

## Santa Ynez River Water Conservation District ID #1

## Warrant List for Board Approval

July 20 through August 16, 2022

Date	Num	Name	Amount
<b>Jul 20 - Aug 16, 22</b>			
07/25/2022	24651	ACWA/JPIA - Health - July 2022	\$ 36,037.89
07/25/2022	24652	Sensus USA Inc.	\$ 1,715.95
08/08/2022	24653	Camacho, Ruben	\$ 333.00
08/08/2022	24654	Come', Joe	\$ 333.00
08/10/2022	24655	Mullahey Ford	\$ 47,287.13
08/16/2022	24656	ACWA/JPIA - Premiums & Dues	\$ 3,151.30
08/16/2022	24657	All Around Landscape Supply/SiteOne	\$ 42.72
08/16/2022	24658	Aqua-Metric Sales Company	\$ 4,731.68
08/16/2022	24659	Aquapulse Chemicals, LLC	\$ 18,221.04
08/16/2022	24660	Aramark Uniform Serv Inc.	\$ 1,095.16
08/16/2022	24661	B of A Business Card Services-AGM	\$ 1,670.57
08/16/2022	24662	B of A Business Card Services-GM2	\$ 243.89
08/16/2022	24663	B of A Business Card Services-Supt.	\$ 119.09
08/16/2022	24664	Best Best & Krieger LLP	\$ 5,143.50
08/16/2022	24665	Brownstein,Hyatt,Farber, Schreck	\$ 34,087.41
08/16/2022	24666	Buellflat Rock Company, Inc.	\$ 1,469.13
07/29/2022	EFT	CA State Disbursement - July 2022	\$ 513.00
07/29/2022	EFT	CalPERS - Retirement - July 2022	\$ 19,858.40
07/29/2022	EFT	CalPERS - Retirement - July 2022	\$ 182,775.00
08/16/2022	24667	Camacho, Ruben	\$ 125.00
08/16/2022	24668	Coastal Copy	\$ 221.33
08/16/2022	24669	Comcast	\$ 394.18
08/16/2022	24670	Continental Utility Solutions, Inc.	\$ 105.64
08/16/2022	24671	D&H Water Systems	\$ 4,029.89
08/16/2022	24672	D.L. Electric, Inc.	\$ 98.00
08/16/2022	24673	Daniels Equipment Inc.	\$ 100.00
08/16/2022	24674	Dig Safe Board	\$ 26.92
07/29/2022	EFT	Employment Dev. Dept. - July 2022 Payroll Taxes	\$ 8,828.53
08/16/2022	24675	Echo Communications	\$ 195.50
08/16/2022	24676	Fat Cat Welding, Inc.	\$ 770.00
08/16/2022	24677	Fuel Smart	\$ 308.66
08/16/2022	24678	Garcia, Paeter	\$ 149.00
08/16/2022	24679	Hach Company	\$ 63.23
08/16/2022	24680	Harrison Hardware Inc	\$ 197.43
08/16/2022	24681	Iron Mountain	\$ 124.68
08/16/2022	24682	IVR Technology Group, LLC	\$ 70.00
08/16/2022	24683	Jan-Pro Cleaning Systems	\$ 221.45
08/16/2022	24684	Jim's Service Center	\$ 3,729.97
07/29/2022	EFT	Lincoln National Life - July 2022 Payroll	\$ 1,500.00
08/16/2022	24685	MarBorg Industries	\$ 192.51
07/29/2022	EFT	Mechanics Bank - July 2022 Payroll Taxes	\$ 36,600.63
08/16/2022	24686	Nielsen Building Materials Inc	\$ 15.55
08/16/2022	24687	Nviro	\$ 1,700.00
08/16/2022	24688	O'Reilly Auto Parts	\$ 363.82
08/16/2022	24689	P G & E	\$ 114,510.80
07/29/2022	EFT	Payroll - July 2022	\$ 96,266.73

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08/16/2022	24690	Pit Stop Tire	\$ 1,229.08
08/16/2022	24691	Pulido B. Landscape Tree Service	\$ 240.00
08/16/2022	24692	Quill	\$ 549.03
08/16/2022	24693	Red Wing Shoes	\$ 200.00
08/16/2022	24694	Santa Barbara News-Press	\$ 210.33
08/16/2022	24695	SM FAMCON PIPE SUPPLY	\$ 9,326.84
08/16/2022	24696	Smiths Alarms & Electronics Inc	\$ 90.00
08/16/2022	24697	Stetson Engineers Inc	\$ 784.25
08/16/2022	24698	Streamline	\$ 400.00
08/16/2022	24699	SYCSD	\$ 87.30
08/16/2022	24700	Tambini, Eric	\$ 150.00
08/16/2022	24701	The Gas Company	\$ 23.26
08/16/2022	24702	Underground Service Alert	\$ 136.00
08/16/2022	24703	USA Bluebook	\$ 7,629.56
08/16/2022	24704	Verizon Wireless	\$ 1,016.14
08/16/2022	24705	Waste Management of Santa Maria	\$ 373.84
08/16/2022	24706	Zepeda Mobile Repair	\$ 720.00

Jul 20 - Aug 16, 22

**TOTAL** \$ 652,903.94