

Santa Ynez River Water Conservation District ID #1 Warrant List for Board Approval

October 22 through November 18, 2025

Date	Num	Name	Amount
Oct. 22, 2025 - Nov. 18, 2025			
10/31/2025	26878	ACWA/JPIA - Health	46,698.74
11/18/2025	26879	All Around Landscape Supply/SiteOne	128.74
11/18/2025	26880	Aquapulse Chemicals, LLC	7,461.38
11/18/2025	26881	Argent Communications Group	1,025.00
11/18/2025	26882	B of A Business Card Services-AFM	3,049.74
11/18/2025	26883	B of A Business Card Services-GM2	719.00
11/18/2025	26884	B of A Business Card Services-Supt.	170.29
11/18/2025	26885	B of A Business Card Services - WRM	40.29
11/18/2025	26886	Bartlett, Pringle & Wolf, LLP	24,680.50
11/18/2025	26887	Best Best & Krieger LLP	14,633.55
11/18/2025	26888	Brownstein,Hyatt,Farber, Schreck	1,716.12
10/31/2025	EFT	CalPERS - Retirement October 2025	22,078.19
11/18/2025	26889	Channel Auto Services LP- Fuel Smart	104.74
11/18/2025	26890	CIO Solutions, LP	3,368.46
11/18/2025	26891	Clinical Lab of San Bernardino Inc.	2,530.00
11/18/2025	26892	Co of SB-Public Works Dept /Dump Chg	39.97
11/18/2025	26893	Comcast	596.82
11/18/2025	26894	Commander Powered by Proforma	496.75
11/18/2025	26895	Continental Utility Solutions, Inc.	256.98
11/18/2025	26896	Cota Racel / Petty Cash	45.48
11/18/2025	26897	Daniels Equipment Inc.	1,422.30
11/18/2025	26898	DMV Renewal	64.00
11/18/2025	26899	Echo Communications	324.65
10/31/2025	EFT	Employment Dev Dept - Oct 2025 Payroll Taxes	11,031.73
11/18/2025	26900	Eurofins Eaton Analytical, LLC	500.00
11/18/2025	26901	Ferguson Enterprises, Inc.	9,949.68
11/18/2025	26902	Fisher B Hauling, LLC	742.50
11/18/2025	26903	General Pavement Management	11,439.00
11/18/2025	26904	Harrison Hardware Inc	235.91
11/18/2025	26905	Iron Mountain	389.81
11/18/2025	26906	J. Winther Chevron, Inc.	75.00
11/18/2025	26907	Jan-Pro Central Coast	301.01
11/18/2025	26908	JANO Printing & Mailworks	4,435.30
11/18/2025	26909	Jim's Service Center	2,981.30
11/18/2025	26910	Jim Vreeland Ford	90.25
10/31/2025	EFT	Lincoln National Life - Oct 2025	1,450.00
11/18/2025	26911	MarBorg Industries	606.83
10/31/2025	EFT	Mechanics Bank - October 2025 Payroll Taxes	38,738.08
11/18/2025	26912	Michael Hecker/Hecker's Coastal Tree Care	850.00
11/18/2025	26913	Nielsen Building Materials Inc	1,254.03
11/18/2025	26914	Nviro	5,016.24
11/18/2025	26915	O'Reilly Auto Parts	540.81

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11/18/2025	26916	P G & E	84,195.93
11/18/2025	26917	Patriot Trailer Sales Inc	1,309.62
11/18/2025	26918	Pulido B. Landscape Contractor	240.00
10/30/2025	EFT	Payroll - October 2025	112,619.25
11/18/2025	26919	Quill	438.35
11/18/2025	26920	Red Wing Shoes	400.00
11/18/2025	26921	Reece Plumbing	21.53
11/18/2025	26922	Ridgeline Plumbing, Inc	375.00
11/18/2025	26923	SM FAMCON PIPE SUPPLY	1,880.88
11/18/2025	26924	Smith Mechanical- Electrical - Plumbing	31,157.20
11/18/2025	26925	Smiths Alarms & Electronics Inc	90.00
11/18/2025	26926	Sterling Communications	5,750.00
11/18/2025	26927	Streamline	660.00
11/18/2025	26928	SYCSD	94.67
11/18/2025	26929	The Gas Company	23.50
11/18/2025	26930	Underground Safety Board	38.51
11/18/2025	26931	Underground Service Alert	114.00
11/18/2025	26932	Valley Rock Ready Mix, Inc	777.96
11/18/2025	26933	Verizon Wireless	838.55
11/18/2025	26934	Vestis Group, Inc	1,079.17
11/18/2025	26935	Water District Jobs	290.00
11/18/2025	26936	Zepeda Mobile Repair	135.00
11/18/2025	26937	ZWorld GIS, LLC	2,696.66
TOTAL			467,504.95