Monterey Regional Waste Management District
Checks Issued
For the Month of June 2025

Check Date	Check No.	Payee	Transaction Description	Document Amount
6/3/2025	ACH 540014442740Y00	KEITH DAY COMPANY, INC.	CONTRACT RECYCLING	222,319.70
6/5/2025	ACH 50159185490N00	BANK OF AMERICA BUSINESS CARD	PAID F.MELCHOR STATEMENT EARLY	5,655.31
6/16/2025	47298	UNISON SOLUTIONS, INC.	ENVIRONMENTAL SERVICES	161,185.90
6/16/2025	98752	FIRST ALARM	MONITORING SERVICE	231.27
6/16/2025	98753	CRYSTAL MARAVILLA	SCREEN PRINTING/SIGNS	1,270.44
6/16/2025	98754	4IMPRINT, INC	EE APPRECIATION SWAG ITEMS	3,246.66
6/16/2025	98755	ACCENT WIRE HOLDINGS, LLC	MRF BALING WIRE	49,938.62
6/16/2025	98756	ACE HARDWARE	OPERATING SUPPLIES	29.49
6/16/2025	98757	AFLAC	AFLAC MAY 2025	3,118.32
6/16/2025	98758	REBECCA AGUILAR	RETIREE HEALTH INS REIMBURSEMENTURSEMENT MAY 2025	1,210.00
6/16/2025	98759	AGUILAR TIRE SERVICE	TIRE REPAIRS	848.09
6/16/2025	98760	AHHH MASSAGE, INC	WELLNESS PROGRAM CHAIR MASSAGE	3,634.00
6/16/2025	98761	AT&T	UTILITIES	31.58
6/16/2025	98762	AT&T	UTILITIES	20.11
6/16/2025	98763	AT&T	UTILITIES	398.41
6/16/2025	98764	AT&T	UTILITIES	31.58
6/16/2025	98765	AT&T	UTILITIES	31.58
6/16/2025	98766	AT&T	UTILITIES	1,314.12
6/16/2025	98767	AT&T	UTILITIES	1,859.34
6/16/2025	98768	BALANCE STAFFING	TEMP STAFF WK END 05/25/25	1,381.73
6/16/2025	98769	BARNES WELDING SUPPLY	MMT REPAIR PARTS	265.26
6/16/2025	98770	BECKS SHOE STORE, INC	SAFET BOOTS	885.26
6/16/2025	98771	BLUE STRIKE ENVIRONMENTAL	EDIBLE FOOD RECVRY 5.1-5.31.25	22,108.69
6/16/2025	98772	BANK OF AMERICA BUSINESS CARD	DISTRICT CREDIT CARDS	13,422.94
6/16/2025	98773	C & N TRACTORS	SHOP REPAIR PARTS SI80	1,047.19
6/16/2025	98774	EDGAR & ASSOCIATES, INC	CA COMPOST COALITION MAY-25	500.00
6/16/2025	98775	CASTROVILLE AUTO PARTS	SHOP REPAIR PARTS SI79	88.32
6/16/2025	98776	CENTRAL COAST TIRE, LLC	TIRE REPAIRS	377.31
6/16/2025	98777	CINTAS CORPORATION #630	UNIFORM SERVICE WK END 5/16/25	11,506.50
6/16/2025	98778	CITY OF MARINA	A/R CUSTOMER CR BAL REIMBURSEMENT	449.92
6/16/2025	98779	COAST COUNTIES TRUCK & EQUIPMENT	SHOP REPAIR PARTS	524.53
6/16/2025	98780	COMMUNITY PRINTERS, INC	ACTG SECURITY ENVELOPES	2,236.84
6/16/2025	98781	CORNERSTONE ENVIRONMENTAL GROUP, LLC	POWER PROJECT	13,092.50
6/16/2025	98782	CSI SERVICES	LFG BLOWER REBUILD	3,585.00
6/16/2025	98783	ENERGY DYMAMICS, LLC	LFG REPAIR PARTS	6,624.11
6/16/2025	98784	RANDY EVANGER	RETIREE HEALTH INS REIMBURSEMENTURSEMENT MAY 2025	151.42
6/16/2025	98785	FACTOR SEED LLC	CONTRACT RECYCLING	6,302.36
6/16/2025	98786	FASTENAL COMPANY	GAS DETECTORS	10,019.58
6/16/2025	98787	FERRELLGAS	PROPANE	3,824.45
6/16/2025	98788	GEO-LOGIC ASSOCIATES	MPL MONITORING PROJECT 204.11	5,613.40
6/16/2025	98789	GRAINGER	OPERATING SUPPLIES	841.28
6/16/2025	98790	MONTEREY COUNTY HERALD	PUBLIC HEARING NOTICE	590.50
6/16/2025	98791	NORTHEAST-WESTERN ENERGY SYSTEMS USA LLC	LFG ENG #2 SERIVCE	1,357.09
6/16/2025	98792	KEITH MFG CO.	MMT REPAIR PARTS	1,341.49
6/16/2025	98793	LINDE GAS & EQUIPMENT, INC	SHOP REPAIR PARTS LF34	38.51
6/16/2025	98794	FELIPE MELCHOR	EE PER DIEM CANADIAN WASTE RESOURCE CONFERENCE	614.65
6/16/2025	98795	OPERATING ENG. LOCAL UNION #3	OE3 UNION DUES MAY 2025	5,488.00
6/16/2025	98796	PACIFIC TRUCK PARTS, INC.	SHOP REPAIR PARTS	132.27
6/16/2025	98797	ERIC PALMER	EE PER DIEM CANADIAN WASTE RESOURCE CONFERENCE	564.55
6/16/2025	98798	POTENTIAL INDUSTRIES, INC.	RECYCLING BROKER FEES APR 2025	902.27
6/16/2025	98799	BLUETRITON BRANDS, INC	WATER SERVICE	1,970.01
6/16/2025	98800	QED ENVIRONMENTAL SYSTEMS, INC.	LFG GEM CALIBRATION	1,100.57
6/16/2025	98801	QUALITY WATER ENTERPRISES INC	C&I RENTAL 6.1.25-6.30.25	45.70
6/16/2025	98802	QUINN COMPANY, INC.	SHOP REPAIR PARTS	13,089.26
6/16/2025	98803	ANA QUIROZ	EE MILEAGE REIMBURSEMENTURSEMENT	60.06
6/16/2025	98804	RUSTY JONES	BIRD ABATEMENT WK END 6/7/25	5,170.00
6/16/2025	98805	SAFETEQUIP, INC	SAFETY SUPPLIES	1,045.31
6/16/2025	98806	SAFETY KLEEN SYSTEMS, INC.	USED OIL DISPOSAL	685.00
6/16/2025	98807	SCS ENGINEERS	AIR QUAL COMPLIANCE	9,500.00
6/16/2025	98808	SELECT STAFFING	TEMP STAFF WK END 060125	5,891.70
6/16/2025	98809	SILICON ROADWAYS	CONTRACT RECYCLING	3,144.00
6/16/2025	98810	STRATEGIC MATERIALS, INC.	CONTRACT RECYCLING	826.00
6/16/2025	98811	SUPERIOR AUTO DETAIL	POWER WASH DOZER	660.00
6/16/2025	98812	TORO PETROLEUM CORP	DIESEL EXHAUST FLUID SHOP	388.57
6/16/2025	98813	ULINE SHIPPING SUPPLY SPECIAL	OPERATING SUPPLIES	3,620.53
6/16/2025	98814	SQUARE GROVE, LLC DBA UPLIFT DESK	CABINETS/STORAGE FOR MRF SUPRV	1,655.17
6/16/2025	ACH 25167010210678-A	ANDERSON PACIFIC ENGINEERING CONSTRUCTION, INC	POWER PROJECT 209.30	57,931.00
6/16/2025	ACH 25167010210678-B	KEITH DAY COMPANY, INC.	CONTRACT RECYCLING	142,835.68
6/16/2025	ACH 25167010210678-C	OPER.ENG.PUBLIC & MISC EE'S	OE3 HEALTH INSURANCE JULY 2025	288,894.00

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6/16/2025	ACH 25167010210678-D	STURDY OIL COMPANY	FUELS	65,069.42
6/20/2025	98815	CRYSTAL MARAVILLA	SCREEN PRINTING/SIGNS	1,538.38
6/20/2025	98816	ACCENT CLEAN & SWEEP, INC.	STREET SWEEPING MAY 2025	17,468.44
6/20/2025	98817	ACE HARDWARE	OPERATING SUPPLIES	198.72
6/20/2025	98818	AGUILAR TIRE SERVICE	TIRE REPAIRS	1,142.68
6/20/2025	98819	AMERICAN SUPPLY CO	SITEWIDE OP SUPPLIES	2,865.24
6/20/2025	98820	AMERICAN FLOORS	VINYL FLOOR REPLC/TILE ADM RR	12,221.92
6/20/2025	98821	BALANCE STAFFING	TEMP STAFF WK END 6/1/25	2,736.32
6/20/2025	98822	FRANK BARROS	EE REIMBURSEMENT OP SUPPLIES LFG	12.18
6/20/2025	98823	BECKS SHOE STORE, INC	SAFETY BOOTS	455.30
6/20/2025	98824	BLUE STRIKE ENVIRONMENTAL	LAGP GRANTMEDIA BUY	6,900.00
6/20/2025	98825	CAMPOS BROTHERS RECOVERY, INC	APPLIANCE DISPOSAL	3,515.00
6/20/2025	98826	CASH	PETTY CASH REIMBURSEMENT 061925	101.40
6/20/2025	98827	CASTROVILLE AUTO PARTS	OPERATING SUPPLIES	109.84
6/20/2025	98828	DON CHAPIN COMPANY INC	3/4" CLASS II AGG BASE ROCK	6,861.46
6/20/2025	98829	CINTAS CORPORATION	1ST AID SUPPLIES	302.00
6/20/2025	98830	CINTAS CORPORATION #630	UNIFORM SERVICE WK END 060625	3,247.33
6/20/2025	98831	CLAREMONT BEHAVIORAL SERVICES	JUNE 2025 EAP PREMIUM 131 EE'S	595.98
6/20/2025	98832	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC	HW DISPOSAL	35,126.30
6/20/2025	98833	CSC OF SALINAS	SHOP REPAIR PARTS	48.83
6/20/2025	98834	CUTTING EDGE SUPPLY	SHOP REPAIR PARTS	2,781.43
6/20/2025	98835	DAHL-BECK ELECTRIC	LFG BLOWER SKID INSTALL	10,785.47
6/20/2025	98836	DUNN-EDWARDS CORPORATION	PAINT FOR SCALEHOUSE	547.48
6/20/2025	98837	EL CAMINO MACH & WELDING, LLC	LFG ENG #3 REPAIR PARTS	6,045.74
6/20/2025	98838	FACTOR SEED LLC	CONTRACT RECYCLING	6,262.35
6/20/2025	98839	FARMBER BROTHERS CO	COFFEE SERVICE	637.49
6/20/2025	98840	FASTENAL COMPANY	OPERATING SUPPLIES	5,720.40
6/20/2025	98841	GM DISTRIBUTING	CHECK SIGNER MAINTENANCE	300.00
6/20/2025	98842	FANY GONZALEZ	TEMP STAFF SFT SHOE REIMBURSEMENT	100.00
6/20/2025	98843	SALMA GONZALEZ	TEMP STAFF SFT SHOE REIMBURSEMENT	100.00
6/20/2025	98844	GRAINGER	OPERATING SUPPLIES	3,335.94
6/20/2025	98845	GREEN RUBBER AND INDUSTRIAL	LEACHATE WELL SUMPS CUPS	240.59
6/20/2025	98846	GREEN WILLOW GROUP, LLC	KIPTRAQ SUBSCRIPTION	2,500.00
6/20/2025	98847	LAWSON PRODUCTS, NC	OPERATING SUPPLIES	1,315.04
6/20/2025	98848	LIMBLE SOLUTIONS, INC	MAINT SOFTWARE SUBSCRIPTION	4,140.00
6/20/2025	98849	SALLY MADERO	EE REIMBURSEMENT EDUCATION	1,093.86
6/20/2025	98850	MONTEREY BAY TECHNOLOGIES, INC.	IT SUPPORT RETAINER JUN 2025	11,525.74
6/20/2025	98851	MONTEREY ONE WATER	MIW HAUL/DISPOSE MOD7 WATER	21,602.09
6/20/2025	98852	ROBERTO MORENO	PROF SRVC PURCHASING POLICIES	3,217.50
6/20/2025	98853	ARACELI AVINA NUNEZ	TEMP STAFF SFT SHOE REIMBURSEMENT	100.00
6/20/2025	98854	PACIFIC TRUCK PARTS, INC.	SHOP REPAIR PARTS	1,302.92
6/20/2025	98855	ERIC PALMER	EE EDUCATION REIMBURSEMENT	2,653.20
6/20/2025	98856	PAPE MATERIAL HANDLING	SHOP REPAIR PARTS	543.75
6/20/2025	98857	JAMISON PFISTER	EE REIMBURSEMENT FATHERS DAY LUNCHEON	277.65
6/20/2025	98858	PACIFIC GAS & ELECTRIC	UTILITIES	46.54
6/20/2025	98859	PRUDENTIAL GROUP INSURANCE	PRUDENTIAL JUNE 2025	13,167.86
6/20/2025	98860	QED ENVIRONMENTAL SYSTEMS, INC.	LFG GEM CALIBRATION	373.90
6/20/2025	98861	QUINN COMPANY, INC.	SHOP REPAIR PARTS	14,135.77
6/20/2025	98862	RAIN FOR RENT	PUMP RENTAL AT LF	19,532.20
6/20/2025	98863	REXEL USA, INC	MMT REPAIR PARTS	635.81
6/20/2025	98864	RUSTY JONES	BIRD ABATEMENT WK END 6/14/25	2,530.00
6/20/2025	98865	R&R LABOR, INC	TEMP STAFF WK END 5/21/25	5,572.00
6/20/2025	98866	RAFAEL SANCHEZ	EE REIMBURSEMENT OP SUPPLIES SHP	98.05
6/20/2025	98867	SELECT STAFFING	TEMP STAFF WK END 060825	3,594.49
6/20/2025	98868	STRATEGIC MATERIALS, INC.	CONTRACT RECYCLING	827.60
6/20/2025	98869	STURDY OIL COMPANY	SHOP LUBRICANTS	1,394.15
6/20/2025	98870	SUPERIOR AUTO DETAIL	POWER WASH DOZER	660.00
6/20/2025	98871	SONIA FLORES	AFLAC PRESENTATION LNCH VCHRS	363.00
6/20/2025	98872	TORO PETROLEUM CORP	SHOP DIESEL EXHAUST FLUID	13,391.02
6/20/2025	98873	ULINE SHIPPING SUPPLY SPECIAL	OPERATING SUPPLIES	1,739.56
6/20/2025	98874	WASTE MANAGEMENT INC.	TRASH SERVICE	1,197.15
6/20/2025	98875	WEST COAST RUBBER RECYCLING, INC	TIRE DISPOSAL	2,640.00
6/23/2025	ACH 25174003431540	TRILLIUM CNG	CNG FUEL PURCHASES	79,176.31
6/27/2025	98876	ACE HARDWARE	OPERATING SUPPLIES	1,431.63
6/27/2025	98877	ADONIS TRANSPORT	MATTRESS TRAILERS ROOF REPAIRS	1,087.50
6/27/2025	98878	AGUILAR TIRE SERVICE	TIRE REPAIRS	579.83
6/27/2025	98879	ANDERSEN'S LOCK & SAFE INC	KEYS FOR NEW CHEVY TRUCK	109.20
6/27/2025	98880	BALANCE STAFFING	TEMP STAFF WK END 060825	3,972.65
6/27/2025	98881	BARNES WELDING SUPPLY	MMT OP SUPPLIES	94.03
6/27/2025	98882	BUSINESS CREDIT INFORMATION	A/R CREDIT REPORTS	53.28
6/27/2025	98883	LANDSCAPE MAINTENANCE OF AMERICA	LITTER ABATEMENT	675.00

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6/27/2025	98884	CALL2RECYCLE, INC.	HW DISPOSAL	2,578.45
6/27/2025	98885	CAMPOS BROTHERS RECOVERY, INC	APPLIANCE DISPOSAL	2,234.00
6/27/2025	98886	CASTROVILLE AUTO PARTS	SHOP REPAIR PARTS	2,175.34
6/27/2025	98887	RYAN ARMSTRONG	1ST AID/CPR/AED TRAINING	4,828.00
6/27/2025	98888	ENDEAVOR MORE INC	SHOP SERVICE CALL	335.88
6/27/2025	98889	COAST COUNTIES TRUCK & EQUIPMENT	SHOP REPAIR PARTS	1,297.52
6/27/2025	98890	COMMUNITY PRINTERS, INC	BUSINESS CARDS	206.63
6/27/2025	98891	CSC OF SALINAS	SHOP REPAIR PARTS	505.19
6/27/2025	98892	DATAFLOW BUSINESS SYSTEMS INC.	CONT INVOICE KYOCERA 6052CI	404.92
6/27/2025	98893	EDWARDS TRUCK CENTER, INC	SHOP REPAIR PARTS	99.87
6/27/2025	98894	EL CAMINO MACH & WELDING, LLC	MMT REPAIR PARTS	3,286.38
6/27/2025	98895	ENERGY DYMAMICS, LLC	LFG ENG #2 REPAIR PARTS	412.29
6/27/2025	98896	EVERBANK, N.A.	COPIER LEASE KYOCERA 6052CI	283.65
6/27/2025	98897	FACTOR SEED LLC	CONTRACT RECYCLING	3,547.75
6/27/2025	98898	FASTENAL COMPANY	LFG OP SUPPLIES	3,913.87
6/27/2025	98899	GRAINGER	LFG OP SUPPLIES	315.14
6/27/2025	98900	GREEN VALLEY INDUSTRIAL SUPPLY, INC	MMT OP SUPPLIES	348.56
6/27/2025	98901	NORTHEAST-WESTERN ENERGY SYSTEMS USA LLC	LFG UNIT 4 REPAIR PARTS	13,055.28
6/27/2025	98902	KLEIN PRODUCTS	SHOP REPAIR PARTS	127.90
6/27/2025	98903	KSBW	NEWS ADS SOCIAL BOOST	2,424.39
6/27/2025	98904	LAWSON PRODUCTS, NC	OPERATING SUPPLIES	194.85
6/27/2025	98905	LINDE GAS & EQUIPMENT, INC	SHOP OP SUPPLIES	297.24
6/27/2025	98906	MONTEREY COUNTY HEALTH DEPARTMENT	FA0812728 SW DISP/1ST RESPNDR	30,133.00
6/27/2025	98907	MONTEREY COUNTY HEALTH DEPARTMENT	FA0812769 LRG VOL TRNSFR STN	15,094.00
6/27/2025	98908	MONTEREY COUNTY HEALTH DEPARTMENT	FA0812769 LRG VOL TRNSFR STN	583.00
6/27/2025	98909	MONTEREY COUNTY HEALTH DEPARTMENT	FA0812763 HAZ MAT REG/1ST RESP	917.00
6/27/2025	98910	MONTEREY COUNTY HEALTH DEPARTMENT	FA0812763 WASTE OIL SOLVENTS	240.00
6/27/2025	98911	MONTEREY COUNTY HEALTH DEPARTMENT	FA0812763 WASTE GENRTR 1K-2K	1,077.00
6/27/2025	98912	MCLELLAN INDUSTRIES, INC.	SHOP REPAIR PARTS SH14	1,033.79
6/27/2025	98913	PEDRO MONTEJANO	CLEANING SERVICES JUNE 2025	14,500.00
6/27/2025	98914	PENINSULA MESSENGER LLC	MAIL SERVICE P/U	363.00
6/27/2025	98915	PACIFIC GAS & ELECTRIC	UTILITIES	6,905.13
6/27/2025	98916	QUINN COMPANY, INC.	SHOP REPAIR PARTS	4,639.17
6/27/2025	98917	DAVID RAMIREZ	EE PER DIEM CANADIAN WASTE CONFERENCE	423.35
6/27/2025	98918	RUSTY JONES	TEMP STAFF WK END 6/21/25	2,585.00
6/27/2025	98919	R&R LABOR, INC	TEMP STAFF WK END 6/4/25	3,253.60
6/27/2025	98920	SAFETEQUIP, INC	CUSTOM STICKER SIGNS	784.48
6/27/2025	98921	SAFETY KLEEN SYSTEMS, INC.	HW DISPOSAL	915.55
6/27/2025	98922	SCS ENGINEERS	HD41 GRANT SERVICES MAY 2025	500.00
6/27/2025	98923	SELECT STAFFING	TEMP STAFF WK END 6/15/25	3,510.72
6/27/2025	98924	ZOE SHOATS	EE MILEAGE REIMBURSEMENT 6/2025	58.24
6/27/2025	98925	SILICON ROADWAYS	CONTRACT RECYCLING	2,096.00
6/27/2025	98926	STRATEGIC MATERIALS, INC.	CONTRACT RECYCLING	468.00
6/27/2025	98927	STURDY OIL COMPANY	FUELS	31,860.59
6/27/2025	98928	MONTEREY COUNTY COURIERS, INC	BANK COURIER	393.04
6/27/2025	98929	TOM'S SITE SERVICES	PORTABLE TOILETS 6.1-6.28.25	4,936.50
6/27/2025	98930	TORO PETROLEUM CORP	SHOP DIESEL EXHAUST FLUID	295.58
6/27/2025	98931	ULINE SHIPPING SUPPLY SPECIAL	OPERATING SUPPLIES	1,739.69
6/27/2025	98932	VERIZON WIRELESS	GPS/HOTSPOT	367.62
6/27/2025	98933	VIASYN, INC.	SCHED COORD/SETTLMNT JUN-25	5,012.00
6/27/2025	98934	ROBERT WELLINGTON, JR.	LEGAL SERVICES	10,674.00
				1,715,721.06