

## Santa Ynez River Water Conservation District ID #1

## Warrant List for Board Approval

May 17 through June 20, 2023

Date	Num	Name	Amount
<b>May 17 - Jun 20, 23</b>			
05/31/2023	25201	ACWA/JPIA - Health	\$ 34,158.07
05/26/2023	25202	S Y River Water Conservation District	\$ 1,257.00
06/20/2023	25203	Alexander Pump Service	\$ 10,400.00
06/20/2023	25204	All Around Landscape Supply/SiteOne	\$ 177.16
06/20/2023	25205	Aquapulse Chemicals, LLC	\$ 9,954.42
06/20/2023	25206	Aramark Uniform Serv Inc.	\$ 1,776.12
06/20/2023	25207	AramSCO, Inc	\$ 370.71
06/20/2023	25208	B of A Business Card Services-AGM	\$ 1,025.86
06/20/2023	25209	B of A Business Card Services-GM2	\$ 1,117.82
06/20/2023	25210	B of A Business Card Services-Supt.	\$ 64.96
06/20/2023	25211	Best Best & Krieger LLP	\$ 5,765.75
06/20/2023	25212	Brownstein,Hyatt,Farber, Schreck	\$ 4,290.90
05/31/2023	EFT	CA State Disbursement - May 2023	\$ 513.00
05/31/2023	EFT	CalPERS - Retirement - May 2023	\$ 22,191.45
06/20/2023	25213	Cachuma Operations & Maintenance Board	\$ 15,000.00
06/20/2023	25214	Central Coast Water-Authority/Solvang	\$ 62,163.61
06/20/2023	25215	Central Coast Water Authority	\$ 73,500.75
06/20/2023	25216	CIO Solutions, LP	\$ 3,174.65
06/20/2023	25217	Clinical Lab of San Bernardino Inc.	\$ 1,710.00
06/20/2023	25218	Co S B/ Public Works Dept /Dump Chg	\$ 560.55
06/20/2023	25219	Coastal Copy	\$ 300.16
06/20/2023	25220	Comcast	\$ 530.00
06/20/2023	25221	Continental Utility Solutions, Inc.	\$ 108.88
06/20/2023	25222	County of S.B. PWD-WATER RESOURCES	\$ 337.00
06/20/2023	25223	D.L. Electric, Inc.	\$ 8,489.32
06/20/2023	25224	Dig Safe Board	\$ 26.92
05/31/2023	EFT	Employment Dev. Dept. - May 2023 Payroll Taxes	\$ 8,470.24
06/20/2023	25225	Echo Communications	\$ 213.20
06/20/2023	25226	Filippin Engineering	\$ 830.00
06/20/2023	25227	Fuel Smart	\$ 267.73
06/20/2023	25228	Harrison Hardware Inc	\$ 551.97
06/20/2023	25229	Iron Mountain	\$ 197.05
06/20/2023	25230	IVR Technology Group, LLC	\$ 72.02
06/20/2023	25231	Jan-Pro Cleaning Systems	\$ 310.04
06/20/2023	25232	JANO Printing & Mailworks	\$ 7,737.05
06/20/2023	25233	JB Dewar, Inc	\$ 399.70
06/20/2023	25234	Jim's Service Center	\$ 3,202.62
06/20/2023	25235	JV Outdoor Power Equipment	\$ 245.77
05/31/2023	EFT	Lincoln National Life - May 2023	\$ 1,050.00
06/20/2023	25236	MarBorg Industries	\$ 192.51
05/31/2023	EFT	Mechanics Bank - May 2023 Payroll Taxes	\$ 37,951.87
06/20/2023	25237	Nviro	\$ 4,300.00
06/20/2023	25238	O'Reilly Auto Parts	\$ 272.89
06/20/2023	25239	Otto Electrical, Inc	\$ 1,050.00

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06/20/2023	25240	P G & E	\$ 53,305.07
05/30/2023	EFT	Payroll - May 2023	\$ 99,450.01
06/20/2023	25241	Pulido B. Landscape Contractor	\$ 240.00
06/20/2023	25242	Quadient Leasing	\$ 392.48
06/20/2023	25243	Quill	\$ 1,915.75
06/20/2023	25244	Red Wing Shoes	\$ 194.10
06/20/2023	25245	Reece Plumbing	\$ 269.00
06/20/2023	25246	Santa Maria Times	\$ 420.64
06/20/2023	25247	Silvas Oil Company (Buvick Petroleum)	\$ 3,034.94
06/20/2023	25248	SM FAMCON PIPE SUPPLY	\$ 15,709.95
06/20/2023	25249	Smith Mechanical- Electrical - Plumbing	\$ 28,899.39
06/20/2023	25250	Stetson Engineers Inc	\$ 3,967.00
06/20/2023	25251	Streamline	\$ 400.00
06/20/2023	25252	SYCSD	\$ 114.04
06/20/2023	25253	The Gas Company	\$ 23.75
06/20/2023	25254	Underground Service Alert	\$ 94.00
06/20/2023	25255	Valley Rock Ready Mix, Inc	\$ 2,178.71
06/20/2023	25256	Verizon Wireless	\$ 1,144.56
06/20/2023	25257	Waste Management of Santa Maria	\$ 373.84
06/20/2023	25258	Zepeda Mobile Repair	\$ 687.50

May 17 - Jun 20, 23

**Total \$ 539,094.45**