

SAN SIMEON COMMUNITY SERVICES DISTRICT
Disbursements List
June 1-30, 2024

<u>Date</u>	<u>Check No.</u>	<u>Vendor</u>	<u>Amount</u>	<u>Notes</u>
06/03/24	3824	Rafael Vargas dba Green Gardener	750.00	Weed Abatement
06/06/24	3825	Kathy East	1,712.53	
06/06/24	3826	Lori Mather Video Services	450.00	
06/06/24	3827	Jacqueline Diamond	92.35	
06/06/24	3828	Michael Donahue	92.35	
06/06/24	3829	Holly Le	92.35	
06/06/24	3830	Karina Tiwana	92.35	
06/06/24	3831	Sentinel Security	140.00	
			3,421.93	
06/20/24	3832	Ashley & Vance Engineering, Inc.	470.81	
06/20/24	3833	Coastal Copy, Inc.	268.34	
06/20/24	3834	East, Kathy	1,704.00	
06/20/24	3835	Fenwick, Carol	136.43	
06/20/24	3836	Great Western Alarm & Communications, Inc.	195.00	
06/20/24	3837	Mission Country Disposal	406.52	
06/20/24	3838	Pacific Gas & Electric	8,624.56	
06/20/24	3839	Pitney Bowes	35.00	
06/20/24	3840	San Simeon Community Cable	105.00	
06/20/24	3841	Speedy Coastal Messenger, Inc.	560.00	
06/20/24	3842	30 Synagro West, LLC	11,530.87	
06/27/24	3843	Dr. Patrick Faverty	10,325.00	
			34,361.53	