

Santa Ynez River Water Conservation District ID #1
Warrant List for Board Approval
January 21 through February 17, 2026

Date	Num	Name	Amount
January 21, 2026 - February 17, 2026			
01/30/2026	27038	ACWA/JPIA - Health	51,984.21
01/30/2026	27039	Owen Construction	11,281.60
02/17/2026	27040	All Around Landscape Supply/SiteOne	14.72
02/17/2026	27041	Aquapulse Chemicals, LLC	9,624.80
02/17/2026	27042	AutoSys, LLC	1,742.50
02/17/2026	27043	B of A Business Card Services-AFM	1,226.25
02/17/2026	27044	B of A Business Card Services-GM2	300.46
02/17/2026	27045	B of A Business Card Services-Supt.	243.97
02/17/2026	27046	B of A Business Card Services - WRM	967.87
02/17/2026	27047	Best Best & Krieger LLP	6,953.50
02/17/2026	27048	Boot Barn Inc	186.26
02/17/2026	27049	Brownstein,Hyatt,Farber, Schreck	2,421.12
01/30/2026	EFT	CalPERS - Retirement January 2026	27,283.92
02/17/2026	27050	Central Coast Safety Training	1,445.00
02/17/2026	27051	Channel Auto Services LP- Fuel Smart	348.93
02/17/2026	27052	CIO Solutions, LP	1,482.75
02/17/2026	27053	Clinical Lab of San Bernardino Inc.	580.00
02/17/2026	27054	Coastal Ag	1,848.71
02/17/2026	27055	Column Software PBC	680.44
02/17/2026	27056	Comcast	612.47
02/17/2026	27057	Commander Powered by Proforma	1,221.86
02/17/2026	27058	Continental Utility Solutions, Inc.	2,115.42
02/17/2026	27059	Dahlstrom, Chris/Expenses	1,134.33
02/17/2026	27060	Echo Communications	298.45
01/30/2026	EFT	Emp Dev Dept - Jan 2026 Payroll Taxes	11,087.40
02/17/2026	27061	Harrison Hardware Inc	184.75
02/17/2026	27062	Iron Mountain	448.17
02/17/2026	27063	J. Winther Chevron, Inc.	35.00
02/17/2026	27064	Jan-Pro Central Coast	301.01
02/17/2026	27065	JANO Printing & Mailworks	4,433.07
02/17/2026	27066	Jim's Service Center	2,109.65
02/17/2026	27067	Kelleher Kylie	5.80
01/30/2026	EFT	Lincoln National Life - January 2026	1,700.00
02/17/2026	27068	MarBorg Industries	606.83
01/30/2026	EFT	Mechanics Bank - Jan 2026 Payroll Taxes	42,064.69
02/17/2026	27069	Nielsen Building Materials Inc	216.26
02/17/2026	27070	O'Reilly Auto Parts	722.28
02/17/2026	27071	Owen Construction	6,534.62
02/17/2026	27072	P G & E	47,405.25
02/17/2026	27073	P G & E - CFM/PPC DEPT	130.08
02/17/2026	27074	Pulido B. Landscape Contractor	240.00
01/29/2026	EFT	Payroll - January 2026	112,916.74

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02/17/2026	27075	Quill	465.03
02/17/2026	27076	Red Wing Shoes	400.00
02/17/2026	27077	Santa Ynez Paint	1,219.56
02/17/2026	27078	Smiths Alarms & Electronics Inc	90.00
02/17/2026	27079	Streamline	691.60
02/17/2026	27080	Survivor Trust C/O Trustee Jeane Dewett	162.67
02/17/2026	27081	SY River Valley Groundwater Basin EMA GSA	35,036.50
02/17/2026	27082	SYCSD	250.99
02/17/2026	27083	The Gas Company	62.19
02/17/2026	27084	Underground Safety Board	38.51
02/17/2026	27085	Underground Service Alert	128.25
02/17/2026	27086	United Rentals	3,374.15
02/17/2026	27087	USA Bluebook - HD Supply Inc	2,654.27
02/17/2026	27088	Valley Rock Ready Mix, Inc	3,437.23
02/17/2026	27089	Verizon Wireless	838.19
02/17/2026	27090	Vestis Group, Inc	1,442.09
02/17/2026	27091	Viking Press Inc.	235.77
02/17/2026	27092	Zepeda Mobile Repair	810.00
02/17/2026	27093	ZWorld GIS, LLC	2,696.66
TOTAL			<u>411,174.80</u>