

Santa Ynez River Water Conservation District ID #1

Warrant List for Board Approval

June 17 through July 21, 2026

Date	Num	Name	Amount
June 17, 2026 - July 21, 2026			
06/30/2026	27319	ACWA/JPIA - Health	52,715.87
06/30/2026	27320	ACWA/JPIA - Premiums & Dues	36,603.68
06/30/2026	27321	All Hazard EHS, Inc	3,600.00
06/30/2026	27322	Mackie, Carson	450.09
07/21/2026	27323	ACWA/JPIA - Premiums & Dues	3,318.37
07/21/2026	27324	ACWA/JPIA - Workers Comp.	6,864.63
07/21/2026	27325	All Around Landscape Supply/SiteOne	85.61
07/21/2026	27326	Allco Fence Industries	106,742.70
07/21/2026	27327	Amazon.com	576.25
07/21/2026	27328	AutoSys, LLC	10,722.50
07/21/2026	27329	B of A Business Card Services-AFM	202.60
07/21/2026	27330	B of A Business Card Services-GM2	777.15
07/21/2026	27331	B of A Business Card Services-Supt.	78.15
07/21/2026	27332	B of A Business Card Services - WRM	667.98
07/21/2026	27333	Best Best & Krieger LLP	6,241.38
07/21/2026	27334	Boot Barn Inc	170.45
07/21/2026	27335	Brownstein,Hyatt,Farber, Schreck	4,161.00
07/21/2026	27336	Buellflat Rock Company, Inc.	437.95
06/30/2026	EFT	CalPERS - Retirement June 2026	26,017.84
07/21/2026	27337	Channel Auto Services LP- Fuel Smart	201.23
07/21/2026	27338	CIO Solutions, LP	3,808.25
07/21/2026	27339	CivicPlus, LLC	691.60
07/21/2026	27340	Clinical Lab of San Bernardino Inc.	2,275.00
07/21/2026	27341	Co of SB-Public Works Dept /Dump Chg	26.00
07/21/2026	27342	Column Software PBC	339.88
07/21/2026	27343	Comcast	222.97
07/21/2026	27344	Continental Utility Solutions, Inc.	187.16
07/21/2026	27345	County of SB PW Trans	263.50
07/21/2026	27346	D.L. Electric, Inc.	1,657.69
07/21/2026	27347	Echo Communications	282.90
06/30/2026	EFT	Employment Dev Dept - June 2026 Payroll Taxes	11,164.69
07/21/2026	27348	ESRI	1,285.00
07/21/2026	27349	Fat Cat Welding, Inc.	5,230.00
07/21/2026	27350	Ferguson Enterprises, Inc.	8,159.48
07/21/2026	27351	Fisher B Hauling, LLC	1,598.87
07/21/2026	27352	Garcia, Paeter	82.57
07/21/2026	27353	Harrison Hardware Inc	238.92
07/21/2026	27354	ICONIX Waterworks (US) Inc.	10,225.94
07/21/2026	27355	Inklings Printing Co.	61.99
07/21/2026	27356	Iron Mountain	471.82
07/21/2026	27357	Jan-Pro Central Coast	301.01
07/21/2026	27358	JANO Printing & Mailworks	4,457.43

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07/21/2026	27359	Jim's Service Center	3,599.43
07/21/2026	27360	Johnson Excavation Inc	9,644.63
07/21/2026	27361	Johnson, Roy	200.00
07/21/2026	27362	JV Outdoor Power Equipment	1,867.60
07/21/2026	27363	Litle Construction, Inc	2,000.00
06/30/2026	EFT	Lincoln National Life - June 2026	1,700.00
07/21/2026	27364	MarBorg Industries	606.83
06/30/2026	EFT	Mechanics Bank - June 2026 Payroll Taxes	42,454.59
07/21/2026	27365	Michael Hecker/Hecker's Coastal Tree Care	1,800.00
07/21/2026	27366	Nielsen Building Materials Inc	663.79
07/21/2026	27367	O'Reilly Auto Parts	226.40
06/29/2026	EFT	Payroll - June 2026	113,019.48
07/21/2026	27368	P G & E	107,212.05
07/21/2026	27369	Pulido B. Landscape Contractor	240.00
07/21/2026	27370	Quadient Finance USA, Inc - Postage	549.00
07/21/2026	27371	Quill	142.75
07/21/2026	27372	S Y River Water Conservation District	17,589.57
07/21/2026	27373	Santa Ynez Paint	412.89
07/21/2026	27374	SM FAMCON PIPE SUPPLY	21,959.46
07/21/2026	27375	SoCalGas	23.17
07/21/2026	27376	State Water Resources Control Board/Certs	60.00
07/21/2026	27377	SYCSD	175.94
07/21/2026	27378	Uline, Inc	1,281.44
07/21/2026	27379	Underground Safety Board	38.51
07/21/2026	27380	Underground Service Alert	151.90
07/21/2026	27381	USA Bluebook - HD Supply Inc	1,443.20
07/21/2026	27382	Verizon Wireless	838.07
07/21/2026	27383	Vestis Group, Inc	2,695.26
07/21/2026	27384	Vonage Business Inc.	375.63
07/21/2026	27385	Zepeda Mobile Repair	540.00
07/21/2026	27386	ZWorld GIS, LLC	2,696.66

TOTAL 649,876.35