

Santa Ynez River Water Conservation District ID #1
Warrant List for Board Approval
January 22 through February 18, 2025

Date	Num	Name	Amount
Jan 22 - Feb 18, 25			
12/31/2024	26376	ACWA/JPIA - Workers Comp.	\$ 6,768.72
01/31/2025	26377	ACWA/JPIA - Health	\$ 53,268.44
02/18/2025	26378	ACWA/JPIA - Workers Comp.	\$ 6,768.72
02/18/2025	26379	Alan E. Reitz-Central Coast Safety	\$ 2,000.00
02/18/2025	26380	All Around Landscape Supply/SiteOne	\$ 354.49
02/18/2025	26381	Allstar Heating & Air	\$ 308.00
02/18/2025	26382	AutoSys, LLC	\$ 3,000.92
02/18/2025	26386	B of A Business Card Services - WRM	\$ 498.17
02/18/2025	26383	B of A Business Card Services-AFM	\$ 1,542.21
02/18/2025	26384	B of A Business Card Services-GM2	\$ 1,216.18
02/18/2025	26385	B of A Business Card Services-Supt.	\$ 52.00
02/18/2025	26387	Bartlett, Pringle & Wolf, LLP	\$ 15,000.00
02/18/2025	26388	Best Best & Krieger LLP	\$ 4,900.50
02/18/2025	26389	Brownstein,Hyatt,Farber, Schreck	\$ 10,400.61
01/31/2025	EFT	CalPERS-Retirement January 2025	\$ 29,291.99
02/18/2025	26390	Cazares, Javier	\$ 625.00
02/18/2025	26391	Channel Auto Services LP- Fuel Smart	\$ 212.10
02/18/2025	26392	CIO Solutions, LP	\$ 3,525.58
02/18/2025	26393	Comcast	\$ 596.63
02/18/2025	26394	Continental Utility Solutions, Inc.	\$ 2,215.96
02/18/2025	26395	County of SB PW Trans	\$ 226.00
02/18/2025	26396	Echo Communications	\$ 306.80
01/31/2025	EFT	Employment Dev Dept-Jan 2025 Payroll Taxes	\$ 11,590.58
02/18/2025	26397	Family Farm Alliance	\$ 2,200.00
02/18/2025	26398	Harrison Hardware Inc	\$ 447.78
02/18/2025	26399	Iron Mountain	\$ 335.76
02/18/2025	26400	J. Winther Chevron, Inc.	\$ 35.00
02/18/2025	26402	JANO Printing & Mailworks	\$ 4,281.01
02/18/2025	26401	Jan-Pro Central Coast	\$ 301.01
02/18/2025	26403	JB Dewar, Inc	\$ 2,848.85
02/18/2025	26404	Jim's Service Center	\$ 3,356.33
01/31/2025	EFT	Lincoln National Life-January 2025	\$ 650.00
02/18/2025	26405	MarBorg Industries	\$ 592.36
02/18/2025	26406	Marine Industrial Tank Inc.	\$ 11,250.00
01/31/2025	EFT	Mechanics Bank-January 2025 Payroll Taxes	\$ 46,132.05
02/18/2025	26407	O'Reilly Auto Parts	\$ 587.31
02/18/2025	26408	P G & E	\$ 52,002.98
02/18/2025	26409	Pulido B. Landscape Contractor	\$ 240.00
02/18/2025	26410	Quill	\$ 379.57
02/18/2025	26411	Reece Plumbing	\$ 16.34
02/18/2025	26412	Santa Ynez Paint	\$ 195.09
02/18/2025	26413	SM FAMCON PIPE SUPPLY	\$ 110.93

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02/18/2025	26414	Smiths Alarms & Electronics Inc	\$ 90.00
02/18/2025	26415	Stradling Yocca Carlson & Rauth	\$ 1,185.00
02/18/2025	26416	Streamline	\$ 1,817.00
02/18/2025	26417	SYCSD	\$ 321.71
02/18/2025	26418	The Gas Company	\$ 76.40
02/18/2025	26419	Underground Safety Board	\$ 35.37
02/18/2025	26420	Underground Service Alert	\$ 145.05
02/18/2025	26421	USA Bluebook - HD Supply Inc	\$ 1,858.07
02/18/2025	26422	Verizon Wireless	\$ 1,050.57
02/18/2025	26423	Vestis Group, Inc	\$ 1,623.37
02/18/2025	26424	Zepeda Mobile Repair	\$ 945.00
02/18/2025	26425	ZWorld GIS, LLC	\$ 2,696.66
TOTAL			\$ 285,707.45

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