

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

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
04/25/09	1223944	194683	ALLIED ADMINISTRATORS	171.68	X
03/26/09	1223945	776537	COX COMMUNICATIONS	69.00	X
04/05/09	1223946	346888	CARRIE TROUP, CPA	1,325.00	X
03/25/09	1223947	603090	OSH-ORCHARD SUPPLY HARDWARE	27.55	X
03/31/09	1223948	000129	SOUTH COAST LANDSCAPE	173.00	X
04/01/09	1223949	740582	SERVICEMASTER OF SANTA BARBARA	180.00	X
04/03/09	1223950	008116	HOWELL MOORE & GOUGH LLP	2,970.00	X
03/31/09	1223951	522736	MCCORMIX CORP	243.28	X
04/08/09	1223952	003551	VECTOR-BORNE DISEASE ACCOUNT	720.00	X
03/28/09	1223953	308867	VERIZON	213.47	X
04/04/09	1223954	767200	SOUTHERN CALIFORNIA EDISON	105.86	X
03/31/09	1223955	712190	SANTA BARBARA ICE COMPANY	137.38	X
04/03/09	1223956	621213	COUNTY OF SANTA BARBARA - PUBLIC WORKS	43.69	X
04/03/09	1223957	297454	VERIZON WIRELESS	404.50	X
04/03/09	1223958	034545	ARAMARK UNIFORM SERVICES	257.83	X
04/09/09	1223959	767800	THE GAS COMPANY	33.48	X
04/09/09	1223960	000129	SOUTH COAST LANDSCAPE	285.00	X
04/08/09	1223961	556712	MONTECITO WATER DISTRICT	42.65	X
03/30/09	1223962	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	242.57	X
04/02/09	1223963	306850	ECONOMY TREE	1,100.00	X
04/15/09	1223964	648390	CALPERS	4,979.99	X
04/15/09	1223965	522736	MCCORMIX CORP	236.63	
04/22/09	1223966	006215	US BANK	2,099.61	X
05/04/09	1223967	NEW	ROBERTA GARNER	300.00	
05/04/09	1223968	NEW	ADAM CAPDEVILLE	200.00	
			Total	<u>16,562.17</u>	