

Santa Ynez River Water Conservation District ID #1

Warrant List for Board Approval

February 23 through March 15, 2022

Date	Num	Name	Amount
Feb 23 - Mar 15, 22			
02/28/2022	24354	ACWA/JPIA - Health - February 2022	\$ 42,749.12
03/15/2022	24355	Air Pollution Control District	\$ 431.00
03/15/2022	24356	Alexander Pump Service	\$ 38,718.57
03/15/2022	24357	All Around Landscape Supply/SiteOne	\$ 301.23
03/15/2022	24358	Aquapulse Chemicals, LLC	\$ 7,150.53
03/15/2022	24359	Aramark Uniform Serv Inc.	\$ 912.89
03/15/2022	24360	Autosys, LLC	\$ 1,520.18
03/15/2022	24361	B of A Business Card Services-AGM	\$ 2,121.89
03/15/2022	24362	B of A Business Card Services-GM2	\$ 430.59
03/15/2022	24363	Best Best & Krieger LLP	\$ 11,518.25
03/15/2022	24364	Brownstein,Hyatt,Farber, Schreck	\$ 18,116.70
02/28/2022	EFT	CA State Disbursement - February 2022	\$ 513.00
02/28/2022	EFT	CalPERS - Retirement - February 2022	\$ 23,990.88
03/15/2022	24365	Cachuma Operations & Maintenance Board	\$ 200,949.15
03/15/2022	24366	CIO Solutions, LP	\$ 3,081.09
03/15/2022	24367	Clinical Lab of San Bernardino Inc.	\$ 610.00
03/15/2022	24368	Coastal Copy	\$ 209.99
03/15/2022	24369	Comcast	\$ 392.40
03/15/2022	24370	Continental Utility Solutions, Inc.	\$ 2,118.30
02/28/2022	EFT	Employment Dev. Dept. Feb 2022 Payroll Taxes	\$ 8,977.73
03/15/2022	24371	Echo Communications	\$ 188.60
03/15/2022	24372	Fat Cat Welding, Inc.	\$ 800.00
03/15/2022	24373	Harrison Hardware Inc	\$ 488.45
03/15/2022	24374	ICONIX Waterworks (US) Inc.	\$ 4,603.12
03/15/2022	24375	Iron Mountain	\$ 116.32
03/15/2022	24376	IVR Technology Group, LLC	\$ 88.80
03/15/2022	24377	Jan-Pro Cleaning Systems	\$ 1,181.00
03/15/2022	24378	JDL Mapping	\$ 560.00
03/15/2022	24379	Jim's Service Center	\$ 3,097.23
03/15/2022	24380	Jim Vreeland Ford	\$ 147.00
02/28/2022	EFT	Lincoln National Life - February 2022	\$ 2,900.00
03/15/2022	24381	MarBorg Industries	\$ 181.74
02/28/2022	EFT	Mechanics Bank - February 2022 Payroll Taxes	\$ 39,514.03
03/15/2022	24382	MRK INC - Santa Ynez Paint	\$ 96.63
03/15/2022	24383	Nielsen Building Materials Inc	\$ 168.13
03/15/2022	24384	O'Reilly Auto Parts	\$ 26.93
03/15/2022	24385	Otto Electrical, Inc	\$ 450.00
02/28/2022	EFT	Payroll - February 2022	\$ 104,918.77
03/15/2022	24386	P G & E	\$ 42,163.38
03/15/2022	24387	Pulido B. Landscape Tree Service	\$ 240.00
03/15/2022	24388	Quadient Leasing	\$ 392.48
03/15/2022	24389	Quill	\$ 298.02
03/15/2022	24390	Red Wing Shoes	\$ 384.04
03/15/2022	24391	Santa Barbara County Water Agency	\$ 256.77

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03/15/2022	24392	Santa Barbara News-Press	\$ 209.76
03/15/2022	24393	Silvas Oil Company (Buvick Petroleum)	\$ 2,602.13
03/15/2022	24394	SM FAMCON PIPE SUPPLY	\$ 1,261.83
03/15/2022	24395	State Water Resources Control Board/Certs	\$ 70.00
03/15/2022	24396	Stetson Engineers Inc	\$ 1,109.75
03/15/2022	24397	Stradling Yocca Carlson & Rauth	\$ 2,212.00
03/15/2022	24398	Streamline	\$ 400.00
03/15/2022	24399	The Carleton Group LLC	\$ 640.45
03/15/2022	24400	Todd Pipe & Supply	\$ 93.58
03/15/2022	24401	Underground Service Alert	\$ 107.35
03/15/2022	24402	USA Bluebook	\$ 1,077.61
03/15/2022	24403	Verizon Wireless	\$ 956.40
03/15/2022	24404	Waste Management of Santa Maria	\$ 291.83
Total			<u><u>\$ 579,107.62</u></u>

Feb 23 - Mar 15, 22