

## Santa Ynez River Water Conservation District ID #1

## Warrant List for Board Approval

May 18 through June 21, 2022

Date	Num	Name	Amount
<b>May 18 - Jun 21, 22</b>			
05/31/2022	24523	ACWA/JPIA - Health	\$ 42,207.78
06/21/2022	24524	All Around Landscape Supply/SiteOne	\$ 142.92
06/21/2022	24525	Aquapulse Chemicals, LLC	\$ 16,946.48
06/21/2022	24526	Aquatrex, Inc	\$ 85.00
06/21/2022	24527	Aramark Uniform Serv Inc.	\$ 1,697.30
06/21/2022	24528	AramSCO, Inc	\$ 580.13
06/21/2022	24529	Autosys, LLC	\$ 11,700.00
06/21/2022	24530	B of A Business Card Services-AGM	\$ 1,305.39
06/21/2022	24531	B of A Business Card Services-GM2	\$ 277.04
06/21/2022	24532	Bartle Wells Associates	\$ 9,805.00
06/21/2022	24533	Best Best & Krieger LLP	\$ 14,042.00
06/21/2022	24534	Brownstein,Hyatt,Farber, Schreck	\$ 41,152.26
06/21/2022	24535	Buellflat Rock Company, Inc.	\$ 589.78
05/31/2022	EFT	CA State Disbursement - May 2022	\$ 513.00
05/31/2022	EFT	CalPERS - Retirement - May 2022	\$ 21,285.55
06/21/2022	24536	Camacho, Ruben	\$ 140.00
06/21/2022	24537	Central Coast Water-Authority/Solvang	\$ 128,293.94
06/21/2022	24538	Central Coast Water Authority	\$ 135,556.49
06/21/2022	24539	CIO Solutions, LP	\$ 3,118.32
06/21/2022	24540	Clinical Lab of San Bernardino Inc.	\$ 1,400.00
06/21/2022	24541	Coastal Copy	\$ 455.45
06/21/2022	24542	VOID	\$ -
06/21/2022	24543	Comcast	\$ 391.95
06/21/2022	24544	Come', Joe	\$ 25.55
06/21/2022	24545	Commander Printed Products	\$ 107.64
06/21/2022	24546	Continental Utility Solutions, Inc.	\$ 109.06
06/21/2022	24547	County of SB PW Trans	\$ 296.00
06/21/2022	24548	D&H Water Systems	\$ 361.31
06/21/2022	24549	D.L. Electric, Inc.	\$ 196.00
05/31/2022	EFT	Employment Dev. Dept. - May 2022 Payroll Taxes	\$ 8,459.54
06/21/2022	24550	Echo Communications	\$ 192.05
06/21/2022	24551	Filippin Engineering	\$ 5,000.00
06/21/2022	24552	Garcia, Paeter	\$ 165.90
06/21/2022	24553	Hach Company	\$ 488.83
06/21/2022	24554	Harrison Hardware Inc	\$ 540.80
06/21/2022	24555	ICONIX Waterworks (US) Inc.	\$ 1,655.90
06/21/2022	24556	Iron Mountain	\$ 122.17
06/21/2022	24557	IVR Technology Group, LLC	\$ 78.39
06/21/2022	24558	Jan-Pro Cleaning Systems	\$ 1,196.45
06/21/2022	24559	JANO Printing & Mailworks	\$ 1,815.09
06/21/2022	24560	Jim's Service Center	\$ 3,606.40
06/21/2022	24561	Kris Johnston	\$ 44.19
05/31/2022	EFT	Lincoln National Life - May 2022	\$ 2,500.00
06/21/2022	24562	MarBorg Industries	\$ 192.51

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05/31/2022	EFT	Mechanics Bank - May 2022 Payroll Taxes	\$ 36,192.05
06/21/2022	24563	O'Reilly Auto Parts	\$ 1,206.35
06/21/2022	24564	Otto Electrical, Inc	\$ 8,380.00
05/31/2022	EFT	Payroll - May 2022	\$ 96,531.62
06/21/2022	24565	P G & E	\$ 71,214.06
06/21/2022	24566	Patricia Tieken	\$ 478.20
06/21/2022	24567	Pulido B. Landscape Tree Service	\$ 240.00
06/21/2022	24568	Quadient Leasing	\$ 392.48
06/21/2022	24569	Quill	\$ 1,242.40
06/21/2022	24570	Quinn Company	\$ 77.50
06/21/2022	24571	Ramsey Asphalt Construction	\$ 2,644.00
06/21/2022	24572	Red Wing Shoes	\$ 361.06
06/21/2022	24573	RUGID	\$ 5,132.15
06/21/2022	24574	Sagebrush Painting Inc.	\$ 15,044.11
06/21/2022	24575	SM FAMCON PIPE SUPPLY	\$ 14,287.14
06/21/2022	24576	Square Wienhoff Drug Testing	\$ 65.72
06/21/2022	24577	Stetson Engineers Inc	\$ 1,175.25
06/21/2022	24578	Steve Breiner	\$ 300.00
06/21/2022	24579	Streamline	\$ 400.00
06/21/2022	24580	SYCSD	\$ 640.78
06/21/2022	24581	TechnoFlo Systems	\$ 6,173.16
06/21/2022	24582	The Gas Company	\$ 26.79
06/21/2022	24583	Underground Service Alert	\$ 89.20
06/21/2022	24584	USA Bluebook	\$ 1,818.09
06/21/2022	24585	Verizon Wireless	\$ 7,473.72
06/21/2022	24586	Waste Management of Santa Maria	\$ 291.83
06/21/2022	24587	Water District Jobs	\$ 145.00
06/21/2022	24588	Williams, Elizabeth	\$ 3,844.67
06/21/2022	24589	Zepeda Mobile Repair	\$ 6,935.00
06/21/2022	24590	Cachuma Operations & Maintenance Board	\$ 15,000.00
<b>TOTAL</b>			<b>\$ 756,641.89</b>

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