

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

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
07/01/09	1224017	849629	VECTOR CONTROL JOINT POWERS AGENCY	27,685.00	X
06/25/09	1224018	244645	AFLAC	433.10	X
06/22/09	1224019	006215	US BANK	1,886.08	X
07/25/09	1224020	194683	ALLIED ADMINISTRATORS	171.68	X
06/27/09	1224021	776537	COX COMMUNICATIONS	69.00	X
07/01/09	1224022	740582	SERVICEMASTER OF SANTA BARBARA	180.00	X
06/30/09	1224023	000129	SOUTH COAST LANDSCAPE	360.35	X
06/25/09	1224024	002700	STAPLES	346.95	X
07/01/09	1224025	568785	MULLEN & HENZELL, LLP	62.40	X
06/30/09	1224026	522736	MCCORMIX CORP	264.95	X
07/05/09	1224027	346888	CARRIE TROUP, CPA	1,325.00	X
06/29/09	JE		LAFCO	589.00	X
06/30/09	1224028	712190	SANTA BARBARA ICE COMPANY	399.65	X
07/03/09	1224029	009645	GALIC ELECTRIC, INC.	106.37	X
07/07/09	1224030	767200	SOUTHERN CALIFORNIA EDISON	165.14	X
07/02/09	1224031	212253	SCI CONSULTING GROUP	5,981.55	X
07/08/09	1224032	767800	THE GAS COMPANY	11.03	X
07/01/09	1224033	509950	MARBORG INDUSTRIES	99.80	X
06/28/09	1224034	308867	VERIZON	253.80	X
07/07/09	1224035	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	80.42	X
07/03/09	1224036	034545	ARAMARK UNIFORM SERVIES	272.97	X
07/03/09	1224037	297454	VERIZON WIRELESS	198.05	X
07/15/09	1224038	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	156.86	
07/09/09	1224039	556712	MONTECITO WATER DISTRICT	46.55	X
07/15/09	1224040	648390	CAL PERS	6,402.07	
07/15/09	1224041	522736	MCCORMIX CORP	317.69	
06/11/09	1224042	214614	UNIVAR USA INC	878.70	
07/25/09	1224043	244645	AFLAC	649.65	
07/16/09	1224044	855111	VISION SERVICE PLAN	107.44	
07/22/09	1224045	NEW	CDW GOVERNMENT, INC.	6,045.42	
07/22/09	1224046	NEW	CDW GOVERNMENT, INC.	1,405.59	
07/27/09	1224047	NEW	WM. PAXSON SAIL & CANVAS	1,566.00	
07/22/09	1224048	006215	US BANK	224.82	
			Total	<u>58,743.08</u>	