349	CYLINDER RENTAL	\$187.23
		AIRMD INC	75674	11/25/2025	175751	INV#175751 ASBESTOS SURVEY AT WASTEWATER	\$3,275.00
	ALS GROUP USA, CORP.	75400	11/12/2025	36-54-696279-0	TESTING	\$1,115.00	
		75400	11/12/2025	36-54-696283-0	TESTING	\$350.00	
	AMERIGAS	75677	11/25/2025	3182809558	SUPPLIES	\$131.59	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ANDERSON PACIFIC ENGEERING INC.	75404	11/12/2025	NO. 13	WWTF ELECTRICAL SYSTEM HAZARD	\$201,441.22
		75405	11/12/2025	ESCROW RETEN 10/27	RETENTION ESCROW # 110025160	\$10,602.17
	ANGEL O. MAGANA	75406	11/12/2025	42	CUSTODIAL SERVICES AT WRC AND	\$1,680.00
	APPLIED INDUSTRIAL TECHNOLOGIES	75407	11/12/2025	7033212106	SUPPLIES	\$41.91
	ARRIAGA, JOHN	75409	11/12/2025	8323	State Advocacy and Consulting	\$1,750.00
	ARTT PAINT SUPPLIES LLC	75685	11/25/2025	6Z9KW	INV#6Z9KW 2800 A BASE 5G, COVERALL 2200 EXT FLAT W	\$737.06
	ASSOCIATION OF BAY AREA GOVERNMENTS	75410	11/12/2025	AR040229	NAT GAS	\$2,459.65
		75410	11/12/2025	AR039995	NAT GAS	\$2,459.65
	AT&T MOBILITY LLC	75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$232.81
		75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$302.89
		75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$43.27
		75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$256.27
		75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$534.00
	AT&T-CAL NET 2	75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$402.23
	BANC OF AMERICA LEASING	75886	11/25/2025	R80734	ACCOUNT NO 5060600	\$46,491.00
		75886	11/25/2025	R80734	ACCOUNT NO 5060600	\$450.57
	BEECHER ENGINEERING, INC.	75418	11/12/2025	1028-102	ELECTRICAL DESIGN-WWTF ELECTRI	\$20,580.00
		75418	11/12/2025	1028-100	RECYCLED WATER TREATMENT FACIL	\$690.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	BEECHER ENGINEERING, INC.	75418	11/12/2025	1025-101	HEADWORKS AND INFLUENT PUMP ST	\$2,070.00
	BIG CREEK LUMBER COMPANY	75420	11/12/2025	2527823	SUPPLIES	\$43.89
	BORETTI INC	75421	11/12/2025	3433	Safety Training and Consultati	\$350.00
		75421	11/12/2025	3523	Safety Training and Consultati	\$529.10
	BURKE, WILLIAMS & SORENSEN, LLP	75632	11/19/2025	352083	CITY ATTORNEY SERVICES	\$7,562.50
		75632	11/19/2025	352085	CITY ATTORNEY SERVICES	\$909.00
	C & N TRACTOR	75696	11/25/2025	12517W	PARTS	\$392.44
	CARLSON CM, INC	75699	11/25/2025	1102	CONSTRUCTION MANAGEMENT - RWF	\$1,110.00
		75699	11/25/2025	1101	WWTF ELECT. SYS HAZARD MITIGAT	\$24,210.00
	CARMEL AREA WASTEWATER DISTRICT	75700	11/25/2025	2124	INV#2124. 2025-26 2Q CCLEAN FEES & 2025-26 2Q INFL	\$26,304.00
	CAROLLO ENGINEERS, INC.	75701	11/25/2025	FB73733	HEADWORKS AND INFLUENT PUMP ST	\$5,266.75
	CDW GOVERNMENT, INC.	75704	11/25/2025	AG9HV4Z	LICENSES FOR THIN CLIENTS FOR WRC	\$951.00
		75704	11/25/2025	AG79Q8P	SOUND BARS FOR LAB STAFF	\$259.45
		75704	11/25/2025	AG9GY1L	DOCK FOR IT, LPT FOR ONCALL WRC	\$1,888.79
		75704	11/25/2025	AG9HZ5M	WARRANTY FOR ONCALL LAPTOP	\$261.81
		75704	11/25/2025	AG9C48Y	WIRELESS MOUSE FOR LAB MANAGER	\$27.33
		75435	11/12/2025	AG6K21P	KIOSK SETUP FOR FACILITIES AT CITY HALL	\$1,451.09
CERVANTEZ, JOSEPH	75438	11/12/2025	1ST BOOT REIMB 10/28	PW-1ST BOOT REIMB FY25/26	\$181.07	
CHEMTRADE CHEMICALS US LLC	75709	11/25/2025	90319220	PURCHASE AND DELIVERY OF ALUMI	\$5,213.98	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CHEMTRADE CHEMICALS US LLC	75709	11/25/2025	90318120	PURCHASE AND DELIVERY OF ALUMI	\$5,283.71
	CONNIE MACHUCA	75717	11/25/2025	1ST BOOT REIMB 11/04	1ST BOOT REIMB 11/04 FY 25/26	\$109.21
	CRISTIAN MAGDALENO	75721	11/25/2025	EMPLOYEE REIMB 10/29	PW-CWEA CERTIFICATION/ONLINE TRAINING	\$114.00
		75721	11/25/2025	EMPLOYEE REIMB 10/29	PW-CWEA CERTIFICATION/ONLINE TRAINING	\$25.00
		75721	11/25/2025	EMPLOYEE REIMB 10/29	PW-CWEA CERTIFICATION/ONLINE TRAINING	\$25.00
	CUMMING MANAGEMENT GROUP	75723	11/25/2025	179087	ON-CALL LABOR COMPLIANCE SERVI	\$3,600.00
	CWEA	75457	11/12/2025	MICHAELCRANE10 /21/25	ID#26376. CWEA ASSOCIATION MEMBERSHIP RENEWAL.	\$251.00
		75724	11/25/2025	MICHAELCRANE11 /12/25	ID#26376. LABORATORY ANALYST GRADE 4.	\$129.00
		75724	11/25/2025	XOCHITLGARCIA1 1/25	ID#395467. LABORATORY ANALYST GRADE 2.	\$119.00
	D&G SANITATION	75459	11/12/2025	316752	PORTABLE TOILET	\$131.70
		75459	11/12/2025	316748	SERVICE PER MONTH	\$100.00
	DANIEL B. STEPHENS & ASSOCIATES, INC.	75726	11/25/2025	0281491	VAPOR INTRUSION SAMPLING	\$11,001.50
	DANIELLE GREEN	75728	11/25/2025	TRVL FINAL - 8/16	PW-2025 PUBLIC WORKS EXPO	\$1,866.72
	DAVIS AUTO PARTS	75462	11/12/2025	34603	SUPPLIES	\$207.50
	DEPARTMENT OF JUSTICE	75464	11/12/2025	836078	FINGERPRINTING	\$32.00
	DIXON & SONS TIRES INC.	75468	11/12/2025	100621-10/29/25	PURCHASES	\$25.00
	DON CHAPIN CO,INC	75469	11/12/2025	225056*01	EMERGENCY SEWER MAIN REPAIR ON	\$27,917.69
	DUKE'S ROOT CONTROL, INC.	75471	11/12/2025	37956	INV#37956 MANHOLE ROOT CONTROL, 6" & 8"PIPE SEWER	\$3,367.89



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ECOTALITY INC	75734	11/25/2025	INV9403437	INV9403437 BLINK NETWORK FEES-NETWORK FEE FROM 11/	\$960.00
	ENVIRONMENTAL INNOVATIONS, INC.	75475	11/12/2025	3299	GREEN BUSINESS SERVICES CY2024	\$8,596.23
		75475	11/12/2025	3294	GREEN BUSINESS SERVICES CY2024	\$3,150.00
	EUROFINS/EATON ANALYTICAL, INC.	75477	11/12/2025	3800102470	WELLS COMPLIANCE	\$225.00
		75477	11/12/2025	3800102469	WELLS COMPLIANCE	\$225.00
		75740	11/25/2025	3800088683	WELLS COMPLIANCE	\$180.00
	FASTENAL COMPANY	75743	11/25/2025	CAWAT141393	SUPPLIES	\$288.15
		75743	11/25/2025	CAWAT141268	SUPPLIES	\$433.81
	FEDEX	75480	11/12/2025	9-049-51420	SHIPMENTS	\$16.52
		75480	11/12/2025	9-041-23248	SHIPMENTS	\$49.29
		75480	11/12/2025	9-032-98825	SHIPMENTS	\$63.56
	FEDEX FREIGHT	75744	11/25/2025	9498175584	SHIPMENT	\$6,665.60
		75744	11/25/2025	9498175573	SHIPMENT	\$4,446.38
	FIRST ALARM, INC.	75747	11/25/2025	917084	MONITORING SERVICE	\$27.98
	FISHER SCIENTIFIC	75748	11/25/2025	4453535	SUPPLIES	\$126.35
	G7EI, INC.	75752	11/25/2025	103125ORG4	PROJECT MANAGEMENT SERVICES	\$2,535.00
		75752	11/25/2025	103125LRT23	PROJECT MANAGEMENT SERVICES	\$9,067.50
		75484	11/12/2025	093025LRT22	PROJECT MANAGEMENT SERVICES	\$13,357.50
		75484	11/12/2025	093025UDL22	PROJECT MANAGEMENT SERVICES	\$195.00
		75484	11/12/2025	093025ORG4	PROJECT MANAGEMENT SERVICES	\$195.00
GINA CARRILLO	75486	11/12/2025	TRVL-FINAL 8/4/25	PW-CALIFORNIA RESOURCE RECOVERY ASSOCIATION	\$179.42	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	GRAINGER	75755	11/25/2025	9660785172	SUPPLIES	\$231.58
		75487	11/12/2025	9692904965	SUPPLIES	\$23.75
		75487	11/12/2025	9685035728	AIR COMPRESSOR PUMP 2	\$2,006.17
		75487	11/12/2025	9689753193	SUPPLIES	\$412.77
	GRANITE ROCK COMPANY	75489	11/12/2025	2255423	INV#2255423 FIELD SERVICE ORDER TICKET#131023 SAND	\$5.84
		75756	11/25/2025	2258040	INV#2258040 TICKET#135093 3/4 DRAIN ROCK	\$299.32
	GREEN RUBBER-KENNEDY AG	75757	11/25/2025	W-592750	SUPPLIES	\$966.55
		75757	11/25/2025	W-592598	SUPPLIES	\$144.22
		75757	11/25/2025	W-592419	SUPPLIES	\$89.78
		75490	11/12/2025	W-592441	SUPPLIES	\$72.59
		75490	11/12/2025	W-592513	SUPPLIES	\$342.16
		75490	11/12/2025	W-592415	SUPPLIES	\$12.56
		75490	11/12/2025	W-592601	SUPPLIES	\$180.43
		75490	11/12/2025	W-592591	SUPPLIES	\$917.89
		75490	11/12/2025	W-592367	SUPPLIES	\$97.79
		75490	11/12/2025	W-592401	SUPPLIES	\$20.37
		75490	11/12/2025	W-592388	SUPPLIES	\$97.79
		75490	11/12/2025	W-592524	SUPPLIES	\$61.47
		75490	11/12/2025	W-592230	SUPPLIES	\$99.53
		75490	11/12/2025	W-592365	SUPPLIES	\$83.80
75490		11/12/2025	W-592432	SUPPLIES	\$38.97	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0710	GREEN RUBBER-KENNEDY AG	75490	11/12/2025	W-592492	SUPPLIES	\$172.32	
		75490	11/12/2025	W-592495	SUPPLIES	\$7.47	
	GROCERY OUTLET	75492	11/12/2025	0161-10/9	SUPPLIES	\$17.05	
	HACH COMPANY	75762	11/25/2025	14739610	FIELD SERVICE	\$2,532.00	
		75762	11/25/2025	14739610	FIELD SERVICE	\$10,566.00	
		75762	11/25/2025	14749133	SUPPLIES	\$596.35	
		75493	11/12/2025	14726252	SUPPLIES	\$1,215.57	
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$14.27	
		75496	11/12/2025	5839-10/13	PURCHASES	\$38.30	
		75496	11/12/2025	5839-10/13	PURCHASES	\$144.46	
		75496	11/12/2025	5839-10/13	PURCHASES	\$251.33	
		75496	11/12/2025	5839-10/13	PURCHASES	\$26.31	
		75496	11/12/2025	5839-10/13	PURCHASES	\$12.45	
		75496	11/12/2025	5839-10/13	PURCHASES	\$21.29	
		75496	11/12/2025	5839-10/13	PURCHASES	\$115.36	
		75496	11/12/2025	5839-10/13	PURCHASES	\$568.47	
		75496	11/12/2025	5839-10/13	PURCHASES	\$88.44	
		IDEXX LABORATORIES INC.	75499	11/12/2025	3186719306	SUPPLIES	\$6,315.00
		JAMES EHRESMAN	75503	11/12/2025	1ST BOOT REIMB 10/1/	PW-1ST BOOT REIMB 10/1	\$141.32
		KIMBALL MIDWEST	75510	11/12/2025	103886843	SUPPLIES	\$35.06
	75510		11/12/2025	103743413	SUPPLIES	\$727.09	
	75510		11/12/2025	103796907	SUPPLIES	\$2,982.62	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	KIMBALL MIDWEST	75510	11/12/2025	103669263	SUPPLIES	\$1,582.45
		75510	11/12/2025	103770282	SUPPLIES	\$684.94
	MARLEN SANCHEZ	75519	11/12/2025	EMPLOYEE REIMB 10/17	PW-CWEA MEMBERSHIP RENEWAL	\$271.00
	MARY LOU D'ANDREA	75520	11/12/2025	APN#018-051-18	FULL SEWER LATERAL REPLACEMENT REBATE @ 134 ROGERS	\$1,500.00
	MCMASTER CARR	75787	11/25/2025	55030485	SUPPLIES	\$275.15
		75787	11/25/2025	54960724	SUPPLIES	\$414.78
		75522	11/12/2025	54418093	SUPPLIES	\$46.23
	MERCURY METALS INC	75524	11/12/2025	15844	MOVE GUARDRAIL FOR SLIDE GATE ACCESS	\$9,129.23
		75524	11/12/2025	15837	SUPPLIES	\$80.17
		75524	11/12/2025	15836	SUPPLIES	\$16.46
	MICHAEL K. NUNLEY & ASSOCIATES, INC	75525	11/12/2025	2023	SEWER PUMP STATION NO. 14 IMPR	\$32,910.25
		75525	11/12/2025	1828	SEWER PUMP STATION NO. 14 IMPR	\$20,065.75
		75789	11/25/2025	2122	SEWER PUMP STATION NO. 14 IMPR	\$16,401.25
		75789	11/25/2025	2141	WWTP INDUSTRIAL DISCHARGE TECH	\$725.00
	MID COAST ENGINEERS, INC.	75791	11/25/2025	5269	ELECTRIC VAULT LOCATION STAKING	\$2,250.00
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$53.10
		75792	11/25/2025	11/1/25	PURCHASES	\$380.77
	MNS ENGINEERS, INC.	75794	11/25/2025	91812	CIVIL DESIGN-WWTF ELECTRICAL S	\$7,903.56
	MONTEREY BAY ANALYTICAL SERVICES, INC.	75527	11/12/2025	2509WAT	INV#2509WAT. SAMPLE ANALYSIS SEPTEMBER 2025.	\$748.80



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	MONTEREY BAY ANALYTICAL SERVICES, INC.	75527	11/12/2025	2509WAT	INV#2509WAT. SAMPLE ANALYSIS SEPTEMBER 2025.	\$531.20
		75527	11/12/2025	2509WAT	INV#2509WAT. SAMPLE ANALYSIS SEPTEMBER 2025.	\$468.30
		75527	11/12/2025	2509WAT	INV#2509WAT. SAMPLE ANALYSIS SEPTEMBER 2025.	\$46.80
		75527	11/12/2025	2509WAT	INV#2509WAT. SAMPLE ANALYSIS SEPTEMBER 2025.	\$265.00
	NEW IMAGE LANDSCAPE COMPANY	75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$118.68
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$118.68
		75534	11/12/2025	152429	LANDSCAPE MAINTENANCE	\$2,381.52
		75534	11/12/2025	152427	LANDSCAPE MAINTENANCE	\$129.00
		75534	11/12/2025	151580	LANDSCAPE MAINTENANCE	\$1,905.22
		75534	11/12/2025	151578	LANDSCAPE MAINTENANCE	\$1,032.00
	OWEN EQUIPMENT COMPANY	75804	11/25/2025	00069359	INV#00069359 SERVICE RATE: 471TC-12 PARKER HOSE, 1	\$3,375.22
	PACIFIC CREST ENGINEERING, INC	75805	11/25/2025	15724	WWTF ELECTRICAL SYSTEM HAZARD	\$3,931.74
	PACIFIC GAS & ELECTRIC	75812	11/25/2025	1283243089-1-111825	401 PANABAKER RD	\$54,665.58
		75541	11/12/2025	9335083043-1-11/03	401 PANABAKER RD	\$901.37
		75540	11/12/2025	6994615709-1-10/27/2	401 PANABAKER RD	\$74,060.55
	PAJARO VALLEY LOCK SHOP	75816	11/25/2025	139756	PADLOCKS	\$236.40
	PAJARO VALLEY PRINTING	75546	11/12/2025	49950	SAY NO TO PLASTICS POSTERS	\$137.19
	PENCCO, INC.	75550	11/12/2025	211797	PURCHASE AND DELIVERY OF FERRI	\$15,490.39



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PENCCO, INC.	75819	11/25/2025	212741	PURCHASE AND DELIVERY OF FERRI	\$14,997.67
	PENINSULA PEST MANAGEMENT, INC.	75820	11/25/2025	16992	INV#16992 VERTEBRATE PEST MANAGEMENT(RATS & MICE)	\$227.50
	PG&E CFM/PPC DEPARTMENT	75806	11/25/2025	0008457447-4	INV#0008457447-4 401 PANABAKER RD OCTOBER 2025 NON	\$3,560.61
	PKT WELDING & FABRICATION	75823	11/25/2025	1621	PARTS AND MATERIALS	\$144.00
		75552	11/12/2025	957-9/6/24	REPAIR PARKING LOT DAMAGED FENCE	\$337.50
	PLATT	75553	11/12/2025	6R86331	HEAD LAMP	\$72.13
		75553	11/12/2025	6R94724	HEAD LAMP	\$360.64
		75553	11/12/2025	6R98649	SUPPLIES	\$329.35
		75553	11/12/2025	6R07069	SUPPLIES	\$99.49
		75553	11/12/2025	6Q94573	SUPPLIES	\$12.40
	POLYDYNE INC.	75825	11/25/2025	1973917	PURCHASE OF FLOCCULANT POLYMER	\$11,730.57
		75825	11/25/2025	1968309	PURCHASE OF FLOCCULANT POLYMER	\$8,411.80
	POWERGEN, INC.	75554	11/12/2025	S250904-ARH	WWTP GENERATOR REPAIR	\$4,523.01
	RAFTELIS FINANCIAL CONSULTANTS, INC.	75560	11/12/2025	42318	UTILITIES COST-OF-SERVICE ANAL	\$5,417.50
	REID LERNER	75832	11/25/2025	25025-RPFC-03	DESIGN SERVICES FOR NATURE CEN	\$5,750.00
	REXEL USA, INC	75834	11/25/2025	S143840126.001	SUPPLIES	\$984.71
	RICOH USA, INC	75836	11/25/2025	5072263225	RICOH EQUIPMENT	\$96.26
		75836	11/25/2025	5072225107	MONTHLY MAINTENANCE	\$1,431.52
		75836	11/25/2025	5072061863	MONTHLY MAINTENANCE	\$1,613.18
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$19.97



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	RICOH USA, INC	75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$65.44
	RYAN PROCESS, INC	75567	11/12/2025	2511001-INV	Lamela Tube Modules Replacements	\$21,571.50
	SAMPLE TRAPS, LLC	75843	11/25/2025	9123-24440	INV#9123-24440. LABORATORY SUPPLIES.	\$1,026.41
	SANTA CRUZ COUNTY PARKS DEPARTMENT	75571	11/12/2025	FY 07/1/25-6/30/26	FY 7/1/25-6/30/26 COUNTY PARKS PARCEL TAX	\$17.00
	SAVE MART SUPERMARKET	75847	11/25/2025	TRD-10/26/25	PURCHASES	\$41.80
		75847	11/25/2025	TRD-10/26/25	PURCHASES	\$53.15
	SEMACONNECT, INC.	75852	11/25/2025	INV9403323	INV9403323 BLINK NETWORK FEE FROM 11/2024-11/2025	\$960.00
	STAPLES BUSINESS CREDIT	75857	11/25/2025	7007391979	PURCHASESE	\$45.89
		75857	11/25/2025	7007391979	PURCHASESE	\$29.78
		75857	11/25/2025	7007391979	PURCHASESE	\$43.76
	STATE WATER RESOURCES CONTROL BOARD	75579	11/12/2025	RW-1052101	RECYCLED WATER FEE PERIOD 7/1/2024-6/30/2025 SYSTE	\$158.00
	STOKE, BRAD	75860	11/25/2025	EMPLOYEE REIMB 10/31	PW-TEST NEW MCC'S GAS FOR VAN	\$22.40
	SWRCB	75861	11/25/2025	SW-0322610	ANNUAL PERMIT 7/1/2025-6/30/2026	\$27,293.00
	TELSTAR INSTRUMENTS, INC.	75583	11/12/2025	129164	TIME & MANAGEMENT HOURS	\$5,174.40
	TOWNSEND AUTO PARTS	75586	11/12/2025	52800-11/1/25	PURCHASES	\$7.66
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$17.55
	TRITON CONSTRUCTION INC.	75591	11/12/2025	20021	INV#20021. DESIGNATED OPERATOR SERVICES FOR 7/25/2	\$300.00
	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5738-9/22/25	5 IPHONE SCREEN COVERS FOR FLDSVC	\$137.15
		75642	11/19/2025	5738-9/22/25	IPHONE SCREEN COVER FOR PW	\$15.25



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	7771-7/22/25	LAB ITEM -B CONDY	\$87.49
		75642	11/19/2025	7771-7/22/25	CSM -2 RENEWAL FEE R. ZARAGOZA	\$350.00
		75642	11/19/2025	7771-7/22/25	CWEA ASSOCIATION MEMBERSHIP R.ZARAGOZA	\$239.00
		75642	11/19/2025	7771-7/22/25	CLIPBOARD L RIOS	\$9.31
		75642	11/19/2025	7771-7/22/25	PORTABLE CAR CANOPY L. CRUZ	\$371.18
		75642	11/19/2025	7771-7/22/25	JULY 2025 TRAINING WATER REUSE PROJECTS E. QUINTER	\$100.00
		75642	11/19/2025	7771-7/22/25	QSD PREREQUISITE 7/21 L. RIOS	\$363.00
		75642	11/19/2025	7771-7/22/25	SWRCB RENEWAL FEE E. RICO	\$203.00
		75642	11/19/2025	7771-7/22/25	SERVICE FEE FOR SWRCB RENEWAL E. RICO	\$5.58
		75642	11/19/2025	7771-10/22/25	OUTREACH INCENTIVES - NANCY PORTO	\$710.09
		75642	11/19/2025	7771-10/22/25	WATER COOLER DISPENSER - RUBEN TELLEZ	\$391.09
		75642	11/19/2025	7771-10/22/25	CAAP ADVISORY COMMITTEE MEETING - LESLIE RIOS	\$62.77
		75642	11/19/2025	7771-10/22/25	WASTEWATER DIVISION STAFF MEETING - RUBEN TELLEZ	\$309.13
		75642	11/19/2025	7771-10/22/25	ECI-4 RENEWAL FEE - CORY MIYABRA	\$380.00
		75642	11/19/2025	7771-10/22/25	CWEA ASSOCIATION MEMEBERSHIP - CHRISTIAN MAGDALENO	\$251.00
		75642	11/19/2025	7789-10/22/25	RETURN - CHAIR BACK SUPPORT	(\$84.29)
		75642	11/19/2025	7789-10/22/25	BUSINESS CARDS - MIGUEL LIZARRAGA	\$37.53



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	7789-10/22/25	APWA MEMBERSHIP FEE - MIGUEL LIZARRAGA	\$153.72
		75642	11/19/2025	7789-10/22/25	WASTEWATER COMPLIANCE AND ENFORCEMENT	\$2,055.88
		75642	11/19/2025	7789-10/22/25	CIRCUIT BREAKER FOR WASTEWATER FACILITY	\$1,802.38
		75642	11/19/2025	7789-10/22/25	WATSONVILLE ACADEMY DINNER MEALS	\$384.00
		75642	11/19/2025	7789-10/22/25	WATSONVILLE ACADEMY DINNER DRINKS	\$25.32
		75642	11/19/2025	7789-10/22/25	OUTREACH EDUCATION MATERIALS	\$18.84
		75642	11/19/2025	7789-10/22/25	OFFICE SUPPLIES	\$21.67
		75642	11/19/2025	7789-10/22/25	ESCRIBE STAFF REPORT AND RESOLUTION TRAINING	\$22.00
		75642	11/19/2025	7789-10/22/25	ESCRIBE STAFF REPORT AND RESOLUTION TRAINING	\$29.50
		75642	11/19/2025	7789-10/22/25	USPS CERTIFIED MAIL	\$7.47
		75642	11/19/2025	7789-10/22/25	ESCRIBE STAFF REPORT AND RESOLUTION TRAINING	\$31.62
		75592	11/12/2025	7771-9/22/25	SAFETY GLASSES - J CERVANTEZ	\$152.28
		75592	11/12/2025	7771-9/22/25	CWEA ASSOCIATION MEMBERSHIP - E.QUINTERO	\$251.00
		75592	11/12/2025	7771-9/22/25	PENS & CLEANING SUPPLIES OFFICE	\$119.86
		75592	11/12/2025	7771-9/22/25	CWEA ASSOCIATION MEMBERSHIP A NAVARRETE	\$251.00
		75592	11/12/2025	7771-9/22/25	MISC PURCHASES	\$0.00
		75592	11/12/2025	3458-10/22/25	SUPPLIES	\$568.78
		75592	11/12/2025	3458-10/22/25	CAR BATTERY CHARGER	\$26.66



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	75592	11/12/2025	3458-10/22/25	HEAVY DUTY TIE DOWNS	\$306.28
		75592	11/12/2025	3458-10/22/25	CONCRETE REPAIR FORM	\$479.95
		75592	11/12/2025	3458-10/22/25	LITHIUM BATTERY CHARGER	\$105.35
		75592	11/12/2025	3458-10/22/25	SUPPLIES	\$287.49
		75592	11/12/2025	3458-10/22/25	TRASH PICKERS	\$543.26
	UNIVAR SOLUTIONS USA INC.	75594	11/12/2025	53433152	PURCHASE AND DELIVERY OF SODIU	\$17,570.60
	UPS STORE	75595	11/12/2025	16019	SHIPMENT	\$58.58
		75595	11/12/2025	16254	SHIPMENT	\$724.86
	WALLACE GROUP, A CALIFORNIA CORPORATION	75877	11/25/2025	65765	MUNICIPAL SERVICE CENTER REGUL	\$5,462.25
		75877	11/25/2025	66237	MUNICIPAL SERVICE CENTER REGUL	\$2,629.00
	WATSONVILLE BLUEPRINT	75598	11/12/2025	122428	VISTA MONTANA SCANS	\$291.72
		75598	11/12/2025	122437	SEA VIEW RANCH	\$224.55
	WBCP, INC.	75600	11/12/2025	7482	PRINCIPAL ENGINEER RECRUITMENT	\$9,600.00
	WEST COAST SECURITY INC.	75602	11/12/2025	10222025-575	REPAIR & REPLACE RFID SYSTEM FOR PANABAKER LN	\$20,807.80
	Fund Total					\$1,101,927.55
0720	19SIX ARCHITECTS	75664	11/25/2025	3658	RESOURCE CONSERVATION CENTER B	\$1,250.00
	A L LEASE COMPANY, INC	75666	11/25/2025	186128	SUPPLIES	\$9.80
		75392	11/12/2025	195238	4 WELD S O FLANGE	\$38.06
		75392	11/12/2025	185448	SUPPLIES	\$1,108.48
		75392	11/12/2025	185309	SUPPLIES	\$5.78
	A-1 JANITORIAL SERVICE	75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$459.78



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	A-1 JANITORIAL SERVICE	75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$622.87
	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$78.95
	75670	11/25/2025	10/31/25	PURCHASES	\$94.26	
	75670	11/25/2025	10/31/25	PURCHASES	\$8.77	
	75670	11/25/2025	10/31/25	PURCHASES	\$26.31	
	75670	11/25/2025	10/31/25	PURCHASES	\$14.88	
	75670	11/25/2025	10/31/25	PURCHASES	\$32.90	
	75670	11/25/2025	10/31/25	PURCHASES	(\$50.44)	
	75670	11/25/2025	10/31/25	PURCHASES	\$8.77	
	75670	11/25/2025	10/31/25	PURCHASES	\$24.46	
	75670	11/25/2025	10/31/25	PURCHASES	\$21.94	
	75670	11/25/2025	10/31/25	PURCHASES	\$27.42	
	75670	11/25/2025	10/31/25	PURCHASES	\$27.42	
	75670	11/25/2025	10/31/25	PURCHASES	\$76.78	
	75670	11/25/2025	10/31/25	PURCHASES	\$110.78	
	75670	11/25/2025	10/31/25	PURCHASES	\$12.04	
	75670	11/25/2025	10/31/25	PURCHASES	\$32.91	
	75670	11/25/2025	10/31/25	PURCHASES	\$10.96	
	75670	11/25/2025	10/31/25	PURCHASES	\$95.63	
	75670	11/25/2025	10/31/25	PURCHASES	\$29.62	
75670	11/25/2025	10/31/25	PURCHASES	\$460.51		
75670	11/25/2025	10/31/25	PURCHASES	\$12.05		



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	AIR UNLIMITED	75672	11/25/2025	373552	INV#373552 WATER SERVICES PROPANE 4 GAL ON 11/5/20	\$17.52
	AMERICAN MESSAGING	75402	11/12/2025	M7023541ZK	WATER PAGER CHARGES FOR NOV. 2025	\$92.56
	ANGEL O. MAGANA	75406	11/12/2025	42	CUSTODIAL SERVICES AT WRC AND	\$720.00
	ARRIAGA, JOHN	75409	11/12/2025	8323	State Advocacy and Consulting	\$1,750.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	75410	11/12/2025	AR039975	NAT GAS	\$12,242.75
		75410	11/12/2025	AR040209	NAT GAS	\$12,953.97
	AT&T MOBILITY LLC	75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$677.65
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$415.55
		75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$121.46
	AT&T-CAL NET 2	75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$129.23
	BAVCO	75416	11/12/2025	362513	INV#362513 WILKINS LF 975XL2 1"	\$743.07
	BORETTI INC	75421	11/12/2025	3433	Safety Training and Consultati	\$350.00
		75421	11/12/2025	3523	Safety Training and Consultati	\$529.10
	CANNON CORPORATION	75432	11/12/2025	93211	CM SRVCS WATER LINE REPLACEMEN	\$5,452.75
	CAROLLO ENGINEERS, INC.	75701	11/25/2025	FB74214	ZONE 2 RESERVOIR PROJECT WA-20	\$14,668.65
		75433	11/12/2025	FB73498	INV#FB73498 STUDY FOR HYDRAULIC MODEL 10/14/2025	\$9,185.25
	CAROLYN MIKAWA	75702	11/25/2025	639930	639930- UTILITY ACCOUNT CLOSED	\$399.56
	CESAR SANCHEZ	75439	11/12/2025	EMPLOYEE REIMB 10/27	PW-WATER DISTRIBUTION SYSTEM D4 RENEWAL	\$105.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	CHARTER COMMUNICATIONS	75441	11/12/2025	0090928101925	INV#0090928101925 PHONE SERVICE AT 6 EUREKA CANYON	\$170.20
		75442	11/12/2025	170045401101425	INTERNET	\$45.01
		75442	11/12/2025	170045401101425	INTERNET	\$45.01
		75442	11/12/2025	170045401101425	INTERNET	\$45.01
		75442	11/12/2025	170045401101425	INTERNET	\$117.23
		75442	11/12/2025	170045401101425	INTERNET	\$91.71
	CHEYNE BARBA	75711	11/25/2025	EMPLOYEE REIMB 11/7	PW-AMERICAN WATER COLLEGE	\$229.99
		75711	11/25/2025	EMPLOYEE REIMB 11/5	PW- GRADE 2 DISTRIBUTION	\$105.00
	CLARK BROS. INC	75447	11/12/2025	1758.10.2	ZONE 2 WATER RESERVOIR AIRPORT	\$144,210.00
		75713	11/25/2025	1757.10.2	WATER WELL NO. 4 PUMP STATION	\$188,100.00
	CORE & MAIN LP	75450	11/12/2025	X851138	WATER SUPPLIES, MATERIALS & SE	\$2,808.86
		75450	11/12/2025	X993515	WATER SUPPLIES, MATERIALS & SE	\$424.13
		75450	11/12/2025	X888942	WATER SUPPLIES, MATERIALS & SE	\$2,409.00
	CUMMING MANAGEMENT GROUP	75723	11/25/2025	179087	ON-CALL LABOR COMPLIANCE SERVI	\$966.00
	CUMMINS-ALLISON CORP	75456	11/12/2025	1494395	MAINTENANCE CONTRACT # 65074725	\$605.00
		75456	11/12/2025	7350176	SUPPLIES	\$142.15
	D&G SANITATION	75459	11/12/2025	316753	SPECIAL SERVICE	\$75.00
		75459	11/12/2025	316754	SPECIAL SERVICE	\$50.00
		75459	11/12/2025	316755	SPECIAL SERVICE	\$50.00
	DAVE CLARK	75461	11/12/2025	631968	631968- UTILITY ACCOUNT CLOSED	\$147.36



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	EPICO SYSTEMS INC.	75738	11/25/2025	634804	634804- UTILITY ACCOUNT CLOSED	\$344.25
	FASTENAL COMPANY	75743	11/25/2025	CAWAT141371	SUPPLIES	\$147.00
	FIRST ALARM, INC.	75747	11/25/2025	917084	MONITORING SERVICE	\$9.33
		75747	11/25/2025	917084	MONITORING SERVICE	\$97.92
	GRANITE ROCK CO	75488	11/12/2025	606191	606191- UTILITY ACCOUNT CLOSED	\$28.76
	GRANITE ROCK COMPANY	75489	11/12/2025	2258030	WATER CONSTRUCTION MATERIALS,	\$5,585.36
		75489	11/12/2025	2258031	WATER CONSTRUCTION MATERIALS,	\$2,492.29
		75756	11/25/2025	2259268	WATER CONSTRUCTION MATERIALS,	\$9,283.43
		75756	11/25/2025	2259269	WATER CONSTRUCTION MATERIALS,	\$7,376.08
		75756	11/25/2025	2260318	WATER CONSTRUCTION MATERIALS,	\$585.20
	GREEN RUBBER-KENNEDY AG	75490	11/12/2025	W-592490	SUPPLIES	\$16.02
	HARRIS & ASSOCIATES INC.	75763	11/25/2025	69942	MSC IMPROVEMENTS DESIGN BUILD	\$15,460.55
		75763	11/25/2025	69948	CEQA REVIEW FOR TREATMENT OF H	\$375.00
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$27.78
		75496	11/12/2025	5839-10/13	PURCHASES	\$166.80
		75496	11/12/2025	5839-10/13	PURCHASES	\$2.63
		75496	11/12/2025	5839-10/13	PURCHASES	\$16.44
		75496	11/12/2025	5839-10/13	PURCHASES	\$205.14
		75496	11/12/2025	5839-10/13	PURCHASES	\$11.55
		75496	11/12/2025	5839-10/13	PURCHASES	\$103.13
75496		11/12/2025	5839-10/13	PURCHASES	\$8.48	
75496		11/12/2025	5839-10/13	PURCHASES	\$25.74	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	(\$561.32)
		75496	11/12/2025	5839-10/13	PURCHASES	\$561.32
	HYDRO INSTRUMENTS HOLDINGS INC.	75766	11/25/2025	INV06328	SUPPLIES	\$819.20
		75766	11/25/2025	INV06779	INV06779 3" REMOTE METER PANEL, 25 PPD	\$1,027.95
	HYDROCORP, LLC	75498	11/12/2025	INV00444	INV00444 CROSS CONNECTION CONTROL PLAN DEVELOPMENT	\$5,900.00
	INFOSEND, INC.	75501	11/12/2025	292716	UTILITY BILL - PRINT MAILING &	\$4,266.98
		75501	11/12/2025	296547	UTILITY BILL - PRINT MAILING &	\$4,398.87
		75501	11/12/2025	296387	UTILITY BILL - PRINT MAILING &	\$9,365.64
	JESUS NEVAREZ	75505	11/12/2025	612296	612296- UTILITY ACCOUNT CLOSED	\$206.64
	JOAQUIN VASQUEZ	75770	11/25/2025	EMPLOYEE REIMB 11/03	PW- CERTIFICATION FEE AWWA	\$340.00
		75506	11/12/2025	EMPLOYEE REIMB 10/24	PW-DISTRIBUTION SYSTEM CROSS-CONNECTION CONTROL	\$84.90
	KIMES/WARD, KENNETH/SANDRA	75511	11/12/2025	609912	609912- UTILITY ACCOUNT CLOSED	\$159.90
	KJ WOODS CONSTRUCTION INC	75777	11/25/2025	WA-25-14834	WATER LINE REPLACEMENT BEACH S	\$846,147.09
	LARGE'S METAL FABRICATION, INC	75780	11/25/2025	137501	REPAIR CLAMP	\$380.00
	LINDE GAS & EQUIPMENT INC.	75516	11/12/2025	52754221	CYLINDER RENTAL	\$37.00
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	75785	11/25/2025	43827	ROACH ROAD MUNICIPAL WELL PUMP	\$6,007.50
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$70.71
		75792	11/25/2025	11/1/25	PURCHASES	\$94.08
	MORALES, JAVIER	75796	11/25/2025	1ST BOOT REIMB 11/17	PW-1ST BOOT REIMB FY25/26	\$241.44



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	NEW IMAGE LANDSCAPE COMPANY	75534	11/12/2025	151860	LANDSCAPE MAINTENANCE AUGUST 2025	\$1,710.00
		75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$158.03
		75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$210.27
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$158.03
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$210.27
		75534	11/12/2025	152426	LANDSCAPE MAINTENANCE	\$1,890.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	75535	11/12/2025	58898	SUPPLIES	\$30.74
	PACIFIC CREDIT SERVICES INC	75537	11/12/2025	791400000074	DAVIS PROPERTY, VENTURA MUNOZ	\$89.57
		75537	11/12/2025	791400000071	MALISSA DIAZ	\$50.79
		75537	11/12/2025	791400000066	JEFF URSINO	\$46.67
		75537	11/12/2025	791400000063	TERESA DELGADILLO, MARGARITA MARTINEZ, WBA	\$295.21
		75537	11/12/2025	791400000060	CATHERINE BREITENSTEIN, KRAEMER ENGINEERING	\$178.98
	PACIFIC CREST ENGINEERING, INC	75805	11/25/2025	15727	CONSULTANT SERVICES- SPECIAL I	\$600.00
	PACIFIC GAS & ELECTRIC	75809	11/25/2025	8257828808-4-11/13/2	101 LIGHTHOUSE DR	\$646.44
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$26.29
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1.58
		75640	11/19/2025	1533836670-7-11/5/	1553836670-7	\$1,372.39
		75539	11/12/2025	4850440932-6-10/31	350 HAMES RD	\$1,654.63



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PAJARO VALLEY LOCK SHOP	75816	11/25/2025	1-12170	SUPPLIES	\$198.64
	PAJARO VALLEY PRINTING	75817	11/25/2025	50077	CUTOFF NOTICE	\$1,086.53
	PAPE MACHINERY, INC	75548	11/12/2025	1841401	VEHICLE & EQUIPMENT REPAIR SER	\$537.72
		75548	11/12/2025	1841225	VEHICLE & EQUIPMENT REPAIR SER	\$1,378.90
		75548	11/12/2025	1841504	VEHICLE & EQUIPMENT REPAIR SER	\$8,877.26
		75548	11/12/2025	1841109	VEHICLE & EQUIPMENT REPAIR SER	\$6,223.89
	PENINSULA PEST MANAGEMENT, INC.	75820	11/25/2025	16992	INV#16992 VERTEBRATE PEST MANAGEMENT(RATS & MICE)	\$97.50
	PLATT	75553	11/12/2025	07Z5920	SUPPLIES	\$34.70
		75553	11/12/2025	6R02168	SUPPLIES	\$28.40
	RDO EQUIPMENT CO.	75831	11/25/2025	P0586939	GREASE	\$81.65
		75561	11/12/2025	P0550439	SUPPLIES	\$64.49
	REID LERNER	75832	11/25/2025	25025-RPFC-03	DESIGN SERVICES FOR NATURE CEN	\$5,750.00
	RICOH USA, INC	75836	11/25/2025	5072225107	MONTHLY MAINTENANCE	\$201.26
		75836	11/25/2025	5072225107	MONTHLY MAINTENANCE	\$100.64
		75836	11/25/2025	5072061863	MONTHLY MAINTENANCE	\$201.26
		75836	11/25/2025	5072061863	MONTHLY MAINTENANCE	\$100.64
		75836	11/25/2025	5072263251	RICOH EQUIPMENT RENTAL	\$55.49
		75836	11/25/2025	5072264683	RICOH EQUIPMENT RENTAL	\$147.44
		75836	11/25/2025	5072264756	RICOH EQUIPMENT RENTAL	\$16.67
	ROBERTO ALANIS	75836	11/25/2025	5072263741	RICOH EQUIPMENT RENTAL	\$165.31
		75840	11/25/2025	EMPLOYEE REIMB 10/27	PW-CERTIFCATE TEST FEE/TRAINING	\$225.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ROBERTO ALANIS	75840	11/25/2025	EMPLOYEE REIMB 10/27	PW-CERTIFCATE TEST FEE/TRAINING	\$50.00
	ROMULO BARBA	75565	11/12/2025	601170	601170 -UTILITY ACCOUNT CLOSED	\$77.00
	RUBEN ESCOBAR ORTIZ	75841	11/25/2025	EMPLOYEE REIMB 11/3	PW-BACK FLOW CERITIFICATION COURSE	\$1,400.00
	SAUL CHAVEZ	75572	11/12/2025	EMPLOYEE REIMB 10/27	PW-WATER DISTRIBUTION SYSTEM CLASS COMPLETION	\$75.00
	SBS	75573	11/12/2025	0778357-IN	PURCHASE OF MATERIAL - SAND SL	\$2,648.15
		75573	11/12/2025	0778333-IN	PURCHASE OF MATERIAL - SAND SL	\$600.82
		75573	11/12/2025	0778415-IN	PURCHASE OF MATERIAL - SAND SL	\$3,357.63
		75573	11/12/2025	0778201-IN	PURCHASE OF MATERIAL - SAND SL	\$2,648.15
		75573	11/12/2025	0778176-IN	PURCHASE OF MATERIAL - SAND SL	\$3,111.79
		75848	11/25/2025	0778609-IN	PURCHASE OF MATERIAL - SAND SL	\$4,927.54
		75848	11/25/2025	0779016-IN	PURCHASE OF MATERIAL - SAND SL	\$2,648.15
		75848	11/25/2025	0778853-IN	PURCHASE OF MATERIAL - SAND SL	\$4,681.70
		75848	11/25/2025	0778545-IN	PURCHASE OF MATERIAL - SAND SL	\$3,145.77
		75848	11/25/2025	0778545-IN	PURCHASE OF MATERIAL - SAND SL	\$2,150.53
	SEBASTIAN AGUIRRE	75849	11/25/2025	1ST BOOT REIMB 11/17	PW-1ST BOOT REIMB FY 25/26	\$174.99
	SECURITY SHORING AND STEEL PLATES INC.	75850	11/25/2025	164101A	INV#164101A MANHOLE COVER 10/2/2025	\$298.90
	SHRED-IT USA	75853	11/25/2025	8012356267	MONTHLY SERVICE	\$46.06
		75853	11/25/2025	8012356267	MONTHLY SERVICE	\$46.06
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$128.95
		75853	11/25/2025	8012063904	MONTHLY SERVICE	\$128.95



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	SHRED-IT USA	75853	11/25/2025	8012063904	MONTHLY SERVICE	\$1,028.54
	SOIL CONTROL LAB, INC.	75577	11/12/2025	600600	600600- UTILITY ACCOUNT CLOSED	\$16.52
	STAPLES BUSINESS CREDIT	75857	11/25/2025	7007391979	PURCHASESE	\$7.89
		75857	11/25/2025	7007391979	PURCHASESE	\$245.30
		75857	11/25/2025	7007391979	PURCHASESE	\$8.76
		75857	11/25/2025	7007391979	PURCHASESE	\$173.96
		75857	11/25/2025	7007391979	PURCHASESE	\$12.17
		75857	11/25/2025	7007391979	PURCHASESE	\$26.27
		75857	11/25/2025	7007391979	PURCHASESE	\$42.54
		75857	11/25/2025	7007391979	PURCHASESE	\$0.00
		STEVEN/ACELINA MARTINEZ	75859	11/25/2025	610437	610437- UTILITY ACCOUNT CLOSED
	TELSTAR INSTRUMENTS, INC.	75583	11/12/2025	129164	TIME & MANAGEMENT HOURS	\$2,217.60
	THATCHER COMPANY, INC.	75864	11/25/2025	2025250901224	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)
		75864	11/25/2025	2025250901217	SUPPLY AND DELIVERY OF LIQUID	(\$1,200.00)
		75864	11/25/2025	2025250106049	SUPPLY AND DELIVERY OF LIQUID	\$4,248.48
	TOTAL EQUIPMENT & RENTAL OF FREMONT	75867	11/25/2025	P79694	INV#P79694 SWEE[ER 60" USED 30 WAY BRUSHES ON OPPO	\$2,143.48
	TOWNSEND AUTO PARTS	75586	11/12/2025	52800-11/1/25	PURCHASES	\$65.85
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$4.34
	TRI COUNTY REALTY	75589	11/12/2025	604346	604346- UTILITY ACCOUNT CLOSED	\$173.80
	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	6703-10/22/25	SAFETY TRAINING: CHEMICAL SAFETY AND SPILL RESPONS	\$11.00
		75642	11/19/2025	6703-10/22/25	SAFETY TRAINING: CHEMICAL SAFETY AND SPILL RESPONS	\$11.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0720	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5738-10/22/25	BATTERIES FOR PAJARO DUNES SWITCH	\$65.30	
		75642	11/19/2025	7771-7/22/25	LOUISVILLE LADDER & SHELF BRIEFCASE M. BEJAR	\$392.96	
		75642	11/19/2025	7771-10/22/25	CAR BATTERY TESTER - ROBERTO ALANIS	\$113.87	
		75592	11/12/2025	7771-9/22/25	ADHESIVE - M.BEJAR	\$58.12	
		75592	11/12/2025	7771-9/22/25	ADHESIVE - M.BEJAR	\$48.17	
		75595	11/12/2025	15725	SHIPMENT	\$124.16	
	WALLACE GROUP, A CALIFORNIA CORPORATION	75596	11/12/2025	66285	ENGINEERING DESIGN WATER MAIN	\$17,019.01	
		75596	11/12/2025	66299	WATER WELL #4 PUMP STATION - C	\$19,389.45	
	WATSONVILLE BLUEPRINT	75879	11/25/2025	122609	WATER LINE REPLACEMENT	\$59.10	
		75879	11/25/2025	122172	POPPY HILL PUMP STATION	\$111.33	
		75879	11/25/2025	122173	KLASSEN PRV	\$44.45	
		75598	11/12/2025	120986	WELL NO 4 PUMP STATION	\$18.69	
			75598	11/12/2025	121674	WMRP UNION BEACH LINCOLN	\$475.92
	Fund Total						\$1,441,558.86
0730	APTOS LANDSCAPE SUPPLY	75681	11/25/2025	668687	SOD MIX	\$64.61	
	ARTT PAINT SUPPLIES LLC	75685	11/25/2025	9EWW8	SUPPLIES	\$39.49	
		75685	11/25/2025	TLVW9	AIRPORT SUPPLIES	\$562.25	
	ASSOCIATION OF BAY AREA GOVERNMENTS	75410	11/12/2025	AR039975	NAT GAS	\$382.39	
		75410	11/12/2025	AR040209	NAT GAS	\$381.81	
	AT&T MOBILITY LLC	75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$435.72	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0730	AT&T-CAL NET 2	75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$360.25	
	BURKE, WILLIAMS & SORENSEN, LLP	75632	11/19/2025	352079	CITY ATTORNEY SERVICES	\$1,140.00	
		75632	11/19/2025	352084	CITY ATTORNEY SERVICES	\$1,736.66	
	C & N TRACTOR	75697	11/25/2025	112103	SUPPLIES	\$245.35	
	CHARTER COMMUNICATIONS	75442	11/12/2025	170045401101425	INTERNET	\$207.23	
	ELEVATOR SERVICE COMPANY, INC.	75737	11/25/2025	53867	CITYWIDE ELEVATOR MAINTENANCE	\$200.00	
	FIRST ALARM SECURITY & PATROL, INC.	75746	11/25/2025	17776392	VEHICLE FOOT PATROL	\$1,008.50	
	FLIGHT LIGHT INC.	75749	11/25/2025	0102603-IN	ELEVATED EDGE LAMP	\$640.05	
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$109.68	
		75496	11/12/2025	5839-10/13	PURCHASES	\$24.00	
		75496	11/12/2025	5839-10/13	PURCHASES	\$81.58	
		75496	11/12/2025	5839-10/13	PURCHASES	\$13.41	
		75496	11/12/2025	5839-10/13	PURCHASES	\$5.77	
		75496	11/12/2025	5839-10/13	PURCHASES	\$101.96	
		75496	11/12/2025	5839-10/13	PURCHASES	\$30.55	
		75496	11/12/2025	5839-10/13	PURCHASES	\$76.83	
		75496	11/12/2025	5839-10/13	PURCHASES	\$70.28	
		75496	11/12/2025	5839-10/13	PURCHASES	\$174.50	
		75496	11/12/2025	5839-10/13	PURCHASES	\$90.37	
		KIMLEY-HORN & ASSOCIATES, INC.	75634	11/19/2025	33762987	AIRPORT ECONOMIC IMPACT STUDY	\$3,883.50
			75634	11/19/2025	32747203	AIRPORT ECONOMIC IMPACT STUDY	\$4,315.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	LINDE GAS & EQUIPMENT INC.	75784	11/25/2025	52748116	CYLINDER RENT	\$82.87
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$54.83
		75792	11/25/2025	11/1/25	PURCHASES	\$205.31
		75792	11/25/2025	11/1/25	PURCHASES	\$442.49
	NAPA AUTO PARTS	75798	11/25/2025	252838	SUPPLIES	\$168.96
	NPM, INC.	75800	11/25/2025	188239	REPAIR SLOW FLOW	\$360.00
		75800	11/25/2025	188183	MONTHLY VISUAL INSPECTION QUARTERLY OCT-DEC	\$270.00
	NUTRIEN AG SOLUTIONS	75801	11/25/2025	58219628	SUPPLIES	\$3,721.43
	PACIFIC GAS & ELECTRIC	75639	11/19/2025	6558284005-7-11/09	123 AVIATION WAY	\$781.58
		75636	11/19/2025	1506815321-0-11/07	150 AVIATION WAY	\$202.51
		75637	11/19/2025	3823955332-4-11/09	AIRPORT BLVD AND HOLM RD	\$155.08
	PAJARO VALLEY LOCK SHOP	75816	11/25/2025	1-12193	DUPLICATE KEY	\$53.54
	PAJARO VALLEY PRINTING	75817	11/25/2025	49995	WATSONVILLE AIRPORT OPEN HOUSE	\$120.73
	PERALTA'S MACHINE SHOP	75821	11/25/2025	10928	PARTS AND MATERIAL	\$87.80
	PETER DUNN	75822	11/25/2025	706	SERVICES	\$608.45
	RICOH USA, INC	75836	11/25/2025	5072264325	RICOH EQUIPMENT RENTAL	\$85.99
	SANTA CRUZ SENTINEL	75845	11/25/2025	1587182-52 WEEKS	SUBSCRIPTION	\$674.94
		75845	11/25/2025	0001451694	ROP ADVERTISING JULY 2025	\$500.00
		75845	11/25/2025	0001449513	ROP ADVERTISING JUNE 2025	\$250.00
	SSS FIRE PROTECTION	75856	11/25/2025	21730	WATSONVILLE AIRPORT	\$832.50



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	SSS FIRE PROTECTION	75856	11/25/2025	21630	WATSONVILLE AIRPORT	\$3,080.00
		75856	11/25/2025	21985	FIRE SPRINKLER SYSTEM INSPECTION	\$770.00
	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5738-10/22/25	IPHONE SCREEN & PHONE PROTECTOR FOR AIRPORT	\$53.21
		75642	11/19/2025	3077-10/22/25	OFFICE SUPPLIES	\$467.70
		75642	11/19/2025	3077-10/22/25	OFFICE SUPPLIES	\$330.98
		75642	11/19/2025	3077-10/22/25	MIC FOR TRUCK RADIO	\$216.49
		75642	11/19/2025	3077-10/22/25	LIGHTS FOR RAMP	\$349.49
		75642	11/19/2025	3077-10/22/25	AWNING	\$600.00
		75642	11/19/2025	3077-10/22/25	CONVENIENCE FEE FOR JET FUEL TAX REPORTING	\$2.83
		75642	11/19/2025	3077-10/22/25	JET FUEL TAX REPORTING	\$123.00
		75642	11/19/2025	3077-10/22/25	CHAIR TABLE COVER	\$101.50
		75642	11/19/2025	3077-10/22/25	PATIO HEATERS FOR RESTAURANT	\$1,536.86
		75642	11/19/2025	3077-10/22/25	VENDING MACHINE	\$284.07
		ULINE	75871	11/25/2025	199645720	SUPPLIES
	UNITED SITE SERVICES INC.	75874	11/25/2025	INV-5632350	RENTAL CHARGE	\$88.50
		75874	11/25/2025	INV-5693272	RENTAL CHARGE	\$88.50
	WATCHDOG ALARM	75878	11/25/2025	8523	ANNUAL FIRE INSPECTION	\$300.00
	WEST COAST SECURITY INC.	75643	11/19/2025	05132025-542	SECURITY GATE ACCESS UPGRADE	\$16,638.27
		75643	11/19/2025	05132025-543	SECURITY GATE ACCESS UPGRADE	\$5,293.88
		75643	11/19/2025	06162025-556	SECURITY GATE ACCESS UPGRADE	\$24,735.31



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	WEST COAST SECURITY INC.	75882	11/25/2025	11122025-578	ON-CALL CONTRACT: CAMERA INSTALL AND CONFIG AT AIR	\$8,054.66
	WILLIAMS, RAYVON	75606	11/12/2025	TRVL FINAL 9/16/25	AIRPORT - ACA GENERAL AVIATION CONFERENCE	\$405.20
	WORLD FUEL SERVICES	75645	11/19/2025	1160380	PURCHASE OF AVIATION GRADE GAS	\$40,473.54
	Fund Total					\$130,833.52
0740	72 HOUR LLC	75533	11/12/2025	301724	REPAIRS	\$2,295.16
	A L LEASE COMPANY, INC	75392	11/12/2025	185466	SUPPLIES	\$190.94
	A TOOL SHED RENTALS, INC.	75667	11/25/2025	1770088-6	SUPPLIES	\$120.21
	A-1 JANITORIAL SERVICE	75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$1,226.62
		75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$350.00
		75394	11/12/2025	9254	MSC PRESSURE WASH CLEAN	\$1,200.00
	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$148.11
		75670	11/25/2025	10/31/25	PURCHASES	\$65.81
		75670	11/25/2025	10/31/25	PURCHASES	\$7.00
		75670	11/25/2025	10/31/25	PURCHASES	\$49.38
		75670	11/25/2025	10/31/25	PURCHASES	\$28.01
		75670	11/25/2025	10/31/25	PURCHASES	\$58.12
		75670	11/25/2025	10/31/25	PURCHASES	\$64.70
		75670	11/25/2025	10/31/25	PURCHASES	\$21.93
		75670	11/25/2025	10/31/25	PURCHASES	\$28.52
75670		11/25/2025	10/31/25	PURCHASES	\$122.85	
75670		11/25/2025	10/31/25	PURCHASES	\$35.10	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$21.94
		75670	11/25/2025	10/31/25	PURCHASES	\$28.51
	AIR UNLIMITED	75398	11/12/2025	372344	INV#372344 RECYCLING DEPT PROPANE 24 GAL ON 10/17/	\$104.62
		75398	11/12/2025	372494	INV#372494 RECYCLING DEPT PROPANE 33.50 GAL ON 10	\$146.70
		75398	11/12/2025	372707	INV#372707 RECYCLING DEPT PROPANE 38.50 GAL ON 10/	\$168.60
		75672	11/25/2025	373497	INV#373497 RECYCLING DEPT PROPANE 25.50 GAL ON 11/	\$111.67
		75672	11/25/2025	373659	INV#373659 RECYCLING DEPT PROPANE 20 GAL ON 11-7-2	\$87.59
		75672	11/25/2025	373882	INV#373882 RECYCLING DEPT PROPANE 25.70 GAL ON 11/	\$112.53
		75398	11/12/2025	372862	INV#372862 RECYCLING DEPT PROPANE 20.50 GAL ON 10/	\$89.77
		75409	11/12/2025	8323	State Advocacy and Consulting	\$1,750.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	75410	11/12/2025	AR040209	NAT GAS	\$596.65
	AT&T MOBILITY LLC	75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$44.90
		75688	11/25/2025	87320260154X111 02025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$272.74
	BANC OF AMERICA LEASING	75886	11/25/2025	R80734	ACCOUNT NO 5060600	\$167,224.00
		75886	11/25/2025	R80734	ACCOUNT NO 5060600	\$1,620.62
	BIG BELLY SOLAR, LLC	75419	11/12/2025	57122	INV#57122 INNER BIN KIT	\$4,288.79
	BORETTI INC	75421	11/12/2025	3433	Safety Training and Consultati	\$350.00
		75421	11/12/2025	3523	Safety Training and Consultati	\$529.10



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	C & N TRACTOR	75695	11/25/2025	9390W	BLADE	\$4.33
		75425	11/12/2025	12264W	SUPPLIES	\$124.75
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	75428	11/12/2025	July 01,25-Sep 30,25	ACCT#039-000300 INTEGRATED WASTE MANAGEMENT FOR J	\$8,646.00
	CAMPOS BROS. RECOVERY, INC.	75698	11/25/2025	20527	CERTIFIED APPLIANCE RECYCLER P	\$566.00
		75431	11/12/2025	20562	CERTIFIED APPLIANCE RECYCLER P	\$694.00
		75431	11/12/2025	19992	CERTIFIED APPLIANCE RECYCLER P	\$711.00
		75431	11/12/2025	19818	CERTIFIED APPLIANCE RECYCLER P	\$678.00
	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	75448	11/12/2025	72204403698	HOUSEHOLD HAZARDOUS WASTE COLL	\$17,975.69
	COAST COUNTIES TRUCK & EQUIP	75449	11/12/2025	0264120S	REPAIR	\$2,301.96
	CORRALITOS FEED AND PET SUPPLIES, INC.	75452	11/12/2025	220000606627	TICKET#2200006306627 STRAW FOR THE LANDFILL	\$240.00
	DIXON & SONS TIRES INC.	75468	11/12/2025	100621-10/29/25	PURCHASES	\$60.00
	ERNESTO FLORES	75739	11/25/2025	1ST BOOT REIMB 11/06	PW-1ST BOOT REIMB 11/6	\$250.00
	ES ENGINEERING SERVICES, LLC	75476	11/12/2025	CINV-445759	LANDFILL REGULATORY SERVICES/P	\$15,488.31
	FASTENAL COMPANY	75479	11/12/2025	CAWAT141154	SUPPLIES	\$131.70
		75743	11/25/2025	CAWAT141319	SUPPLIES	\$493.88
		75479	11/12/2025	CAWAT141102	SUPPLIES	\$776.08
	FIRST ALARM, INC.	75747	11/25/2025	917084	MONITORING SERVICE	\$181.85
	GREEN RUBBER-KENNEDY AG	75490	11/12/2025	W-592430	SUPPLIES	\$658.35
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$27.79
		75496	11/12/2025	5839-10/13	PURCHASES	\$67.88



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	JESSE ROSAS	75504	11/12/2025	1ST BOOT REIMB 10/22	PW-1ST BOOT REIMB 10/22	\$181.03
	KEITH DAY COMPANY, INC.	75509	11/12/2025	72731	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		75775	11/25/2025	73147	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		75775	11/25/2025	73115	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		75775	11/25/2025	73114	MULCH/COMPOST PROCUREMENT FOR	\$496.34
		LINDE GAS & EQUIPMENT INC.	75516	11/12/2025	52752793	CYLINDER RENTAL
	LINUXUP	75517	11/12/2025	INV0001130441	INV0001130441 SOLID WASTE GPS SERVICE FOR NOVEMBER	\$650.00
	MAGDALENO, CECILIA	75518	11/12/2025	1ST BOOT REIMB 10/27	PW-1ST BOOT REIMB 10/27/25	\$185.71
	MARTIN RODRIGUEZ	75786	11/25/2025	1ST BOOT REIMB 11/5/	PW-1ST BOOT REIMB 11/5 FY25/26	\$237.05
	MATHESON TRI-GAS INC.	75521	11/12/2025	0032252210	INV#0032252210 LANDFILL NITROGEN ON 9/25/2025 ORDE	\$185.13
	MICHELLI MEASUREMENT GROUP, LLC	75526	11/12/2025	INVHAY672	INVHAY672 FIELD INSPECTION AND CERTIFICATES	\$1,995.50
		75790	11/25/2025	INVHAY1041	INVHAY1041 ITEM#899-SUPPORT QTY 16	\$4,859.00
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$147.18
		75792	11/25/2025	11/1/25	PURCHASES	\$47.33
		75792	11/25/2025	11/1/25	PURCHASES	\$51.69
	NEW IMAGE LANDSCAPE COMPANY	75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$328.95
		75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$105.78



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	NEW IMAGE LANDSCAPE COMPANY	75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$328.95
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$105.78
	O'REILLY AUTOMOTIVE INC.	75802	11/25/2025	3446-305539	PARTS	\$21.05
	PAJARO VALLEY FABRICATION INC.	75544	11/12/2025	49978	RECYCLE WEEK CHANGE CART TAGS	\$378.64
		75544	11/12/2025	32029	LABOR TO REPAIR FRONT BROKEN WHEELS	\$975.20
	PAJARO VALLEY PRINTING	75817	11/25/2025	50062	GARBAGE CART NOTICE	\$257.91
	PAPE MACHINERY, INC	75548	11/12/2025	180035400	EMERGENCY DOZER RENTAL FOR LANDFILL	\$11,477.75
		75548	11/12/2025	1841352	VEHICLE & EQUIPMENT REPAIR SER	\$11,706.91
	PREFERRED PLUMBING, INC.	75555	11/12/2025	3461	REPAIRS	\$1,507.65
	QUALITY WATER ENTERPRISES	75556	11/12/2025	1263031	INV#1263031 LANDFILL 5 GAL WATER AND STAND RENTAL	\$41.05
		75556	11/12/2025	1263915	INV#1263915 LANDFILL FINANCE CHARGE FOR INV#126161	\$1.16
	QUINTERO TIRES WHEEL SERVICE	75828	11/25/2025	20094	FLAT TIRE REPAIR	\$20.00
		75828	11/25/2025	20079	TIRE SERVICE	\$60.00
	REID LERNER	75832	11/25/2025	25025-RPFC-03	DESIGN SERVICES FOR NATURE CEN	\$5,750.00
	RICHARD CRUZ	75835	11/25/2025	EMPLOYEE REIMB 11/5	PW-DOT MEDICAL CERTIFICATION	\$125.00
	RICOH USA, INC	75836	11/25/2025	5072225107	MONTHLY MAINTENANCE	\$100.64
		75836	11/25/2025	5072061863	MONTHLY MAINTENANCE	\$100.64
		75836	11/25/2025	5072263741	RICOH EQUIPMENT RENTAL	\$165.32
	SWANA	75581	11/12/2025	Order#1201480 TAMI	CUSTOMER#2010764 SWANA MEMBERSHIP FOR TAMI STOLZEN	\$335.00
	TERRA X PEST SERVICE, INC.	75584	11/12/2025	25980	CITY HALL, MSC & WASTE & RECYC	\$139.00



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT SYSTEM	75592	11/12/2025	3458-10/22/25	COVERS	\$535.56
		75592	11/12/2025	3458-10/22/25	SOLID WASTE STAFF MEETING LUNCH	\$311.03
	UPS STORE	75595	11/12/2025	16259	SHIPMENTS	\$413.41
	WEST COAST RUBBER RECYCLING	75601	11/12/2025	25-1995	INV#25-1995 RECYCLING DEPT-TIRE DISPOSAL	\$1,304.88
		75881	11/25/2025	25-2197	INV#25-2197 TIRE DISPOSAL RECYCLING DEPT- 11/17/20	\$530.48
	WORLD OIL ENVIRONMENTAL SERVICES	75607	11/12/2025	I500-01287422	INV#I500-01287422 RECYCLING DEPT ANTIFREEZE DISPOS	\$8.00
		75884	11/25/2025	I500-01289618	INV#I500-01289618 RECYCLING DEPT USED OILS	\$145.00
	ZERMENO LANDA, GABRIEL	75885	11/25/2025	1ST BOOT REIMB 11/17	PW-1ST BOOT REIMB FY25/26	\$245.80
	Fund Total					\$281,225.41
0741	SWT ENGINEERING, INC	75862	11/25/2025	20251879	ENGINEERING SRVCS LANDFILL PH.	\$12,567.28
		75862	11/25/2025	20251880	ENGINEERING SRVCS LANDFILL PH.	\$764.40
	Fund Total					\$13,331.68
0760	72 HOUR LLC	75799	11/25/2025	302248	VEHICLE AND EQUIPMENT REPAIR S	\$1,433.54
		75799	11/25/2025	302289	PARTS	\$705.00
	A TOOL SHED RENTALS, INC.	75393	11/12/2025	1767480-6	RENTALS	\$201.10
	A-1 JANITORIAL SERVICE	75394	11/12/2025	9253	JANITORIAL SERVICES AT MSC CY2	\$268.93
	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$9.82
		75670	11/25/2025	10/31/25	PURCHASES	\$32.82
		75670	11/25/2025	10/31/25	PURCHASES	\$6.57
		75670	11/25/2025	10/31/25	PURCHASES	\$19.73



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	ACE HARDWARE	75670	11/25/2025	10/31/25	PURCHASES	\$13.15
	AMSOIL INC.	75678	11/25/2025	24180754 RI	SUPPLIES	\$1,696.32
	ARATA EQUIPMENT COMPANY	75682	11/25/2025	1-122153	SUPPLIES	\$936.08
		75682	11/25/2025	1-122052	HYDRAULIC PUMP	\$3,892.66
		75682	11/25/2025	1-122001	SUPPLIES	\$61.23
		75682	11/25/2025	1-121991	SUPPLIES	\$919.07
		75682	11/25/2025	1-121972	OIL LEVEL GAUGE	\$358.06
		75408	11/12/2025	1-121805	PARTS	\$6,995.49
		75413	11/12/2025	000024259630	CALENT C60 CHARGES FROM 09/24/25-10/23/25	\$178.17
	AUTO ZONE	75689	11/25/2025	06260002003	OIL FILLER CAP	\$13.56
	BURTON'S FIRE APPARATUS, INC.	75694	11/25/2025	S69760	AUTO PUMP AC	\$798.48
	CHEVROLET OF WATSONVILLE	75710	11/25/2025	301471	REPAIRS	\$520.16
		75445	11/12/2025	527229	SUPPLIES	\$1,136.71
		75445	11/12/2025	527268	PARTS	\$510.79
		75715	11/25/2025	02325493P	SUPPLIES	\$185.00
	COAST COUNTIES TRUCK & EQUIP	75715	11/25/2025	02324945P	SUPPLIES	\$133.21
		75715	11/25/2025	02326803P	PARTS	\$2,428.19
		75715	11/25/2025	02326360P	PARTS	\$525.97
		75715	11/25/2025	02317246P	SUPPLIES	\$23.12
		75715	11/25/2025	02324731P	PARTS	\$1,813.77
		75449	11/12/2025	02324261P	SWITCH MIRROR MODULES	\$344.40
		75449	11/12/2025	02323099P	MIRROR	\$442.90



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	DANIEL UNDERWOOD	75727	11/25/2025	1ST BOOT REIMB 10/6	1ST BOOT REIMB FY 25/26	\$250.00
	EAST BAY TIRE CO.	75732	11/25/2025	2188933	TIRES	\$3,766.68
		75732	11/25/2025	2188566	TIRES	\$691.24
		75732	11/25/2025	2188567	TIRES	\$1,128.89
		75732	11/25/2025	2188934	TIRES	\$1,128.89
		75745	11/25/2025	102925-01	CAR WASH	\$305.00
	FERNANDEZ CAR WASH	75745	11/25/2025	102925-01	CAR WASH	\$305.00
	FIRST ALARM, INC.	75747	11/25/2025	917084	MONITORING SERVICE	\$23.31
	GRAINGER	75755	11/25/2025	9710455818	SUPPLIES	\$21.74
	HOME DEPOT CREDIT SERVICES	75496	11/12/2025	5839-10/13	PURCHASES	\$51.81
	INTERSTATE BATTERY CO	75768	11/25/2025	110008767	SUPPLIES	\$564.97
	KIMBALL MIDWEST	75776	11/25/2025	103918697	SUPPLIES	\$1,076.80
		75510	11/12/2025	103862037	SUPPLIES	\$829.69
		75510	11/12/2025	103861976	SUPPLIES	\$851.90
	LINDE GAS & EQUIPMENT INC.	75516	11/12/2025	52759379	SUPPLIES	\$94.97
	MID VALLEY SUPPLY	75792	11/25/2025	11/1/25	PURCHASES	\$41.27
	MORENO, JR., GABRIEL	75530	11/12/2025	EMPLOYEE REIMB TOOLS	PW- TOOL REIMB FY 25/26	\$2,000.00
	NEW IMAGE LANDSCAPE COMPANY	75534	11/12/2025	151862	LANDSCAPE MAINTENANCE	\$92.24
		75534	11/12/2025	152428	LANDSCAPE MAINTENANCE	\$92.24
	NPM, INC.	75800	11/25/2025	188182	MONTHLY VISUAL INSPECTION OCT 2025	\$270.00
O'REILLY AUTOMOTIVE INC.	75802	11/25/2025	2912-188882	RETURN	(\$54.88)	
	75802	11/25/2025	3446-308341	FUEL FILTER	\$28.50	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	O'REILLY AUTOMOTIVE INC.	75802	11/25/2025	2912-194406	PARTS	\$39.62
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	75803	11/25/2025	59008	SUPPLIES	\$112.91
		75803	11/25/2025	58893	SMOG CHECK	\$70.00
		75803	11/25/2025	58876	SMOG CHECK	\$70.00
		75535	11/12/2025	58837	SMOG CHECK	\$70.00
		75535	11/12/2025	58860	SUPPLIES	\$76.81
		75535	11/12/2025	58818	SUPPLIES	\$509.87
		75535	11/12/2025	58859	SMOG CHECK	\$70.00
		75535	11/12/2025	58832	SMOG CHECK	\$70.00
		75535	11/12/2025	58842	SMOG CHECK	\$70.00
	PACIFIC TRUCK PARTS	75815	11/25/2025	1924712	SUPPLIES	\$481.07
		75815	11/25/2025	1924489	SUPPLIES	\$1,000.85
		75815	11/25/2025	1924647	SUPPLIES	\$1,297.08
		75815	11/25/2025	1924360	PARTS	\$109.22
	PAJARO VALLEY LOCK SHOP	75545	11/12/2025	1-11883	DUPLICATE KEY	\$21.71
	PASO ROBLES TRUCK CENTER	75818	11/25/2025	0018049	RETURN	(\$134.33)
		75818	11/25/2025	0018020	PARTS	\$297.17
		75549	11/12/2025	0017945	SUPPLIES	\$467.43
		75549	11/12/2025	0018006	SUPPLIES	(\$350.00)
	PLATT	75824	11/25/2025	6S87791	PARTS	\$48.36
		75553	11/12/2025	6S72244	SUPPLIES	\$70.01
	PREFERRED TRUCK & EQUIPMENT	75826	11/25/2025	INV00134441	SUPPLIES	\$1,285.58



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	QUINTERO TIRES WHEEL SERVICE	75828	11/25/2025	17956	NEW TIRES	\$290.00
		75828	11/25/2025	17945	TIRE FIX	\$100.00
		75828	11/25/2025	17944	TIRE FIX	\$100.00
		75828	11/25/2025	17959	REPAIR TIRE	\$120.00
		75828	11/25/2025	17949	TIRE FIX	\$100.00
		75828	11/25/2025	17961	TIRES	\$100.00
		75828	11/25/2025	17963	TIRES	\$160.00
		75828	11/25/2025	17951	TIRES	\$160.00
		75828	11/25/2025	17952	TIRES	\$120.00
		75828	11/25/2025	17953	TIRES	\$160.00
		75828	11/25/2025	20006	MOUNT AND BALANCE	\$25.00
		75828	11/25/2025	17958	TIRES	\$420.00
		75828	11/25/2025	17950	TIRES	\$540.00
		75828	11/25/2025	17960	TIRE FIX	\$100.00
		75558	11/12/2025	19896	MOUNT, BALANCE, SENSORS	\$180.00
	75558	11/12/2025	19872	FLAT REPAIR	\$20.00	
	75558	11/12/2025	19903	MOUNT AND BALANCE	\$80.00	
	SALINAS VALLEY FORD LINCOLN	75842	11/25/2025	66194	SUPPLIES	\$416.75
		75842	11/25/2025	65963	PARTS	\$462.71
		75842	11/25/2025	65970	PARTS	\$617.26
75842		11/25/2025	66008	PARTS	\$1,174.75	
75568		11/12/2025	65665	SUPPLIES	\$76.04	



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0760	SNAP ON INDUSTRIAL	75854	11/25/2025	201450102	SUPPLIES	\$864.43
	SOUTHERN TIRE MART, LLC	75578	11/12/2025	7350014876	TIRES	\$280.74
		75578	11/12/2025	7350014758	TIRES	\$339.45
	STAPLES BUSINESS CREDIT	75857	11/25/2025	7007391979	PURCHASESE	\$31.48
		75857	11/25/2025	7007391979	PURCHASESE	\$13.99
		75857	11/25/2025	7007391979	PURCHASESE	\$176.69
		75857	11/25/2025	7007391979	PURCHASESE	\$274.36
	TEC EQUIPMENT	75863	11/25/2025	1505460B	PARTS	\$870.81
	THE HOSE SHOP INC.	75865	11/25/2025	469774	PARTS	\$100.35
		75865	11/25/2025	469775	SUPPLIES	\$70.26
	TOWNSEND AUTO PARTS	75586	11/12/2025	52800-11/1/25	PURCHASES	\$11.26
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$77.55
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$22.64
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$27.60
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$4.71
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$26.67
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$36.33
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$11.90
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$39.29
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$168.56
75586	11/12/2025	52800-11/1/25	PURCHASES	\$5.48		
75586	11/12/2025	52800-11/1/25	PURCHASES	\$59.09		



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0760	TOWNSEND AUTO PARTS	75586	11/12/2025	52800-11/1/25	PURCHASES	\$6.20
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$34.42
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$42.74
		75586	11/12/2025	52800-11/1/25	PURCHASES	(\$16.22)
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$50.68
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$59.92
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$19.72
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$9.76
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$9.32
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$11.87
		75586	11/12/2025	52800-11/1/25	PURCHASES	(\$42.74)
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$28.67
		75586	11/12/2025	52800-11/1/25	PURCHASES	\$37.81
			UNITED ROTARY BRUSH CORPORATION	75873	11/25/2025	CI333854
	WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	75597	11/12/2025	4137741	SUPPLIES	\$754.21
	WATSONVILLE FORD	75880	11/25/2025	179293	REPAIR FORD EXPLORER	\$2,653.45
	WORLD OIL ENVIRONMENTAL SERVICES	75884	11/25/2025	I500-01289612	USED MIX OIL	\$153.00
	Fund Total					\$61,871.56
0765	CDW GOVERNMENT, INC.	75704	11/25/2025	AG8W21D	WARRANTY FOR SURFACES ON CRP	\$1,047.24
		75704	11/25/2025	AG8Q73P	COMPUTER REPLACEMENT LAPTOPS	\$9,552.82
		75435	11/12/2025	AG6YX9U	MONITORS FOR CRP	\$810.57



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0765	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5738-9/22/25	CHRG FOR ADAPTORS ONLY CRP	\$134.16
		75642	11/19/2025	5738-10/22/25	USB-C TO DP MONITOR ADAPTORS	\$212.85
	Fund Total					\$11,757.64
0780	BURKE, WILLIAMS & SORENSEN, LLP	75632	11/19/2025	352103	CITY ATTORNEY SERVICES	\$5,329.00
		75632	11/19/2025	352097	CITY ATTORNEY SERVICES	\$99.00
		75632	11/19/2025	352105	CITY ATTORNEY SERVICES	\$530.41
		75632	11/19/2025	352100	CITY ATTORNEY SERVICES	\$308.00
		75632	11/19/2025	352078	CITY ATTORNEY SERVICES	\$627.00
	CALIFORNIA INTERGOVERNMENTAL RISK AUTHORITY (CIRA)	75429	11/12/2025	INV-2823	CIRA WORK COMP JULY - SEPT 2025	\$72.00
Fund Total					\$6,965.41	
0787	WORKTERRA	75644	11/19/2025	WAT1225	HEALTH BENEFITS FOR 2025 NOVEMBER	\$721,864.49
	Fund Total					\$721,864.49
0790	AT&T MOBILITY LLC	75688	11/25/2025	87320260154X11102025	CELL & DATA CHARGES FOR CITY FRM 10/03/25-11/02/25	\$172.96
	AT&T-CAL NET 2	75413	11/12/2025	000024300205	CALNET 1GB INTERNET LINE FOR OCT 2025	\$1,894.03
	CDW GOVERNMENT, INC.	75435	11/12/2025	AG62H1E	DOCKING STATION FOR SR. IT ANALYST	\$253.15
		75704	11/25/2025	AG9GY1L	DOCK FOR IT, LPT FOR ONCALL WRC	\$253.15
	CRAYON SOFTWARE EXPERTS LLC	75720	11/25/2025	3172141	TEAMS ROOM LICENSE FOR CM CONFERENCE ROOM	\$422.40
	FUSION LLC	75751	11/25/2025	10177481	TELEPHONE SUPPORT DEC 2025	\$5,722.17



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025

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0790	QUENCH USA, INC.	75557	11/12/2025	INV09744275	WATER SERVICES FROM 10/10/25-01/31/2026	\$222.01		
	RICOH USA, INC	75836	11/25/2025	5072263905	RICOH EQUIPMENT RENTAL	\$15.19		
	U S BANK CORPORATE PAYMENT SYSTEM	75642	11/19/2025	5738-9/22/25	MISAC CONFERENCE AIRFAIR	\$296.61		
		75642	11/19/2025	5738-9/22/25	MISAC CONFERENCE ENTRANCE FEE	\$625.00		
		75642	11/19/2025	5738-9/22/25	MISAC CONFERENCE HOTEL	\$237.25		
		75642	11/19/2025	5738-9/22/25	REPLACEMENT CHAR I.T. APPRENTICE	\$120.67		
		75642	11/19/2025	5738-9/22/25	OFFICE ACCESSORIES FOR I.T.	\$89.97		
		75642	11/19/2025	5738-9/22/25	MEMBERSHIP RENEWAL FEES	\$152.55		
		75642	11/19/2025	5738-10/22/25	GOTO MEETING RENEWAL	\$24.00		
		75642	11/19/2025	5738-10/22/25	BATTERIES FOR BACK UP NETWORK SWITCH	\$167.43		
		75642	11/19/2025	5738-10/22/25	PREMIUM DNS RENEWAL	\$59.88		
		75642	11/19/2025	5738-10/22/25	MISAC LIFT TRANSPORTATION TO HOTEL	\$23.99		
		75642	11/19/2025	5738-10/22/25	MISAC LIFT TRANSPORTATION FOR AIRPORT	\$24.83		
		Fund Total						\$10,777.24
		Total	Total					\$8,646,404.54



City Of Watsonville

Check Register
For the Period 11/8/2025 through 11/28/2025