

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT  
CLAIMS REPORT  
MEETING # 19-26  
MEETING DATE: October 09, 2019**

*Electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors*

Fiscal Year to date EFT: 49.69%  
Fiscal Year 18-19 EFT: 29.44%

Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
1220	EFT	09/27/2019		10546 - ECOLOGICAL CONCERNS INC	Invasive Plant removal - BCR, LHC, Thistle, Grass, Slender False Brome	63,244.00
80605	Check	10/04/2019		10845 - CITY OF MOUNTAIN VIEW-FINANCE	Quarterly payment for Dispatch Services	57,450.00
1227	EFT	09/27/2019		10494 - Hedgerow Farms	Native Vegetation Seeds - multiple preserves	47,554.14
80609	Check	10/04/2019		10258 - HUNT LIVING TRUST	Semi-annual interest pmt - October 2019	37,500.00
80596	Check	09/27/2019		10775 - TYLER TECHNOLOGIES INC	Annual Licensing Fees for New World Systems ERP	34,642.04
1239	EFT	09/27/2019		11432 - SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT	FY19-20 Santa Cruz Mtns Stewardship Network Membership	30,000.00
1216	EFT	09/27/2019		11840 - COMMUNITY TREE SERVICE	WH Multiple tree removals at Hawthorn	29,800.00
80593	Check	09/27/2019		11996 - SPATIAL INFORMATICS GROUP, LLC	Fire Ecology Consulting Services: Prescribed Fire Program	24,863.00
1233	EFT	09/27/2019		12020 - Panorama Environmental, Inc.	CEQA: Prescribed Fire Program Development - August 2019	22,426.79
1238	EFT	09/27/2019		10099 - SAN FRANCISCO BAY BIRD OBSERVATORY	American Badger and Burrowing Owl Habitat Suitability Study	20,176.68
80614	Check	10/04/2019		11618 - TRAIL PEOPLE	Hwy 17 Wildlife Crossing Development Consulting	15,343.25
1247	EFT	09/27/2019	*	10216 - VALLEY OIL COMPANY	Fuel for District vehicles	15,105.57
1260	EFT	10/04/2019		11778 - LCI - LETTIS CONSULTANTS INTERNATIONAL, INC.	Bear Creek Redwoods Public Access Project	15,030.00
80572	Check	09/27/2019		11379 - CALTRANS	Hwy 17 Wildlife Crossing CalTrans Co-Op Agreement	14,667.71
1268	EFT	10/04/2019		12082 - Sicular Environmental Consulting	La Honda Forest Management Plan	14,481.78
1228	EFT	09/27/2019		10222 - HERC RENTALS, INC.	6 equipment rentals for BCR, FOOSP, FFO	12,741.52
1245	EFT	09/27/2019		11820 - Top Line Engineers, Inc.	PCR Harkins Bridge Contract Retainage paid	11,866.75
1255	EFT	10/04/2019		10546 - ECOLOGICAL CONCERNS INC	Brush Encroachment Treatment at BC17	10,000.00
1259	EFT	10/04/2019		10794 - John Northmore Roberts & Associates	Bear Creek Stables Improvements Design Work	9,484.88
1250	EFT	10/04/2019		10082 - Advantage Anaheim	Printing and Mailing Services, Business cards - 2 names	8,836.26
1244	EFT	09/27/2019		11780 - TERRY J MARTIN ASSOCIATES	Architectural Services New South Area Field Office Facility, Campbell	8,573.75
1264	EFT	10/04/2019		10086 - PHYTOSPHERE RESEARCH	Sudden Oak Death Research	8,046.66
1256	EFT	10/04/2019		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	Consulting and lobbying: September 2018	7,500.00
1262	EFT	10/04/2019		10031 - MILLS DESIGN	Graphic Design - multiple projects, newsletter, maps, brochures	7,287.84
80602	Check	10/04/2019		11379 - CALTRANS	Hwy 17 Wildlife Crossing CalTrans Co-Op Agreement	5,616.51
80611	Check	10/04/2019		12101 - Safe2core Inc.	New SAO Concrete Foundation Scanning Project	5,340.00
80601	Check	10/04/2019		11772 - AHERN RENTALS, INC.	Monthly Rental - Excavator w/bucket	5,252.19
1217	EFT	09/27/2019		11318 - CONFLUENCE RESTORATION	Plant Maintenance, Mount Um/BCR/Alma/Webb Creek	5,235.00
80568	Check	09/27/2019		11772 - AHERN RENTALS, INC.	Equipment Rental: CAT 550 Dozer #166701, Roadwork	5,142.94
80600	Check	10/02/2019		10578 - OLD REPUBLIC TITLE CO	Deposit for Escrow #0626031576	5,000.00
80588	Check	09/27/2019		10292 - SAN JOSE BOILER WORKS INC	Perform Annual Maintenance at AO (Boiler Room)	4,235.67
1229	EFT	09/27/2019		12091 - Intentional Communication Consultants	Management Staff Coaching	3,909.68
1226	EFT	09/27/2019		11593 - H.T. HARVEY & ASSOCIATES	Lysons Demolition Project	3,518.97
80606	Check	10/04/2019		11520 - COMMUNITY INITIATIVES	Outdoor programs and community outreach	3,500.00
1230	EFT	09/27/2019		10626 - Koff & Associates, Inc.	Board Appointee Compensation Study	3,220.00
1219	EFT	09/27/2019		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Services for SFO, FFO, AO, Bergman House	3,128.00
80595	Check	09/27/2019	*	10583 - TPX COMMUNICATIONS	Monthly AO Telephone and SAO Internet	2,930.25
1248	EFT	09/27/2019		11388 - WAGNER & BONSIGNORE	Water Rights Consulting	2,902.50
1258	EFT	10/04/2019		12088 - GSL Fine Lithographers	Purisima Creek Redwoods brochure - qty 9K	2,888.39
80613	Check	10/04/2019		10697 - SANDIS	Beatty Property Survey Project, Right of Way Survey - BCR	2,707.50

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Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
80594	Check	09/27/2019		10307 - THE SIGN SHOP	BCR Signage, multiple sign orders requeste by L&F, VS	2,521.08
1240	EFT	09/27/2019		11303 - Santa Clara County FireSafe Council	Eucalyptus Removal Project Planning and Outreach Costs	2,507.69
1242	EFT	09/27/2019	*	10952 - SONIC.NET, INC.	Internet Service 10/1/2019-10/31/2019 + 9/1/2019-9/30/2019	2,357.55
1252	EFT	10/04/2019		11799 - AZTEC LEASING, INC.	Printer/Copier leases - 6 machines - 9/1/19 through 9/30/19	2,326.07
80591	Check	09/27/2019		10793 - Sherwood Design Engineers	Design Services for La Honda Creek Loop Trails	2,257.00
80610	Check	10/04/2019		10366 - MONTGOMERY HIGHLANDS ASSOCIATION	Road Repair Assessment (ES)	2,250.00
1214	EFT	09/27/2019		11170 - ALEXANDER ATKINS DESIGN, INC.	Welcome to your Coastside brochure, Measure AA Update brochure	2,237.50
1236	EFT	09/27/2019		11519 - PRICE, POSTEL & PARMA LLP	Burkhart January legal service fees	2,127.22
1243	EFT	09/27/2019		10143 - SUMMIT UNIFORMS	Uniform Items for Ranger Augustine	2,105.25
80590	Check	09/27/2019		10580 - SHARP BUSINESS SYSTEMS	Sharp Copies - Printer Costs 7/31/19-8/29/19	2,018.94
80584	Check	09/27/2019		11184 - PURCHASE POWER - PITNEY BOWES POSTAGE	Postage Meter Refill	2,015.00
80597	Check	09/27/2019	*	10309 - VERIZON WIRELESS	Mobile devices wireless services	1,970.21
1225	EFT	09/27/2019		12088 - GSL Fine Lithographers	Printing of El Corte de Madera Creek Brochures - qty. 5K	1,949.22
1215	EFT	09/27/2019		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance/Repair 4 vehicles	1,853.99
1254	EFT	10/04/2019		10352 - CMK AUTOMOTIVE INC	Service / Repair 3 District vehicles	1,821.82
80576	Check	09/27/2019		11701 - ERIC GOULDSBERRY ART DIRECTION	Design of El Corte de Madera Preserve Logo, Anti-Dog Waste Signage	1,743.92
80570	Check	09/27/2019		11048 - ARC	Print and bind plans, Qty 5 for 5050 El Camino Real, 240 Cristich Lane	1,668.95
80578	Check	09/27/2019		10774 - LANGLEY HILL QUARRY	Base rock for road maintenance	1,648.97
1263	EFT	10/04/2019		12084 - PARTNERS IN PROGRESS	Bear Creek Stables Fundraising Assessment	1,600.00
80603	Check	10/04/2019		10014 - CCOI GATE & FENCE	SA06 and SA08 gate repairs	1,482.30
80589	Check	09/27/2019		11262 - SERVICE STATION SYSTEMS	Fuel Tank Hose Replacement (FFO)	1,447.42
1253	EFT	10/04/2019		10830 - BIMARK INC.	Pins for Volunteer Recognition Event	1,430.19
1234	EFT	09/27/2019		10925 - Papé Machinery	T-34 replace windshield & service air conditioner	1,403.51
1270	EFT	10/04/2019		10152 - Tadco Supply	RSACP restroom supplies	1,256.57
1222	EFT	09/27/2019		12016 - EVAN BROOKS ASSOCIATES	Grant Writing Services - BCR & Alma Historic	1,240.00
80567	Check	09/27/2019	*	10261 - ADT LLC (Protection One)	Alarm Service 9/28/19-10/27/19	955.81
1224	EFT	09/27/2019		10187 - GARDENLAND POWER EQUIPMENT	Fire Pumper Parts, Stihl equipment parts & Pole pruner	902.58
80571	Check	09/27/2019	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	865.40
1232	EFT	09/27/2019		11270 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.	T27's Mower Parts	794.86
1235	EFT	09/27/2019		12033 - PENINSULA JOINT POWERS BOARD (CALTRAIN)	2019 G Pass Program - 8 new users Sept	776.00
1271	EFT	10/04/2019		11834 - WRECO	BCR Mud Lake Construction Monitoring	740.00
80598	Check	09/27/2019		10527 - WASTE MANAGEMENT	Debris Disposal	734.52
1223	EFT	09/27/2019		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Lock Repair (RSACP)	692.54
80581	Check	09/27/2019		10253 - PETERSON TRACTOR CO	M29 Mini Excavator trouble shooting	671.93
1265	EFT	10/04/2019		10140 - PINE CONE LUMBER CO INC	Pallet of Concrete, Small tools	641.58
80612	Check	10/04/2019		11059 - SAN MATEO COUNTY HEALTH DEPT	District Rentals Water Testing	616.00
80592	Check	09/27/2019		11627 - SOUTH BAY ACCESS SOLUTIONS	Preventive Maintenance Service on 5 entrance gates	600.00
1251	EFT	10/04/2019		11170 - ALEXANDER ATKINS DESIGN, INC.	Graphic Design: Recycling Labels	577.50
80579	Check	09/27/2019		10058 - LIEBERT CASSIDY WHITMORE	Human Resources Legal Consulting	570.00
80604	Check	10/04/2019		11049 - CITY OF EAST PALO ALTO	Pedestrian Bridge permit - Ravenswood Bay Trail	560.00

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80562	Check	09/20/2019		11049 - CITY OF EAST PALO ALTO	Permitting fees - Ravenswood Bay Trail	553.58
80564	Check	09/20/2019		11049 - CITY OF EAST PALO ALTO	Permitting fees - Ravenswood Bay Trail	553.30
80563	Check	09/20/2019		11049 - CITY OF EAST PALO ALTO	Permitting fees - Ravenswood Bay Trail	553.03
1221	EFT	09/27/2019		10524 - ERGO WORKS	Ergonomic Supplies/Equipment	514.36
80582	Check	09/27/2019		11129 - PETERSON TRUCKS INC.	BIT Inspections For August & September	473.38
1213	EFT	09/27/2019		10082 - Advantage Anaheim	Business cards - 2 employees	473.06
1218	EFT	09/27/2019		10544 - CORELOGIC INFORMATION SOLUTION	Property research services - September 2019	463.50
80599	Check	09/27/2019		11852 - WESTERN EXTERMINATOR CO.	Annex & Garage rodent control	426.50
80587	Check	09/27/2019		10151 - SAFETY KLEEN SYSTEMS INC	SFO parts cleaning tank service	423.28
80583	Check	09/27/2019		11335 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage machine lease 6/30/19 - 9/29/19	422.37
1257	EFT	10/04/2019		10187 - GARDENLAND POWER EQUIPMENT	Stihl Brush cutter carburetor, Parts for Pole Pruner	418.21
1261	EFT	10/04/2019		12102 - Margaret Lois Berendsen	Docent Training Services	400.00
1237	EFT	09/27/2019		11479 - Rootid, LLC	Website maintenance - 4 retainer hours	378.00
80586	Check	09/27/2019		10935 - RICE TRUCKING-SOIL FARM	Water Delivery at Toto Ranch	371.01
80566	Check	09/27/2019	*	12041 - A T & T Mobility (FirstNet)	EOC Emergency Phones - 8 wireless	352.81
80574	Check	09/27/2019		11094 - COASTSIDE TECHNICAL SERVICES	Repair Oven at Toto Ranch	349.25
80585	Check	09/27/2019	*	10093 - RENE HARDOY	AO Gardening Services	325.00
80580	Check	09/27/2019		10190 - MetroMobile Communications	Vehicle Radio Installation	308.18
1269	EFT	10/04/2019		10302 - STEVENS CREEK QUARRY INC	FOOSP - Rock material for road repairs	243.54
1267	EFT	10/04/2019		11519 - PRICE, POSTEL & PARMA LLP	Burkhart Litigation	200.00
1231	EFT	09/27/2019		11326 - LEXISNEXIS	Legal Reference Online Subscription August 2019	198.00
1246	EFT	09/27/2019		11596 - Toshiba America Business Solutions	Printer supplies	170.18
1266	EFT	10/04/2019		12060 - Preferred Alliance, Inc.	Medical laboratory services	160.00
80608	Check	10/04/2019		12103 - Heidi S. McFarland	Docent Training Services	150.00
80573	Check	09/27/2019		10168 - CINTAS	Shop Towel Service (FFO & SFO)	128.48
1249	EFT	09/27/2019		12081 - Wolff, Elena	NRD Intern Mileage Reimbursement August 2019	115.19
80607	Check	10/04/2019		10186 - FEDERAL EXPRESS	Shipping	112.76
80569	Check	09/27/2019		10294 - AmeriGas - 0130	FFO propane tank rental 8/1/19 - 7/31/20	95.92
1241	EFT	09/27/2019		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Service - April 2019	69.00
80565	Check	09/27/2019	*	11880 - A T & T (CALNET3)	Mt. Um Safety Phone	46.58

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80575	Check	09/27/2019		10463 - DELL BUSINESS CREDIT	Hardware Support Request	39.00
80577	Check	09/27/2019		10421 - ID PLUS INC	L&F Staff Name tag - Ward	14.50
<b>Grand Total</b>						<b>658,591.28</b>

- \* Annual Claims
- \*\* Hawthorn Expenses

**Abbreviations**

- |  |                                   |                                       |   |
|--|-----------------------------------|---------------------------------------|---|
| A### = Administrative Office Vehicle   | HR = Human Resources              | P### = Patrol Vehicle                 | SCNT = Stevens Creek Nature Trail         |
| AO2, AO3, AO4 = Leased Office Space    | IPM = Invasive Plant Maintenance  | PCR = Purisima Creek Redwoods         | SCS = Stevens Creek Shoreline Nature Area |
| BCR = Bear Creek Redwoods              | ISM = Invasive Species Management | PIC= Picchetti Ranch                  | SFO = Skyline Field Office                |
| CAO = Coastal Area Office              | LH = La Honda Creek               | PR = Pulgas Ridge                     | SG = Saratoga Gap                         |
| CC = Coal Creek                        | LR = Long Ridge                   | RR = Russian Ridge                    | SJH = Saint Joseph's Hill                 |
| DHF = Dear Hollow Farm                 | LT = Los Trancos                  | RR/MIN = Russian Ridge - Mindego Hill | SR= Skyline Ridge                         |
| ECdM = El Corte de Madera              | M### = Maintenance Vehicle        | RSA = Rancho San Antonio              | T### = Tractor or Trailer                 |
| ES = El Sereno                         | MB = Monte Bello                  | RV = Ravenswood                       | TC = Tunitas Creek                        |
| FFO = Foothills Field Office           | MR = Miramontes Ridge             | SA = Sierra Azul                      | TH = Teague Hill                          |
| FOOSP = Fremont Older Open Space Pres. | OSP = Open Space Preserve         | SAO = South Area Outpost              | TW = Thornewood                           |
| GP = General Preserve                  |                                   | SAU = Mount Umunhum                   | WH = Windy Hill                           |

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT****CLAIMS REPORT**

Wells Fargo Credit Card - August 2019

**MEETING # 19-26****MEETING DATE 10-09-19**

Posting Date	Amount	Description
8/12/2019	150,000.00	Comcast Install cost for fiber-optic internet at SFO/FFO.
8/22/2019	16,689.00	EDiS Building systems roofing materials TOTO Ranch barn
8/12/2019	7,840.00	Tree removal - PR
8/9/2019	6,593.38	M228 - Winch and Bumper
8/5/2019	3,922.50	Deposit for VRE catering - Absolute BBQ Company.
8/6/2019	3,206.75	Doors and winch for CAO Polaris Ranger EV
8/5/2019	2,926.83	Monthly District phone services.
8/5/2019	2,694.00	BlueBeam CAD PDF Software
8/7/2019	2,610.00	Culvert replacement
8/8/2019	2,591.89	Lodging installment for Ranger Academy - Augustine
8/30/2019	2,359.40	MAA t-shirts for VRE
8/6/2019	1,823.56	Catering Services - Legislative Luncheon
8/16/2019	1,714.06	Non-ethanol small engine fuel
8/26/2019	1,169.40	3 back pack pumps 3 pump carrier brackets 1 pulaski 1 mcloed 1 ball shutoff
8/15/2019	1,163.00	Medical expenses for pre-employment exams
8/19/2019	1,114.79	County of Santa Clara demo permit fees for Lysons Demo Project
8/22/2019	1,089.73	Plastic totes for seed storage
8/6/2019	1,083.81	Dog Waste Receptacle Bins
8/19/2019	1,019.28	County of Santa Clara demo permit fees - Lysons Demo
8/8/2019	941.66	Sit/stand desk set-up for GMO
8/12/2019	924.18	Legal Ad for Ravenswood Bay Trail Connection Mitigation Work RFB
8/30/2019	890.00	City of Los Altos - permit fee Initial Design Review/CEQA Exemption for new AO
8/23/2019	820.00	Twin Creeks water line
8/2/2019	812.14	Spray equipment/herbicide spray gun
8/9/2019	744.92	T51 fifty hour service Kubota kx40
8/5/2019	660.00	2 day IRWA class, C100, Principles of Land Acquisition
8/7/2019	616.32	Postcard Mailer - Wildland Fire
8/9/2019	595.00	Conf registration fees - CLA 2019 Annual Meeting
8/30/2019	589.85	MAA t-shirts for web store
8/2/2019	562.68	Lodging for IRWA 2 day class C100, Principles of Land Acquisition.
8/8/2019	562.09	Sit/Stand desk
8/16/2019	545.00	Registration for National Association for Interpretation conference in Denver
8/5/2019	535.01	County of Santa Clara pre-screen application fee - Twin Creeks ranger housing
8/14/2019	533.00	Conf Registration fees -National Assoc for Interpretation
8/2/2019	520.80	Lodging during environmental DNA workshop.
8/6/2019	519.93	Fire Boots
8/1/2019	500.00	Deposit for upcoming Bobcat UTV Service - ATV 12
8/28/2019	500.00	Sponsorship of Outdoor Afro Glamp Out Gala 2019
8/5/2019	500.00	deposit for drain camera 5050 sewer line locator
8/21/2019	491.13	FOOSP Sanitation Services
8/21/2019	481.99	SA/Kennedy Sanitation Services
8/16/2019	460.38	windows for INE ranch
8/21/2019	457.29	P20 Honda Pioneer Annual Service and Tire Inspection
8/22/2019	425.00	SA-Mt Um Summit - Canopy rental for debris protection
8/29/2019	422.50	Hazardous waste materials permit for SFO and FFO
8/28/2019	398.00	Two bat houses at Lysons demolition site
8/26/2019	391.62	Postcard Mailer - RSA Mtn Lion

8/2/2019	385.19	HazMat Disposal
8/19/2019	381.94	Hotel for CA Climate Action Planning Conf 8/14/19-8/16/19
8/20/2019	380.80	Classified ad Santa Cruz Sentinel for the EC SAO Renovation Project package
8/13/2019	380.11	Fuel filters and routine service - ATV 12 - Bobcat UTV
8/16/2019	373.77	RW - Construction Notification
8/13/2019	370.74	Cleaning fees for Ranger Academy lodging
8/29/2019	360.00	Conf registration - State of the Estuary Conference
8/6/2019	360.00	UC Davis CEQA course regarding updates to SB743
8/29/2019	360.00	Conf registration - State of the Estuary Conference
8/9/2019	335.32	SAO Supplies
8/9/2019	334.75	Building Permit for Bergman Phase III
8/27/2019	320.71	Postcard Mailer - La Honda Working Group
8/6/2019	316.51	AO Monthly Water Service
8/22/2019	313.56	INE cabin paint supplies
8/8/2019	313.11	FFO - Shop Supplies
8/21/2019	306.31	Food for Staff Public Meeting
8/15/2019	301.47	INE house siding
8/21/2019	300.00	Awards for SRE photo contest
8/16/2019	295.00	Asbestos Training
8/5/2019	292.00	Monthly Storage Unit Fee
8/26/2019	289.95	Training Snacks
8/7/2019	288.75	FFO - Filters for Ice-Makers
8/14/2019	280.00	Venue rental fee for 8/20 Wildland Fire Resiliency public meeting
8/21/2019	280.00	Los Gatos Adult Recreation Ctr. rental for the 8/27 BC Stables Meeting.
8/23/2019	276.98	SA-Mt Um Temp Fencing Rental
8/1/2019	270.00	ID Badge printing software
8/27/2019	267.81	Shredding services
8/26/2019	267.02	DHF - Garden Fence Materials
8/27/2019	264.00	Bear Creek Redwoods Water Bottle Web Store Order
8/28/2019	261.53	Office Supplies - 8.5x11 copy paper
8/23/2019	252.06	Sandwiches for staff and public - Wildland Fire Resiliency public meeting in Woodside
8/29/2019	250.47	New employee lunch
8/12/2019	250.00	Refundable security deposit - conf lodging
8/13/2019	249.90	DHF - Garden Fence Materials
8/12/2019	244.85	Patrol / first aid supplies
8/21/2019	240.90	Sandwiches - public meeting
8/23/2019	229.69	INE cabin drain supplies
8/29/2019	225.00	Web hosting - July
8/26/2019	216.91	Sandwiches 8/22 La Honda Public Access Working Group Meeting.
8/28/2019	215.61	Board meal - 8/28 meeting
8/21/2019	212.54	LED light upgrade parts for AO1
8/19/2019	212.50	E-mail Marketing - July
8/26/2019	210.00	International Institute of Municipal Clerks Annual Membership
8/20/2019	205.21	Decor items for Volunteer Recognition Event.
8/1/2019	199.88	Lunch for RP/LF Cloverdale tour
8/27/2019	198.24	2 - Carburetor Overhaul Kits
8/13/2019	194.95	Kitchen Supplies - regular coffee
8/23/2019	192.96	Toilet paper, bottled water and kleenex
8/6/2019	191.96	collapsible traffic cones for SUV patrol vehicles
8/16/2019	187.89	Board Meeting Meal for August 15 2019
8/27/2019	182.54	Three boxes of laminating sheets for Planning
8/28/2019	182.43	PC Bridge re-decking supplies
8/30/2019	179.97	Airline travel for Cityworks Conference
8/27/2019	170.00	CA Parks and Rec. Society Membership

8/9/2019	166.89	Handcuffs for Rangers
8/29/2019	166.60	Airfare - CalJPIA Educational Forum (reimbursed by CalJPIA)
8/15/2019	160.56	Decor items for Volunteer Recognition Event.
8/28/2019	159.96	FFO 11x17 Laminating Pouches
8/8/2019	159.10	Sunsreen for field staff
8/5/2019	156.96	Poster boards for legislative lunch
8/30/2019	151.97	lock handle for AO2
8/2/2019	151.42	Hydrant Fittings
8/14/2019	150.54	FFO Kitchen Supplies
8/1/2019	148.93	parts for gas line at MB cabin
8/9/2019	148.24	Legal ad for Toto Perimeter Fence
8/8/2019	145.68	DHF - Gate Parts
8/9/2019	143.88	Legal ad for Bergman Phase III
8/2/2019	143.53	DHF - Hand Tools
8/19/2019	137.95	Vehicle repair
8/22/2019	132.30	Airfare - National Assoc for Interpretation conference
8/22/2019	132.30	Airfare - National Assoc for Interpretation conference
8/21/2019	131.73	INE cabin siding supplies
8/21/2019	128.99	Snacks/refreshments for the 8/21/19 Bear Creek Tour
8/26/2019	128.92	2 fire helmets for X27, X51
8/28/2019	128.52	INE house siding and trim material
8/1/2019	126.27	Medicated poison oak scrub
8/12/2019	125.35	Printing of Contractor Brochures
8/15/2019	122.63	Pair of Mens size 10 boots for use in the field.
8/26/2019	119.40	PPEs - Neck Shrouds
8/16/2019	119.30	First Aid Kits for NR staff
8/9/2019	119.08	Table extension AO3 LF
8/26/2019	118.73	SAO - Wood Stakes
8/28/2019	115.35	Bear Creek Stables Community Meeting Staff Dinner
8/30/2019	115.00	Panel lunch - Maintenance Supervisor Interviews
8/26/2019	114.60	Items purchased for gift basket for the 9/14 VRE
8/12/2019	110.93	Oil change for M230
8/14/2019	110.00	International Institute of Municipal Clerks Membership
8/21/2019	107.65	Recruitment oral board lunch - 5 people
8/8/2019	104.54	Signs for hazardous materials shed
8/15/2019	104.43	Office Supplies - 24x36 foam board requested by GIS
8/12/2019	102.95	Mirror for mowing tractor
8/23/2019	102.47	Sr Grants Procurement Tech recruitment panel lunch
8/12/2019	100.08	Office Supplies - tissues, dish detergent, file folders, clipboards
8/9/2019	100.00	Cal IPC Membership
8/19/2019	100.00	Volunteer Recognition Event
8/30/2019	100.00	Volunteer Recognition Event
8/26/2019	100.00	Outreach event fee
8/30/2019	99.00	iPhone Mt. Um App Registration - 2019
8/5/2019	96.82	Flowers for Legislative Luncheon
8/6/2019	96.60	Airfare - IRWA 2 day class C100, Principles of Land Acquisition.
8/21/2019	92.02	Extension poles for acorn colling
8/28/2019	92.01	Name tag inserts/holders for VRE
8/9/2019	91.48	SA-Twin Creeks Pump House Lock
8/1/2019	89.78	Facebook Advertising - July
8/19/2019	88.36	PL/E&C gift basket items - VRE
8/1/2019	87.67	Replacement parts for Canycom equipment
8/26/2019	87.00	Santa Clara County EMT re-cert
8/26/2019	86.14	Trail camera batteries for RSA Mtn lion detail

8/27/2019	84.60	Midpen Online Store - July
8/16/2019	84.03	storage boxes and number keypad
8/21/2019	83.71	Decor items for Volunteer Recognition Event.
8/29/2019	83.55	Side trim for A101
8/9/2019	83.40	FFO - Fitting for Hydrant
8/9/2019	80.00	CA Lawyers Assoc - \$40 CLA Membership/\$40 Real Property Law
8/5/2019	79.55	SAO back-up ice machine 2x filters special order
8/27/2019	79.38	Laundry Detergent
8/16/2019	78.10	Gift basket items for Volunteer Recognition Event
8/16/2019	76.89	SAO - Door Locks
8/28/2019	74.84	AO Water Supply parts
8/1/2019	74.08	FFO Supplies needed for BCR project
8/1/2019	74.00	Livescan finger prints for District Notary
8/15/2019	72.09	Office supplies, wall file, and coffee
8/15/2019	72.00	Gift certificate - dining at SF restaurant for Volunteer Recognition Event gift basket
8/5/2019	71.88	Online photo management - 2019
8/14/2019	71.11	Office Supplies - requested by Legal
8/20/2019	70.50	Refreshments for public - Wildland Fire Resiliency public meeting in Half Moon Bay
8/8/2019	70.00	Replacement part for TRAFx trail counter
8/22/2019	70.00	Room Rental MV Community Center - Board Retreat 12/5/19
8/22/2019	70.00	Room Rental MV Community Center - Board Retreat 02/27/20
8/1/2019	69.95	Duty belt back brace
8/19/2019	68.59	Frozen mice food for gopher snakes
8/7/2019	67.58	Department stickers
8/29/2019	67.18	Office Supplies
8/2/2019	66.46	File frame kits
8/29/2019	64.71	Lunch for staff meeting held during lunch hours
8/15/2019	63.43	Office Supplies
8/7/2019	63.12	Snacks/refreshments - BAOSC Input Session on 8/7/19
8/23/2019	60.75	E&C gift basket items - VRE
8/14/2019	60.00	Parking pass for Ranger Academy
8/26/2019	59.71	Snacks/refreshments for 8/22 PAWG Meeting.
8/8/2019	59.41	MBC propane line install for dryer
8/7/2019	59.32	MBC drain line for washer LED exterior lighting
8/5/2019	57.88	Small Engine Parts
8/22/2019	57.39	INE cabin paint supplies
8/30/2019	56.80	Plexiglass for St. Josephs hill signboard
8/2/2019	56.68	evap fan for fridge in AO4
8/19/2019	56.63	Lunch - Twin Creeks site visit with Moore Foundation
8/1/2019	55.96	Snacks for volunteer projects.
8/2/2019	54.66	Insect repellent
8/12/2019	54.63	rebuild kit for womens restroom toilet in AO1
8/5/2019	54.57	HDX frig filter for SAO
8/12/2019	54.50	Blank Stock of Postcard Paper 110# Index
8/19/2019	53.96	Hip waders for water resources intern
8/9/2019	53.85	Coffee for BAOSC event - Midpen sponsored
8/2/2019	53.00	VRE gift basket purchases
8/26/2019	52.48	Items for Finance Volunteer Recognition Event Basket
8/13/2019	51.70	Patrol / first aid bags
8/9/2019	51.31	Snacks/refreshments - BAOSC Input Session on 8/7/19
8/21/2019	51.24	2 way office phone
8/29/2019	50.78	Lock lube, lubricant for pad locks
8/15/2019	50.06	Snacks for volunteer projects.
8/2/2019	50.00	Silicon Valley Bicycle Coalition bicycle summit



8/26/2019	50.00	Gift cert for E&C VRE gift basket.
8/30/2019	50.00	FFO Back Internet service.
8/26/2019	50.00	Clerks Project Management Training
8/15/2019	49.91	Office Supplies - foam board requested by GIS
8/19/2019	49.00	Social Media Monitoring - July
8/15/2019	48.99	Office Supplies - 20x30 foam board requested by GIS
8/21/2019	47.50	Refreshments - Wildland Fire Resiliency public meeting
8/5/2019	47.28	Bulletin board and keyboard cleaner
8/15/2019	46.02	Office Supplies - envelopes, binder clips, scissors
8/21/2019	45.47	Glue/solvents
8/30/2019	44.24	INE Painting materials and caulking
8/1/2019	43.97	Items from HR for VRE
8/19/2019	43.78	Office supplies
8/21/2019	43.60	New Master Keys for 5050 El Camino Real
8/19/2019	43.51	FFO - Supplies
8/14/2019	42.99	Mean Green Scrub
8/29/2019	42.50	Online Web Forms - July
8/7/2019	40.32	Ranger Academy gun cleaning kit
8/1/2019	40.32	Items from HR for VRE
8/13/2019	40.00	FasTrak account recharge
8/23/2019	39.95	Chris Perry promotion recognition celebration
8/20/2019	39.86	Items for VRE gift basket
8/7/2019	39.83	Office Supplies
8/2/2019	39.17	Legislative Luncheon
8/26/2019	39.00	Online PDF Viewer - July
8/23/2019	38.16	Bleach
8/29/2019	37.06	Purchase of VRE Gift Basket items
8/5/2019	37.02	District Bike inner tubes, chain lube.
8/5/2019	36.85	Office Supplies
8/29/2019	36.43	Refreshments - New Employee Welcome Event
8/12/2019	35.43	Postcards for mailing
8/14/2019	35.39	Trailer lighting repair
8/19/2019	35.23	Supplies for pedestrian/vehicle counters
8/26/2019	35.00	Cost for National Association for Intepretation webinar - training
8/23/2019	35.00	Nnew member registration for Toastmasters
8/29/2019	34.97	Purchase of Volunteer Recognition Event Gift Basket Prizes
8/26/2019	34.92	batteries for game cameras - RSA
8/12/2019	34.86	Contact tips for millermatic series
8/30/2019	33.18	Shop hand soap
8/29/2019	33.16	Food for meetings
8/5/2019	32.60	SFO Water system supplies
8/9/2019	32.00	Fuel for A104 Prius missing WEX card
8/15/2019	31.88	Office Supplies
8/28/2019	31.07	INE cabin caulking
8/19/2019	30.99	Had E&C car A-105 washed for the event at Pescadero Arts Fair.
8/26/2019	30.31	District Policy Handbook
8/21/2019	30.30	Items for VRE dept gift basket
8/26/2019	29.87	gas for P118
8/2/2019	29.80	Insect repellent
8/19/2019	29.01	Office Supplies
8/26/2019	28.55	District logo polo shirt for new Planning Staff member
8/26/2019	28.55	District logo polo shirt for new Legal Dept. employee.
8/26/2019	28.20	Office Supplies - Natural toned labels requested by HR
8/20/2019	28.00	Name Badges for Staff

8/19/2019	27.96	Cookies for Public Meets
8/15/2019	27.90	Office Supplies - clear mounted inbox - requested by Legal
8/19/2019	27.20	Bottles of water for visitors
8/16/2019	26.99	Power cube extension
8/13/2019	26.98	Dessicant packs for TRAFx counters
8/13/2019	26.55	Bat house bolts
8/16/2019	26.32	Office supplies - writing pads, staple remover
8/26/2019	25.98	Lanyards for volunteer/docent awards at recognition event
8/1/2019	25.63	Office Supplies
8/16/2019	25.00	CSDA Communications class
8/23/2019	25.00	Parking for BALAG meeting in Sacramento
8/12/2019	24.28	SAO - Supplies
8/8/2019	23.98	MBC - electrical repair LED light install
8/13/2019	23.70	Decor items for Volunteer Recognition Event.
8/30/2019	23.70	Decor items for Volunteer Recognition Event.
8/2/2019	23.41	FFO Supplies needed for BCR project
8/22/2019	23.08	Items and gift basket for PL VRE gift basket
8/20/2019	21.98	Fruit picker poles
8/5/2019	21.76	Thank you cards
8/19/2019	20.87	Replacement parts for Canycom
8/15/2019	20.33	Office Supplies
8/15/2019	20.15	Office supplies, cleaning wipes
8/16/2019	20.05	Card stock - La Honda Public Access Working Group
8/7/2019	20.04	Tool Parts
8/6/2019	20.00	newspaper subscription renewal
8/5/2019	19.65	Snacks for field crew
8/19/2019	18.72	Air dust for keyboards
8/26/2019	18.51	Purchase of supplies for VRE gift baskets.
8/13/2019	16.95	Decor items for VRE
8/30/2019	16.75	Name Badges for Staff
8/12/2019	16.33	Repair, deck mower parts
8/29/2019	15.98	Items for Finance VRE Basket
8/20/2019	15.96	Ongoing newspaper subscription
8/26/2019	15.00	EMT Continuing Ed Class
8/30/2019	14.00	VRE supplies
8/9/2019	13.29	Fed Ex postage
8/22/2019	13.19	Spark arrestor for the Weed Wacker
8/28/2019	13.06	Items for Finance VRE Basket
8/29/2019	13.02	Kitchen Supplies - napkins
8/2/2019	12.97	Volunteer Supplies
8/21/2019	12.50	P21 Keys for Polaris
8/23/2019	12.18	Volunteer Supplies
8/30/2019	12.18	Maintenance Supervisor Panel interviews - breakfast 8/29/19
8/29/2019	11.99	headlight bulb for P88
8/29/2019	11.77	Purchase of Basket for VRE
8/16/2019	11.21	SAO - Supplies
8/30/2019	11.20	Shipping cost for a parts return - V Belts
8/21/2019	10.98	Food for recruitment oral board interviews
8/29/2019	10.89	Basket for Finance Volunteer Recognition Event Basket
8/29/2019	10.89	Gift basket for 2019 VRE
8/12/2019	10.85	Weights for canopy for events.
8/14/2019	10.75	Office Supplies - packet of scotch tape rolls
8/30/2019	10.55	Raffle tickets for VRE
8/9/2019	10.18	Volunteer Supplies

8/29/2019	9.96	Refreshments for docent meeting
8/6/2019	9.79	mini binder clips and hand soap for AO2
8/1/2019	8.60	Micro SD Card
8/7/2019	8.24	Bolts to repair work stand
8/26/2019	8.18	Basket for Finance Volunteer Recognition Event Basket
8/9/2019	7.62	Fed Ex postage
8/29/2019	7.30	Postage
8/12/2019	7.00	GIS Help Desk System
8/23/2019	6.52	Ice - Bear Creek Staff Tour.
8/12/2019	6.25	Parking for the SCA celebration
8/19/2019	5.98	VRE supplies
8/16/2019	5.88	Volunteer Supplies
8/22/2019	5.45	Distilled water for utv batteries, CAO
8/26/2019	4.99	Snacks - 8/22 La Honda PAWG Meeting.
8/30/2019	4.76	Phone cord
8/6/2019	2.00	Parking at San Mateo County - Mtg with Supv. Horsley - Car 2
8/5/2019	1.98	sewer line markers new 5050 bldg.
8/6/2019	1.00	Parking at San Mateo County - Mtg with Supv. Horsley - Car 1