MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 25-14
MEETING DATE: May 14, 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: ***67.38%***

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
10477	T - EFT	04/25/2025	11470 - Aecom Technical Services Inc	Alma Bridge Rd Newt Passage Feb 2025	104,247.29
10501	T - EFT	04/25/2025	12246 - Jones Lang LaSalle Brokerage Inc	Broker commission for Toss USA, 64-month lease	79,391.12
10490	T - EFT	04/25/2025	10546 - Ecological Concerns, Inc.	TC Conservation Grazing Vegetation Mgmt/Brush Reduction Jan-Mar25	73,500.00
10467	P - Printed	04/25/2025	15082 - Julian Tree Care Inc	Allowance-BCR Tree Farm Restoration 9/3/24-11/19/24	51,984.00
10515	T - EFT	04/25/2025	11241 - Questa Engineering Corp.	Paulin Cross/Slide Repair Proj Sep 2024-Feb 2025, Guadalupe Crk Cross Repl Feb 2025	46,529.04
10523	T - EFT	04/25/2025	15163 - Savant Solutions, Inc	District-wide Firewall Upgrade-Quick Start Svc 4/1/25, New network switch 4/9/25	42,132.65
10470	P - Printed	04/25/2025	15006 - One Day Installation and Repairs Inc	Replace 12 windows at Monte Bello Cabin 3/31/25	24,589.00
10487	T - EFT	04/25/2025	12224 - CSW-Stuber-Stroeh Engineering Group Inc	Design Services for Hawthorns, Hwy 35 Multi-use Trail Crossing Feb-Mar 2025	23,565.90
10466	P - Printed	04/25/2025	12200 - Granite Data Solutions	New Dell laptops (10 qty) and 24" monitors (14 qty) for admin staff April 2025	22,027.56
10529	T - EFT	04/25/2025	15134 - TOGETHER Bay Area	Grantmaking: Right Relations 8/31/24-3/31/25	20,000.00
10491	T - EFT	04/25/2025	11748 - Environmental & Energy Consulting	Consult/Lobby Svc 2/16-3/15, Support ESVM WG's effort FY25, Grants Consult Mar25	16,750.00
10460	P - Printed	04/25/2025	11371 - Calflora Database	Weed Manager Database Annual Subscription Dec 2024-Nov 2025	16,600.00
10496	T - EFT	04/25/2025	15118 - Folger Graphics, Inc	Print & Mail Spring Views Newsletter (12,400 qty)	14,430.38
10535	T - EFT	04/25/2025	12050 - Wiss, Janney, Elstner Associates, Inc.	FFO Annex Foundation Repair-Geotech Eval 2/3/25-4/13/25	13,932.50
10505	T - EFT	04/25/2025	10419 - Lincoln National Life Insurance Co.	LTD/Life/AD&D Ins May 2025	13,121.73
10469	P - Printed	04/25/2025	11924 - Nomad Ecology	Botan Surveys: TC Aug-Oct 2024, RR Feb 2025, Bio Svc-Big Dipper Slide Repr Feb 2025	12,626.00
10498	T - EFT	04/25/2025	10005 - Grassroots Ecology	Grantmk:Land Access Local Indigen Comm Apr24-Mar25, BCR/Mt Um plant order dep	11,083.83
10486	T - EFT	04/25/2025	11194 - Creekside Center for Earth Observation	Grantmaking: Floral Diversity of Midpen Grasslands 7/1/24-3/15/25	10,500.00
10471	P - Printed	04/25/2025	11669 - ROSE CONSULTING	Leadership Academy Trainings Mar-Apr 2025	8,774.00
10534	T - EFT	04/25/2025	15336 - Willow Creek Land and Cattle, LLC	Replace LM Pasture 3-Middle Earth Fence 3/25-4/4, LM HQ Fence Revision 3/11-4/3	8,139.58
10473	P - Printed	04/25/2025	12136 - TOPO Collective	SRE May 2025 videos & photography	8,036.25
10475	T - EFT	04/25/2025	15169 - 1Vision	Print patrol maps (450 qty) 4/14/25	6,809.82
10518	T - EFT	04/25/2025	15098 - Renson Automotive	P123/P114/M246: mechanical/electrical repairs, A33/P134: smog checks Apr 2025	6,769.30
10458	P - Printed	04/25/2025	15139 - Belkorp AG LLC	T82 Big Tex 60PI-12 Utility Trailer 4/11/25	5,703.13
10485	T - EFT	04/25/2025	11520 - Community Initiatives	Spring Hike at Skyline Ridge Preserve 3/23/2025	4,888.88
10527	T - EFT	04/25/2025	10302 - Stevens Creek Quarry, Inc.	BCR Phase II Trail Rock Materials 3/25/25	4,704.51
10457	P - Printed	04/25/2025	11985 - Applied Technology & Science, ATS	Biological Services-Loma Prieta Ridge Forest Health Nov 2024-Mar 2025	4,529.57
10503	T - EFT	04/25/2025	11906 - Law Offices of Gary M. Baum	Legal Services - Mar 2025	3,879.40
10513	T - EFT	04/25/2025	10212 - Pinnacle Towers LLC	Skeggs radio tower monthly lease May 2025	3,221.10
10497	T - EFT	04/25/2025	10187 - Gardenland Power Equipment	Raymo Mower cutting blades, Stihl safety helmet/parts, ethanol free fuel Apr 2025	3,063.91
10459	P - Printed	04/25/2025	10833 - Black Cat Construction	Remove damaged shed at Incerpi 4/9/25	2,994.83
10528	T - EFT	04/25/2025	10143 - Summit Uniforms, LLC	Uniforms/body armor for 3 staff	2,933.44
10507	T - EFT	04/25/2025	12225 - Marundee Electric Inc	Kitchen Exhaust System at Monte Bello Cabin 4/10/25	2,780.25
10500	T - EFT	04/25/2025	11141 - Jarvis Fay LLP	Legal Services - Mar 2025	2,636.00
10480	T - EFT	04/25/2025	12131 - Bay Area Older Adults, Inc.	Hike Series - Windy Hill 4/9/25	2,500.00
10511	T - EFT	04/25/2025	10079 - Page & Turnbull, Inc.	Historic resource consulting svcs-RSA ADA Pathway Memo Mar 2025	2,464.00
10509	T - EFT	04/25/2025	10073 - Normal Data	Permit Database Conversion to SQL Server Feb 2025	2,405.00
10521	T - EFT	04/25/2025	15348 - Renne Public Law Group	GM & GC 360 Review & Optional Exec Coaching Mar 2025	2,400.00
10532	T - EFT	04/25/2025	15183 - Vishal Subramanyan	Wildlife photo services: 7 photos, one video, one monthly report Apr 2025	2,250.00
10526	T - EFT	04/25/2025	11730 - Standard Insurance Company RV	Basic/Suppl Life Ins May 2025	2,145.94
10474	P - Printed	04/25/2025	15035 - US Geological Survey	SF Garter Snake population/distribution monitoring 1/10/25-4/10/25	2,116.28
10517	T - EFT	04/25/2025	12256 - Red River Technology LLC	Microsoft Teams 2/13/25-3/12/25	2,044.88
10504	T - EFT	04/25/2025	10058 - Liebert Cassidy Whitmore	Harassment Prevention Training-Board & Mgmt 10/23/24	1,925.00
10508	T - EFT	04/25/2025	12187 - MSR Mechanical, LLC	SFO heat furnace repair 4/4/25	1,910.00
10525	T - EFT	04/25/2025	10447 - Simms Plumbing & Water Equip., Inc.	Pump test-Monte Bellow Cabin 3/12/25, Sherrill 4/10/25	1,852.50
10520	T - EFT	04/25/2025	15348 - Renne Public Law Group	Board Member Trainings March 2025	1,785.63
10494	T - EFT	04/25/2025	11151 - Fastenal Company	FFO PPE supplies 3/28/25	1,755.18

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10512	T - EFT	04/25/2025	12188 - Parametrix, Inc.	Hawthorns Transportation Study Nov 2024	1,738.75
10531	T - EFT	04/25/2025	10216 - Valley Oil Company	Fuel Delivery for District Vehicles 4/8/25	1,615.61
10506	T - EFT	04/25/2025	10791 - LSA Associates, Inc.	WC Culvert Replacement Mar 2025	1,583.75
10483	T - EFT	04/25/2025	15120 - CCATT LLC	Site lease for Redwood radio tower May 2025	1,432.22
10479	T - EFT	04/25/2025	10294 - AmeriGas - 0130	Propane for SFO 4/12/25	1,409.23
10456	P - Printed	04/25/2025	11880 - A T & T (Calnet3)	Phone Service for District Offices 2/7/25-4/6/25	1,355.39
10462	P - Printed	04/25/2025	10034 - Diane West-Bourke	Docent Enrichments/Trainings 2/22/25, 4/11/25	1,200.00
10519	T - EFT	04/25/2025	10324 - Rich Voss Trucking Inc	Trucking for BC Stables Upper Drive Way 1/29/25	1,200.00
10495	T - EFT	04/25/2025	15099 - Felix's Auto Service, Inc.	M37 replace DEF heater unit 4/8/25	1,196.30
10461	P - Printed	04/25/2025	11054 - County of San Mateo Human Resources Dept	11 Training Registrations	1,170.00
10476	T - EFT	04/25/2025	15228 - A (Plus) Livescan Services	Livescan (13 employees) Mar 2025	1,170.00
10489	T - EFT	04/25/2025	10032 - Del Rey Building Maintenance	Clean Bohlman Rd and Monte Bello Cabin between change of tenants Apr 2025	1,100.00
10510	T - EFT	04/25/2025	12235 - Pacific Office Automation	Lease of Sharp Copiers 3/27/25-4/26/25	1,032.06
10478	T - EFT	04/25/2025	11814 - AMERICAN PORTABLES	Debris box for removal of damaged shed at Incerpi 4/11/25	1,004.50
10522	T - EFT	04/25/2025	10136 - San Jose Water Company	Water Service: RSACP 2/20/25-3/20/25, SAO 2/27/25-3/27/25	990.56
10499	T - EFT	04/25/2025	10394 - Interstate Traffic Control Pro	TW parking lot wheel stops (30 qty) 4/2/25	984.38
10524	T - EFT	04/25/2025	10793 - Sherwood Design Engineers	WC Culvert Replacement Project-Engineering Svcs Feb-Mar 2025	856.25
10488	T - EFT	04/25/2025	11699 - Dakota Press	Business cards for 13 employees	829.35
10463	P - Printed	04/25/2025	15372 - Eleanor Raab	Payroll re-issue, direct deposit returned to the District	825.24
10465	P - Printed	04/25/2025	10169 - Foster Brothers Security Systems	Padlocks for stock (15 qty) 4/3/25	695.67
10482	T - EFT	04/25/2025	10616 - BKF Engineers	BCR NE Trailhead Cross Proj, RV Bay Trail Pedestrian Gate Design 1/27/25-2/23/25	635.50
10493	T - EFT	04/25/2025	10261 - Everon, LLC	FFO/SAO alarm service 4/28/25-5/27/25	632.50
10533	T - EFT	04/25/2025	11852 - Western Exterminator Co.	RSA-Annex/Garage Rodent Control 3/11/25	561.60
10472	P - Printed	04/25/2025	10151 - Safety Kleen Systems Inc	SAO parts/tools washer service 3/21/25	550.76
10502	T - EFT	04/25/2025	10555 - Knapp Architects	Hawthorns Historic Complex Re-Roofing Mar 2025	550.00
10484	T - EFT	04/25/2025	15370 - Coastal Quest	SpringFest 2025 Arriba South Coast Sponsorship	500.00
10481	T - EFT	04/25/2025	15130 - Bellecci & Associates	RSA Service Rd/ADA Path Improvement Proj Mar 2025	420.00
10492	T - EFT	04/25/2025	15127 - Environmental Science Associates Corp	LR Forest Health Project-Cultural Resource Services Nov 2024-Feb 2025	241.50
10530	T - EFT	04/25/2025	10403 - United Site Services Inc	LH Events Center portable restroom 4/11/25-5/8/25	232.48
10514	T - EFT	04/25/2025	12060 - Preferred Alliance, Inc.	11-20 offsite participants & pre-emp test Mar 2025	166.46
10516	T - EFT	04/25/2025	12031 - Ray & Jan's Mobile Truck Service	M232 replace trailer receptacle 4/1/25	125.00
10468	P - Printed	04/25/2025	10774 - Langley Hill Quarry	TW parking lot base rock 3/25/25	103.36
10464	P - Printed	04/25/2025	10186 - Federal Express	Express mail PSA to Cunningham 4/9/25	10.00
				Total of Payments:	**732,547.80**

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Abbreviations

A### = Admin Office Vehicle	GP = General Preserve	MR = Miramontes Ridge	SCNT = Stevens Creek Nature Trail
BH = Bean Hollow	HT = Hawthorns	OSMRP = Open Space Maintenance &	SCS = Stevens Creek Shoreline
BCR = Bear Creek Redwoods	HC = Hendry's Creek	OSP = Open Space Preserve	SFO = Skyline Field Office
BMTB = Bear Meadow Trail Bridge	HVR = Hidden Valley Ranch	P### = Patrol Vehicle	SanG = San Gregorio
BG = Butano Grazing	HB = Hosking Barn	P2S= Purisima to the Sea Trail	SG = Saratoga Gap
BIT = Biennial Insp of Terminals	HR = Human Resources	PCR = Purisima Creek Redwoods	SJH = Saint Joseph's Hill
CAO = Coastal Area Office	JR = Johnston Ranch	PIC= Picchetti Ranch	SR= Skyline Ridge

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CC = Coal Creek
CL = Cloverdale
DR = Driscoll Ranch
DHF = Dear Hollow Farm
IPM = Invasive Pest Management
LGC = Los Gatos Creek
LGW = Los Gatos Watershed
LH = La Honda Creek
PR = Pulgas Ridge
RR = Russian Ridge
RR/MIN = Mindego Hill
RSA = Rancho San Antonio
T### = Tractor or Trailer
TC = Tunitas Creek
TH = Teague Hill
TR = Toto Ranch

Date	Amount	Description
3/10/2025	$8,681.00	Photoshelter Image Library Subscription 2/28/25-2/27/26
3/31/2025	$7,775.16	SRE Hats (250 qty)
3/3/2025	$7,033.35	T68 Chipper service and repair
3/14/2025	$7,032.90	CDFW Permit Application Fee - Paulin Bridge
3/26/2025	$5,944.75	District wide internet service Feb 2025
3/12/2025	$5,460.60	2025 Together Conference 5/13/25-5/16/25 (20 staff)
3/3/2025	$5,405.72	District wide cell service 1/13/25-2/12/25
3/5/2025	$5,000.00	Septic Inspection Services-SA Ranger House
3/31/2025	$4,999.00	Bolhman Rd-rodent proof house, clean up w/ 2 yr warranty
3/20/2025	$4,341.32	Roller for BCS upper driveway 1/6/25-1/30/25
3/3/2025	$4,327.83	Purisima Pond Water Board emergency permit
3/20/2025	$4,000.00	(40) ePlant Tree Tags-2 year subscription
3/10/2025	$3,916.00	Tent for termites-Bluebrush
3/5/2025	$3,648.12	Rancho Parking counter hardware
3/27/2025	$3,620.00	CA Trails & Greenways Conference 4/22/25-4/25/25 (8 staff)
3/11/2025	$3,583.87	P138 repr right frnt/rear doors,rear cab,handle, repl tail light
3/27/2025	$3,320.67	SRE photo award framing (25 qty)
3/3/2025	$3,067.09	Water Board Application Fee - Paulin Bridge
3/10/2025	$3,015.33	Volvo mini-excavator 12/1/24-12/12/24
3/24/2025	$2,769.21	Fence supplies Lone Madrone
3/20/2025	$2,694.21	P118-replace hood, headlight, AC/emission labels
3/17/2025	$2,687.50	Int'l Trails Summit 4/15/25-4/17/25 (2 staff)
3/28/2025	$2,670.23	CRM monthly fee 3/27/25-4/26/25
3/10/2025	$2,296.45	Kubota mini-excavator 12/9/24-12/12/24
3/18/2025	$2,184.33	T28 & T52 annual service
3/24/2025	$1,996.35	Water quality monitoring-test strips
3/3/2025	$1,950.06	Volunteer uniform shirts (100 qty)
3/14/2025	$1,920.12	Lodging-DC funding agency mtgs 3/10/25-3/13/25 (2 staff)
3/10/2025	$1,919.00	Esri GIS Online Training 3/3/25-3/4/25
3/21/2025	$1,810.62	Drinking water treatment equip-ultraviolet UV lamp (20 qty)
3/17/2025	$1,702.25	P116 replace 4 tires + alignment
3/6/2025	$1,500.00	AO gardening Feb 2025
3/28/2025	$1,471.50	ServerUPS battery replacement
3/14/2025	$1,300.00	CA Municipal Clerks Assoc Annual Conf 4/30-5/2 (2 staff)
3/27/2025	$1,298.97	VPL trails tools-fire tool (8), tool rack (6), hoe rake (3)
3/21/2025	$1,269.90	Wildland Fire Packs-hydration packs, gear packs (5 each)
3/6/2025	$1,200.00	Visitor Use Mgt Training/Symposium 6/2/25-6/5/25 (2 staff)
3/27/2025	$1,184.50	Defensive Tactics Training 3/4/25, 3/6/25
3/4/2025	$1,174.00	Assoc for Financial Prof Annual Conference 10/26-10/29
3/10/2025	$1,147.93	Mt Um Loma Prieta Rd demo permit
3/11/2025	$1,121.76	Legal Ad -Hawthorns Bid Walks
3/3/2025	$1,092.00	Chambers San Mateo County Progress Seminar 5/2/25-5/4/25
3/4/2025	$1,074.72	Monthly satellite phone service Mar 2025 (8 phones)
3/10/2025	$1,067.18	SA Meyer property demo permit
3/25/2025	$1,010.00	TRAFx subscription (10 users for 3 years)
3/10/2025	$954.85	Fire boots (2 staff)
3/27/2025	$828.35	Dog waste bags for 2 preserves (3,200 qty)
3/13/2025	$818.33	Keyboard and mouse sets (10 qty)
3/20/2025	$812.78	New refrigerator - Bohlman residence
3/26/2025	$810.38	Airfare-Int'l Trails Summit 4/11/25-4/18/25
3/5/2025	$804.36	AO waste disposal Feb 2025
3/3/2025	$789.00	AO alarm services March 2025
3/14/2025	$775.00	CAPIO Conference 4/1/25-4/4/25
3/17/2025	$754.22	Lunch for volunteer training
3/13/2025	$747.75	Ranger retreat lunch
3/14/2025	$746.01	Leadership Academy lunch
3/31/2025	$737.68	Stihl equipment parts
3/10/2025	$729.04	Lodging-Blue Line Leadership Training 3/24/25-3/27/25
3/3/2025	$700.08	State Bar renewal - HS
3/6/2025	$686.51	Fire boots
3/5/2025	$678.41	Drinking water system filters (24 qty)
3/6/2025	$676.54	Press jaw kits - plumbing tools (2 qty)
3/17/2025	$662.72	Breakfast for volunteer training
3/6/2025	$659.43	SFO garbage and recycle March 2025
3/26/2025	$650.00	City Attorneys Spring Conference 5/7/25-5/9/25

3/20/2025	$649.69	St Joseph Hill drainage project supplies
3/3/2025	$643.44	Nail gun, base molding, weatherstripping, misc tools/suppl
3/5/2025	$641.29	SFO shop disposable gloves (18 boxes-100 ct per box)
3/24/2025	$639.52	Lodging-Park Rangers Assoc of CA 3/16/25-3/20/25
3/13/2025	$635.96	BCS ADA restroom rental 3/7/25-4/3/25
3/24/2025	$634.52	Lodging-Park Rangers Assoc of CA 3/16/25-3/20/25
3/17/2025	$632.70	Emergency power backup battery replacement
3/13/2025	$627.85	CAO misc tools/shop supplies
3/4/2025	$626.73	Leadership Academy lunch
3/17/2025	$625.35	SFO shop/woodshop supplies, saws, drillbits
3/6/2025	$583.32	Board Retreat lunch
3/14/2025	$566.66	Web hosting/dev server 3/13/25-4/13/25
3/28/2025	$543.04	Zoom subscription 2/27/25-3/26/25
3/6/2025	$540.90	AO fridge filters (10 qty)
3/17/2025	$534.62	Bat shed supplies
3/3/2025	$525.00	Blue Line Leadership Training 3/25/25-3/27/25
3/7/2025	$523.75	Adobe Acrobat (5 users)
3/10/2025	$517.37	Airfare-Int'l Trails Summit 4/11/25-4/18/25
3/14/2025	$512.23	Water filter units (8 qty) for District owned residences
3/7/2025	$508.61	UCSD CEQA online course 4/14/25-5/24/25
3/4/2025	$498.59	Skyline EMS supply restock-gloves, eye wear, face masks
3/17/2025	$490.00	Training-MN Alliance Volunteer Advancement Jul25 (2 staff)
3/19/2025	$475.04	SFO restroom hand sanitizer (20 qty)
3/18/2025	$466.93	FFO caution/danger tape, WD40, tool mount, clipboards
3/13/2025	$450.00	Tick keys from Bay Area Lyme (100 qty)
3/6/2025	$450.00	Pump out 1 vault Northridge lot
3/10/2025	$426.54	Weighted vests - firefighter (3)
3/6/2025	$422.40	T61 excavator parts
3/13/2025	$417.60	Sonobat software upgrade
3/20/2025	$410.21	Flagging tape for trail patrol (100 qty)
3/31/2025	$404.96	Flight-Int'l Conference on Ecology & Transp 5/13/25-5/15/25
3/28/2025	$403.55	Lodging-CAPIO Conference 4/2/25-4/3/25
3/25/2025	$398.48	Legal Online Subscription Mar 2025
3/5/2025	$398.00	Labor Relations Survival Guide Webinar 3/13/25 (2 staff)
3/25/2025	$395.00	Nat'l Institute of Gov't Purchasing Membership for (3) Staff
3/13/2025	$394.18	M201 battery cables-compressor repair
3/10/2025	$392.66	Fire boots
3/5/2025	$390.57	AO keyboard & mouse (2 each) , cables (6)
3/3/2025	$390.10	Lodging-Sacramento Advocacy Day 2/26/25-2/27/25
3/17/2025	$386.30	Lodging-Cal Gov HR Conference 3/11/25-3/14/25
3/4/2025	$385.42	Live steam video services Mar 2025
3/27/2025	$385.00	Recruitment Advertising-Ranger Recruit
3/26/2025	$375.32	Int'l Conference on Ecology & Transportation 5/14/25
3/27/2025	$372.01	Lodging-CA Forest Science Symposium 3/23/25-3/25/25
3/24/2025	$358.50	Service for EOC phones 4/3/25-5/2/25
3/13/2025	$353.11	Stihl equip parts
3/13/2025	$349.00	Social Media Strategies Summit-Government 6/4/25-6/5/25
3/14/2025	$341.20	Leadership Academy breakfast
3/17/2025	$335.80	Bat shed consumables
3/12/2025	$327.66	Radar gun repair
3/6/2025	$326.94	AO water 1/16/25-2/13/25
3/19/2025	$315.79	FFO blue def, tarps, rodent traps, misc shop supplies
3/21/2025	$307.30	Sealant (32 qty)
3/5/2025	$305.52	Fire training-weighted vests (4 qty)
3/17/2025	$305.00	L&F uniform name tags (40 qty)
3/20/2025	$300.00	Mel Mello Farm Day Luncheon (6 tickets)
3/17/2025	$300.00	Annual CAPIO Membership
3/3/2025	$300.00	Remote admin tool 6 users Mar 2025
3/31/2025	$300.00	Remote admin tool 6 users Apr 2025
3/31/2025	$299.88	VPL trails tools-rake (3), pick mattock (5), shovel (2)
3/19/2025	$291.38	Suite 400 water filter
3/7/2025	$281.00	Real Property Library Subscription Feb 2025
3/18/2025	$276.57	SFO air freshener dispensers (6 qty)
3/14/2025	$275.00	Assoc of Environmental Professionals Membership Dues
3/24/2025	$274.58	CAO water system upgrade-plumbing supplies
3/12/2025	$272.81	Board Meeting dinner
3/17/2025	$272.34	Reverse osmosis water filter-Bergman main
3/26/2025	$272.17	CAO water upgrade-plumbing supplies

3/6/2025	$270.39	Daniel Nature Center-refrigeration fittings (22 qty)
3/10/2025	$270.11	SFO cleaning/kitchen/wash room supplies
3/13/2025	$262.96	Flight - Esri User Conference (GIS) 7/13/25-7/17/25
3/26/2025	$260.00	Int'l Right of Way membership renewal
3/6/2025	$258.78	Chainsaw chaps
3/5/2025	$258.61	Flight-Assoc for Financial Professionals 10/25/25-11/3/25
3/4/2025	$257.75	Volunteer (VTP) name badges (23 qty)
3/26/2025	$257.50	Lunch for Board meeting
3/10/2025	$254.15	Water quality monitoring
3/26/2025	$250.70	VPL trails tools-grub axe (5 qty)
3/28/2025	$250.00	M29 broken window replacement
3/21/2025	$250.00	CAO internet service 3/20/25-4/20/25
3/21/2025	$245.98	Lumber for BCR bat house
3/31/2025	$245.48	Teams PC headsets (5 qty)
3/25/2025	$242.72	Chainsaw chaps for patrol task
3/27/2025	$241.14	Weighted vests (2 qty)
3/5/2025	$240.55	Empanadas for Dan's Farewell
3/17/2025	$226.85	Boots for field work
3/17/2025	$225.00	Coastside Chamber Membership Dues 3/14/25-3/14/26
3/3/2025	$225.00	SFO backup internet service Mar 2025
3/21/2025	$222.55	New floor mats for Daniels Nature Center
3/31/2025	$219.99	FFO and birdbox internet 2/26/25-3/27/25
3/13/2025	$218.64	CAO small tools
3/17/2025	$212.16	FFO kitchen supplies/coffee
3/31/2025	$207.80	Windshield wipers (10 qty)
3/24/2025	$207.48	Annual LA Times subscription
3/12/2025	$206.75	Lodging-Int'l Trails Summit 4/11/25-4/18/25
3/21/2025	$204.99	FFO lumber, tool/ratchet set
3/10/2025	$199.30	Drinking water treatment filters (4 qty)
3/31/2025	$199.00	Recruitment Advertising-Ranger Recruit
3/6/2025	$196.50	Leadership Academy refreshments
3/17/2025	$196.41	Weighted fitness vest
3/3/2025	$196.35	FFO paint supplies
3/7/2025	$192.35	Orchard house stove electrical
3/26/2025	$191.94	CAO water upgrade-plumbing supplies
3/19/2025	$190.00	Pesticide Applicators Prof Assoc seminar 4/2, webinar 4/8
3/24/2025	$189.84	First aid supplies
3/6/2025	$186.97	Flight 6/2/25-6/6/25-Visitor Use Mgmt Training&Symposium
3/19/2025	$184.95	RSACP Restroom ADA repairs
3/27/2025	$183.10	Lodging-CA Forest Science Symposium 3/24/25-3/25/25
3/6/2025	$180.00	Society of Outdoor Recreation Prof membership (2 staff)
3/6/2025	$176.84	SFO A-frame wood stove blower motor, wire connectors
3/6/2025	$175.93	SFO hazardous spill absorbent pads (500 qty)
3/20/2025	$175.92	First aid-poison ivy/oak wash (8 packs)
3/27/2025	$175.29	VPL trails tools-pruning saw (2), folding saw
3/14/2025	$171.45	Food for persian new year
3/27/2025	$169.79	JD excavator keys (10 qty)
3/24/2025	$167.75	UTV bobcat parts
3/5/2025	$166.08	Saw blades, drywall/hand sanders, sealer, lacquer thinner
3/17/2025	$164.77	Demo/construction site tools
3/24/2025	$162.69	Lodging-Wildlife & Forest Resilience Task 3/27/25-3/28/25
3/3/2025	$155.57	Red curb paint (5 gal)
3/26/2025	$152.70	Hoskins Barn electric parts-laundry upgrade
3/18/2025	$152.00	AO pest (insect) control 3/15/25
3/4/2025	$151.20	Shredding Feb 2025
3/28/2025	$150.00	New hardware for birdbox cams
3/20/2025	$148.15	Flags for SAO
3/27/2025	$148.00	Debris cleanup & disposal
3/19/2025	$145.46	Hosking Barn Water 1/29/25-2/26/25
3/31/2025	$145.11	Printed posters Mueller Becker
3/3/2025	$145.00	CAPPO Individual Membership
3/21/2025	$142.74	AO cubicle garbage receptacles (10 qty)
3/10/2025	$141.49	FFO plywood, lumber, drive pins, handy file
3/17/2025	$141.09	Suite 400 water filter system
3/3/2025	$140.00	CA Forest Science Symposium 3/24/25-3/25/25
3/27/2025	$137.77	CAO hose bib replacement
3/7/2025	$137.37	Board Retreat Breakfast
3/28/2025	$133.50	Hubspot-web integration 2/27/25-3/26/25
3/7/2025	$132.31	Wet/dry vacuum, bit set

3/5/2025	$132.00	Certify (2) and calibrate (1) radar guns
3/10/2025	$131.24	Black poly sheeting 20'x100'
3/10/2025	$130.86	Tick keys - VTP training class (18 qty)
3/20/2025	$130.00	Respirator Fit Test
3/20/2025	$128.00	AO pest (rodent) control 3/18/25
3/20/2025	$127.46	Snacks for training
3/6/2025	$126.46	Treated wood waste disposal
3/3/2025	$126.43	FFO plastic sheeting, stucco tape
3/26/2025	$125.00	CSMFO Accounting Course
3/4/2025	$124.94	Water for Windy Hill OSP 1/14/25-2/11/25
3/17/2025	$122.01	AO shelf for bathrooms
3/19/2025	$121.31	SFO lube spray, pliers, wrench
3/12/2025	$120.38	Thornewood Water 1/29/25-2/26/25
3/24/2025	$120.26	Pressure washer hose reel part
3/20/2025	$119.16	Misc repair supplies/tools
3/3/2025	$114.54	Bohlman flooring
3/27/2025	$114.47	VPL trails tools-pick mattock(2), door sweep, measuring tape
3/26/2025	$111.49	CAO water upgrade supplies
3/14/2025	$109.36	Weighted training vest
3/21/2025	$109.11	Uniform-rain pants
3/26/2025	$109.10	USB multiport hubs (2 qty)
3/20/2025	$108.09	Walk way repair-Thornwood
3/3/2025	$105.49	Uniform-boots
3/25/2025	$104.94	Bluebrush house plumbing supplies
3/10/2025	$104.27	RSACP restroom child safety seat
3/19/2025	$103.87	Remote control gate clickers (16 qty)
3/7/2025	$103.00	RealQuest Subscription Feb 2025
3/14/2025	$102.23	Lyft rides x6 - DC business meetings 3/11/25-3/13/25
3/17/2025	$101.68	CAO rodent traps
3/28/2025	$100.00	Personal purchase-District reimbursed
3/31/2025	$99.00	Recruitment Advertising-Farm Maintenance Worker
3/21/2025	$97.09	FFO spray paint, misc shop supplies
3/26/2025	$97.00	Fire Class 1/15/25-1/19/25
3/13/2025	$96.97	Flight-CA Trails & Greenways 4/21/25-4/24/25
3/10/2025	$92.66	Scholar property asbestos operation fee
3/13/2025	$88.22	OSHA training lunch
3/4/2025	$87.29	Replacement iPad case for VS
3/26/2025	$87.29	Replacement laptop battery
3/28/2025	$86.99	CAO hose bibs
3/7/2025	$85.68	Tape measure, screws, hinge, bolt
3/5/2025	$84.95	Concrete tile sealer
3/27/2025	$84.19	CAO water upgrade supplies
3/11/2025	$84.18	AO repainting
3/19/2025	$83.13	Personal purchase-District reimbursed
3/3/2025	$82.68	FFO label maker tape, envelopes, paper
3/31/2025	$82.03	VPL trails misc tools/field supplies
3/31/2025	$81.93	Office coat rack, combo locks (2 qty)
3/7/2025	$81.42	Extra door lock
3/11/2025	$80.00	Video management software
3/27/2025	$80.00	Ground Squirrel Mgmt Workshop 4/17/25 (2 staff)
3/10/2025	$76.55	Weighted training vest
3/27/2025	$75.18	Breakfast for Board meeting
3/3/2025	$75.00	MB campsite payphone March 2025
3/26/2025	$75.00	Recruitment Advertising-Ranger Recruit (1 of 2)
3/27/2025	$75.00	Recruitment Advertising-Ranger Recruit (2 of 2)
3/19/2025	$74.03	RSACP plumbing parts for repair
3/14/2025	$73.37	Screws for stock in van
3/25/2025	$72.62	AO water-fire service Mar 2025
3/17/2025	$72.09	Level, clippers, chalk reel
3/27/2025	$71.35	CAO paint, paint supplies, vent cover
3/25/2025	$70.92	Locks - Bohlman
3/14/2025	$70.47	M201 circuit breaker
3/12/2025	$70.00	Pest registration license
3/7/2025	$69.95	BCS office deadbolt, tub spout
3/4/2025	$69.83	Flashlight charger
3/28/2025	$68.72	Car rental-Int'l Conference on Ecology & Transp 5/13-5/15
3/19/2025	$68.35	AO plumbing parts for water filtration system
3/31/2025	$67.79	M208 cargo door closer
3/25/2025	$66.95	P103 Smog test

3/19/2025	$66.44	Employee name tags (6 qty)
3/24/2025	$65.92	Mud guards (2 qty), bike pedals (1 set)
3/24/2025	$62.17	Light bulbs for San Antonio
3/31/2025	$62.12	VPL trails tools-pruning shears (2), tree trimmer
3/7/2025	$61.65	SFO tablets and pens
3/20/2025	$61.09	Motor oil (2 gallons)
3/12/2025	$60.17	AO stock-sealant/caulk
3/3/2025	$58.96	SAO shop vac hose & supplies
3/24/2025	$57.75	FFO flash drive (5), scissors (3), pens
3/7/2025	$56.84	BCS office door lock
3/17/2025	$55.65	PPE cleaning & conditioning-boot preservation supplies
3/14/2025	$55.62	PPE N-V Respirator & N95 Masks
3/28/2025	$55.35	VPL uniform-shorts
3/19/2025	$54.50	Small Equip Oil & DieselEFluid
3/21/2025	$54.16	Volunteer uniforms-(3) shirts, (2) hats
3/21/2025	$54.08	Bowls for kitchen-AO
3/3/2025	$53.70	Food for Nature Center Docents training
3/14/2025	$53.26	SFO restroom soap dispenser
3/17/2025	$52.99	Laminator sheets for copy room
3/5/2025	$52.99	Forestry tape measurer
3/27/2025	$52.76	Monthly Shopify subscription Apr 2025
3/7/2025	$52.60	All staff photo prints
3/28/2025	$52.50	Filed NOE Santa Clara County
3/17/2025	$50.36	SFO fasteners (16 qty)
3/31/2025	$50.00	CEQA NOE SFGS Recovery Phase I
3/31/2025	$50.00	CEQA NOE Filing Hawthorns
3/14/2025	$50.00	P127 alignment
3/3/2025	$50.00	FFO backup internet service 2/26/25-3/27/25
3/3/2025	$49.50	Wufoo survey builder 2/28/25-3/28/25
3/31/2025	$49.50	Wufoo survey builder 3/28/25-4/28/25
3/31/2025	$49.38	VPL trails tools-landscape axe, wire brush
3/20/2025	$48.00	FFO tool organizer bin
3/28/2025	$45.54	Wood cookie necklace & twine for event (150 pieces)
3/24/2025	$45.00	Fastrak Auto account reload
3/24/2025	$44.71	FFO kitchen utensils/supplies
3/4/2025	$43.90	PPE-(2) helmets for new OSTs
3/21/2025	$43.70	Thornewood concrete repair
3/7/2025	$43.63	Sup. Mueller Revised Frames
3/25/2025	$42.97	Clipboards, plastic mallet
3/12/2025	$42.63	CAO hose bibs
3/12/2025	$42.54	Trail Explorer promotion cards
3/26/2025	$42.49	Tape measure, twine
3/17/2025	$41.50	Parts for fire pumper repair
3/31/2025	$41.42	Volunteer supplies
3/6/2025	$40.85	Volunteer supplies for new VTP
3/3/2025	$40.70	Volunteer supplies
3/28/2025	$40.00	Personal purchase-District reimbursed
3/6/2025	$39.36	Bungee cords
3/6/2025	$39.34	Office supplies - tea
3/24/2025	$39.24	iPad strap case with bag for field
3/26/2025	$39.19	Keys for Bohlman Rd
3/20/2025	$37.04	Sockets & drive bits
3/12/2025	$36.79	Dyer enclosure door paint
3/24/2025	$36.27	Longer FFO PA system cables
3/19/2025	$36.24	FOOSP water conditioning service Mar 2025
3/27/2025	$35.45	Portable dry erase easel pad
3/14/2025	$35.15	SRE recognition photo prints
3/11/2025	$35.00	Airfare luggage fee-DC funding agency meetings 3/10/25
3/10/2025	$33.81	Mudroom organization bins
3/28/2025	$33.73	Magnetic clips and hooks
3/17/2025	$33.56	Supplies for VTP training
3/6/2025	$32.92	Power bits and socket adapters
3/13/2025	$32.72	Laundry detergent
3/24/2025	$32.43	Volunteer supplies
3/10/2025	$31.66	Electrical 1/15/25-2/12/25 - 1470 Monte Bello Rd
3/14/2025	$31.56	CAO coffee
3/17/2025	$30.96	Snacks for CityWorks training
3/20/2025	$30.54	Oil for fire pumper
3/24/2025	$30.00	Parking for Wildlife Summit 3/21/25

3/17/2025	$29.99	Geocaching annual membership 3/7/25-3/7/26
3/18/2025	$29.79	Labels SRE name badges
3/10/2025	$29.69	Volunteer snacks
3/3/2025	$27.00	Parking-Sacramento legislative meetings
3/4/2025	$26.00	Mercury News Subscription 3/3/25-3/28/25
3/25/2025	$25.88	Hanging file folders
3/27/2025	$25.15	Pipe for CAO hose bibs
3/17/2025	$25.00	DEI webinar Apr 2025 - Inclusivity in the Outdoors Month
3/13/2025	$25.00	Webinar Apr 2025-Inclusivity in the Outdoors Month
3/7/2025	$24.47	SFO electrical tape
3/14/2025	$23.96	OSHA training lunch
3/11/2025	$22.66	Taxi fare-DC funding meetings
3/31/2025	$21.76	Rain ponchos for field trips
3/26/2025	$21.28	Bear Creek Stables electrical
3/21/2025	$19.58	Motor oil
3/3/2025	$19.47	Volunteer snacks
3/31/2025	$19.12	CAO reverse osmosis drinking water
3/21/2025	$18.98	Volunteer supplies
3/3/2025	$18.97	Volunteer snacks
3/31/2025	$17.98	Volunteer snacks
3/10/2025	$16.88	FFO misc shop supplies
3/31/2025	$16.72	Test plugs for AO
3/13/2025	$16.36	Ergo item
3/13/2025	$16.13	Binders for L&F manuals
3/17/2025	$14.82	Door stop, plastic adapter
3/31/2025	$14.69	Office snacks-popcorn
3/13/2025	$12.74	Taxi fare-local inter-meeting travel
3/7/2025	$12.07	SFO coffee creamer for kitchen
3/7/2025	$11.99	Sup. Mueller Photo Plaque
3/25/2025	$11.99	Preserve photo frame plaque
3/27/2025	$11.99	File storage for BoD 3/26/25-4/26/25
3/17/2025	$11.69	AO water filter supplies
3/10/2025	$10.92	Markegard control panel repair
3/17/2025	$10.62	Truck fuel cap
3/25/2025	$10.34	Lithium coin cell batteries for equipment (8 qty)
3/24/2025	$10.00	FedEx vehicle title
3/19/2025	$9.79	FFO batteries
3/27/2025	$9.15	Cap for fridge water-Bohlman
3/12/2025	$8.67	Taxi fare-local inter-meeting travel
3/10/2025	$8.23	CAO chlorine system treatment
3/28/2025	$7.41	Shoe covers
3/10/2025	$6.47	Electrical 1/15/25-2/12/25 - 1560 Monte Bello Rd
3/17/2025	$6.00	Volunteer supplies
3/4/2025	$5.35	Mail docent nametag
3/5/2025	$5.23	Sup. Mueller Office Photo
3/3/2025	$4.00	Parking receipt for EMT refresh
3/4/2025	$2.80	Personal purchase-District reimbursed
3/31/2025	$1.00	SMC Center parking for filing
3/10/2025	-$21.89	Amazon return
3/20/2025	-$70.48	ATV 6 parts return
3/21/2025	-$102.79	Return hard hat suspensions (12 qty)
3/20/2025	-$551.00	Ranger Gathering room rental deposit refund
3/20/2025	-$551.00	VTP training room rental deposit refund
3/28/2025	-$551.00	BOD meeting room rental deposit refund
3/27/2025	-$588.29	Fire boot refund (lost order)
	$203,303.51	**Wells Fargo Credit Cards Mar 2025**