SAN SIMEON COMMUNITY SERVICES DISTRICT

Disbursements List

February 1 - 28, 2026

Date	Check No.	Vendor or Payee	Amount	Due	Notes
01/31/26	3127	Coastal Copy, Inc.	268.34	02/28/26	
02/09/26	3128	East, Kathy	44.14	02/20/26	
02/01/26	3129	Great Western Alarm and Communications, Inc.	211.00	02/10/26	
02/17/26	3130	Green Gardener	1,200.00	02/17/26	
02/01/26	3131	Lori Mather Video Services	450.00	02/19/26	
02/01/26	3132	Mission Country Disposal	445.48	02/20/26	
01/14/26	3133	Montgomery, Ruth	439.73	02/01/26	
02/06/26	3134	Pitney Bowes Purchase Power	256.84	03/03/26	
01/19/26	3135	RVS Software	274.05	02/28/26	
02/01/26	3136	San Simeon Community Cable	105.00	02/25/26	
01/31/26	3137	Speedy Coastal Messenger	1,320.00	02/20/26	
02/19/26	3138	Donahue, Michael	100.00	02/19/26	
02/19/26	3139	Le, Hoa	100.00	02/19/26	
02/19/26	3140	Tiwana, Karina	100.00	02/19/26	
			5,314.58		