

**WESTLANDS WATER DISTRICT
ADDITIONAL ACCOUNTS PAYABLE
SEPTEMBER 15, 2026**

<u>Vend</u>	<u>Vendor</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Description</u>
C 0036	ACCESSICART LLC	800.00		CONSULTING SERVICES-ACH
C 0036	ACCESSICART LLC	800.00		CONSULTING SERVICES-ACH
C 0461	AMAZON.COM SERVICES LLC	107.78		FLOOR MATS & TRAILER HITCH PIN
C 0461	AMAZON.COM SERVICES LLC	100.13		SCREWDRIVERS & SOCKET ADAPTERS
C 0461	AMAZON.COM SERVICES LLC	479.52		US & CALIFORNIA FLAGS
C 0461	AMAZON.COM SERVICES LLC	44.45		HYDRATION PACKETS
C 0461	AMAZON.COM SERVICES LLC	1,662.60		SIGNAL BOOSTERS
C 0569	VESTIS	285.96		CARHARTT JACLET & OVERALLS
C 1375	THE BERNHARDT GROUP, LLC	71,750.00		CONSULTING SERVICES
C 1470	BIG BEARS HAULING SOLUTION	1,110.00		JUNK HAUL
C 1470	BIG BEARS HAULING SOLUTION	1,700.00		JUNK HAUL
C 1470	BIG BEARS HAULING SOLUTION	2,000.00		JUNK HAUL
C 1470	BIG BEARS HAULING SOLUTION	4,200.00		JUNK HAUL
C 1470	BIG BEARS HAULING SOLUTION	500.00		JUNK HAUL
C 1516	BILLINGSLEY TIRE SERVICE	149.95		FOUR WHEEL ALIGNMENT
C 1516	BILLINGSLEY TIRE SERVICE	1,532.69		TIRES
C 2850	CA MUNICIPAL STATISTICS, INC	600.00		AUDIT SERVICES
C 3040	FLEXTG	51.91		COPIER CHARGES-KON-808
C 3040	FLEXTG	228.04		COPIER CHARGES-KON-808
C 3152	DENNIS CARDOZA CONSULTING	10,000.00		CONSULTING SERVICES
C 3152	DENNIS CARDOZA CONSULTING	10,000.00		CONSULTING SERVICES
C 3500	CENTRAL SUPPLY COMPANY	70.25		O-RING GEARBOXES
C 4032	CORE & MAIN, LP	212.71		BRASS METER FLANGES
C 5482	ELBERT DISTRIBUTING	1,200.73		FUEL KITS
C 5492	EL DORADO IRRIGATION DIST	500,000.00		WATER PURCHASE-SP CK
C 5510	ELECTRIC MOTOR SHOP, INC.	5,795.08		DIGITAL SCALES
C 6211	FERNANDEZ GOVT SOLUTIONS	15,000.00		CONSULTING SERVICES
C 6233	FIRST CHOICE COFFEE SERVICES	319.80		COFFEE - FRESNO
C 7250	KINGS COUNTY MOBILE LOCKSMITH	505.49		ROUND PUCK LOCK & REKEY CYLINDER
C 8150	GRAINGER, INC.	216.97		GALVANIZED NIPPLES
C 8890	HAVEN'S SECURITY INC	13,350.00		ALARM INSTALLATION-FPSFO
C 9245	HOME DEPOT CREDIT SERVICE	516.12		CONCRETE BLOCKS
C 9800	IRON MOUNTAIN INC	584.11		STORAGE CHARGES
D 0066	KAD CONTROL, INC	3,915.00		ENGINEER CONTROLS
D 0450	KINGS COUNTY GLASS	410.00		WINDSHIELD REPLACEMENT
D 0736	MRO SUPPLY CO	680.72		BEARING MOTOR
D 0815	LANG, HANSEN, GIROUX & KIDANE	10,000.00		CONSULTING SERVICES
D 0820	LANGSTRAAT FARMS, INC	27,478.08		LAND DISKING
D 1089	LITHIA FORD LINCOLN OF FRESNO	195.42		REGULATORY ASSEMBLY
D 1089	LITHIA FORD LINCOLN OF FRESNO	6.39		RETAINER
D 1089	LITHIA FORD LINCOLN OF FRESNO	6.39		RETAINER
D 1239	LUHDORFF & SCALMANINI	11,570.00		CONSULTING SERVICES
D 1241	MM WATER RESOURCES	13,300.00		CONSULTING SERVICES
D 1910	METROPOLIS TECHNOLOGIES	645.00		SACRAMENTO PARKING
D 2390	MUELLER SYSTEMS, LLC	42,758.10		WATER METER INTERFACE
D 2539	NAPA WEST AUTO	20.73		TRAILER BALL
D 2539	NAPA WEST AUTO	24.25		WIPER BLADES
D 2681	NEW LOOK JANITORIAL SERVICES	1,175.00		JANITORIAL SERVICES-FPSFO
D 2681	NEW LOOK JANITORIAL SERVICES	375.00		JANITORIAL SERVICES-TFO

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D 2681	NEW LOOK JANITORIAL SERVICES	375.00		JANITORIAL SERVICES-HFO
D 3085	PACE SUPPLY CORP	259.31		FLANGES
D 3635	POWER & WATER RESOURCES	1,317,302.59		POWER CHARGES
D 3686	PROVOST AND PRITCHARD	5,292.70		CONSULTING SERVICES
D 3862	QUINN COMPANY	12,742.32		EXCAVATOR RENTAL
D 4119	REDWOOD COMPANIES, INC	4,325.00		TRANSFORMER REPAIR
D 6425	STUTZMAN PUBLIC AFFAIRS, LLC	6,868.75		CONSULTING SERVICES
D 6455	SUNBELT RENTALS	1,866.47		TRANSFORMER RENTAL
D 6550	SUPERLAWN	600.00		LAWN SERVICE-AUGUST
D 7719	US BUREAU OF RECLAMATION	5,000.00		WATER PURCHASES-WIRE
D 9425	WEST STANISLAUS IRRIGATION DIST	1,075,000.00		WATER PURCHASE-SP CK
D 9983	ZORO TOOLS INC	104.72		EYEWASH SALINE
D 9983	ZORO TOOLS INC	2,566.52		HYDRAULIC HOSES & HAND PUMP
D 9983	ZORO TOOLS INC	13,863.88		BUTTERFLY VALVES
D 9983	ZORO TOOLS INC	27,727.77		BUTTERFLY VALVES
D 9983	ZORO TOOLS INC	287.59		WHEEL CUTOFF & CUTTING OIL
		<u>3,232,616.99</u>	<u>-</u>	