

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

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
10/22/09	1224137	009136	TECHEASE COMPUTER SOLUTIONS	60.00	X
10/27/09	1224138	749824	SIGMA-ALDRICH INC.	55.27	X
10/25/09	1224139	244645	AFLAC WWHQ ATTN: RPS	433.10	X
11/05/09	1224140	346888	CARRIE TROUP, CPA	1,325.00	
10/27/09	1224141	002700	STAPLES	606.62	X
10/27/09	1224142	776537	COX COMMUNICATIONS	69.00	X
11/02/09	1224143	008116	HOWELL MOORE & GOUGH LLP	378.00	X
10/28/09	1224144	308867	VERIZON	255.12	X
11/04/09	1224145	767800	THE GAS COMPANY	15.05	X
11/04/09	1224146	767200	SOUTHERN CALIFORNIA EDISON	179.21	X
10/31/09	1224147	522736	MCCORMIX CORP	429.25	
10/31/09	1224148	509950	MARBORG INDUSTRIES	99.80	X
08/24/09	1224149	836184	CDW GOVERNMENT, INC.	2,319.66	X
11/25/09	1224150	194683	ALLIED ADMINISTRATORS	171.68	X
10/31/09	1224151	712190	SANTA BARBARA ICE COMPANY	228.38	X
10/31/09	1224152	564677	MOSS, LEVY, & HARTZHEIM	1,800.00	X
11/01/09	1224153	740582	SERVICEMASTER OF SANTA BARBARA	180.00	X
11/02/09	1224154	568785	MULLEN & HENZELL, LLP	191.36	X
10/30/09	1224155	034545	ARAMARK UNIFORM SERVICES	188.40	X
10/31/09	1224156	000129	SOUTH COAST LANDSCAPE	211.29	X
08/24/09	1224157	836184	CDW GOVERNMENT, INC.	720.01	X
11/05/09	1224158	556712	MONTECITO WATER DISTRICT	42.65	
11/04/09	1224159	836184	CDW GOVERNMENT, INC.	598.40	
11/03/09	1224160	297454	VERIZON WIRELESS	215.00	X
11/11/09	1224161	836184	CDW GOVERNMENT, INC.	30.59	
08/07/09	1224162	009136	TECHEASE COMPUTER SOLUTIONS	330.00	
11/17/09	1224163	NEW	PERRY FORD LINCOLN MERCURY MAZDA	34,500.00	
11/25/09	1224164	244645	AFLAC WWHQ ATTN: RPS	433.10	X
10/22/09	1224165	006215	US BANK	3,594.50	
08/27/09	1224166	009136	TECHEASE COMPUTER SOLUTIONS	180.00	
			Total	49,840.44	