

Santa Ynez River Water Conservation District ID #1

Warrant List for Board Approval

July 22 through August 18, 2026

Date	Num	Name	Amount
July 22, 2026 - August 18, 2026			
07/31/2026	27389	ACWA/JPIA - Health	50,764.36
08/18/2026	27390	Alexander Pump Service	17,088.61
08/18/2026	27391	All Around Landscape Supply/SiteOne	76.84
08/18/2026	27392	Allco Fence Industries	70,048.30
08/18/2026	27393	Amazon.com	2,057.12
08/18/2026	27394	B of A Business Card Services-AFM	675.16
08/18/2026	27395	B of A Business Card Services-GM2	533.25
08/18/2026	27396	B of A Business Card Services-Supt.	38.30
08/18/2026	27397	B of A Business Card Services - WRM	563.31
08/18/2026	27398	Best Best & Krieger LLP	7,797.80
08/18/2026	27399	Brothers Glass Company, Inc	975.99
08/18/2026	27400	Brownstein,Hyatt,Farber, Schreck	690.00
07/31/2026	EFT	CalPERS - Retirement July 2026	305,049.65
08/18/2026	27401	Cerda, Vince	109.32
08/18/2026	27402	Channel Auto Services LP- Fuel Smart	455.63
08/18/2026	27403	CIO Solutions, LP	3,210.75
08/18/2026	27404	CivicPlus, LLC	1,383.20
08/18/2026	27405	Clinical Lab of San Bernardino Inc.	600.00
08/18/2026	27406	Co of SB-Public Works-Water Agency	127.82
08/18/2026	27407	Coastal Copy, Inc	1,239.51
08/18/2026	27408	Continental Utility Solutions, Inc.	187.16
08/18/2026	27409	County of SB PW Trans	545.00
08/18/2026	27410	Echo Communications	277.95
07/31/2026	EFT	Employment Dev Dept - July 2026 Payroll Taxes	11,905.42
08/18/2026	27411	Ferguson Enterprises, Inc.	934.19
08/18/2026	27412	GSI Water Solutions, Inc.	7,461.13
08/18/2026	27413	Harrison Hardware Inc	408.46
08/18/2026	27414	ICONIX Waterworks (US) Inc.	3,844.30
08/18/2026	27415	Iron Mountain	458.04
08/18/2026	27416	IXOM Watercare Inc.	4,569.40
08/18/2026	27417	Jan-Pro Central Coast	751.01
08/18/2026	27418	JANO Printing & Mailworks	4,542.27
08/18/2026	27419	JB Dewar, Inc	3,311.78
08/18/2026	27420	Jim's Service Center	4,133.23
07/31/2026	EFT	Lincoln National Life - July 2026	1,700.00
08/18/2026	27421	MarBorg Industries	813.27
07/31/2026	EFT	Mechanics Bank - July 2026 Payroll Taxes	43,018.50
08/18/2026	27422	Mid-Coast Fire Protection, Inc.	1,169.35
08/18/2026	27423	Nielsen Building Materials Inc	794.65
08/18/2026	27424	O'Reilly Auto Parts	76.10
07/30/2026	EFT	Payoll - July 2026	118,140.72
08/18/2026	27425	P G & E	114,184.87

Santa Ynez River Water Conservation District ID #1
Warrant List for Board Approval
July 22 through August 18, 2026

Date	Num	Name	Amount
08/18/2026	27426	Pulido B. Landscape Contractor	240.00
08/18/2026	27427	Quadient Finance USA, Inc - Postage	36.00
08/18/2026	27428	Quill	1,396.26
08/18/2026	27429	Reece Plumbing	23.21
08/18/2026	27430	Santa Ynez Paint	216.41
08/18/2026	27431	Schneider Electric Systems USA, Inc.	4,053.10
08/18/2026	27432	SM FAMCON PIPE SUPPLY	5,707.52
08/18/2026	27433	Smiths Alarms & Electronics Inc	90.00
08/18/2026	27434	SoCalGas	23.32
08/18/2026	27435	State Water Resources Control Board/Certs	130.00
08/18/2026	27436	Sun Coast Rentals, Inc	1,470.00
08/18/2026	27437	SYCSD	175.94
08/18/2026	27438	Underground Safety Board	42.84
08/18/2026	27439	Underground Service Alert	174.60
08/18/2026	27440	USA Bluebook - HD Supply Inc	76.48
08/18/2026	27441	Verizon Wireless	839.57
08/18/2026	27442	Vestis Group, Inc	1,394.50
08/18/2026	27443	Vonage Business Inc.	379.17
08/18/2026	27444	ZWorld GIS, LLC	2,696.66
TOTAL			<u><u>805,877.30</u></u>