

**COASTSIDE COUNTY WATER DISTRICT
CLAIMS FOR OCTOBER 2024**

CHECKS				
CHECK DATE	CHECK NO.	VENDOR		AMOUNT
10/04/2024	34278	AMBER CURTIS	\$	10.42
10/04/2024	34279	MANUJ NANGIA	\$	22.36
10/09/2024	34280	ACCELA, INC.	\$	14,186.06
10/09/2024	34281	AMAZON CAPITAL SERVICES, INC.	\$	251.90
10/09/2024	34282	BADGER METER, INC.	\$	66.00
10/09/2024	34283	BAY AREA WATER SUPPLY &	\$	11,678.00
10/09/2024	34284	TIMOTHY C BOWSER	\$	3,566.04
10/09/2024	34285	GINA BRAZIL	\$	325.00
10/09/2024	34286	CINTAS FIRST AID & SAFETY	\$	199.71
10/09/2024	34287	JAMES COZZOLINO, TRUSTEE	\$	275.00
10/09/2024	34288	DISCOUNTCELL LLC	\$	4,322.50
10/09/2024	34289	EKI INC.	\$	4,134.78
10/09/2024	34290	IRON MOUNTAIN	\$	759.48
10/09/2024	34291	IRVINE CONSULTING SERVICES, INC.	\$	1,147.50
10/09/2024	34292	MISSION UNIFORM SERVICES INC.	\$	86.00
10/09/2024	34293	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP.	\$	186.00
10/09/2024	34294	PACIFIC GAS & ELECTRIC CO.	\$	86,732.99
10/09/2024	34295	PASTORINO HAY & RANCH SUPPLY, INC.	\$	1,212.50
10/09/2024	34296	PAULO'S AUTO CARE	\$	75.59
10/09/2024	34297	UBEO WEST, LLC	\$	1,013.91
10/09/2024	34298	REPUBLIC SERVICES	\$	636.37
10/09/2024	34299	ROGUE WEB WORKS, LLC	\$	727.70
10/09/2024	34300	SAN MATEO CTY PUBLIC HEALTH LAB	\$	988.00
10/09/2024	34301	SCAPES, INC	\$	380.00
10/09/2024	34302	STATE WATER RESOURCES CONTROL BD	\$	60.00
10/09/2024	34303	STATE WATER RESOURCES CONTROL BD	\$	60.00
10/09/2024	34304	STATE WATER RESOURCES CONTROL BD	\$	60.00
10/09/2024	34305	STANDARD INSURANCE COMPANY	\$	605.58
10/09/2024	34306	TPX COMMUNICATIONS	\$	2,037.89
10/09/2024	34307	WATER RESEARCH FOUNDATION	\$	1,289.00
10/11/2024	34308	JAMES DERBIN	\$	2,224.25
10/11/2024	34309	JAMES DERBIN	\$	16,378.75
10/16/2024	34310	JAMES AND LINDA COZZOLINO	\$	45,369.00
10/16/2024	34311	MARY ALICE COZZOLINO, TRUSTEE OF THE	\$	105,869.00
10/22/2024	34312	FRANK VASQUEZ	\$	1,199.28
10/22/2024	34313	HEALTH BENEFITS ACWA-JPIA	\$	45,311.65
10/22/2024	34314	ASSOC. CALIF. WATER AGENCY	\$	18,417.89
10/22/2024	34315	TEAMSTERS LOCAL UNION #856	\$	1,715.00
10/22/2024	34316	TRI COUNTIES BANK	\$	7,475.35
10/24/2024	34317	ADP, INC.	\$	815.25
10/24/2024	34318	AMAZON CAPITAL SERVICES, INC.	\$	467.76
10/24/2024	34319	AT&T MOBILTY	\$	126.72
10/24/2024	34320	BAY ALARM COMPANY	\$	444.51
10/24/2024	34321	BSK ASSOCIATES	\$	1,132.00
10/24/2024	34322	CALIFORNIA C.A.D. SOLUTIONS, INC	\$	875.00
10/24/2024	34323	KELLY HOFFMAN-DAVIS	\$	1,456.88
10/24/2024	34324	IRON MOUNTAIN	\$	141.21
10/24/2024	34325	IRVINE CONSULTING SERVICES, INC.	\$	4,178.26
10/24/2024	34326	MONTEREY BAY ANALYTICAL SERVICES, INC.	\$	2,700.18
10/24/2024	34327	MTA PARTS, INC.	\$	22.13
10/24/2024	34328	OCCU-MED, LTD	\$	353.60
10/24/2024	34329	PACIFIC GAS & ELECTRIC CO.	\$	40.38
10/24/2024	34330	PACIFICA COMMUNITY TV	\$	300.00

10/24/2024	34331	PASTORINO HAY & RANCH SUPPLY, INC.	\$	589.61
10/24/2024	34332	SAN MATEO CTY TAX COLLECTOR	\$	1,668.02
10/24/2024	34333	NANCY TRUJILLO	\$	40.00
10/24/2024	34334	TYLER TECHNOLOGIES, INC	\$	11,653.25
10/24/2024	34335	UGSI CHEMICAL FEED, INC.	\$	412.37
10/29/2024	34336	AMAZON CAPITAL SERVICES, INC.	\$	345.53
10/29/2024	34337	AT&T	\$	2,007.34
10/29/2024	34338	AT&T	\$	613.49
10/29/2024	34339	JULIE MARIE BROWN	\$	2,000.00
10/29/2024	34340	DEL GAVIO GROUP	\$	529.06
10/29/2024	34341	DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$	1,108.98
10/29/2024	34342	GEO BLUE CONSULTING, INC.	\$	8,981.25
10/29/2024	34343	HANSONBRIDGETT. LLP	\$	37,740.50
10/29/2024	34344	HDR ENGINEERING, INC	\$	18,678.24
10/29/2024	34345	MISSION UNIFORM SERVICES INC.	\$	72.56
10/29/2024	34346	MONTEREY BAY ANALYTICAL SERVICES, INC.	\$	1,046.00
10/29/2024	34347	ACI PAYMENTS, INC.	\$	150.00
10/29/2024	34348	PETERSON POWER & LIGHT, INC	\$	150.00
10/29/2024	34349	MIKE PODLECH	\$	2,716.07
10/29/2024	34350	FERGUSON ENTERPRISES, INC.	\$	489.19
10/29/2024	34351	SAN FRANCISCO WATER DEPT.	\$	323,265.56
10/29/2024	34352	UNDERGROUND REPUBLIC WATER WORKS, INC.	\$	1,114.20
10/29/2024	34353	WATER INDUSTRY TRAINING SPECIALISTS, INC.	\$	3,200.00
10/29/2024	34354	YOUNG'S AUTO SUPPLY CENTER LLC	\$	132.08
10/04/2024	34355	JAMES SHEPHERD	\$	12.27
10/18/2024	34356	SEQUOIA PACIFIC BUILDERS INC.	\$	42.77
10/18/2024	34357	JULIO SALAS	\$	29.52
10/18/2024	34358	POPPY ROAD CT LLC	\$	14.54
10/31/2024	34359	ADVANCED AUTOMATIC GATES	\$	325.00
10/31/2024	34360	AMAZON CAPITAL SERVICES, INC.	\$	634.08
10/31/2024	34361	ASSOC.CALIF.WATER AGENCIES	\$	21,670.00
10/31/2024	34362	ACWA/JPIA	\$	167,593.20
10/31/2024	34363	BADGER METER, INC.	\$	66.00
10/31/2024	34364	BALANCE HYDROLOGICS, INC	\$	9,340.50
10/31/2024	34365	BAY ALARM COMPANY	\$	142.83
10/31/2024	34366	BIG CREEK LUMBER	\$	6.38
10/31/2024	34367	GINA BRAZIL	\$	119.83
10/31/2024	34368	BRUSH HOG TREE CARE, INC.	\$	5,600.00
10/31/2024	34369	CALCON SYSTEMS, INC.	\$	4,578.13
10/31/2024	34370	CALIFORNIA SPECIAL DISTRICT	\$	9,548.00
10/31/2024	34371	CHEMTRADE CHEMICALS US LLC	\$	4,030.13
10/31/2024	34372	PETTY CASH	\$	35.14
10/31/2024	34373	COMCAST	\$	213.01
10/31/2024	34374	JAMES DERBIN	\$	40.00
10/31/2024	34375	DOANE AND HARTWIG WATER SYSTEMS, INC.	\$	1,411.59
10/31/2024	34376	EKI INC.	\$	3,767.92
10/31/2024	34377	EMSL ANALYTICAL, INC	\$	957.10
10/31/2024	34378	CASTANEDA & PEREZ INC	\$	1,012.16
10/31/2024	34379	FREYER & LAURETA, INC.	\$	1,253.50
10/31/2024	34380	GALLAGHER BENEFIT SERVICES, INC	\$	6,500.00
10/31/2024	34381	GRAINGER, INC.	\$	1,824.78
10/31/2024	34382	HACH CO., INC.	\$	1,569.05
10/31/2024	34383	HDR ENGINEERING, INC	\$	16,797.56
10/31/2024	34384	HERC RENTALS, INC.	\$	2,784.53
10/31/2024	34385	IRON MOUNTAIN	\$	900.16
10/31/2024	34386	GLENNA LOMBARDI	\$	86.00
10/31/2024	34387	MISSION UNIFORM SERVICES INC.	\$	250.06
10/31/2024	34388	MONTEREY BAY ANALYTICAL SERVICES, INC.	\$	160.00

