

**Mosquito and Vector Management District of Santa Barbara County
Warrant Register
January-10**

| Date | Claim # | Vendor # | Vendor Name | Amount | Disbursed per FIN |
|-------------|----------------|-----------------|---------------------------------------|------------------|------------------------------|
| 12/16/09 | 1224192 | 855111 | VISION SERVICE PLAN - CA | 214.88 | X |
| 12/25/09 | 1224193 | 244645 | AFLAC WWHQ ATTN: RPS | 649.65 | X |
| 12/21/09 | 1224194 | 548522 | KENNEDY'S AUTOMOTIVE CENTER, INC. | 371.76 | X |
| 01/05/10 | 1224195 | 346888 | CARRIE TROUP, CPA | 1,325.00 | X |
| 01/14/10 | 1224196 | 819588 | SANTA BARBARA COUNTY TREASURER | 400.41 | X |
| 12/31/09 | 1224197 | 000129 | SOUTH COAST LANDSCAPE | 146.30 | X |
| 12/31/09 | 1224198 | 522736 | MCCORMIX CORP | 262.22 | X |
| 01/25/10 | 1224199 | 194683 | ALLIED ADMINISTRATORS | 177.54 | X |
| 12/31/09 | 1224200 | 509950 | MARBORG INDUSTRIES | 99.80 | X |
| 01/04/10 | 1224201 | 568785 | MULLEN & HENZELL, LLP | 343.20 | X |
| 01/06/10 | 1224202 | 556712 | MONTECITO WATER DISTRICT | 38.75 | X |
| 12/28/09 | 1224203 | 308867 | VERIZON | 259.63 | X |
| 01/06/10 | 1224204 | 767200 | SOUTHERN CALIFORNIA EDISON | 171.84 | X |
| 01/11/10 | 1224205 | 767800 | THE GAS COMPANY | 63.37 | X |
| 01/01/10 | 1224206 | 034545 | ARAMARK UNIFRM SERVICES | 318.46 | X |
| 01/03/10 | 1224207 | 297454 | VERIZON WIRELESS | 198.00 | X |
| 01/01/10 | 1224208 | 740582 | SERVICEMASTER OF SANTA BARBARA | 180.00 | X |
| 01/04/10 | 1224209 | 008116 | HOWELL MOORE & GOUGH LLP | 135.00 | X |
| 10/07/09 | 1224210 | 010421 | CLARKE MOSQUITO CONTROL PRODUCTS, INC | 2,181.94 | X |
| 01/18/10 | 1224211 | 855111 | VISION SERVICE PLAN - CA | 107.44 | X |
| 01/15/10 | 1224212 | 648390 | CAL PERS | 6,791.82 | X |
| 01/15/10 | 1224213 | 522736 | MCCORMIX CORP | 323.11 | X |
| 01/20/10 | 1224214 | NEW | PUBLIC HEALTH FOUNDATION ENTERPRISES | 7,650.00 | |
| | | | Total | <u>22,410.12</u> | |