

Santa Ynez River Water Conservation District ID #1

Warrant List for Board Approval

April 19 through May 16, 2023

Date	Num	Name	Amount
Apr 19 - May 16, 23			
04/28/2023	25148	ACWA/JPIA - Health	\$ 34,158.07
04/28/2023	25149	Best Best & Krieger LLP	\$ 2,511.00
04/28/2023	25150	Pit Stop Tire	\$ 1,932.33
05/12/2023	25151	Meadowlark Ranch Association	\$ 2,675.82
05/16/2023	25152	All Around Landscape Supply/SiteOne	\$ 278.54
05/16/2023	25153	Aquapulse Chemicals, LLC	\$ 9,954.42
05/16/2023	25154	Aramark Uniform Serv Inc.	\$ 1,431.86
05/16/2023	25155	B of A Business Card Services-AGM	\$ 348.23
05/16/2023	25156	B of A Business Card Services-GM2	\$ 2,627.91
05/16/2023	25157	Best Best & Krieger LLP	\$ 4,698.00
05/16/2023	25158	Brownstein,Hyatt,Farber, Schreck	\$ 18,092.60
04/28/2023	EFT	CA State Disbursement - April 2023	\$ 513.00
04/28/2023	EFT	CalPERS - Retirement - April 2023	\$ 22,171.74
05/16/2023	25159	Central Coast Water-Authority/Solvang	\$ 2,030,892.48
05/16/2023	25160	Central Coast Water Authority	\$ 575,164.10
05/16/2023	25161	CIO Solutions, LP	\$ 6,057.96
05/16/2023	25162	Clinical Lab of San Bernardino Inc.	\$ 340.00
05/16/2023	25163	Coastal Copy	\$ 183.27
05/16/2023	25164	Comcast	\$ 530.00
05/16/2023	25165	Continental Utility Solutions, Inc.	\$ 109.36
05/16/2023	25166	County of S.B. PWD-WATER RESOURCES	\$ 10,915.00
05/16/2023	25167	Dig Safe Board	\$ 26.92
04/28/2023	EFT	Employment Dev. Dept. - April 2023 Payroll Taxes	\$ 8,375.93
05/16/2023	25168	Echo Communications	\$ 233.85
05/16/2023	25169	FedEx	\$ 22.38
05/16/2023	25170	Fuel Smart	\$ 511.04
05/16/2023	25171	Garcia, Paeter	\$ 80.00
05/16/2023	25172	General Pavement Management	\$ 3,456.00
05/16/2023	25173	Harrison Hardware Inc	\$ 67.97
05/16/2023	25174	ICONIX Waterworks (US) Inc.	\$ 1,519.21
05/16/2023	25175	Iron Mountain	\$ 194.55
05/16/2023	25176	IVR Technology Group, LLC	\$ 72.55
05/16/2023	25177	Jan-Pro Cleaning Systems	\$ 301.01
05/16/2023	25178	Jim's Service Center	\$ 3,040.26
04/28/2023	EFT	Lincoln National Life - April 2023	\$ 1,050.00
05/16/2023	25179	MarBorg Industries	\$ 192.51
04/28/2023	EFT	Mechanics Bank - April 2023 Payroll Taxes	\$ 37,400.17
05/16/2023	25180	Nielsen Building Materials Inc	\$ 203.00
05/16/2023	25181	Nviro	\$ 1,000.00
05/16/2023	25182	O'Reilly Auto Parts	\$ 112.01
04/28/2023	EFT	Payroll - April 2023	\$ 97,624.52
05/16/2023	25183	P G & E	\$ 42,186.56
05/16/2023	25184	Pulido B. Landscape Contractor	\$ 8,715.00
05/16/2023	25185	Quill	\$ 225.10

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05/16/2023	25186	Red Wing Shoes	\$ 200.00
05/16/2023	25187	RUGID	\$ 1,713.60
05/16/2023	25188	Santa Barbara News-Press	\$ 221.73
05/16/2023	25189	SM FAMCON PIPE SUPPLY	\$ 3,240.46
05/16/2023	25190	Smiths Alarms & Electronics Inc	\$ 90.00
05/16/2023	25191	State Water Resources Control Board/Certs	\$ 60.00
05/16/2023	25192	Stetson Engineers Inc	\$ 1,752.50
05/16/2023	25193	Streamline	\$ 400.00
05/16/2023	25194	Tambini, Eric	\$ 36.09
05/16/2023	25195	The Gas Company	\$ 25.70
05/16/2023	25196	Underground Service Alert	\$ 171.00
05/16/2023	25197	US Postal Service/Fees & Rent	\$ 332.00
05/16/2023	25198	Verizon Wireless	\$ 1,221.05
05/16/2023	25199	Waste Management of Santa Maria	\$ 379.45
05/16/2023	25200	WCT Products, Inc.	\$ 2,484.63

Apr 19 - May 16, 23

Total \$ 2,944,524.44