

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

CLAIMS REPORT

MEETING # 26-16

MEETING DATE: June 10, 2026

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 24-25 EFT: 68.53%

Fiscal Year 25-26 EFT: 75.30%

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
12760	T - EFT	05/22/2026	15405 - Herrera Environmental Consultants, Inc.	Purissima Creek Trail Slide/Bridge Repair 1/31-3/27/26	117,050.37
12761	T - EFT	05/22/2026	11868 - San Jose Conservation Corps	FFO Fuels Management, Forest Health Grant Support Mar26	95,782.64
12762	T - EFT	05/22/2026	11432 - San Mateo Resource Conservation District	Science & Stewardship Symposium 2026; S.Gregorio Crk Habitat Fish Enhance Winter26	88,124.23
12763	P - Printed	05/22/2026	10845 - City of Mountain View - Finance	Emergency dispatch services Apr-Jun 2026	77,467.25
12764	T - EFT	05/22/2026	11318 - Confluence Restoration	Broom IPM at BCR, Invasive Species Removal at Scholer, Alma Cultural Plant Installation	41,943.31
12765	T - EFT	05/22/2026	15349 - Jodi McGraw Consulting	SCKR Habitat and Population Plan Oct-Mar 2026	38,723.75
12766	P - Printed	05/22/2026	12136 - TOPO Collective	2026 SRE Photography & Videography, Careers Fair Video	24,758.75
12767	T - EFT	05/22/2026	11539 - Belz Construction	Remodeling at 13130 Skyline Blvd: mainly Kitchen remodel	23,300.00
12768	T - EFT	05/22/2026	15492 - Civic Edge Consulting, LLC	District-wide Communications Strategic Plan, etc.	22,661.25
12769	T - EFT	05/22/2026	15359 - Maze & Associates	FY26 Audit including: ACFR, Management Letter, and MAA Report Apr-26	21,005.00
12770	P - Printed	05/22/2026	11704 - THE PARTY HELPERS	Caterer SRE May 2026 at MV Community Center	18,446.37
12771	T - EFT	05/22/2026	15348 - Renne Public Law Group	BOD Code of Conduct Train/TeamBuild Workshop Feb26	16,835.86
12772	T - EFT	05/22/2026	12224 - CSW-Stuber-Stroeh Engineering Group Inc	Schematic Design Serv for Hawthorns AP, Hwy 35 Multi-use Trail Crossing & Parking Area	15,789.00
12773	T - EFT	05/22/2026	15416 - Turf Star, Inc.	Ventrac Mower 9 week Rental (03/23/2026 - 05/29/26)	13,258.69
12774	T - EFT	05/22/2026	11748 - Environmental & Energy Consulting, LLC	Consulting & Lobbying Services 3/16 - 4/15/2026; 2026 Env. Sensitive Vegetation Mgmt	13,000.00
12775	T - EFT	05/22/2026	11194 - Creekside Center for Earth Observation	Newhagen Meadow Butterfly Survey-April 2026	12,810.00
12776	T - EFT	05/22/2026	11855 - Oregon State University	Plant Pathogens Consultation-Dec-Mar 2026	12,490.25
12777	T - EFT	05/22/2026	10216 - Valley Oil Company	Fuel for district vehicles 4/27/26 - 5/13/26	12,426.22
12778	P - Printed	05/22/2026	12076 - Avenza Systems, Inc.	Avenza Maps Pro license renew 6/16/2026-6/15/2027	10,798.50
12779	P - Printed	05/22/2026	10141 - Big Creek Lumber Co Inc	CC Meadow lumber, BCR fencing lumber, Restock lumber posts	9,327.96
12780	T - EFT	05/22/2026	10791 - LSA Associates, Inc.	Beatty Parking and Trails Project; Fremont Older Letter Report of findings Apr-26	8,639.80
12781	T - EFT	05/22/2026	15126 - Blankinship & Associates, Inc.	Pest Tech Literature Review Services-4/26	8,487.50
12782	T - EFT	05/22/2026	10978 - Vollmar Natural Lands Consulting, Inc	Botanical surveys at Big Dipper Ranch Nov-Dec25	8,090.00
12783	T - EFT	05/22/2026	15138 - Rachel J. Sater	Legal Services - 10/15/25 to 3/31/26	7,144.00
12784	T - EFT	05/22/2026	15433 - ThinkDev, LLC	Supervisor's Academy Session 6 - 4/15/26	7,000.00
12785	T - EFT	05/22/2026	11118 - Wex Bank	Funding for Gas Cards for District Vehicles	6,662.38
12786	T - EFT	05/22/2026	15371 - CathyJon Enterprises, Inc.	Temporary Staffing Exec. Assistant GM period 4/19, period 4/26	6,338.73
12787	P - Printed	05/22/2026	15474 - Enoven Truck Body & Equipment	Work Ready Subframe M244	6,070.13
12788	P - Printed	05/22/2026	11924 - Nomad Ecology	Purissima Crk Trail Slide/Bridge Repr Proj Feb/Mar 2026, L'Ande Prop. Botanical Svcs Mar-26	5,464.78
12789	T - EFT	05/22/2026	15489 - AlterTech Solutions, LLC	Phase 1: Cityworks CMMS Platform Upgrade	5,448.00
12790	P - Printed	05/22/2026	10470 - Condor Country Consulting	Barred Owl Survey at Thornewood-Feb 2026	4,937.40
12791	T - EFT	05/22/2026	11520 - Community Initiatives	April 19 - Wildflower Day Hike at Russian Ridge	4,888.88
12792	P - Printed	05/22/2026	12222 - GV Land Surveying	Mutual Grant of Easements-Juncker Property Survey	4,800.00
12793	P - Printed	05/22/2026	15510 - Scelzi Enterprises, Inc	Down payment for Dump bed repairs on Truck M251	4,476.44
12794	T - EFT	05/22/2026	11148 - Balance Hydrologics, Inc	Environmental Consulting Purissima Pond Improvement Plan 10/19/25 to 11/15/25	4,468.75
12795	T - EFT	05/22/2026	10435 - The Ferguson Group LLC	Retainer Invoice for April 2026	4,300.00
12796	T - EFT	05/22/2026	11470 - Aecom Technical Services Inc	3/14/26-4/3/26 Hwy 17 Wildlife & Regional Trail Crossings and Trail Connections	4,281.25
12797	T - EFT	05/22/2026	12031 - Ray & Jan's Mobile Truck Service	P109/118/131 Maint Svc; P117 Fuse Rpr; M31 Brake Rpr; M231 ClearCode; ATV12 U-joint Replc	4,167.76
12798	T - EFT	05/22/2026	10307 - The Sign Shop	Operational Metal Signs; Gate letters/numbers; PCR Junction Medallions Trail Junction Number	3,918.12
12799	T - EFT	05/22/2026	10136 - San Jose Water Company	Water Service: RSACP-EQ Lot 2/21-4/21/26; RSACP 3/20-4/21/26; SAO 3/27-4/28/26	3,867.44
12800	T - EFT	05/22/2026	11859 - Onterris USA, Inc.	Storm Damage Repair at PCR OSP- March 2026	3,854.21
12801	T - EFT	05/22/2026	11701 - Eric Gouldsberry Art Direction	Design 2026 Budget Action Book and Budget-in-Brief; Badger Fact Sheet	3,757.50
12802	T - EFT	05/22/2026	10058 - Liebert Cassidy Whitmore	Training Session for Supvr Acad. 3/18/2026; Harassment 1:1 Training 4/21/26	3,314.00
12803	T - EFT	05/22/2026	10222 - Herc Rentals, Inc.	Equipment Rental, PUMA Bucket Training Rental-NR4/13	2,745.83
12804	T - EFT	05/22/2026	12238 - Saved By Nature	Community Hike at Los Trancos - April 4, 2026	2,666.66
12805	T - EFT	05/22/2026	11961 - Telepath Corporation	Code 3 Upfitting Repairs T32, T64, M248	2,572.84
12806	T - EFT	05/22/2026	15486 - Terraphase Engineering Inc.	Madonna Creek Spillway Design & Permit. 2/23/26-3/29/26	2,529.36
12807	T - EFT	05/22/2026	11489 - Haro Kasunich & Associates Inc.	Geotechnical Study at POST (Dyer Creek) Apr 2026	2,371.00
12808	T - EFT	05/22/2026	15117 - Buena Vista Services	La Honda Forest Health Project THP Consulting-4/26	2,240.00
12809	T - EFT	05/22/2026	10794 - John Northmore Roberts & Associates	Bear Creek Stables Improvements Mar 2026	2,101.95
12810	T - EFT	05/22/2026	12256 - Red River Technology LLC	Microsoft Teams 3/12/26-4/11/26	2,093.56
12811	T - EFT	05/22/2026	15514 - Jeff Smith	Rental Security Deposit refund (employee moved out of rental)	2,087.33
12812	T - EFT	05/22/2026	11918 - SF North Bay Law	Legal Svcs - APR 2026	1,955.00
12813	T - EFT	05/22/2026	15119 - Boucher Law, PC	Legal Svcs - Employment & Personnel advice Mar 26	1,566.00
12814	T - EFT	05/22/2026	10152 - Tadco Supply	FFO janitorial - soap refills (2 dzn), hand sanitizer (4 dzn), toilet paper (80 rolls x 3 bxs)	1,383.27
12815	T - EFT	05/22/2026	11830 - Zions Bank - Corporate Trust Div.	Admin Fee-2015 Refunding Promissory Notes Apr26-Mar27	1,350.00
12816	P - Printed	05/22/2026	10589 - Recology South Bay	26 Yd Green Waste Recycle Apr-26	1,343.51

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Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
12817	P - Printed	05/22/2026	12219 - Avila and Associates Consulting Eng Inc	Purisima Crk Trail Slide/Bridge Repr Proj Jan 2025	1,320.00
12818	P - Printed	05/22/2026	11551 - Green Team of San Jose	RSA Garbage Service MAY 2026	1,300.25
12819	P - Printed	05/22/2026	10774 - Langley Hill Quarry	SFO Base Rock	1,252.34
12820	T - EFT	05/22/2026	15457 - Kairos Learning	Prep Charges for Project Management Trainings Apr 2026	1,250.00
12821	T - EFT	05/22/2026	11388 - Wagner & Bonsignore	Water rights services- April 2026	1,097.50
12822	P - Printed	05/22/2026	10454 - California Water Service	FFO Water Service 4/7/26-5/4/26	1,072.11
12823	T - EFT	05/22/2026	10173 - Green Waste	20 yds dumpster Sherrill clean up	824.44
12824	T - EFT	05/22/2026	10107 - Sunnyvale Ford	M239-6mos svc, wheel align, air filters	797.30
12825	T - EFT	05/22/2026	10170 - Cascade Fire Equipment Company	Fire Gear & Equipment: headlamp, yellow hat, radio older	718.60
12826	T - EFT	05/22/2026	10302 - Stevens Creek Quarry, Inc.	BCR Base Rock for Road Work	669.38
12827	P - Printed	05/22/2026	10151 - Safety Kleen Systems Inc	SAO Shop Tools/Parts Washer Service	659.04
12828	T - EFT	05/22/2026	11479 - Rootid, LLC	Retainer - Website Maintenance	649.00
12829	T - EFT	05/22/2026	11852 - Western Exterminator Co.	BCR Rodent Control	598.92
12830	T - EFT	05/22/2026	15388 - BluePoint Planning, LLC	Strategic Plan Adapt&Resilience to Climate Change-April26	536.25
12831	P - Printed	05/22/2026	10655 - Grandview/Espinosa Road Fund	2026 Grandview/Espinosa Road Maintenance Fund - Annual Contribution	533.00
12832	T - EFT	05/22/2026	10187 - Gardenland Power Equipment	Hand Saws & Saw Bag, Chainsaw Sharpening and repair parts	526.28
12833	T - EFT	05/22/2026	15127 - Environmental Science Associates Corp	Historical Resource Evaluation of October Farms Barn and Fruitstand Mar26	512.94
12834	T - EFT	05/22/2026	15469 - Thomson Reuters - West	Online Services - APR 2026	439.32
12835	P - Printed	05/22/2026	10176 - RE Borrmann's Steel Co	Hardware for Fire Pumper on M222	363.54
12836	T - EFT	05/22/2026	15502 - Sicular Environmental Consulting LLC	La Honda Forest Health Project Consultant-4/26	337.50
12837	P - Printed	05/22/2026	11117 - SANTA CLARA COUNTY/CITIES MANAGERS ASSN	SCC Cities Managers Assoc 2026 Membership Dues	300.00
12838	T - EFT	05/22/2026	15228 - A (Plus) Livescan Services	Livescan Apr 2026: 3 new employees	270.00
12839	T - EFT	05/22/2026	10403 - United Site Services Inc	LH Events Center restrooms	235.13
12840	T - EFT	05/22/2026	10190 - Metro Mobile Communications	Reprogram radios (6 qty) 4/27/26	225.00
12841	T - EFT	05/22/2026	12060 - Preferred Alliance, Inc.	16 Off-site participants testing	196.96
12842	T - EFT	05/22/2026	10143 - Summit Uniforms, LLC	Ranger uniform - Schnettler	158.40
12843	P - Printed	05/22/2026	10685 - West Valley Collection	SAO Garbage Service May	71.09
12844	T - EFT	05/22/2026	15432 - Amazon Capital Services, Inc.	Supplies for metal key tags	40.06
<b>Total of Payments:</b>					<b>856,337.13</b>

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	SIH = Saint Joseph's Hill
CAO = Coastal Area Office	JR = Johnston Ranch	PIC= Picchetti Ranch	SR= Skyline Ridge
CC = Coal Creek	IPM = Integrated Pest Management	PR = Pulgas Ridge	T### = Tractor or Trailer
CL = Cloverdale	LGC = Los Gatos Creek	RR = Russian Ridge	TC = Tunitas Creek
DNC = Daniel's Nature Center	LGW = Los Gatos Watershed	RR/MIN = Mindego Hill	TH = Teague Hill
DR = Driscoll Ranch	LH = La Honda Creek	RSA = Rancho San Antonio	TI = Tenant Improvement

Date	Amount	Description
4/27/2026	7,995.45	BCR Prkg DEV25-1996 building permit
4/15/2026	7,622.35	SFO Shower restroom units (3)
4/27/2026	6,662.25	District Wide Internet Service
4/2/2026	5,556.52	District wide cell service
4/17/2026	3,387.20	T76 - Diagnostic and repair
4/27/2026	3,161.97	UP Refrigerator & Washer/Dryer
4/2/2026	2,834.73	Framing of SRE photos
4/28/2026	2,829.98	CRM Monthly Fee MAY-26
4/13/2026	2,587.61	Water quality monitor Testing
4/6/2026	2,400.00	AO storm sewer hydro Jetting
4/27/2026	2,309.49	Upper Purisima WDW Blinds
4/29/2026	2,096.15	Volunteer Event-catered meal
4/14/2026	1,783.22	SFO SOST uniform(12) & boot(4)
4/2/2026	1,774.25	North Purisima house heat pump
4/20/2026	1,710.82	Hotel for Trails Conference
4/3/2026	1,540.00	SAO fire backflow repair
4/3/2026	1,500.00	AO 3-26 gardening services
4/28/2026	1,310.73	Crew Fire Gear & Supplies
4/3/2026	1,301.00	Preemploy physical x2 & DOT(1)
4/1/2026	1,205.86	Sesame pad locks for stock(50)
4/15/2026	1,199.00	AFP Conf. Registration 11/26
4/2/2026	1,198.00	Tyler Connect'26 - Sarah A Reg
4/20/2026	1,184.24	PTBA Conference Hotel
4/3/2026	1,074.72	Satellite Phones Service (8)
4/20/2026	1,051.62	Trails Conf. - Hotel (Towne)
4/16/2026	1,028.09	BCR Parking encroachment permit
4/20/2026	1,010.94	Trails Conf. - Hotel (Andaluz)
4/9/2026	1,000.00	Standby well inspection
4/28/2026	927.66	Hotel for AEP conference
4/17/2026	927.00	RSACP Clear Sewer Line
4/9/2026	913.10	Gordon Ridge Grazing Debris Bx
4/6/2026	881.43	New VTP Training 33 meals
4/20/2026	875.00	Empl & Labr Relatns -Nov-2026
4/27/2026	850.42	Tyler Tech Envelopes (2,000)
4/3/2026	843.41	March AO waste disposal
4/2/2026	841.68	SFO Alarm April to June
4/23/2026	800.00	Arboriculture Training Oct-26
4/8/2026	795.00	Leadership training -K.Shank
4/3/2026	789.00	AO alarm services 4-26
4/16/2026	784.49	Lunch for Supe Academy
4/9/2026	768.99	Saw blades (24)
4/13/2026	750.00	Annual Inspection M229
4/20/2026	750.00	SRE Gift Cards -Amazon \$100x7 and \$25x2
4/1/2026	714.50	Removed of debris Gordon Ridge
4/6/2026	682.97	SFO Monthly Garbage & Recycle
4/15/2026	681.35	SFO Debris box swap
4/30/2026	665.36	Fire extinguisher and bracket
4/28/2026	664.53	Blank badge key cards x 100
4/30/2026	650.00	Los Altos Chamber Mmbrshp Dues
4/21/2026	649.08	Hotel for Progress Seminar
4/14/2026	640.71	Hotel for PTBA Conference
4/16/2026	619.08	Restroom hand sanitizer (10)
4/2/2026	613.87	Dog waste station bags & liner
4/23/2026	609.23	Boots for Seasonal Staff (3)
4/22/2026	605.69	Pants for Seasonal Staff (10)
4/22/2026	593.91	Boots for Seasonal Staff
4/8/2026	592.97	Tyler ERP Conference Hotel
4/8/2026	592.96	Tyler Conf 2026 Hotel Balance
4/6/2026	587.10	WHOO Gate preventative maint.
4/6/2026	587.10	LH11 GATE preventative maint.
4/6/2026	587.10	SRO5 Gate preventative maint.
4/6/2026	587.10	PC01 Gate preventative maint.
4/6/2026	587.10	CH00 Gate preventative maint.
4/6/2026	587.10	PC01 Exit Gate preventative. maint.
4/14/2026	566.66	Web host/dev server 4/13-5/12
4/10/2026	565.00	Right of Way Training Jun-26
4/30/2026	556.00	Preemployment physical
4/28/2026	539.39	Zoom Payment
4/6/2026	516.43	Binders for equip transport
4/13/2026	515.00	Volunteer Event-catered meal
4/30/2026	513.62	Fire boots M. Schnettler
4/24/2026	489.90	CL residence repaint supplies
4/16/2026	450.00	Broker's License Renewal -Allen
4/27/2026	449.95	Server Room Monitor Renewal
4/9/2026	445.59	April 2 May ADA restroom BCS26
4/9/2026	445.01	March-April ADA restroom BCS26
4/28/2026	439.00	Tyler Tech Checks (2,000)
4/14/2026	427.90	Heaters UP tenant Improvement
4/6/2026	418.15	Breakfast - Volunteer Trl training
4/9/2026	417.28	Clinometers & case for Crew(2)
4/7/2026	412.50	2026 SRE Mt View Comm Center
4/23/2026	411.53	FFO HazMat Containers (34)
4/1/2026	403.50	DHF Tools for Farm
4/22/2026	395.94	Boots for Seasonal Staff
4/23/2026	395.00	CALPELRA Training for Nisha T.
4/9/2026	390.00	Calpera HR Group Membership
4/24/2026	389.08	Newspaper Ad - Title 24 RFB
4/9/2026	385.66	Framing of art contest piece
4/2/2026	385.42	Live Stream Camera Service
4/16/2026	379.86	Water bottles (26)
4/6/2026	371.36	Barbless wire 2 rolls (2)
4/15/2026	371.36	Barb-less wire 2 rolls
4/23/2026	362.77	Education tools for OSE/Tables
4/24/2026	361.78	District EOC Phone Service
4/30/2026	358.79	Air filters for SFO fleet
4/21/2026	353.77	4/22/26 Board Meeting Dinner
4/3/2026	350.00	EA-DDC recruitment advertising
4/16/2026	348.00	Cupcakes for Academy grad
4/7/2026	335.72	AO water 2/13/26-3/13/26
4/16/2026	333.66	CL residence repaint supplies
4/21/2026	330.18	Cloverdale Ranch house plumbing
4/27/2026	325.00	Wildlife Society Symposium
4/8/2026	320.00	QAC (pesticide) applicat'n fee
4/7/2026	320.00	QAC license exam fee
4/16/2026	315.45	UP replacement front door
4/6/2026	309.00	Legal Online Sub. - MAR 2026
4/2/2026	300.00	Legal Training Webinars - CLE
4/20/2026	300.00	Photo Contest Prizes 3 cards
4/3/2026	300.00	EA-DDC recruitment advertising
4/30/2026	300.00	Remote Admin Tool
4/24/2026	298.34	Side Steps for P145
4/24/2026	298.34	Side Steps for P146
4/27/2026	294.62	Cloverdale ranch house paint
4/21/2026	290.00	CAO Internet Service
4/9/2026	287.27	Fuel containment trays (2)
4/3/2026	286.62	Bath accessory fixtures UP T1
4/10/2026	284.71	4-Tier Shelf to organize

4/27/2026	281.95	SFO shop galvanized pipes
4/27/2026	275.00	GFOA Debt Training (Virtual)
4/2/2026	274.43	Tyler'26 SarahA hotel 4/8-4/10
4/20/2026	272.17	Fire web gear Schnettler
4/6/2026	263.37	Field uniform-1 Jacket/ 1 pant
4/15/2026	254.03	ATV 4 replacement battery
4/20/2026	253.24	Coffee & cleaning supplies
4/14/2026	250.00	Reserve room -Rangers 5/6/26
4/1/2026	250.00	Planning Intern Advertising
4/3/2026	248.40	Tyler'26 SarahA flight 4/9
4/13/2026	242.79	Wildfire train'g weighted vest
4/29/2026	237.75	Crew Fire Gear Helmt Shrd (4)
4/15/2026	235.87	Board Dinner
4/17/2026	233.55	Post meter ink,sealant,labels
4/10/2026	232.13	CSDA Conference Hotel
4/10/2026	232.13	Hotel- Leg. advocacy days Sacto.
4/3/2026	228.40	Tyler'26 SarahA flight 4/8
4/6/2026	225.99	Light fixtures & shelves LUP TI
4/2/2026	225.00	SFO Backup Internet Service
4/13/2026	224.90	Wildfire train'g weighted vest
4/29/2026	224.30	CL residence lights, toilet
4/16/2026	223.60	Breakfast for Sup Acad
4/27/2026	221.68	Boots - District Provided
4/29/2026	219.99	FFO and Bird Box ISP
4/14/2026	213.57	Reservation cancelled
4/16/2026	210.00	Pesticide applicators training
4/20/2026	208.62	Safety Supplies: Hardhats (2)
4/20/2026	206.80	GIS Conf Flight for FY27
4/15/2026	206.79	March 2026 Water utilities
4/22/2026	200.00	Boots for Seasonal Staff
4/27/2026	199.95	Chainsaw gear Schnettler
4/22/2026	199.00	SOST Recruitment Advertising
4/22/2026	197.97	Boots for Seasonal Staff
4/23/2026	197.52	Ergonomic replacement equip
4/20/2026	196.86	Grease gun for mowing tractor
4/8/2026	191.75	SFO Haz-mat drop off
4/24/2026	189.79	Building Application Fee
4/17/2026	187.60	RSA restroom repair
4/17/2026	186.58	NR boots for S.Reinhart
4/2/2026	184.36	Field uniform items -2 pants
4/6/2026	184.34	FFO Coffee/Kitchen Supplies
4/6/2026	183.14	Scans-FFO Annex Plans
4/9/2026	181.09	Framing of art contest piece
4/27/2026	178.04	Gate paint for paint sprayer
4/2/2026	170.00	HR related training
4/8/2026	169.99	FFO and Bird Box ISP
4/9/2026	168.94	PPE Heavy Duty Gloves
4/22/2026	168.86	Admin appreciation day flowers
4/15/2026	166.56	NorthPurisima house dump run
4/2/2026	164.63	Field uniform items -1 Jacket
4/15/2026	164.63	Uniform Jacket for A.Starr
4/16/2026	160.00	Season 3 course- Oct 2026
4/15/2026	157.91	Orec ride on mower
4/22/2026	157.19	Seasonal OST name tags (8)
4/8/2026	157.06	SFO shop tools
4/13/2026	156.00	Supplement stamps, post meter
4/13/2026	154.79	SFO Water bottles (6)
4/23/2026	153.27	Giveaways for Open Space Exp.
4/16/2026	152.29	Citation court stickers (125)
4/28/2026	152.00	Pest control AO 4/26
4/9/2026	150.00	Tick testing 2 employees
4/15/2026	149.80	Materials Water Trough Repair
4/27/2026	149.64	Porto Potty Drain
4/30/2026	146.78	M249 Check Engine Light Repair
4/6/2026	145.82	Ravenswood Opening Event
4/30/2026	145.00	2026 CAPPO Membership-Sarah A
4/1/2026	144.58	Area Manager Interviews-lunch
4/15/2026	142.67	Belts for NR Staff (2)
4/27/2026	142.66	Plastic sheeting for IPM work
4/29/2026	142.18	Fire Program Vest
4/10/2026	141.64	Survey equipment
4/2/2026	141.56	Pens, clips, batteries & Qtips
4/15/2026	140.10	Upper Purisima cabinet handles
4/1/2026	139.07	Pest control 3/26
4/3/2026	138.23	District Thank You Cards
4/13/2026	138.10	Building Permit Extension
4/13/2026	134.13	Ravenswood dial puck lock
4/28/2026	133.50	Web hubspot integration May-26
4/30/2026	133.00	SFO Hazmat drop off
4/23/2026	132.82	FFO Shop Supplies
4/7/2026	131.68	Herbicide spray truck supplies
4/29/2026	131.57	SFO Treated Wood Recycling
4/29/2026	131.24	Weighted Vest
4/22/2026	129.65	Cloverdale house faucets
4/3/2026	129.00	EA-DDC recruitment advertising
4/7/2026	125.78	Poison oak wash (2 pack)
4/20/2026	125.00	SRE Gift Cards -REI \$25x2, Panera \$25, AMC \$25, Sfwy \$25
4/15/2026	124.40	Sunscreen lotion (24)
4/23/2026	124.16	Porto Potty Drain Plumbing
4/15/2026	122.42	Area Manager Interviews-lunch
4/1/2026	121.74	Monthly Shred 3/1/26-3/30/26
4/13/2026	120.02	Water coolers 3 gal (2)
4/2/2026	119.98	Staff Assembly Fruit
4/13/2026	119.40	Graphic design application
4/23/2026	118.13	Name Tag Embroidery (18)
4/15/2026	118.00	Name Tags for New Staff (15)
4/17/2026	117.93	Chainsaw grinding wheel
4/6/2026	117.26	CoreLogic Subscription Mar2026
4/17/2026	115.86	Flag & refillable bottles (5)
4/15/2026	115.60	Bey Air Compressor (3)
4/2/2026	114.76	State flags AO & SFO
4/16/2026	112.00	Training: Bathtub Loop (7 meals)
4/13/2026	111.51	Hooks for trucks (9)
4/30/2026	110.95	Ranger interviews - Lunch Day 3
4/29/2026	110.31	Ranger interviews - Lunch Day 2
4/3/2026	110.19	Field train prog. Recognition
4/23/2026	109.74	Guarnieri_ Uniform Raincoat
4/20/2026	109.71	FFO HVAC filter replacements
4/15/2026	107.54	SAO Coffee/Kitchen Supplies
4/23/2026	107.19	New Ranger Uniform items
4/13/2026	106.08	Heavy-duty stainless steel trash pickup tool
4/7/2026	106.07	Pliers / bolt cutter
4/28/2026	105.89	Ranger interviews - Lunch Day 1
4/14/2026	105.64	Mirror casing replacement
4/17/2026	100.92	Fire tool maintenance supplies
4/30/2026	100.08	Cloverdale ranch house dumpnun
4/3/2026	100.00	Online Managing Conflict Train
4/10/2026	100.00	Annual fire refresher training

4/8/2026	100.00	Camera diagnostic fees
4/1/2026	100.00	Planning Intern Advertising
4/23/2026	99.41	S.Cowell House oven ignitor
4/7/2026	98.33	Extra keys for Seasonals (20)
4/27/2026	98.29	Parts for Fire Pumper on M222
4/3/2026	96.80	Lock lube and batteries
4/13/2026	95.00	MMANC Professional Membership
4/29/2026	95.00	Professional interp membership
4/1/2026	94.98	Replacement cuff holders (2)
4/27/2026	94.84	Batteries for wildlife cameras
4/2/2026	93.70	Dyer garage door repair
4/6/2026	90.00	Renewal of NASW membership
4/29/2026	90.00	SFO Concrete recycling
4/17/2026	89.05	Copper pipe Air line repair
4/20/2026	88.77	Insect repellent (4)
4/23/2026	88.42	Chainsaw parts
4/6/2026	86.75	M204 Water pump parts
4/15/2026	84.32	Newspaper Ad - Driveway Repair RFB
4/21/2026	82.62	Printing, notary and shipping
4/20/2026	81.99	Graffiti wipes
4/8/2026	80.00	4/30/26 Speed coach AnnaC
4/27/2026	80.00	4/30/26 Speed coach DavidL
4/23/2026	80.00	4/30/26 Speed coach DannyM
4/23/2026	80.00	4/30/26 speedcoach SarahA,RafaelaO
4/23/2026	79.47	Cloverdale house paint supplies
4/14/2026	78.70	FFO Herbicide Supplies
4/30/2026	78.42	Caution tape for vehicles
4/20/2026	78.00	Stamps for mailing court docs
4/10/2026	76.50	Sunscreen (10)
4/16/2026	75.47	Pick up tool
4/6/2026	75.31	Ravenswood event refreshments
4/3/2026	75.00	MB campsite payphone
4/23/2026	75.00	Recruitment Advert Sr.FinanceTech
4/23/2026	75.00	SOST Recruitment Advertising
4/6/2026	74.71	1 uniform field pants
4/23/2026	74.34	FFO Shop Supplies
4/20/2026	73.02	Parts for Fire Pumper on M222
4/15/2026	72.98	Spray Nozzle for herbicide
4/29/2026	72.96	Mfall tree removal permit docs
4/27/2026	72.48	Preserve bathroom supplies
4/13/2026	70.95	Water quality monitor supplies
4/20/2026	70.93	Replace broken piece on ebike
4/13/2026	70.62	Field uniform- S/S & L/S shirts
4/30/2026	69.14	New employee pants
4/20/2026	68.86	Field Folders (10)
4/9/2026	68.03	Litter grabbers
4/13/2026	66.90	Herbicide spray truck supplies
4/30/2026	65.99	Hard Case First Aid
4/13/2026	65.89	Repair Parts-Twin Creeks/WH
4/24/2026	65.85	Framing of 2025 District photo
4/1/2026	65.41	Gopher Snake Feeder Mice
4/22/2026	65.00	SOST Recruitment Advertising
4/13/2026	64.91	Sunscreen (case of 12)
4/22/2026	64.31	4/1-4/30 AO 2nd water system
4/22/2026	63.80	CL residence repaint supplies
4/29/2026	62.97	High security keys (2) SR05
4/10/2026	62.78	SAO Printer Paper/AO out of Size
4/20/2026	61.45	Table nametags docent training
4/16/2026	60.01	Portable tool box
4/9/2026	58.16	Item to be returned
4/6/2026	57.98	DHF - Parts for Tractor
4/13/2026	57.45	SAO Printer paper
4/20/2026	57.04	Desktop printer stand
4/16/2026	56.98	NR Dept. supplies
4/29/2026	56.50	Wufoo online Forms May-26
4/16/2026	55.20	Asphalt Sealant
4/27/2026	54.98	Garbage cans
4/22/2026	54.80	SRE embroidered hoodie award
4/23/2026	54.29	Herbicide spray truck supplies
4/8/2026	53.73	Clinometer covers for Crew (2)
4/22/2026	53.67	Ranger name tags (2)
4/3/2026	52.50	Filing Fees NOD IPMP EIR Adn
4/13/2026	52.50	CEQA Filing Fees BCR EIR Adn
4/14/2026	51.48	SF Chronicle Subscription
4/1/2026	50.48	Size c batteries for stock
4/2/2026	50.00	CEQA notice filing with SMC
4/16/2026	50.00	Ranger ID account replenish
4/16/2026	50.00	R/W Prof Certification Fee
4/17/2026	50.00	Checked baggage PTBA 2026
4/16/2026	49.38	Door Knob core install tool
4/6/2026	48.31	Purple Martin Camera Install
4/30/2026	48.28	Binder dividers + tabs
4/10/2026	47.00	Parking for 2-day advocacy
4/29/2026	46.41	Lamination sheets for sign
4/6/2026	45.73	Supplies Volunteer Tri training
4/3/2026	45.14	Key ring holder for work belts
4/10/2026	45.00	TSA ID Confirm-Req'd PTBA Conf
4/6/2026	44.41	Gas card for retreat prize
4/28/2026	44.00	Mercury News Subscription
4/23/2026	43.64	Fasteners with bolts
4/13/2026	43.63	Tyler Conf 26 Transportation
4/13/2026	43.63	SFO floor mat for bunkhouse
4/3/2026	43.34	Dispute, duplicate charge
4/29/2026	43.33	Porto Potty Drain
4/3/2026	43.23	Dispute, duplicate charge
4/3/2026	43.21	Dispute, duplicate charge
4/16/2026	42.90	Vases -Admin Appreciation Day
4/28/2026	42.16	Ranger Interviews - Coffee Day 1
4/29/2026	42.16	Ranger Interviews - Coffee Day 2
4/16/2026	41.99	Cake for Graduation Ceremony
4/28/2026	41.99	DEF and dowel rods
4/2/2026	41.08	Key holders for seasonals (4)
4/1/2026	41.04	Area Manager Interviews - Coffee
4/10/2026	40.45	Gate hinge bolts
4/20/2026	40.24	FOOSP Water Conditioning Serv
4/3/2026	40.05	Uniform shirt, long-sleeve
4/17/2026	40.00	Baggage fee Trails Conference
4/17/2026	40.00	PTBA Conference Checked Luggage
4/24/2026	40.00	MMANC CGL Training on 6/3
4/20/2026	40.00	Trails Conf. - baggage fee
4/17/2026	40.00	Checked baggage PTBA 2026
4/15/2026	39.52	Upper Purisima restroom shelves
4/21/2026	39.00	Monthly Shopify subscription
4/6/2026	38.23	Upper Purisima patching
4/17/2026	38.21	Snacks for Volunteer Projects
4/21/2026	38.21	Volunteer Snacks
4/28/2026	37.61	Herbicide spray truck supplies
4/16/2026	37.27	Uniform inventory storage bins

4/27/2026	37.25	Refreshments for radio meeting
4/13/2026	36.95	Tyler Conf 26 Transportation
4/1/2026	36.73	Ravenswood padlock
4/24/2026	36.20	FFO Porta Potty parts
4/20/2026	35.76	Volunteer Supplies-Snacks
4/14/2026	35.00	Check Luggage -PTBA Conf
4/20/2026	35.00	Check Luggage -PTBA Conf
4/27/2026	35.00	M223 Tire repair
4/27/2026	35.00	T48 Tire repair
4/13/2026	35.00	Checked bag PTBA 2026
4/22/2026	34.99	Work gloves
4/29/2026	34.95	Hunter safety training
4/10/2026	34.78	Drill press replacement belt
4/27/2026	34.54	Volunteer Tools
4/16/2026	33.65	6" Bolt
4/30/2026	32.95	SFO shop clock
4/29/2026	32.91	Supplies for SRE
4/30/2026	32.89	Paint for tools
4/20/2026	31.35	Mobile Internet Service
4/23/2026	31.26	Fire program cotton socks 12pk
4/28/2026	30.81	1470 MB Rd utilities
4/21/2026	30.40	Printable name tags SRE 2026
4/9/2026	30.00	Merlin Tuttle Bat Conserv dues
4/8/2026	29.95	Tyler Conf 2026 Home to SFO
4/17/2026	29.68	Shop air compressor plumbing
4/13/2026	29.52	Parking lot signage
4/28/2026	29.19	Ranger Interviews - Snacks
4/14/2026	28.50	FFO Shop Supplies
4/23/2026	28.00	Replace Registration card P139
4/8/2026	27.96	Water SFO
4/14/2026	27.61	Guarnieri Uniform Shirt
4/30/2026	27.50	New Supervisor Door Name Tag
4/10/2026	27.39	Water quality monitor supplies
4/28/2026	27.26	Porto Potty Drain
4/6/2026	27.22	Food for RW opening event
4/3/2026	26.05	Dispute, duplicate charge
4/9/2026	25.94	Tyler Conf 2026 LAS to Hotel
4/3/2026	25.87	Dispute, duplicate charge
4/9/2026	25.00	Vehicle Toll fund reload 4/08
4/22/2026	25.00	Vehicle Toll fund reload 4/21
4/20/2026	25.00	SRE Gift Cards -Target
4/20/2026	25.00	SRE Gift Cards -Trader Joes
4/20/2026	25.00	SRE Gift Cards -Wholefoods
4/30/2026	24.48	Bunkhouse bath timer
4/29/2026	24.13	Binders + divider tabs
4/27/2026	23.87	Accidental charge- sent check
4/1/2026	23.69	District photo 2025
4/28/2026	23.53	Batteries
4/30/2026	22.99	Project management training
4/20/2026	22.00	Coffee for volunteers
4/24/2026	21.99	BlueDef Exhaust Fluid for M226
4/30/2026	21.90	Key copies for equipment locks
4/20/2026	20.77	Restroom mop
4/13/2026	20.70	Well Cap-Twin Creeks WellHouse
4/20/2026	20.00	Interp regional workshop fee
4/3/2026	19.98	Midpen store test
4/7/2026	19.95	Website email send Apr.-26
4/3/2026	19.91	Dispute, double charged
4/3/2026	19.80	Dispute, duplicate charge
4/17/2026	19.75	Engine starting fluid
4/27/2026	19.62	Fire program cotton shirt
4/3/2026	18.79	Dispute, duplicate charge
4/3/2026	18.77	Dispute, duplicate charge
4/3/2026	18.69	Dispute, duplicate charge
4/13/2026	18.50	Ranger name patches
4/13/2026	18.00	Parking for Tabling at PIEFEST
4/6/2026	16.98	Volunteer Supplies-Snacks
4/10/2026	16.64	Pheasant Road mailboxes
4/30/2026	16.45	Ranger Interviews - Coffee Day 3
4/20/2026	16.24	Patrol notebook refill
4/21/2026	15.20	Ribbon for Admin Appreciation Day
4/21/2026	15.17	Monthly Shopify -Shipping
4/10/2026	15.07	Survey plot markers
4/14/2026	15.00	Ranger mtg room 5/6/26-CityMV
4/10/2026	13.98	Volunteer Supplies-Fruit
4/3/2026	13.91	Upper Purisima painting
4/27/2026	13.77	Volunteer Supplies-Snacks
4/17/2026	13.75	Fencing supplies
4/6/2026	13.74	stencils to letter garage park
4/23/2026	13.17	Tail Light M218
4/27/2026	11.99	Cloud File Storage for BoD
4/15/2026	11.59	Safety glasses
4/13/2026	11.30	Parking Bay Nature 25 Years
4/8/2026	10.98	Parts for Fire Pumper on M222
4/10/2026	10.23	Rolo's new cage equipment
4/27/2026	10.00	Parking- mountain bike class
4/30/2026	10.00	Parking at SISU for Thesis
4/20/2026	10.00	SRE Gift Cards -Peets
4/20/2026	10.00	SRE Gift Cards -Peets
4/20/2026	10.00	SRE Gift Cards -Peets
4/7/2026	9.26	Return + exchange field pants
4/6/2026	8.78	Belt for drill press
4/13/2026	8.73	Drinking water testing gear
4/30/2026	8.27	Mouse repellent for SFO fleet
4/24/2026	7.98	Volunteer Supplies-Fruit
4/8/2026	7.41	1560 MB Road electrical
4/2/2026	6.99	Area Manager Interviews-snacks
4/10/2026	6.08	Cozzolino Compliance Ltr-postage
4/16/2026	5.47	Intern Pants_discounted
4/16/2026	1.60	Training conversion currency
4/2/2026	1.00	Parking at SMC for CEQA filing
4/23/2026	0.55	Credit card fee for DMV
4/9/2026	(1.41)	Credit for return of tool
4/13/2026	(21.70)	Rolo's new cage eqmt refund
4/6/2026	(73.00)	WVCC - Chainsaw JY, refund
4/7/2026	(73.00)	WVC powersaws class-refund
4/7/2026	(97.00)	WVC wildland fire class-refund
4/7/2026	(137.95)	Reported fraud reimbursed
4/6/2026	(250.00)	3/11 All Staff Assembly refund

144,745.52 Wells Fargo Credit Card APRIL 2026