

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 19-11
MEETING DATE: April 24, 2019**

Finance has started to roll out electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors

Fiscal Year to date EFT: 25.64%
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Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
79978	Check	04/12/2019		11410 - SANTA CLARA CO. REGISTRAR OF VOTERS	November 2018 Election - Wards 1 & 5	174,688.00
79970	Check	04/12/2019		10343 - GRANITE ROCK COMPANY	Bear Creek Redwoods Public Access Project January 2019	68,271.36
79974	Check	04/12/2019		11523 - PGA DESIGN, INC.	Alma College Cultural Landscape Rehabilitation - February 2019	35,916.44
79964	Check	04/12/2019		10723 - Callander Associates	Ravenswood Bay Trail Connection Design & Construction Mgmt	33,349.86
637	EFT	04/12/2019		10546 - ECOLOGICAL CONCERNS INC	Invasive Species Management - Ivy (BCR) & Vegetation Management - Early Detection (PCR)	29,770.00
650	EFT	04/12/2019		11533 - NBCUNIVERSAL MEDIA, LLC	2019 OpenRoad Founding Sponsorship	25,000.00
654	EFT	04/12/2019		11854 - RECON ENVIRONMENTAL, INC.	Plant maintenance and revegetation sites - February 2019	18,602.54
79975	Check	04/12/2019		11912 - RHINO ADVENTURE GEAR LLC	Two electric 2x2 scooters for trail maintenance w/accessories	16,518.91
642	EFT	04/12/2019		11593 - H.T. HARVEY & ASSOCIATES	Ravenswood Bay Trail Environmental Consulting / Alma College Bat Relocation & Habitat Replacement	14,577.07
660	EFT	04/12/2019		10216 - VALLEY OIL COMPANY	Fuel for District vehicles	10,407.19
79973	Check	04/12/2019	*	10180 - P G & E	Electricity & Gas - 22 Locations	9,554.66
79981	Check	04/12/2019		11961 - Telepath Corporation	Install Code 3 Equipment (P117) / Radio installation (P116, P117) / Radio strip out (P87)	6,678.56
643	EFT	04/12/2019		11177 - HARRIS CONSTRUCTION	Repairs at 16995 Skyline	6,122.60
647	EFT	04/12/2019		10190 - METROMOBILE COMMUNICATIONS	Radio Base Station for SFO	6,120.25
644	EFT	04/12/2019		10222 - HERC RENTALS, INC.	Telehandler Rentals - 2 (BCR) (FFO) 3/11/19 - 3/19/19	5,888.13
79980	Check	04/12/2019		10302 - STEVENS CREEK QUARRY INC	Class II Baserock for SFO parking lots maintenance	5,201.49
79962	Check	04/12/2019		10082 - Advantage Anaheim	Business cards, Alpine Road Fact Sheets, Purisima-to-the-Sea Fact Sheet, Postcards & RSA Brochures	4,927.68
648	EFT	04/12/2019		10031 - MILLS DESIGN	Spring 2019 Newsletter and Outdoor Activities and Web Files	4,793.50
653	EFT	04/12/2019		12031 - Ray & Jan's Mobile Truck Service	5K Service - P107, P95, P96, P103, M203, M204, P116, M39, P85, P101, M225	4,785.92
658	EFT	04/12/2019		10143 - SUMMIT UNIFORMS	Ranger uniform items - Barshow, Verbrugge, Smutnak, Barnes, Anaya	4,261.84
79984	Check	04/12/2019		10978 - VOLLMAR NATURAL LANDS CONSULTING, LLC	Biological services for Hendrys Creek	4,013.00
79986	Check	04/12/2019		11856 - WEST COAST ARBORISTS, INC.	5050 El Camino Assessment - Site Visit 03/08/19	3,640.00
79968	Check	04/12/2019		12065 - Fidelity National Title Company	Deposit for Escrow	3,000.00
661	EFT	04/12/2019		11830 - ZIONS BANK	Annual Administration Fee - Green Bonds 2016, 2018	2,700.00
79979	Check	04/12/2019		11477 - SCA ENVIRONMENTAL INC.	Professional Services - Lysons work plan thru 03/10/19	2,350.00
79982	Check	04/12/2019		10307 - THE SIGN SHOP	GP Signs	2,287.90
79963	Check	04/12/2019		10815 - AMERICAN RED CROSS	CPR/AED Bloodborne Pathogens Challenge & EMR	2,280.00
638	EFT	04/12/2019		10524 - ERGO WORKS	Chairs & armrests	2,246.60
79961	Check	04/08/2019		11005 - SAN MATEO COUNTY PLANNING & BUILDING DEPT	General Plan Conformity Permit	1,744.50
79969	Check	04/12/2019		10509 - GEOCON CONSULTANTS INC	Bear Creek Dump Investigation February 2019	1,687.75
79988	Check	04/12/2019		11990 - ZFA STRUCTURAL ENGINEERS	Mt. Um Radar Tower Exterior Analysis Project	1,329.01
651	EFT	04/12/2019		11144 - Peninsula Motorsports	Annual Service - ATV15, ATV4 & replace rear axle boots - ATV2	1,227.20
79987	Check	04/12/2019		12050 - Wiss, Janney, Elstner Associates, Inc.	Mount Umunhum Radar Tower Assessment Project	1,222.00
79971	Check	04/12/2019		11463 - MARLENE EYRE	Accommodations at Ranger Academy	1,145.00
649	EFT	04/12/2019		12059 - Mountain View Radiator	Replace intake fuel pump - P108	1,132.75
635	EFT	04/12/2019		10352 - CMK AUTOMOTIVE INC	Maintenance repairs - P88, P106, A98	1,081.53
641	EFT	04/12/2019		10005 - GRASSROOTS ECOLOGY	Nursery Plants for Revegetation Projects	1,057.50
79967	Check	04/12/2019		10793 - FALL CREEK ENGINEERING	La Honda Creek Loop Trails - Design & Engineering	980.00
640	EFT	04/12/2019		10187 - GARDENLAND POWER EQUIPMENT	Stihl equipment parts - fuel filter, starter rope	786.42
657	EFT	04/12/2019		10383 - SMUTNAK, GREG	Reimbursement for PRAC Conference Expenses	640.83
646	EFT	04/12/2019		12049 - Kersteen-Tucker, Zoe Ann	Reimburse lodging expenses - Redwood City Progress Seminar	638.88
79977	Check	04/12/2019		10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	565.53
79965	Check	04/12/2019		11530 - COASTSIDE.NET	Skyline Broadband Access & Antenna Rental	550.00
639	EFT	04/12/2019		11151 - FASTENAL COMPANY	Supplies (SAO)	506.10
79985	Check	04/12/2019		10527 - WASTE MANAGEMENT	Mt Um abandoned debris - GP pressure treated wood disposal	502.51
632	EFT	04/12/2019		10001 - AARON'S SEPTIC TANK SERVICE	Sanitation services at Bechtel property	495.00
645	EFT	04/12/2019		11041 - INTERSTATE ALL BATTERY CENTER - SILICON VALLEY	Batteries for radios	452.35
655	EFT	04/12/2019		11479 - Rootid, LLC	Website maintenance - 4 retainer hours	378.00
636	EFT	04/12/2019		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Services - Daniels Nature Center	296.00
79976	Check	04/12/2019		10182 - ROYAL BRASS INC	T52 Parts for CAT SkidSteer	287.47
652	EFT	04/12/2019		11743 - PRO-WEST & ASSOCIATES	Enterprise GIS Planning and Implementation / Technical Support Services for Esri GIS Project	197.32
79983	Check	04/12/2019		11596 - Toshiba Business Solutions	CPC Billing	190.92
79966	Check	04/12/2019		11774 - CPS HR Consulting	Course - Job Analysis	184.00
656	EFT	04/12/2019		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Service - February 2019	138.00
79972	Check	04/12/2019		10670 - O'REILLY AUTO PARTS	Vehicle supplies	136.95
659	EFT	04/12/2019		10107 - SUNNYVALE FORD	Replacement hub caps	80.26
634	EFT	04/12/2019		10183 - BARRON PARK SUPPLY CO INC	Supplies	49.87
633	EFT	04/12/2019		11947 - ANDERSON, MATTHEW	Partial reimbursement - PRAC membership	37.50
Grand Total						\$ 527,674.65

* Annual Claims
** Hawthorn Expenses

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Abbreviations

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|--|--|---------------------------------------|---|
| A### = Administrative Office Vehicle | FLSA = Fair Labor Standards Act | PARMA = Public Agency Risk Mgmt Assoc | SCNT = Stevens Creek Nature Trail |
| AFP = Association of Financial Professionals | FOOSP = Fremont Older Open Space Pres. | PCR = Purisima Creek Redwoods | SCS = Stevens Creek Shoreline Nature Area |
| AO2, AO3, AO4 = Leased Office Space | GP = General Preserve | PIC= Picchetti Ranch | SFO = Skyline Field Office |
| BCR = Bear Creek Redwoods | HR = Human Resources | PR = Pulgas Ridge | SG = Saratoga Gap |
| CAO = Coastal Area Office | LH = La Honda Creek | PRAC = Park Rangers Assoc of CA | SJH = Saint Joseph's Hill |
| CC = Coal Creek | LR = Long Ridge | RR = Russian Ridge | SR= Skyline Ridge |
| CMAA = Construction Mgmt Assoc. of America | LT = Los Trancos | RR/MIN = Russian Ridge - Mindego Hill | T### = Tractor or Trailer |
| DHF = Dear Hollow Farm | M### = Maintenance Vehicle | RSA = Rancho San Antonio | TC = Tunitas Creek |
| ECdM = El Corte de Madera | MB = Monte Bello | RV = Ravenswood | TH = Teague Hill |
| ES = El Sereno | MR = Miramontes Ridge | SA = Sierra Azul | TW = Thornewood |

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT**CLAIMS REPORT**

Wells Fargo Credit Card - February 2019

MEETING # 19-11**MEETING DATE 04-24-19**

GL Date	Amount	Description
3/8/2019	4.00	Parking for Mtg with Sup. Simitian-Saratoga-to-the-Sea Trail
3/8/2019	16.00	Parking for Joint Venture SV State of the Valley 2019 Conf
3/8/2019	9.00	Parking for MROSD Legislative Appreciation Lunch in Sac
3/8/2019	9.00	Parking for MROSD Legislative Appreciation Lunch in Sac
3/8/2019	216.18	Hotel for City's Clerk Assoc. 2019 Nuts & Bolts Training Conf
3/8/2019	400.00	Reg fee for GM attendance to Special Park Districts Forum
3/8/2019	35.96	Adhesive Name Tag
3/8/2019	158.73	Midpen Jackets for Directors Kersteen-Tucker and Holman
3/8/2019	150.00	Rental fee for MV Community Ctr District Staff Mtg
3/8/2019	395.00	City Clerks Nuts and Bolts Training
3/8/2019	640.00	Registration for Special Parks District Forum - Dir. Kishimoto
3/8/2019	640.00	Registration for Special Parks District Forum - Director Hassett
3/8/2019	125.00	IRWA CHP 42 Spring Education Conference
3/8/2019	45.00	Ca Society of Ecological Restoration 2019 Membership Fee
3/8/2019	200.00	Reg fee - 2019 Advanced CEQA workshop - G. Laustsen
3/8/2019	19.00	Webinar Fee on "e-Bikes are on Trails" for District Staff
3/8/2019	265.00	Ca Society of Ecological Restoration Conf Reg Fee & Field Trip
3/8/2019	196.75	Lodging for UC Davis Extension Class - M. Borgesi
3/8/2019	304.60	Airline Travel to SERCAL Conference - M. Manning
3/8/2019	285.00	Ad for the La Honda Creek Ag Workforce Housing Proj
3/8/2019	1275.00	Construction Management Training - Z. Alexander
3/8/2019	1400.00	CMAA 3-day Construction Management Course Training
3/8/2019	29.97	Hardcover Notebooks
3/8/2019	292.00	Monthly Storage Unit Fee
3/8/2019	16.25	Staff/Volunteer Name Badges
3/8/2019	16.25	Staff/Volunteer name badges
3/8/2019	212.50	Email Marketing
3/8/2019	39.00	Web PDF viewer
3/8/2019	29.00	Web store fee
3/8/2019	15.96	Recurring Online News Subscription
3/8/2019	2046.56	Legislative Lunch Reception in Sac with State Delegation
3/8/2019	103.09	Posters for Legislative Luncheon held 2/6/2019
3/8/2019	378.78	Printing of Midpen Fact Sheets for Legislation Lunch Event
3/8/2019	5.44	8x10 Photo Print/Donation Recognition
3/8/2019	1263.31	Printing of Dog Access & Midpen Budget Brochures
3/8/2019	1500.00	2019 Sponsorship Dinner Attended by 2 Board Members
3/8/2019	50.00	Facebook Advertisement
3/8/2019	1.50	Parking fee - Partners Strategic Planning Committee Mtg
3/8/2019	1.15	Parking - Bay Area NWL Partners Mtg - Save the Redwoods
3/8/2019	20.00	Parking fee for Joint Venture Silicon Valley Conference

3/8/2019	17.00	Parking Fee for State of the Valley Conference
3/8/2019	17.00	Parking Fee for State of the Valley Conference
3/8/2019	1.00	Parking fee for SMC Parks Commission DAC Mtg
3/8/2019	24.00	Parking fee for Wildlife Corridors Working Group Legislative Day
3/8/2019	61.51	Lunch for Working Meeting
3/8/2019	14.16	Portable USB
3/8/2019	-25.34	Office Supplies Return
3/8/2019	-11.43	Office Supplies Return
3/8/2019	900.00	GFOA Accounting Academy Training for Accountant - W. Chan
3/8/2019	159.95	Coffee Supplies
3/8/2019	261.54	Paper Supplies
3/8/2019	69.48	Batteries & Coffee
3/8/2019	73.43	Office Supplies
3/8/2019	111.38	Office Supplies
3/8/2019	101.30	Office Supplies
3/8/2019	5.91	Office Supplies
3/8/2019	225.00	Application for PAFR award from GFOA
3/8/2019	450.00	Training: Govt Acct. for Budget Team: CN, EM, LH
3/8/2019	150.00	Training: Government Accounting - D. Ledger
3/8/2019	85.00	Webinar training
3/8/2019	420.00	Ca Natural Diversity Database - Special Status Species Data
3/8/2019	7.00	GIS Help Desk February 2019
3/8/2019	950.00	NWS Tyler Connect Conference Reg Fee - (C. Hiatt)
3/8/2019	274.60	Airfare for Tyler Connect Conference - C. Hiatt
3/8/2019	220.41	Cradlepoint NetCloud Subscription 12 months
3/8/2019	654.67	Replacement Batteries for Server Room
3/8/2019	18.99	Podium Light
3/8/2019	127.66	iPad Utility Holders
3/8/2019	32.43	USB Flash Drives
3/8/2019	13.03	iPad Lightning Extension Cable.
3/8/2019	38.89	iPad Case Straps
3/8/2019	35.82	Replacement Remote for Projector
3/8/2019	21.99	Drinks for New Employee Welcome Event
3/8/2019	219.64	New Employee Welcome Event Lunch
3/8/2019	195.00	Northern CA HR Association Membership
3/8/2019	65.40	Recruitment Lunch - Admin Assistant/Front Desk Admin
3/8/2019	12.87	IT Technician Panel Snacks on Interview Day
3/8/2019	16.99	IT Technician Panel Snacks on Interview Day
3/8/2019	114.92	IT Tech Panel Lunch - Hiatt, Vargas, Martinez, & B. Lindsay
3/8/2019	19.49	Panel snacks for Planner III interviews
3/8/2019	148.48	Panel lunch for Planner III interviews
3/8/2019	-22.02	Refund from Vendor Error
3/8/2019	196.60	Flights to New World Conference
3/8/2019	66.04	Breakfast for Leadership Academy
3/8/2019	265.86	Lunch for Leadership Academy
3/8/2019	195.00	Membership to HR Professional Group
3/8/2019	172.78	Ergonomic Supplies

3/8/2019	178.31 Ergonomic Supplies
3/8/2019	7.90 Flat Rate Postage Fee to Send Tick / Receipt Lost
3/8/2019	150.00 California Rural Water Association Training.
3/8/2019	780.00 Welding Training for 3 EMOs
3/8/2019	350.00 Trails Conference Partial Payment
3/8/2019	400.00 California Trails Conference registration - B. Snider
3/8/2019	50.00 Trails Conference partial payment - E. Viik
3/8/2019	19.00 Webinar Training
3/8/2019	126.60 Airline flight to CA Trails Greenways - B. Snider
3/8/2019	126.60 Airline flight to CA Trails Greenways - E. Viik
3/8/2019	15.02 Staff Breakfast Recognition
3/8/2019	29.68 Staff Breakfast Recognition
3/8/2019	43.59 Filling Cabinet Rails
3/8/2019	105.99 Noise Cancelling Headset
3/8/2019	20.39 Magnets, hooks
3/8/2019	17.42 Batteries for Office Items
3/8/2019	5.43 Binder Clips
3/8/2019	8.42 Sharpies
3/8/2019	23.57 Organizer, Coffee Refillable Cups
3/8/2019	256.97 Garage Side Door - (Big Dipper)
3/8/2019	5.43 Front Outdoor Light Jar for Downing Residence
3/8/2019	30.59 Shipping Cost for Handle Replacement on Woodstove at Toto
3/8/2019	860.00 Rodent Control, Extend Warranty at Bechtel
3/8/2019	860.00 Rodent Control, Extend Warranty at Sherrill
3/8/2019	860.00 Rodent Control, Extend Warranty at Cunha
3/8/2019	860.00 Rodent Control, Extend Warranty at Hawthorns
3/8/2019	1525.99 FFO Shop - Air Compressor
3/8/2019	30.71 Quart & Gallon Ziplock Bags
3/8/2019	151.30 Supplies for SAO
3/8/2019	30.44 Shovel & 3 Bags of Sand for Snow/Ice at Mt Um
3/8/2019	38.65 HazMat Spill Kit (FFO)
3/8/2019	541.47 Post-Hole Digger
3/8/2019	266.92 Tools
3/8/2019	212.52 Livestock Utility Panels (DHF)
3/8/2019	45.40 Shop Stock Supplies
3/8/2019	152.62 Tool Supplies
3/8/2019	125.40 Hardware for steel roof (FFO)
3/8/2019	65.39 Canvas tarp
3/8/2019	57.88 FFO Shop Supplies, SA-Mt Um Fence Supplies
3/8/2019	335.22 Bathroom Fan (FFO), 6 Shovels (GP)
3/8/2019	17.05 Gas for Mud Lake Pumping.
3/8/2019	162.00 Concrete for Deer Hollow Farm
3/8/2019	17.71 Fuel for Mud Lake Overflow Pumps
3/8/2019	145.61 Concrete for Deer Hollow Farm
3/8/2019	16.30 Overflow Pumps for Mud Lake
3/8/2019	55.72 Paint for Gates
3/8/2019	24.14 FFO Kitchen Supplies

3/8/2019	102.09	Kitchen Supplies (FFO)
3/8/2019	175.28	Shop Supplies - FFO
3/8/2019	358.13	Tools and hardware
3/8/2019	68.72	Ear plugs and Ear Muffs
3/8/2019	190.97	Poly sheet and foam
3/8/2019	311.56	Bathroom fan motor (FFO)
3/8/2019	395.76	Sand Bags
3/8/2019	219.92	Sand Bags
3/8/2019	24.79	Fill sand for Mt Um black ice
3/8/2019	45.79	Oil Filters for Plate Compactor
3/8/2019	37.80	Air Filters for District Truck
3/8/2019	51.11	Synthetic Winch Rope / Hook / Winch Rubber Stop
3/8/2019	2079.71	Replacement parts for equipment
3/8/2019	121.83	Office Supplies
3/8/2019	26.09	Laminating Pouches
3/8/2019	8.18	Office Supplies - pens
3/8/2019	55.60	Office Supplies - Pens, packing tape, cleaning brushes
3/8/2019	369.00	Binoculars
3/8/2019	8255.00	Welder w/CPS Wireless Foot Control (SFO)
3/8/2019	211.01	Electrical for Hawthorn Residence
3/8/2019	221.72	Chain Saw Supplies
3/8/2019	175.83	Small Tools for Shop - CAO
3/8/2019	17.47	Storage Tote
3/8/2019	151.89	Grabber tools
3/8/2019	1496.93	Boot Dryer
3/8/2019	84.00	Air Tool attachments
3/8/2019	39.56	Storage tote
3/8/2019	7200.00	Rubber track dump carrier
3/8/2019	80.74	Shop tools
3/8/2019	37.14	Black Spray Paint for SFO Stock
3/8/2019	49.25	Flat Head Screws
3/8/2019	137.75	Safety Helmets
3/8/2019	19.59	Shop Supplies - Paint
3/8/2019	81.12	Shop Supplies - Paint Brushes
3/8/2019	103.44	Sand Bags - (SFO)
3/8/2019	401.04	Shop & Office Supplies - Paper Towels, Grabber Tools
3/8/2019	89.95	CA State Flag
3/8/2019	12.20	Parts for CAO water system
3/8/2019	118.03	Water system Connectors
3/8/2019	115.26	Fence for CAO
3/8/2019	26.52	Vehicle Emergency Supplies (A105)
3/8/2019	11.63	Vehicle Key Supplies
3/8/2019	25.00	FasTrak Replenish
3/8/2019	10.00	Activation Fee for Semaconnect Account for A98
3/8/2019	42.51	Exhaust Fluid
3/8/2019	25.00	FasTrak Replenish
3/8/2019	25.00	FasTrak replenish

3/8/2019	203.56	Troubleshoot Electrical (M22)
3/8/2019	148.00	District Vehicle Towed to Repair Shop (M066)
3/8/2019	155.00	District Vehicle Towed from Shop to FFO for Auction (M066)
3/8/2019	25.04	Gear Ties for Hideakey
3/8/2019	11.00	Uniform Sample
3/8/2019	62.39	Uniform Sample
3/8/2019	21.82	Uniform-Rain Boots (M51)
3/8/2019	43.67	Window film for CAO
3/8/2019	-10.90	Credit Window Film Wrong Size
3/8/2019	27.72	Key Copies for Electrical Room
3/8/2019	517.25	Recycle Containers for AO Project
3/8/2019	44.73	Window Tint for Dressing Area - CAO
3/8/2019	-43.67	Credit Window Film Wrong Pattern CAO
3/8/2019	40.98	Key Copies - New AO Bldg
3/8/2019	14.15	Batteries for Locks
3/8/2019	26.95	Hooks for Public Affairs department shed
3/8/2019	1221.12	Trash Bins for AO1, AO2, and AO3
3/8/2019	66.78	Laminating Supplies for Printed Materials
3/8/2019	112.21	Refreshments for Principled Policing Training
3/8/2019	79.00	Field Training Officer Supervisory Course
3/8/2019	75.23	Connector Cable for Projector
3/8/2019	-75.21	Order cancelled - Connector Cable for Projector
3/8/2019	75.21	Order cancelled - Projector Cable (see refund)
3/8/2019	57.73	Labels for citations
3/8/2019	34.87	Flash Light for Patrol
3/8/2019	250.00	Deposit for Shuttle - Fremont Older House & Garden Tours
3/8/2019	30.43	Frozen mice - snake food
3/8/2019	13.72	Volunteer Supplies
3/8/2019	7.29	Volunteer Supplies
3/8/2019	32.41	Snacks for Volunteer Projects
3/8/2019	10.49	Volunteer Supplies
3/8/2019	30.96	Snacks for Volunteer Projects
3/8/2019	625.00	2019 City Attorneys Spring Conf Reg - H. Stevenson
3/8/2019	175.00	CA Council of Land Trusts Conference Reg. - H. Stevenson
3/8/2019	25.00	City Attorney Webinar Feb 2019 - M. Vakharia
3/8/2019	453.96	Hotel for PARMA Conference
3/8/2019	35.95	Research Paper
3/8/2019	39.95	Research Paper
3/8/2019	10.50	Parking Fee in Sac for the IPM Achievement Award
3/8/2019	30.70	IPM Achievement Award
3/8/2019	525.00	Drone Workshop Training
3/8/2019	306.70	Lodging for RMS I for The Wildlife Society Conference
3/8/2019	240.00	Salmonid Restoration Federation Conf. fee with Field Tour
3/8/2019	574.20	Hotel for Drone Workshop Training - K. Tokatlian
3/8/2019	318.76	Wall Calendar, Post-it, Markers, Steno Pads
3/8/2019	128.15	Chest waders for aquatic biological surveys
3/8/2019	62.30	Gloves and Plant Collection Bags

3/8/2019	8.99	Pouch for Holding GPS
3/8/2019	21510.00	IPM Routine Maintenance Agreement (5 yrs) with CDFW
3/8/2019	5975.00	Routine Maintenance Agreement (5 yrs) with CDFW
3/8/2019	40.29	Test Strips for use in Sampling Water at BCR
3/8/2019	526.03	Printing - Drawings for Submittal to County Permitting
3/8/2019	286.14	Lumber, building materials for Bat Habitat carport (BCR)
3/8/2019	575.00	Initial Site Assessment for Septic Tank Consultant
3/8/2019	2355.06	City of Campbell Plan Review fees for 240 Cristich Lane
3/8/2019	-92237.28	Wells Fargo Bank Credit Card February 2019