

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

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
05/15/09	1223990	522736	MCCORMIX CORP	213.73	X
05/15/09	1223991	874582	BAY ALARM COMPANY	76.50	X
06/05/09	1223992	346888	CARRIE TROUP, CPA	1,325.00	X
05/22/09	1223993	006215	US BANK	1,237.77	X
05/27/09	1223994	776537	COX COMMUNICATIONS	69.00	X
06/05/09	1223995	767200	SOUTHERN CALIFORNIA EDISON	131.43	X
05/28/09	1223996	308867	VERIZON	259.48	X
05/31/09	1223997	522736	MCCORMIX CORP	300.05	X
05/31/09	1223998	712190	SANTA BARBARA ICE COMPANY	424.13	X
06/25/09	1223999	194683	ALLIED ADMINISTRATORS	171.68	X
06/01/09	1224000	740582	SERVICEMASTER OF SANTA BARBARA	180.00	X
06/08/09	1224001	244645	AFLAC	433.10	X
06/09/09	1224002	767800	THE GAS COMPANY	17.52	
06/03/09	1224003	297454	VERIZON WIRELESS	198.25	
05/29/08	1224004	034545	ARAMARK UNIFORM SERVICES	205.88	
06/08/09	1224005	002786	ERLAB, INC.	459.49	
06/17/09	1224006	040899	VESNA IBARRA - REIMBURSEMENT	130.46	
06/12/09	1224007	NEW	RON DALE	10,726.00	
06/15/09	1224008	522736	MCCORMIX CORP	355.03	
06/15/09	1224009	874582	BAY ALARM COMPANY	76.50	
06/15/09	1224010	556712	MONTECITO WATER DISTRICT	42.65	
06/15/09	1224011	648390	CAL PERS	8,696.02	
06/18/09	1224012	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	56.28	
06/23/09	1224013	214614	UNIVAR USA INC.	14,721.05	
06/05/09	1224014	551710	ADAPCO	4,240.76	
06/11/09	1224015	214614	UNIVAR USA INC.	215.98	
04/30/09	1224016	NEW	CLARKE MOSQUITO CONTROL	7,241.87	
			Total	<u>52,205.61</u>	