

SAN SIMEON COMMUNITY SERVICES DISTRICT
Disbursements List
Period Ending November 2023

1015 Pac Prem Ckg- 6603	Date	Num	Vendor	Amount
	11/09/2023	3623	East, Kathy	-1,610.00
	11/09/2023	3624	Ronald O. Hurlbert	-42,500.00
	11/22/2023	3625	East, Kathy	-1,432.60
	11/30/2023	3625	Alpha Electrical Service, Inc.	-3,009.35
	11/30/2023	3627	Ashley & Vance Engineering Inc	-7,718.74
	11/30/2023	3628	AT & T	-963.27
	11/30/2023	3629	Brenntag Pacific, Inc.	-2,010.95
	11/30/2023	3630	Brezden Pest Control, Inc.	-74.00
	11/30/2023	3631	California Special Districts Assoc (CSDA)	-4,095.00
	11/30/2023	3632	CrisCom Company	-6,000.00
	11/30/2023	3633	Dr. Patrick Faverty	-16,100.00
	11/30/2023	3634	Earth Systems Pacific, Inc.	-5,646.30
	11/30/2023	3635	Fluid Resource Management	-3,229.26
	11/30/2023	3636	Great Western Alarm & Communications	-530.00
	11/30/2023	3637	Hay Printing	-688.55
	11/30/2023	3638	Mission Country Disposal	-909.82
	11/30/2023	3639	Padre Associates, Inc	-1,475.00
	11/30/2023	3640	PG&E	-17,965.21
	11/30/2023	3641	Pitney Bowes Purchase Power	-820.78
	11/30/2023	3642	Regional Government Services	-1,199.80
	11/30/2023	3643	San Simeon Community Cable	-105.00
	11/30/2023	3644	Simply Clear Marketing & Media	-1,350.00
	11/30/2023	3645	County of San Luis Obispo Environmental Health Services	-557.00
	11/30/2023	3646	Southland Water Technologies LLC	-6,681.60
	11/30/2023	3647	Speed's Oil Tool Service, Inc.	-1,380.00
	11/30/2023	3648	State Water Resources Control Board	-4,615.00
	11/30/2023	3649	Streamline	-2,988.00
Total for 1015 Pac Prem Ckg- 6603				-\$ 135,655.23