

**COASTSIDE COUNTY WATER DISTRICT
CLAIMS FOR FEBRUARY 2026**

CHECKS				
CHECK DATE	CHECK NO.	VENDOR		AMOUNT
02/10/2026	36168	ACLARA TECHNOLOGIES, LLC	\$	1,528.00
02/10/2026	36169	ADP, INC.	\$	767.40
02/10/2026	36170	AMERICAN WATER WORKS	\$	260.00
02/10/2026	36171	GINA BRAZIL	\$	50.00
02/10/2026	36172	BRUSH HOG TREE CARE, INC.	\$	1,450.00
02/10/2026	36173	CALCON SYSTEMS, INC.	\$	54.94
02/10/2026	36174	CALIFORNIA SURVEYING & DRAFTING SUPPLY INC.	\$	1,555.00
02/10/2026	36175	COMCAST	\$	228.61
02/10/2026	36176	JAMES COZZOLINO, TRUSTEE	\$	275.00
02/10/2026	36177	DEL GAVIO GROUP	\$	2,704.56
02/10/2026	36178	DN TANKS LLC	\$	526,151.71
02/10/2026	36179	SEAN DONOVAN	\$	87.00
02/10/2026	36180	FIRST FOUNDATION PUBLIC FINANCE	\$	65,740.75
02/10/2026	36181	GRAINGER, INC.	\$	749.31
02/10/2026	36182	GSW CONSTRUCTION INC	\$	4,753.53
02/10/2026	36183	HASSETT HARDWARE	\$	2,053.20
02/10/2026	36184	IRVINE CONSULTING SERVICES, INC.	\$	17,053.37
02/10/2026	36185	GLENNA LOMBARDI	\$	115.00
02/10/2026	36186	JOSE DE JESUS MACIAS	\$	119.13
02/10/2026	36187	MCMASTER-CARR SUPPLY COMPANY	\$	210.20
02/10/2026	36188	MISSION UNIFORM SERVICES INC.	\$	112.38
02/10/2026	36189	MONTEREY BAY ANALYTICAL SERVICES, INC.	\$	166.00
02/10/2026	36190	P & A ADMINISTRATIVE SERVICES, INC	\$	1,000.00
02/10/2026	36191	PACIFIC GAS & ELECTRIC CO.	\$	35,226.92
02/10/2026	36192	PACIFIC GAS & ELECTRIC CO.	\$	104.86
02/10/2026	36193	PAULO'S AUTO CARE	\$	3,323.87
02/10/2026	36194	PETERSON TRUCKS, INC	\$	489.93
02/10/2026	36195	PRECISION POWDER COATING	\$	350.00
02/10/2026	36196	REPUBLIC SERVICES	\$	1,122.86
02/10/2026	36197	UNDERGROUND REPUBLIC WATER WORKS, INC.	\$	618.31
02/10/2026	36198	HD SUPPLY INC	\$	1,052.44
02/10/2026	36199	RAYMOND WINCH	\$	165.00
02/13/2026	36200	AMAZON CAPITAL SERVICES, INC.	\$	565.62
02/13/2026	36201	AMAZON WEB SERVICES, INC.	\$	1,151.04
02/13/2026	36202	ATLAS/PELLIZZARI ELECTRIC INC.	\$	4,238.00
02/13/2026	36203	BADGER METER, INC.	\$	69.30
02/13/2026	36204	BAY AREA AIR QUALITY MGMT DIST	\$	564.00
02/13/2026	36205	BIG CREEK LUMBER	\$	180.06
02/13/2026	36206	TIMOTHY C BOWSER	\$	6,083.00
02/13/2026	36207	CALCON SYSTEMS, INC.	\$	329.63
02/13/2026	36208	CALIFORNIA C.A.D. SOLUTIONS, INC	\$	700.00
02/13/2026	36209	C.J. BROWN & COMPANY, CPAS	\$	3,829.00
02/13/2026	36210	RYAN F. COVALT	\$	597.30
02/13/2026	36211	CASTANEDA & PEREZ INC	\$	1,016.78
02/13/2026	36212	GRAINGER, INC.	\$	648.60
02/13/2026	36213	IRON MOUNTAIN	\$	1,096.56
02/13/2026	36214	MONTEREY BAY ANALYTICAL SERVICES, INC.	\$	1,510.88
02/13/2026	36215	PSI WATER TECHNOLOGIES, INC	\$	120.08
02/13/2026	36216	ROGUE WEB WORKS, LLC	\$	608.00
02/13/2026	36217	ROTORK CONTROLS, INC.	\$	2,917.18
02/13/2026	36218	SAN MATEO CTY PUBLIC HEALTH LAB	\$	892.00
02/13/2026	36219	SCAPES, INC	\$	400.00
02/13/2026	36220	SIMMS PLUMBING & WATER EQUIP, INC.	\$	890.64

02/13/2026	36221	STATE WATER RESOURCES CONTROL BD	\$	70.00
02/13/2026	36222	STATE WATER RESOURCES CONTROL BD	\$	80.00
02/13/2026	36223	UGSI CHEMICAL FEED, INC.	\$	851.56
02/13/2026	36224	UNDERGROUND REPUBLIC WATER WORKS, INC.	\$	3,063.45
02/13/2026	36225	UNIVAR SOLUTIONS USA INC.	\$	10,943.20
02/13/2026	36226	VERIZON CONNECT INC.	\$	397.95
02/13/2026	36227	US BANK NA	\$	683.06
02/13/2026	36228	WIENHOFF & ASSOCIATES, INC.	\$	66.00
02/13/2026	36229	BUCK MOORE	\$	19.40
02/13/2026	36230	KAZUKO Y TU TRUST	\$	136.78
02/13/2026	36231	DISNEY CONSTRUCTION, INC.	\$	1,183.89
02/13/2026	36232	THE POSH MOON	\$	13.50
02/19/2026	36233	AMAZON CAPITAL SERVICES, INC.	\$	203.65
02/19/2026	36234	HEALTH BENEFITS ACWA-JPIA	\$	58,313.37
02/19/2026	36235	CALCON SYSTEMS, INC.	\$	54.94
02/19/2026	36236	DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$	868.57
02/19/2026	36237	ROBERT FELDMAN	\$	273.15
02/19/2026	36238	GRAINGER, INC.	\$	164.22
02/19/2026	36239	HURLEY DIESEL AND POWER LLC	\$	3,392.66
02/19/2026	36240	MISSION UNIFORM SERVICES INC.	\$	190.41
02/19/2026	36241	PACIFICA COMMUNITY TV	\$	300.00
02/19/2026	36242	SAN FRANCISCO WATER DEPT.	\$	47,985.94
02/19/2026	36243	TPX COMMUNICATIONS	\$	2,311.82
02/19/2026	36244	UPS STORE	\$	105.46
02/19/2026	36245	MC WATER HOLDINGS, INC.	\$	270.00
02/19/2026	36246	MARIA ROMERO	\$	2,970.00
02/25/2026	36247	CECIL & CECIL ENTERPRISES, INC	\$	16,951.50
02/25/2026	36248	RECORDER'S OFFICE	\$	32.00
02/25/2026	36249	GRAINGER, INC.	\$	107.11
02/25/2026	36250	HACH CO., INC.	\$	263.10
02/25/2026	36251	IRVINE CONSULTING SERVICES, INC.	\$	3,107.81
02/25/2026	36252	MONTEREY BAY ANALYTICAL SERVICES, INC.	\$	2,580.00
02/25/2026	36253	STANDARD INSURANCE COMPANY	\$	510.37
02/25/2026	36254	TRI COUNTIES BANK	\$	9,528.28
02/27/2026	36255	A-1 RHINO LININGS	\$	712.03
02/27/2026	36256	ADP, INC.	\$	333.05
02/27/2026	36257	AMAZON CAPITAL SERVICES, INC.	\$	9.87
02/27/2026	36258	AT&T MOBILTY	\$	128.22
02/27/2026	36259	AT&T	\$	2,097.15
02/27/2026	36260	BALANCE HYDROLOGICS, INC	\$	16,984.18
02/27/2026	36261	BKS LAW FIRM, A PROFESSIONAL CORPORATION	\$	3,650.74
02/27/2026	36262	BAY ALARM COMPANY	\$	868.47
02/27/2026	36263	CALCON SYSTEMS, INC.	\$	329.63
02/27/2026	36264	CLARK PEST CONTROL OF STOCKTON, INC.	\$	360.00
02/27/2026	36265	PETTY CASH	\$	9.99
02/27/2026	36266	COMCAST	\$	228.61
02/27/2026	36267	DATAPROSE, LLC	\$	4,554.18
02/27/2026	36268	DISCOUNTCELL LLC	\$	1,087.74
02/27/2026	36269	EKI INC.	\$	102,956.60
02/27/2026	36270	GSW CONSTRUCTION INC	\$	8,476.54
02/27/2026	36271	HACH CO., INC.	\$	1,252.00
02/27/2026	36272	HANSONBRIDGETT. LLP	\$	13,083.00
02/27/2026	36273	HDR ENGINEERING, INC	\$	11,285.44
02/27/2026	36274	INTERSTATE TRAFFIC CONTROL PRODUCTS, INC.	\$	1,329.53
02/27/2026	36275	IN-USE SOLUTIONS	\$	2,500.00
02/27/2026	36276	IRVINE CONSULTING SERVICES, INC.	\$	525.94
02/27/2026	36277	DUSTIN JAHNS	\$	59.00
02/27/2026	36278	MCMMASTER-CARR SUPPLY COMPANY	\$	65.83

