

Santa Ynez River Water Conservation District ID #1

Warrant List for Board Approval

August 20 through September 16, 2025

Date	Num	Name	Amount
Aug. 20 - September 16, 2025			
08/19/2025	26765	Aquapulse Chemicals, LLC	8,728.68
08/25/2025	26766	S Y River Water Conservation District	10,932.00
08/29/2025	26767	ACWA/JPIA - Health	48,436.54
09/01/2025	26768	Pit Stop Tire	1,979.69
09/16/2025	26769	All Around Landscape Supply/SiteOne	2.91
09/16/2025	26770	AutoSys, LLC	820.00
09/16/2025	26771	B of A Business Card Services-AFM	436.26
09/16/2025	26772	B of A Business Card Services-GM2	4,462.13
09/16/2025	26773	B of A Business Card Services-Supt.	152.09
09/16/2025	26774	Bermad Inc	1,889.24
09/16/2025	26775	Best Best & Krieger LLP	8,171.75
09/16/2025	26776	Brownstein,Hyatt,Farber, Schreck	20,520.65
09/16/2025	26777	Cachuma Operations & Maintenance Board	26,975.88
08/29/2025	EFT	CalPERS - Retirement - August 2025	23,600.40
09/16/2025	26778	Channel Auto Services LP- Fuel Smart	470.69
09/16/2025	26779	Clinical Lab of San Bernardino Inc.	680.00
09/16/2025	26780	Coastal Copy, Inc	1,225.74
09/16/2025	26781	Comcast	595.31
09/16/2025	26782	Continental Utility Solutions, Inc.	186.26
09/16/2025	26783	County of SB PW Trans	212.00
09/16/2025	26784	D.L. Electric, Inc.	5,277.89
09/16/2025	26785	Echo Communications	249.90
09/16/2025	26786	Electricraft Inc.	11,275.11
08/29/2025	EFT	Employment Dev Dept - August 2025 Payroll Taxes	11,584.61
09/16/2025	26787	Hanly General Engineering Corp.	156,100.00
09/16/2025	26788	Harrison Hardware Inc	390.00
09/16/2025	26789	Iron Mountain	343.43
09/16/2025	26790	Jan-Pro Central Coast	301.01
09/16/2025	26791	JANO Printing & Mailworks	4,440.16
09/16/2025	26792	Jim's Service Center	2,931.34
09/16/2025	26793	Johnson Excavation Inc	26,240.86
09/16/2025	26794	Juarez, Saul Angel	200.00
09/16/2025	26795	JV Outdoor Power Equipment	50.15
09/16/2025	26796	Kelleher Appliance	282.50
08/29/2025	EFT	Lincoln National Life - August 2025	1,450.00
09/16/2025	26797	MarBorg Industries	799.34
08/29/2025	EFT	Mechanics Bank - August 2025 Payroll Taxes	40,895.98
09/16/2025	26798	O'Connor Pest Control Cental Coast	250.00
09/16/2025	26799	O'Reilly Auto Parts	131.25
09/16/2025	26800	P G & E	88,640.28
09/16/2025	26801	Pre-Con Products	1,804.81
09/16/2025	26802	Pulido B. Landscape Contractor	240.00

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09/16/2025	26803	Quadient Leasing	401.96
08/28/2025	EFT	Payroll - August 2025	125,001.25
09/16/2025	26804	Quill	117.92
09/16/2025	26805	Reece Plumbing	246.50
09/16/2025	26806	Santa Maria Times	35.00
09/16/2025	26807	SM FAMCON PIPE SUPPLY	581.85
09/16/2025	26808	Stetson Engineers Inc	286.50
09/16/2025	26809	Stradling Yocca Carlson & Rauth	355.50
09/16/2025	26810	Streamline	660.00
09/16/2025	26811	Sun Coast Rentals, Inc	820.00
09/16/2025	26812	SYCSD	94.67
09/16/2025	26813	TechnoFlo Systems	1,107.70
09/16/2025	26814	The Gas Company	26.32
09/16/2025	26815	Underground Safety Board	38.51
09/16/2025	26816	Underground Service Alert	90.00
09/16/2025	26817	USA Bluebook - HD Supply Inc	1,833.50
09/16/2025	26818	Verizon Wireless	808.17
09/16/2025	26819	Vestis Group, Inc	1,153.80
09/16/2025	26820	Woodward Fence, Inc	40,145.00
09/16/2025	26821	Zepeda Mobile Repair	1,037.50
09/16/2025	26822	ZWorld GIS, LLC	2,696.66
Aug. 20 - September 16, 2025			TOTAL 691,895.15