

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

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
11/15/09	1224167	648390	CAL PERS	4,551.33	X
11/15/09	1224168	522736	MCCORMIX CORP	424.16	X
11/15/09	1224169	874582	BAY ALARM COMPANY	76.50	X
11/24/09	1224170	132153	MOSQUITO & VECTOR CONTROL ASSOC OF CA	4,600.00	X
12/05/09	1224171	346888	CARRIE TROUP, CPA	1,325.00	X
12/25/09	1224172	194683	ALLIED ADMINISTRATORS	177.54	X
12/05/09	1224173	767200	SOUTHERN CALIFORNIA EDISON	139.30	X
12/01/09	1224174	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	60.47	X
11/30/09	1224175	000129	SOUTH COAST LANDSCAPE	196.05	X
11/30/09	1224176	522736	MCCORMIX CORP	232.67	X
11/25/09	1224177	002700	STAPLES	351.76	X
12/01/09	1224178	740582	SERVICEMASTER OF SANTA BARBARA	180.00	X
11/28/09	1224179	308867	VERIZON	254.53	X
12/07/09	1224180	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	98.69	X
11/27/09	1224181	034545	ARAMARK UNIFORM SERVICES	227.56	X
12/04/09	1224182	556712	MONTECITO WATER DISTRICT	41.31	X
12/08/09	1224183	767800	THE GAS COMPANY	18.54	X
12/03/09	1224184	297454	VERIZON WIRELESS	197.80	X
12/11/09	1224185	005477	COUNTY OF SANTA BARBARA-RESOURCE & RECOVERY	389.50	X
12/07/09	1224186	000887	CHARLES BLAIR - REIMBURSEMENT	85.00	
12/15/09	1224187	874582	BAY ALARM COMPANY	76.50	
12/15/09	1224188	522736	MCCORMIX CORP	281.59	
12/15/09	1224189	648390	CAL PERS	6,785.74	X
12/18/09	1224190	NEW	YOUR PEOPLE PROFESSIONALS, INC.	266.00	
11/23/09	1224191	006215	US BANK	2,428.09	X
			Total	<u>23,465.63</u>	