

**Mosquito and Vector Management District of Santa Barbara County
Warrant Register
March-09**

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
02/16/09	1223908	NEW	VISION SERVICE PLAN	107.44	X
02/03/09	1223909	297454	VERIZON WIRELESS	645.30	X
02/25/09	1223910	776537	COX COMMUNICATIONS	69.00	X
03/01/09	1223911	740582	SERVICE MASTER OF SANTA BARBARA	180.00	X
02/23/09	1223912	006215	US BANK	3,564.49	X
03/05/09	1223913	346888	CARRIE TROUP, CPA	1,325.00	X
03/03/09	1223914	999999	VECTOR-BORNE DISEASE ACCOUNT	25.00	X
03/03/09	1223915	040899	VESNA IBARRA - REIMBURSEMENT	102.36	X
03/04/09	1223916	009855	DENT EXPERTS	1,050.00	X
03/25/09	1223917	194683	ALLIED ADMINISTRATORS	171.68	X
02/01/09	1223918	819588	SANTA BARBARA COUNTY TREASURER-TAX COLLECTOR	386.69	X
02/23/09	1223919	000887	CHARLES BLAIR - REIMBURSEMENT	35.00	X
02/28/09	1223920	509950	MARBORG INDUSTRIES	98.22	X
02/15/09	1223921	648390	CAL PERS	4,996.82	
02/28/09	1223922	522736	MCCORMIX CORP	105.27	X
11/30/08	1223923	564677	MOSS, LEVY & HARTZHEIM	500.00	X
02/28/09	1223924	308867	VERIZON	214.85	X
03/06/09	1223925	767200	SOUTHERN CALIFORNIA EDISON	130.58	X
02/27/09	1223926	034545	ARAMARK UNIFORM SERVICES	190.94	X
03/02/09	1223927	556712	MONTECITO WATER DISTRICT	84.19	X
02/28/09	1223928	000129	SOUTH COAST LANDSCAPE	119.00	X
03/09/09	1223929	999999	KAREN SCHULTZ - REIMBURSEMENT	120.00	X
03/12/09	1223930	767800	THE GAS COMPANY	45.71	X
03/06/09	1223931	455100	LAB SAFETY SUPPLY, INC.	453.71	X
03/16/09	1223932	999999	ROYCE SHARP	120.00	X
01/09/09	1223933	455100	LAB SAFETY SUPPLY, INC.	250.21	X
03/15/09	1223934	522736	MCCORMIX CORP	143.56	X
03/15/09	1223935	648390	CAL PERS	4,975.62	
03/16/09	1223936	855111	VISION SERVICE PLAN	322.32	
03/20/09	1223937	009500	DONNY CRAM	120.00	X
03/23/09	1223938	000887	CHARLES BLAIR - REIMBURSEMENT	23.50	X
03/27/09	1223939	NEW	COUNTY OF SANTA BARBARA-RESOURCE & RECOVERY	1,140.85	
03/26/09	1223940	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	55.99	
03/23/09	1223941	006215	US BANK	3,952.93	X
03/30/09	1223942	NEW	ATLAS FENCE CO	4,660.00	
04/01/09	1223943	NEW	RON BACH CONSTRUCTION	4,475.00	
			Total	<u>34,961.23</u>	