

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

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
12/17/08	1223871	000887	CHARLES BLAIR - REIMBURSEMENT	487.14	X
12/22/08	1223872	006215	US BANK	1,015.47	X
01/05/09	1223873	346888	CARRIE TROUP, CPA	1,325.00	X
12/21/08	1223874	297454	VERIZON WIRELESS	341.65	X
12/26/08	1223875	002700	STAPLES CREDIT PLAN	393.64	X
12/31/08	1223876	000129	SOUTH COAST LANDSCAPE	132.26	X
01/01/09	1223877	740582	SERVICE MASTER OF SANTA BARBARA	180.00	X
12/25/08	1223878	603090	OSH-ORCHARD SUPPLY HARDWARE	57.97	X
12/31/08	1223879	509950	MARBORG INDUSTRIES	98.22	X
01/06/09	1223880	767200	SOUTHERN CALIFORNIA EDISON	137.45	X
12/27/08	1223881	002827	COX COMMUNICATIONS	69.28	X
12/09/08	1223882	009136	TECHEASE COMPUTER SOLUTIONS	90.00	X
01/07/09	1223883	556712	MONTECITO WATER DISTRICT	38.75	X
12/31/08	1223884	522736	MCCORMIX CORP	124.46	X
01/09/09	1223885	767800	THE GAS COMPANY	67.46	X
12/28/08	1223886	308867	VERIZON	199.72	X
12/30/08	1223887	009645	GAELIC ELECTRIC	1,032.00	X
12/30/08	1223888	009645	GAELIC ELECTRIC	3,100.00	X
01/15/09	1223889	648390	CAL PERS	4,975.62	X
01/15/09	1223890	522736	MCCORMIX CORP	192.69	
01/12/09	1223891	455100	LAB SAFETY SUPPLY, INC.	65.31	
01/07/09	1223892	424150	JOY EQUIPMENT PROTECTION, INC.	40.00	
			Total	14,164.09	