MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 25-08

MEETING DATE: March 12, 2025

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 23-24 EFT: ***58.11%***
Fiscal Year 24-25 EFT: ***65.43%***

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
10151	P - Printed	02/28/2025	11351 - Tiger Corporation	John Deere Tiger Mower Combination 1/22/25	246,536.02
10172	T - EFT	02/28/2025	10546 - Ecological Concerns, Inc.	TR-graze veg mgmt/brush reduct Nov-Dec, plant instal/maint mult sites Dec-Jan	153,801.33
10170	T - EFT	02/28/2025	10413 - Downtown Ford	(2) 2024 Ford F150 Lightning-replacing P119, add'l patrol post FOSM P143	141,868.72
10162	T - EFT	02/28/2025	15176 - Brannon Corporation	PR/SR-ADA Barrier Removal Project 1/16/25-1/31/25	79,795.25
10180	T - EFT	02/28/2025	11352 - Hammer Fences	Wildlife-friendly fence on grazing units 1/5/25-2/10/25	75,935.90
10135	P - Printed	02/28/2025	10720 - City of Mountain View - Recreation	Support for Deer Hollow Farm FY25	75,000.00
10183	T - EFT	02/28/2025	15002 - KM 106 Construction	Skyline Area Demolitions Project 11/1/24-1/31/25	39,543.58
10168	T - EFT	02/28/2025	12224 - CSW-Stuber-Stroeh Engineering Group Inc	Hwy 35 Spur Trail Design, Purisima-to-the-Sea Parking Area Landscape Dec24	18,378.64
10155	T - EFT	02/28/2025	11470 - Aecom Technical Services Inc	LGC Watershed Forest Health 12/21-2/7, Elkus-Lobitos Botan Surv 9/21-1/24	17,780.38
10189	T - EFT	02/28/2025	11859 - Montrose Environmental Solutions, Inc.	Programmatic Environmental Consulting Jan 2025	17,242.81
10171	T - EFT	02/28/2025	12014 - ECAST Engineering Inc.	Contract# 25000049 Retainage Release	16,528.49
10187	T - EFT	02/28/2025	10791 - LSA Associates, Inc.	WC culvert repl Jan25, Stevens Canyon historic resource consult 1/16/25-1/31/25	14,240.60
10178	T - EFT	02/28/2025	10005 - Grassroots Ecology	Community Engagement & Native Plant Landscape Maint Oct-Dec 2024	14,202.11
10149	P - Printed	02/28/2025	11191 - Santa Clara County Dept of Tax & Coll	PropTax 2nd Inst:517-24-020 Dunham,544-02-004 Edwards,562-23-006 GrafScholar	14,143.85
10138	P - Printed	02/28/2025	15082 - Julian Tree Care Inc	BCR Tree Farm Restoration 9/3/24-11/15/24	14,079.00
10182	T - EFT	02/28/2025	11141 - Jarvis Fay LLP	Legal Services - Jan 2025	13,635.00
10186	T - EFT	02/28/2025	10419 - Lincoln National Life Insurance Co.	Life, LTD, AD&D Ins March 2025	13,592.26
10213	T - EFT	02/28/2025	10216 - Valley Oil Company	Fuel Delivery for District Vehicles 2/3/25-2/21/25	10,964.55
10169	T - EFT	02/28/2025	15132 - Culture Amp Inc.	DEI & HR Survey Software 3/12/25-3/11/26	8,859.50
10204	T - EFT	02/28/2025	15151 - Siegel & Strain Architects	SFO Renovation Project Architect Consult 1/1-1/31	8,213.10
10176	T - EFT	02/28/2025	10187 - Gardenland Power Equipment	Chainsaw, chainsaw parts, bar oil, pole pruners, TruFuel mix, helmets Jan-Feb25	8,003.78
10166	T - EFT	02/28/2025	11318 - Confluence Restoration	BCR Phase II Trails, Alma Cult Landscape Plant Install & Maint Jan 2025	7,417.88
10129	P - Printed	02/28/2025	11985 - Applied Technology & Science, ATS	CL Ranch OSP Brush Mowing Biomonitor 9/28/24-10/31/24	7,103.60
10193	T - EFT	02/28/2025	10227 - Peninsula Open Space Trust	Cloverdale & So.Cowell Cost Share Reimb Jun-Dec24	6,835.25
10146	P - Printed	02/28/2025	15348 - Renne Public Law Group	Board Member Trainings Jan 2025	5,402.50
10156	T - EFT	02/28/2025	11863 - ALBION ENVIRONMENTAL INC	Cultural Monitoring Thimbleberry Jan 2025	4,924.00
10153	P - Printed	02/28/2025	15183 - Vishal Subramanyan	RSA-wildlife photo service: 27 coyote photos, 2 coyote videos Jan-Feb 2025	4,500.00
10200	T - EFT	02/28/2025	10136 - San Jose Water Company	Water service: BCR 12/2/24-1/31/25, SAO 12/3/24-2/3/25	4,061.58
10211	T - EFT	02/28/2025	10146 - Tires On The Go	4 Tires: P135-10/2/24, P138-10/3/24, P143-10/4/24, Tire Maint: WT2-11/14/24	3,778.58
10198	T - EFT	02/28/2025	10324 - Rich Voss Trucking Inc	Trucking for BC Stables Upper Drive Way 1/8/25-1/10/25	3,536.00
10132	P - Printed	02/28/2025	11386 - Bob Murray & Associates	Recruitment-Land Stewardship & Trails Mgr	3,300.00
10194	T - EFT	02/28/2025	10212 - Pinnacle Towers LLC	Skeggs radio tower monthly lease March 2025	3,221.10
10143	P - Printed	02/28/2025	10195 - Redwood General Tire Co Inc	Replace 4 tires/wheel alignment: M210-1/9/25, P121-2/3/25	3,158.83
10157	T - EFT	02/28/2025	15354 - Alysha Carabetta	Security Deposit Refund-895 La Honda Rd	3,100.00
10206	T - EFT	02/28/2025	15235 - Sloan Sakai Yeung & Wong LLP	OT pay practices & access FLSA liabilities Jan 25	2,990.50
10190	T - EFT	02/28/2025	10073 - Normal Data	Migrate permit database to SQL server Oct 2024-Jan 2025	2,960.00
10160	T - EFT	02/28/2025	10616 - BKF Engineers	BCR N.Parking Area Design, RV BayTrail Pedestrian Gate Design 12/30/24-1/26/25	2,861.50
10141	P - Printed	02/28/2025	12225 - Marundee Electric Inc	Electrical repairs at 19090 Bohlman Rd 2/21/25	2,559.48
10207	T - EFT	02/28/2025	11730 - Standard Insurance Company RV	Basic & Supplemental Life Insurance March 2025	2,360.71
10158	T - EFT	02/28/2025	10128 - American Tower Corporation	Coyote Peak tower lease March 2025	2,307.01
10197	T - EFT	02/28/2025	12256 - Red River Technology LLC	Microsoft Teams 12/13/24-1/12/25	2,126.06
10142	P - Printed	02/28/2025	10589 - Recology South Bay	FFO Green Waste Recycle Jan 2025	2,088.77
10184	T - EFT	02/28/2025	15022 - Lawrence R. Jensen & Associates	Legal Services - Jan 2025	2,070.00
10165	T - EFT	02/28/2025	11678 - COGSTONE RESOURCE MANAGEMENT, INC.	Cultural resource research/survey-Irish Ridge & Madonna Creek Jan 2025	1,909.75
10196	T - EFT	02/28/2025	12031 - Ray & Jan's Mobile Truck Service	BIT Inspection-15 vehicles Feb 2025	1,875.00

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Fiscal Year 24-25 EFT: *65.43%*

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
10191	T - EFT	02/28/2025	10461 - Northgate Environmental Management Inc	Alves Property Subsurface Investigation Jan 2025	1,803.50
10205	T - EFT	02/28/2025	10447 - Simms Plumbing & Water Equip., Inc.	Evaluate & test well-Billingsly property in SAOSP 11/6/24, 11/20/24	1,765.00
10159	T - EFT	02/28/2025	15130 - Bellecci & Associates	RSA Service Rd/ADA Path Improvement Proj Jan 2025	1,620.75
10177	T - EFT	02/28/2025	10396 - Go Native, Inc.	Giannini Bridge Monitoring Report 1/23/25-1/29/25	1,600.00
10181	T - EFT	02/28/2025	11489 - Haro Kasunich & Associates Inc.	BCR N.Parking Area-prof services 1/13/25-1/27/25	1,497.50
10164	T - EFT	02/28/2025	15120 - CCATT LLC	Site lease for Redwood radio tower March 2025	1,432.22
10210	T - EFT	02/28/2025	10152 - Tadco Supply	FFO Janitorial Supplies 2/13/25	1,425.59
10203	T - EFT	02/28/2025	10102 - Shute, Mihaly & Weinberger LLP	Legal Services - Jan 2025	1,417.50
10175	T - EFT	02/28/2025	15118 - Folger Graphics, Inc	Coyote, Turkey, Deer, Mountain Lion Brochures (100 each) 2/13/25	1,413.17
10173	T - EFT	02/28/2025	11701 - Eric Gouldsberry Art Direction	Design/Production of Midpen Fact Sheets Jan 2025	1,192.50
10137	P - Printed	02/28/2025	11551 - Green Team of San Jose	RSA Garbage Service Feb 2025	1,087.51
10131	P - Printed	02/28/2025	10141 - Big Creek Lumber Co Inc	FFO-Lumber for Yard Stock 2/18/25	1,049.57
10192	T - EFT	02/28/2025	12235 - Pacific Office Automation	Lease of Sharp copiers 2/27/25 - 3/26/25	1,031.52
10201	T - EFT	02/28/2025	15353 - Santa Clara County Office of Education	2025 Environmental Literacy Summit Sponsorship	1,000.00
10134	P - Printed	02/28/2025	10454 - California Water Service	FFO Water Service 1/7/25-2/4/25	940.71
10128	P - Printed	02/28/2025	12090 - Action Towing	Tow M221 from San Jose to repair shop 1/7, from Cupertino to repair shop 2/12	858.00
10208	T - EFT	02/28/2025	10302 - Stevens Creek Quarry, Inc.	SFO Base Rock 1/30/25	751.75
10199	T - EFT	02/28/2025	11479 - Rootid, LLC	Website Maintenance Retainer Feb 2025	649.00
10145	P - Printed	02/28/2025	10324 - Rich Voss Trucking Inc	SFO base rock delivery 1/30/25	640.00
10179	T - EFT	02/28/2025	11593 - H.T. Harvey & Associates	Ravenswood Bay Trail Dec 2024	621.22
10174	T - EFT	02/28/2025	10261 - Everon, LLC	SAO & FFO Alarm Service 1/28/25-2/27/25	609.01
10214	T - EFT	02/28/2025	11852 - Western Exterminator Co.	RSA-Annex/Garage Rodent Control 1/13/25-1/14/25	553.51
10136	P - Printed	02/28/2025	11054 - County of San Mateo Human Resources Dept	2 Supervisor/Management Trainings Jan 2025	540.00
10150	P - Printed	02/28/2025	11627 - South Bay Access Solutions	Service on 2 La Honda Gates 1/30/25	540.00
10202	T - EFT	02/28/2025	10793 - Sherwood Design Engineers	WC Culvert Replacement Project Jan 2025	473.75
10185	T - EFT	02/28/2025	10058 - Liebert Cassidy Whitmore	Legal Srvcs, negotiations & related matter Jan 2025	450.00
10133	P - Printed	02/28/2025	10205 - Calif Joint Powers Insurance Authority	Refund overpayment of claim# 24010376	334.07
10130	P - Printed	02/28/2025	15139 - Belkorp AG LLC	Weather Stripping for Tractor 2/6/25	311.99
10163	T - EFT	02/28/2025	10328 - Brush Road Corporation	BCR Annual Road Maintenance Dues	280.00
10147	P - Printed	02/28/2025	10151 - Safety Kleen Systems Inc	FFO Parts/Tools Washer 2/5/25	240.21
10212	T - EFT	02/28/2025	10403 - United Site Services Inc	LH Events Center restrooms 2/14/25-3/13/25	232.48
10195	T - EFT	02/28/2025	12060 - Preferred Alliance, Inc.	11-20 offsite participants & pre-emp test Jan 2025	190.24
10139	P - Printed	02/28/2025	10304 - La Honda Pescadero Unified School Dist	12/10/22 room rental for CL purchase-reissue voided check	190.00
10148	P - Printed	02/28/2025	11125 - SAN MATEO COUNTY TAX COLLECTOR	Parcel# 067-123-080 & 067-123-100 Maher Sec Tax Bill 2nd Installment	178.36
10161	T - EFT	02/28/2025	15126 - Blankinship & Associates, Inc.	Pesticide Tech. Literature Review Services Jan 2025	175.00
10140	P - Printed	02/28/2025	10135 - Linde Gas & Equipment Inc.	Gas for welder at FFO 2/13/25	134.19
10188	T - EFT	02/28/2025	15157 - Miller Starr Regalia Law Corp	Legal Services - Jan 2025	127.50
10144	P - Printed	02/28/2025	10194 - Reed & Graham Inc	BC Stables Erosion Control 2/12/25	117.03
10152	P - Printed	02/28/2025	10115 - Vince Fontana	Refund overpayment Jul-Dec 2024 grazing unit rent	71.79
10154	P - Printed	02/28/2025	10685 - West Valley Collection	SAO Garbage Service Feb 2025	69.64
10167	T - EFT	02/28/2025	11042 - County of Santa Clara Office of Sheriff	Livescan Dec 2024	69.00
10209	T - EFT	02/28/2025	10143 - Summit Uniforms, LLC	Ranger uniform - Carabetta	13.13
				Total of Payments:	**1,118,490.88**

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					-

Abbreviations

A### = Admin Office Vehicle	GP = General Preserve	OSMRP = Open Space Maintenance 8	SCNT = Stevens Creek Nature Trail
BH = Bean Hollow	HT = Hawthorns	OSP = Open Space Preserve	SCS = Stevens Creek Shoreline
BCR = Bear Creek Redwoods	HC = Hendry's Creek	P### = Patrol Vehicle	SFO = Skyline Field Office
BMTB = Bear Meadow Trail Bridge	HB = Hosking Barn	P2S= Purisima to the Sea Trail	SanG = San Gregorio
BG = Butano Grazing	HR = Human Resources	PCR = Purisima Creek Redwoods	SG = Saratoga Gap
BIT = Biennial Insp of Terminals	JR = Johnston Ranch	PIC= Picchetti Ranch	SJH = Saint Joseph's Hill
CAO = Coastal Area Office	IPM = Invasive Pest Management	PR = Pulgas Ridge	SR= Skyline Ridge
CC = Coal Creek	LGC = Los Gatos Creek	RR = Russian Ridge	T### = Tractor or Trailer
CL = Cloverdale	LH = La Honda Creek	RR/MIN = Mindego Hill	TC = Tunitas Creek
DR = Driscoll Ranch	LM = Lone Madrone	RSA = Rancho San Antonio	TH = Teague Hill
DHF = Dear Hollow Farm	LR = Long Ridge	RV = Ravenswood	TR = Toto Ranch

Date	Amount	Description
1/7/2025	$73,778.25	City of Mt View radio dispatch services Oct-Dec 2024
1/23/2025	$19,864.80	Cybersecurity training renewal Jan 2025-Jan 2028
1/27/2025	$10,666.35	CDFW annual permit fees
1/10/2025	$9,608.89	Supplies for Lone Madrone fence
1/6/2025	$7,145.87	SAOSP dozer rental 11/22/24-12/19/24
1/24/2025	$6,420.95	Emergency phone repair/maintenance at Mt Um
1/2/2025	$6,293.08	Mini-excavator rental 11/1/24-11/25/24
1/20/2025	$5,764.12	T40 Bobcat:repair hydraulic leak, seat, door latch, AC/heater
1/23/2025	$5,292.44	Patrol E-bike SAO
1/2/2025	$4,617.88	District wide cell service 11/13/24-12/12/24
1/23/2025	$4,201.60	BCS feed for horses
1/15/2025	$3,848.03	Mini-excavator rental 11/1/24-12/1/24
1/9/2025	$3,613.69	Mt Um sign replacement
1/7/2025	$3,468.00	IT Helpdesk Software annual renewal
1/2/2025	$3,332.11	Gas range-16891 Stevens Canyon Rd
1/2/2025	$3,310.70	Water quality monitoring
1/6/2025	$3,223.71	Excavator rental Dec 2024
1/17/2025	$2,890.00	AO rooftop AC unit repair
1/7/2025	$2,730.23	Vehicle for Grazing Mgr 12/3/24-1/2/25
1/23/2025	$2,700.00	Pump out 6 vaults at RR, MB, SR
1/28/2025	$2,443.06	Hubspot CRM monthly fee 1/27/25-2/26/25
1/20/2025	$1,808.31	Gates for Lone Madrone fence
1/9/2025	$1,744.50	Alves Gen Plan conformity fee
1/10/2025	$1,710.00	FO ranger res rodent control-2 year warranty
1/15/2025	$1,707.83	P133 door repair/paint
1/13/2025	$1,660.00	MB cabin rodent control-2 year warranty
1/14/2025	$1,631.74	Outreach materials-mini notebook/color pencil set (700 qty)
1/28/2025	$1,500.00	Service Hub Pro Onboarding
1/6/2025	$1,221.48	Outfit new patrol trucks
1/16/2025	$1,200.00	FFO replace 2 circuit breakers-car charger install
1/3/2025	$1,074.72	Satellite phone service Jan 2025 (8 phones)
1/27/2025	$1,029.15	Portola Valley Palooza Sponsorship
1/31/2025	$999.53	Fire equipment supplies
1/13/2025	$951.56	Base rock-Event Center corral
1/17/2025	$919.00	Facility rental 2/26/25 BOD mtg
1/2/2025	$841.68	SFO Alarm services Jan-Mar 2025
1/8/2025	$834.20	Replace range 13130 Skyline Blvd
1/8/2025	$804.36	AO garbage Dec 2024
1/3/2025	$789.00	AO Alarm services Jan 2025
1/17/2025	$779.19	2025 CAPPO Conference hotel 1/12/25-1/15/25
1/10/2025	$779.01	Legal Book - Dec 2024
1/17/2025	$758.00	Conference room rental for ranger gathering 3/5/25
1/30/2025	$748.17	Patches for uniforms (700 qty)
1/6/2025	$710.93	Stihl HT134 Pole Saw
1/2/2025	$700.40	Batteries for patrol vehicle (2 qty)
1/7/2025	$683.23	Handle assembly-side clutch lever
1/16/2025	$680.00	DOT & preemployment physicals
1/10/2025	$672.76	Boots for OST Anderson
1/6/2025	$659.43	SFO garbage/recycle Jan 2025
1/30/2025	$658.44	M236 Trailer Receiver
1/14/2025	$641.35	New TRAFx Dock for ranger
1/27/2025	$635.96	BCS restroom service 1/10/25-2/6/25
1/9/2025	$621.17	Leadership Academy Lunch
1/28/2025	$613.87	Leadership Academy Lunch
1/17/2025	$595.30	Spanning backup user licenses x10
1/13/2025	$591.85	SFO PPE-earplugs (600), glasses (30), sunscreen (12)
1/7/2025	$588.29	Provided Boots 1 of 4
1/7/2025	$588.29	Provided Boots 2 of 4
1/15/2025	$588.29	Provided Boots 3 of 4
1/10/2025	$588.29	Provided Boots 4 of 4
1/29/2025	$587.84	Hand sanitizer plus dispensers (16 qty)
1/2/2025	$580.20	DHF Fence Materials
1/9/2025	$573.57	Radio batteries (10 qty)
1/14/2025	$566.66	Web server hosting 1/13/25-2/12/25

1/20/2025	$564.45	Adobe All Apps x3
1/6/2025	$543.75	SFO PPE-safety gloves (18 pairs)
1/28/2025	$539.39	Zoom subscription 1/27/25-2/26/25
1/27/2025	$524.21	Stihl equipment parts-engine, rim sprockets, oil seal
1/10/2025	$521.16	Catch Poles (4) for new patrol vehicles
1/15/2025	$503.42	Bohlman paint & paint supplies
1/8/2025	$496.79	Flight-Amphibian Population Task Force meeting 1/8-1/11
1/29/2025	$477.25	T32 Kubota hose assembly
1/29/2025	$475.00	Nat'l Assoc for Interpretation online course 2/25/25-2/27/25
1/17/2025	$450.41	Fall protection equipment
1/10/2025	$450.00	Legal Webinar 2-Day Training 1/9/25, 1/22/25
1/6/2025	$450.00	L&F nametag patches (60 qty)
1/23/2025	$449.25	Postage Meter Quarterly Lease 1/15/25-4/14/25
1/20/2025	$445.00	Annual lot assessment fee-Redwood Estates
1/20/2025	$440.00	AO boiler backflow repair
1/29/2025	$425.00	UC Davis extension course 3/10/25-3/14/25
1/15/2025	$423.42	OST Uniforms-jacket, pants (4), socks (2 packs)
1/3/2025	$423.00	SRE facility rental 5/7/25
1/23/2025	$420.00	CA Natural Diversity Database annual data subscription
1/8/2025	$419.84	FFO fence supplies
1/17/2025	$418.90	T28 Bobcat headliner kit
1/13/2025	$416.02	Hotel-Amphibian Population Task Force meeting 1/8-1/11
1/27/2025	$415.50	Hand sanitizer and dispensers (10 qty)
1/16/2025	$415.00	In't Right of Way Assoc course-Principles of Real Estate Law
1/20/2025	$409.92	Lunch for the New Employee Welcome Event
1/27/2025	$398.48	Legal Subscription - Dec 2024
1/6/2025	$385.42	Camera Live Stream service Jan 2025
1/15/2025	$383.91	OST uniform-jacket, belt, shirts (4 qty)
1/24/2025	$371.08	Bean Hollow water filter repair pipe
1/10/2025	$364.60	Teams headsets (5 qty), laptop stands (10 qty)
1/24/2025	$358.62	EOC phone service 1/3/25-2/2/25
1/10/2025	$351.53	Bergman propane line repair
1/29/2025	$350.00	PRAC training registration 3/16/25-3/20/25
1/17/2025	$349.00	Recruitment Advertising-Budget Supervisor
1/29/2025	$338.05	AO visitor badges x 250 units
1/27/2025	$332.37	LH11 Gate battery
1/14/2025	$325.00	Recruitment Advertising-Budget Supervisor
1/13/2025	$321.39	SFO Crew saw helmets (3 qty)
1/10/2025	$313.24	Uniform jacket, pants (4 qty)-OST Anderson
1/29/2025	$306.55	Ladder for Van
1/9/2025	$306.22	New OST rain gear-jacket & overalls
1/20/2025	$302.51	Bolman Rd LED lighting
1/15/2025	$300.04	Smoke/CO alarms (5 qty)
1/17/2025	$299.00	American Institute of Certified Planners-Prep Program
1/23/2025	$281.74	Dinner for Board meeting
1/6/2025	$281.00	Legal Subscription - Dec 2024
1/16/2025	$280.00	AO pest control Jan 2025
1/8/2025	$279.93	SFO shop equipment totes (8 qty)
1/7/2025	$279.33	Water service AO 11/14/24-12/13/24
1/31/2025	$277.30	T35 Hydraulic Ram Repair
1/16/2025	$275.00	Annual Int'l Right of Way Assoc Membership
1/17/2025	$268.34	Saw blades (24 qty)
1/17/2025	$266.29	Local volunteer business lunch
1/8/2025	$266.01	Stop/slow paddle for patrol (5 kits)
1/14/2025	$264.61	EMS Supply Shelving
1/30/2025	$260.00	San Mateo County Bar Assoc membership renewal
1/7/2025	$258.65	Provided Uniforms
1/14/2025	$257.24	Legal Ad-Bathtub Loop Drainage Upgrade
1/3/2025	$255.77	Bear Creek Stables-fix water valve
1/20/2025	$251.30	CAO shop material-48"x60" steel expanded sheet (2)
1/14/2025	$250.00	Recruitment Advertising-Land Stewardship & Trails Mgr
1/10/2025	$250.00	Print ad in Terrible Adult Chamber Orchestra newsletter
1/21/2025	$250.00	CAO internet service 1/20/25-2/20/25
1/31/2025	$243.00	P129 vehicle equipment
1/9/2025	$240.05	New Employee Rain Gear

1/15/2025	$233.07	SC County Permit Fees-18171 Pheasant Rd
1/8/2025	$232.33	Hard Hats (3 qty)
1/23/2025	$231.48	Stihl Equipment Parts
1/2/2025	$230.00	Certified Arborist License
1/3/2025	$229.67	Uniform-(1) vest, (1) jacket
1/27/2025	$229.62	(6) gal oil for chainsaw
1/13/2025	$226.34	CA Penal Code 2025 Edition (3 books)
1/14/2025	$225.00	Recruitment Advertising-Budget Supervisor
1/3/2025	$225.00	SFO backup internet service Jan 2025
1/22/2025	$225.00	IST Application Prog Mgr Advertising
1/31/2025	$224.87	Bohlman painting
1/30/2025	$224.31	Leadership Academy breakfast
1/16/2025	$218.73	Bio monitoring equipment
1/15/2025	$216.56	OST uniform-jacket, belt
1/10/2025	$210.00	Uniform shirts (5 qty)-OST Anderson
1/10/2025	$207.14	Bergman electrical repair
1/13/2025	$204.48	Binocular for Bio monitoring
1/29/2025	$202.41	Weight vest for Fire Program
1/22/2025	$202.41	Weighted vest for fire training
1/20/2025	$200.00	Recruitment Advertising-Budget Supervisor
1/17/2025	$200.00	Remote admin tool x 4 users
1/9/2025	$199.99	Leadership Academy breakfast
1/6/2025	$198.41	Battery for P07
1/17/2025	$196.86	Weighted vest for fire training
1/3/2025	$194.69	Patrol bags (2 qty)
1/29/2025	$189.25	SFO coffee creamer and bowls
1/13/2025	$188.11	Fire Program Weighted Vest
1/23/2025	$185.40	Bioneers 2025 Conference 3/27/25-3/29/25
1/13/2025	$184.84	Class A boots
1/17/2025	$183.19	Cable tie-off adaptor
1/29/2025	$180.50	CA Vehicle Code Handbook 2025 Edition (3 books)
1/6/2025	$178.54	Safety glasses (24 qty)
1/13/2025	$178.02	6' rubber speed bump-FFO Service Rd
1/16/2025	$174.27	Water quality monitoring
1/29/2025	$174.13	Blue Brush House-door slab,screws,paint rollers,wood filler
1/23/2025	$172.59	Orchard House propane
1/16/2025	$172.00	DOT recertification physical
1/28/2025	$171.68	Action packer storage totes (4 qty)
1/15/2025	$170.90	BCS manure ramp rebuild
1/20/2025	$163.03	SFO-reusable twist ties, caulking guns (4 qty)
1/20/2025	$160.00	State EMT Skills Test
1/3/2025	$159.85	Employee name badges (15 qty)
1/13/2025	$157.16	Rental car-Amphibian Population Task Force meeting
1/10/2025	$154.29	John Deere tractor spare keys (18 qty)
1/14/2025	$153.11	Raingear for new OST
1/23/2025	$152.78	OC Spray for rangers
1/9/2025	$152.76	iPhone 16 plus cases for VS (2 qty)
1/20/2025	$151.81	Weighted training vest
1/20/2025	$150.90	SFO-tape measure (2 qty), staple guns (2 qty)
1/6/2025	$150.00	Tick testing
1/8/2025	$150.00	CSFMO membership - Sarah A.
1/31/2025	$150.00	CA Forest Science Symposium reg fee 3/24/25-3/25/25
1/14/2025	$150.00	CSMFO Annual Membership
1/2/2025	$149.95	Chaps for chainsaw
1/10/2025	$149.00	Recruitment Advertising-PA Specialist I-II
1/17/2025	$148.81	Dinner for Board meeting
1/3/2025	$147.15	Tick removal kits (30 sets)
1/30/2025	$146.77	Remote Admin Tool x 3 users
1/9/2025	$146.16	Graffiti remover wipes (6 boxes)
1/17/2025	$145.14	Legal Ad-Driscoll Ranch Agricultural Well
1/24/2025	$141.85	New Employee Jacket
1/7/2025	$138.00	Snake Husbandry Supplies
1/28/2025	$133.50	Hubspot - web integration 12/27/24-1/26/25
1/2/2025	$131.20	SFO PPE-safety gloves (4 pairs)
1/20/2025	$129.86	CAO-shop heater

1/24/2025	$129.77	Supplies - cardstock, folders
1/10/2025	$129.21	Bergman electrical repair
1/6/2025	$128.61	Compact flashlight
1/13/2025	$127.38	CAO-surge protector, hook tools, roper, metal disc
1/13/2025	$125.70	Laptop warranty extension
1/13/2025	$125.00	EMT Refresher Topics Course
1/14/2025	$123.56	Surge protectors (6 qty), laptop screen wipes
1/6/2025	$122.44	SFO work gloves (48 pairs)
1/24/2025	$118.31	AO batteries, plumbing supplies
1/15/2025	$117.90	Refreshments for training
1/13/2025	$116.15	Water service-Thornewood Dec 2024
1/15/2025	$114.57	Rugged iPad case
1/2/2025	$113.87	Water service SFO 11/9/24-12/11/24
1/6/2025	$113.09	Stihl Equip Parts
1/9/2025	$112.95	Taxidermy Shipping Cost-Owl
1/22/2025	$111.28	VS replacement chargers (2 qty), desktop clamp
1/20/2025	$110.06	CAO-shop vacuum supplies,bike hangers,staple gun,screws
1/30/2025	$109.40	T53 hose repair
1/24/2025	$108.00	Second Battery for P130
1/30/2025	$107.33	FFO utility box
1/9/2025	$104.00	Orchard House dump run
1/2/2025	$103.88	Shredding service Dec 2024
1/29/2025	$103.80	Resource for Planning library
1/16/2025	$103.00	Real Quest Subscription Dec 2024
1/27/2025	$102.00	State EMT Recertification
1/30/2025	$101.01	CA Dept Fish/Wildlife permit renewal fee
1/2/2025	$100.00	Recruitment Advertising-PA Specialist I-II
1/22/2025	$99.91	Water service-Hosking Barn Dec 2024
1/2/2025	$99.00	Recruitment Advertising-PA Specialist I-II
1/14/2025	$99.00	Recruitment Advertising-E&C Intern
1/15/2025	$99.00	E&C Interns Advertising
1/22/2025	$99.00	IST Application Prog Mgr Advertising
1/24/2025	$99.00	IST Application Prog Mgr Advertising
1/16/2025	$98.40	Tape measures (3 qty)
1/15/2025	$98.28	SFO-staple hammer tacker (2 qty)
1/15/2025	$98.18	Fire extinguishers (3 qty)
1/3/2025	$96.20	Cold weather gloves (4 pairs)
1/20/2025	$92.70	Bergman electrical repair
1/24/2025	$92.66	Asbestos operation fee-McKannay demo
1/24/2025	$92.66	Asbestos operation fee-Meyer demo
1/24/2025	$90.00	Nat'l Assoc for Interpretation membership
1/7/2025	$89.98	Domain name renewal 1 year-Midpen
1/24/2025	$89.94	SAO Kitchen Supplies/Coffee
1/6/2025	$88.29	SFO shop towels,fuel filter,usb cables,binder clips,batteries
1/6/2025	$86.81	Field & Safety Supplies
1/20/2025	$86.73	Lunch for New Employee Welcome Event
1/3/2025	$85.11	Light for snake ambassador
1/20/2025	$85.00	FasTrak reload
1/3/2025	$84.18	Parts for Vibroplate
1/30/2025	$82.87	Tractor supplies
1/8/2025	$79.50	Nametag patches (10 qty)
1/13/2025	$79.07	SAO shelving for shop
1/30/2025	$77.90	Blue Brush House-door hardware
1/22/2025	$77.45	Truck supplies-blue def, cabin filter, wiper fluid
1/23/2025	$76.85	FFO batteries, plumbing supplies
1/8/2025	$76.52	CAO-powerstrips (2 qty), tarp, garbage bags
1/13/2025	$76.51	Multi tool for OST Anderson
1/3/2025	$75.00	MB Campsite payphone Jan 2025
1/8/2025	$75.00	Legal Webinar 1/16/25
1/30/2025	$75.00	Rangeland training
1/14/2025	$75.00	Recruitment Advertising-Budget Supervisor
1/9/2025	$75.00	Clerk Webinar Collab Tools
1/17/2025	$73.00	Postage stamps
1/22/2025	$72.07	AO fire service Jan 2025
1/8/2025	$71.88	SAO Office Supplies

1/9/2025	$70.16	SFO Alarm system repair
1/10/2025	$70.00	Tree school attendance
1/16/2025	$68.26	Personal purch-will reimburse
1/30/2025	$68.16	Food for leadership training
1/24/2025	$67.80	Brushing Toter clamps
1/9/2025	$67.10	Duct tape, flagging tape, pipe
1/20/2025	$65.50	SFO-batteries
1/6/2025	$62.06	FFO cleaning supplies
1/9/2025	$61.93	Hose clamp pliers
1/27/2025	$61.90	Volunteer Coffee for ARMS meet
1/9/2025	$61.16	FFO stock staples + protractor
1/9/2025	$61.05	Coffee for leadership training
1/20/2025	$60.19	RSACP backflow repair
1/10/2025	$60.14	SFO roof patch
1/28/2025	$59.52	Kitchen Supplies
1/20/2025	$59.06	ATV12 fuel filter (4 qty)
1/27/2025	$57.89	CAO Snack shack elect repair
1/20/2025	$57.83	Field gear stipend-hiker pants
1/15/2025	$57.78	SFO ceiling tile paint
1/10/2025	$55.61	Uniform socks-OST Anderson
1/9/2025	$54.72	Bagels for leadership training
1/7/2025	$54.56	Field Supplies-Rain Gear)
1/13/2025	$54.55	FFO Space Heater
1/17/2025	$54.55	FFO Space Heater
1/22/2025	$53.46	SFO Water system chlorine
1/6/2025	$50.21	DHF Gutter Repair
1/16/2025	$50.17	Network switch fiber adapter
1/31/2025	$50.00	Alves purchase CEQA filing fee
1/31/2025	$50.00	San Mateo CEQA NOE Filing
1/13/2025	$50.00	CA Geographic Info Assoc membership GIS Prog Admin
1/27/2025	$50.00	CA Assoc Public Info Officials media relations train 3/12/25
1/30/2025	$50.00	Mel Melo Farm Day Luncheon 3/28/25
1/22/2025	$50.00	Remote admin service
1/29/2025	$50.00	FFO Backup Internet Service 1/26/25-2/26/25
1/6/2025	$49.93	Ranger name tags - Baxter
1/28/2025	$49.84	Monthly Shopify subscription Feb 2025
1/29/2025	$49.50	Wufoo surveys subscription 1/28/25-2/28/25
1/24/2025	$48.00	Kitchen cleaning supplies
1/22/2025	$47.46	Employee name badges (4 qty)
1/13/2025	$46.38	District provided Polo
1/8/2025	$46.38	New hire clothing order
1/31/2025	$46.38	New Employee Polo Shirt
1/20/2025	$46.17	Web domain renewal 1 year-Openspace
1/27/2025	$45.00	Social media webinar 2/6/25
1/24/2025	$43.74	SAO Fire Alarm Battery
1/23/2025	$43.64	FFO electric burner for kitchen
1/29/2025	$43.04	SFO-batteries
1/9/2025	$42.56	Certified Prof Public Buyer Exam Prep Guide
1/16/2025	$42.53	Snake Husbandry Supplies
1/13/2025	$41.54	Paint markers
1/22/2025	$39.95	Volunteer Supplies
1/17/2025	$39.44	Refreshments for training
1/6/2025	$39.38	Zak Tools aluminum key (3 qty)
1/6/2025	$38.90	Volunteer Supplies
1/10/2025	$37.51	Snacks for leadership training
1/16/2025	$36.74	Hand sanitizer and dispensers
1/20/2025	$36.24	FOOSP Water Conditioning Serv Jan 2025
1/7/2025	$35.85	Work gloves- size small
1/7/2025	$35.70	SAO Shop Feeler Gauge
1/20/2025	$35.47	Spray paint
1/24/2025	$35.00	Media training 3/12/25
1/28/2025	$34.96	Blue Brush cabinet repair
1/10/2025	$34.70	AO paint supplies
1/27/2025	$34.56	Volunteer Supplies
1/6/2025	$32.56	Volunteer Snacks

1/15/2025	$31.85	Purple martin materials
1/21/2025	$31.78	Magnifying glass
1/14/2025	$31.15	Mobile hotspot service 11/21/24-12/20/24
1/31/2025	$31.15	Mobile hotspot service 12/21/24-1/20/25
1/8/2025	$30.95	Postage for item return
1/13/2025	$30.75	Office binders
1/2/2025	$30.61	Parts for Vibroplate
1/2/2025	$30.54	DNC brochure holder
1/6/2025	$30.34	1470 MB electricity 11/16/24-12/12/24
1/16/2025	$30.00	Wildfire training class
1/16/2025	$30.00	Tuition fee for wildland fire
1/20/2025	$29.91	Volunteer Supplies
1/9/2025	$29.87	CAO 5 gal reverse osmosis water
1/24/2025	$29.69	Volunteer Snacks
1/31/2025	$29.50	SFO hot cocoa
1/24/2025	$29.00	Natural Areas Assoc Webinar 2/11/25
1/3/2025	$28.79	Mercury news monthly subscription Jan 2025
1/6/2025	$28.40	Abrasive discs
1/13/2025	$28.35	Ship radar gun for calibration
1/22/2025	$28.00	Uniform patches
1/7/2025	$26.22	AO master key copies (6 qty)
1/29/2025	$26.16	Stock for Van-emergency pipe plugs
1/6/2025	$26.01	Work gloves- size Large
1/20/2025	$25.12	Coat hangers for wet room
1/30/2025	$25.00	Minnesota Alliance Volunteer Advancement class 1/30/25
1/30/2025	$25.00	Minnesota Alliance Volunteer Advancement class 2/24/25
1/20/2025	$25.00	DEI webinar outdoor educator 4/10/25
1/8/2025	$25.00	Wildlife Intern Advertising
1/15/2025	$25.00	E&C Interns Advertising
1/13/2025	$24.48	Rental car gas-Amphibian Population Task Force meeting
1/28/2025	$23.96	AO door hooks
1/3/2025	$22.89	Project planning notebook
1/20/2025	$21.84	ratchet set for center code 3
1/27/2025	$21.76	Wasp nest decoy
1/24/2025	$20.00	Nat'l Assoc for Interpretation workshop 2/28/25
1/15/2025	$19.99	Refreshments for training
1/6/2025	$19.74	Volunteer uniform nametag
1/27/2025	$19.69	Sew on patches
1/22/2025	$16.67	Volunteer management system
1/28/2025	$15.77	SFO-batteries
1/6/2025	$15.29	Bean Hollow water filter
1/31/2025	$13.98	Volunteer Supplies
1/27/2025	$11.99	BoD cloud storage for files 1/26/25-2/26/25
1/20/2025	$11.99	Blow off duster
1/15/2025	$10.90	BCS ratchet strap
1/13/2025	$10.00	eFax server payment
1/23/2025	$9.40	Spray paint
1/3/2025	$9.34	Book for learning library
1/15/2025	$7.72	Certified mail for Agriculture
1/3/2025	$7.63	Employee Thank You Card
1/9/2025	$6.99	Volunteer Supplies
1/10/2025	$6.00	Parking-Amphibian Population Task Force meeting
1/7/2025	$5.74	1560 MB electricity 11/16/24-12/12/24
1/13/2025	$5.58	Certified mail for Egan
1/14/2025	$5.45	Employee Sympathy Card
1/20/2025	$2.75	First GM Herb Grench Photos
1/28/2025	$1.50	Parking for SMC BOS meeting
1/31/2025	$1.00	County of San Mateo Parking
1/24/2025	$1.00	SMC Parking - Recorders Office
1/3/2025	-$16.36	Refund for Lost Office Supply
1/27/2025	-$299.00	Wildlife Society Conf ticket refund
	$269,585.54	**Wells Fargo Credit Cards Jan 2025**