

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 21-21
MEETING DATE: July 28, 2021

*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 19-20 EFT: 55.80%

Fiscal Year 20-21 EFT: 63.44%

Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
3405	EFT	07/16/2021		11998 - Hanford Applied Restoration & Conservation	District - Wide Habitat Enhance thru Invasive Species Treatment - Apr 2021	56,111.44
81948	Check	07/09/2021		12147 - Nova Partners, Inc.	Admin Office Renovation Project Constuction Mgmt & Peer Review - May 2021	33,080.00
81959	Check	07/16/2021		12147 - Nova Partners, Inc.	Admin Office Renovation Proj Const. Mgmt & Peer Review-Jun 2021	32,965.00
3392	EFT	07/09/2021		11241 - Qesta Engineering Corp.	Ph. II Trails Design Work - 4/1/21 - 5/31/21	32,714.88
81945	Check	07/09/2021		12014 - ECAST Engineering Inc.	Culvert Repair at Lone Madrone/Install 2 water troughs & water line - Bluebrush Grazing	30,030.00
3391	EFT	07/09/2021		11523 - PGA Design, Inc.	Alma Cultural Landscape Rehabilitation Plan - Apr 2021	23,962.00
3407	EFT	07/16/2021		12002 - Noll & Tam Architects	New Administration Offices (AO) Facility - May 2021	19,312.50
3395	EFT	07/09/2021		11216 - Santa Clara County - LAFCO	FPFC Form 700 E-Filing & Admin Sys FY 2022 LAFCO Budget	17,028.70
3390	EFT	07/09/2021		10925 - Papé Machinery	Repair For Hydraulic Pump & Breaking System - T027/Vrisimo Mower Repair - M08	16,893.55
81956	Check	07/16/2021		12177 - Bear Electrical Solutions, Inc.	BCR Equestrian Crossing - 6/1/21 - 6/10/21	16,800.00
81957	Check	07/16/2021		10463 - Dell Business Credit	BOD Laptops & Monitors	16,558.51
3402	EFT	07/16/2021		12077 - Conservation Metrics, Inc.	Acoustic Surveys - Marbled Murrelet, Stellers Jay & North Spotted Owl	13,533.00
3397	EFT	07/09/2021		12142 - Shellco General Contractor Inc	Retainage Release - Contract #2021-059 DHF White Barn	12,295.83
3396	EFT	07/09/2021		11303 - Santa Clara County FireSafe Council	Grant Application Development - Cal Fire Forest Health Grant	11,736.00
3398	EFT	07/09/2021		10302 - Stevens Creek Quarry, Inc.	Base Rock for the LH Loop Trail & DHF/Drainage Rock for Road Work PIC & Mt Um	9,917.56
81947	Check	07/09/2021		11924 - Nomad Ecology	Botanical Services Santa Clara County - May 2021	9,866.95
3383	EFT	07/09/2021		11430 - BioMaAS, Inc.	Identification of Native Plant Propagule Sites - Apr - May 2021	8,724.78
81963	Check	07/16/2021		11557 - Denise Bradley Cultural Landscapes	BCR Phase II Trails - Historic Resources & Proposed Bridges	7,978.88
3404	EFT	07/16/2021		11789 - Gladwell Governmental Services, Inc.	Laserfiche System Design	6,930.00
3381	EFT	07/09/2021		12139 - Apex Asphalt Paving	Road Edge Repair on Mt Um Road (SA)	6,890.00
3389	EFT	07/09/2021		12149 - Overstory Land Stewardship	Public Outreach to Neighbors On-site supervision - May 2021	6,517.52
3400	EFT	07/09/2021		10146 - Tires On The Go	Replaced all 4 tires - M207, P105, P118, M26	6,240.12
3393	EFT	07/09/2021		10099 - San Francisco Bay Bird Observatory	American Badger & Burrowing Owl Habitat Suitability Study - Jun	5,287.50
3409	EFT	07/16/2021		11432 - San Mateo County Resource Conserv. Dist.	Madonna Creek Fish Passage Study - 1/1/21 - 3/31/21	4,976.25
81952	Check	07/09/2021		10324 - Rich Voss Trucking Inc	Transport for Base Rock - LH Loop Trail	4,959.00
3401	EFT	07/09/2021		12050 - Wiss, Janney, Elstner Associates, Inc.	Mt. Umunhum Radar Tower Assessment Project - May 2021	4,774.50
3399	EFT	07/09/2021		10307 - The Sign Shop	Mt Um Closure signs (2)/Custom Signs (24)/Fire Related Signs (50)	3,257.99
81958	Check	07/16/2021		10189 - Life Assist	Qty 40- Pocket BVM™ Bag Mask Resuscitator w/O2	2,703.20
3403	EFT	07/16/2021		10546 - Ecological Concerns, Inc.	Rogue Valley Habitat Improvements - May 2021	2,563.90
3382	EFT	07/09/2021		11799 - Aztec Leasing, Inc.	Printer/copier leases - 6 machines - Jun 2021	2,354.40
81950	Check	07/09/2021		11518 - Ranching By Nature	Hand pulling of poison hemlock and thistle on Toto Ranch	2,112.50
3380	EFT	07/09/2021	*	10128 - American Tower Corporation	Repeater Lease - Jun 2021	2,049.96
3408	EFT	07/16/2021		10099 - San Francisco Bay Bird Observatory	Contingency - American Badger & Burrow Owl Habitat Study - 04/01/21 - 05/31/21	2,025.00
3387	EFT	07/09/2021		10125 - Moffett Field Supply Company	Hand sanitizer foam (8) & jumbo roll toilet paper (15)	1,882.42
81962	Check	07/16/2021		10324 - Rich Voss Trucking Inc	Transport Costs for Base Rock to the LH Loop Trail - 6/9/21	1,566.00
3386	EFT	07/09/2021		11617 - Mig, Inc.	Purisima Upland Special- Status Plant Survey Project - May 2021	1,172.50
3410	EFT	07/16/2021		10143 - Summit Uniforms	Uniform items for new ranger	678.44
81954	Check	07/09/2021		10775 - Tyler Technologies Inc	Tyler Munis ERP Migration - AP & Vendor Configuration - 6/10/21	652.00
3406	EFT	07/16/2021		12151 - Navia Benefit Solutions	Flexible Spending Account disbursements	634.95
81949	Check	07/09/2021		10090 - Pro-Installers	Chimney Sweep at Upper PCR, Hosking Barn #D, and Dyer	600.00
3388	EFT	07/09/2021		12151 - Navia Benefit Solutions	Flexible Spending Account disbursements	599.83
3379	EFT	07/09/2021		10001 - Aaron's Septic Tank Service	RSA - DHF Residence Emergency Septic Overflow	550.00
81944	Check	07/09/2021		11054 - County of San Mateo Human Resources Dept.	5 Trainings	530.00
3394	EFT	07/09/2021	*	10136 - San Jose Water Company	Water Service (RSACP-EQ)	470.51
81951	Check	07/09/2021		10935 - Rice Trucking - Soil Farm	Water Delivery at Toto - 06/14	409.25
81961	Check	07/16/2021		10935 - Rice Trucking - Soil Farm	Water Delivery at Toto - 06/21	409.25
81955	Check	07/16/2021		12090 - Action Towing	Vehicle Tow P98	262.50
81943	Check	07/09/2021		10014 - CCOI Gate & Fence	RSACP Exit Gate - service & battery replaced	206.81
3385	EFT	07/09/2021		10313 - John Shelton Company, Inc	Culvert Supply	149.07
3384	EFT	07/09/2021		10187 - Gardenland Power Equipment	Work Helmet for Ranger - Lloyd/Fuel gas can & equipment switch	129.85
81953	Check	07/09/2021		10182 - Royal Brass Inc	Hydraulic Oil for Tractors	93.87
81960	Check	07/16/2021		10160 - Office Depot Credit Plan	Office Supplies - 5 dozen pens	45.30
81946	Check	07/09/2021		10186 - Federal Express	Shipment to PGE	32.50
Total of Payments:						444,226.47

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* Annual Claims
** Hawthorn Expenses

Abbreviations

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

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT**CLAIMS REPORT**

Wells Fargo Credit Card - May 2021

MEETING # 21-21**MEETING DATE 07-28-21**

GL Date	Amount	Description
6/8/2021	22663.20	CA Department of Fish Wildlife 1600 Permit Application fees
6/8/2021	12473.62	Office furniture - 240 Cristich SAO
6/8/2021	6077.00	SA - Tree Removal - (8)
6/8/2021	4920.00	RSACP - Dead Tree Removal (1)
6/8/2021	4735.34	SA/Mt Um - Break-down / Removal of Pedestrian Canopy
6/8/2021	4550.55	Building Permit Fees for the La Honda Creek Loop Trail
6/8/2021	4420.00	RSA - Dead Tree Removal - (1)
6/8/2021	4380.00	Water Tender Apparatus Training - FFO
6/8/2021	4189.44	Lumber for the LHC Loop Trail
6/8/2021	3972.68	Culverts for 2021 SFO Projects
6/8/2021	3900.00	Web accessibility compliance 5/1/21 - 4/30/22
6/8/2021	3343.16	District wide phone service - TPX Comm. 4/16/21 - 5/15/21
6/8/2021	2788.00	U-Channel Post Pounder to install metal posts LHC OSP
6/8/2021	2713.00	Medical Services - Concentra invoices (71035443, 71106792)
6/8/2021	2530.25	Wildland EIR NOD Filing Charge for San Mateo County
6/8/2021	1863.78	AO Garbage Services - Mission Trail
6/8/2021	1733.20	iPad mini x 3
6/8/2021	1646.20	Vehicle Maintenance and Repair - P115
6/8/2021	1624.00	Replace Risers at Mora A
6/8/2021	1607.82	Bid ad LH Ag Workforce Housing
6/8/2021	1522.00	Replace Risers at Mora B
6/8/2021	1383.69	New tires and alignment - P102
6/8/2021	1316.67	iPhone cases for ranger iPhones. x 29 cases
6/8/2021	1168.32	Vehicle Maintenance and Repair - P98
6/8/2021	1074.00	Association for Financial Professionals Conf - Jaskulak Nov 2021
6/8/2021	1040.00	MB Rock delivery costs
6/8/2021	1014.00	MB Rock delivery costs
6/8/2021	965.00	CDFW filing fees for the Wildland Fire Resiliency Program
6/8/2021	960.00	Ext. 2 Yr Warranty Pest Ctrl at Cunha, LH 5/5/21 - 5/5/23
6/8/2021	940.45	SAO - Fencing Material for Boundary Fence
6/8/2021	927.53	Body armor - Barresi
6/8/2021	895.00	Septic pump / water test FLH LHOSP
6/8/2021	850.00	SA/Mt Um - Pedestrian Walkway Rental
6/8/2021	825.55	Magnetic drill press
6/8/2021	813.75	Wall Cabinets - SAO
6/8/2021	799.75	AO car wash passes
6/8/2021	788.34	Sharp copies costs - 3/30/21 - 4/28/21
6/8/2021	788.00	SSL Cert (Encryption & Authentication) - 5/26/21 - 6/16/22
6/8/2021	750.00	Advanced public engagement training 6/29/21 - 7/31/21 - Skinner
6/8/2021	722.00	PA storage unit - 4/1/21 - 5/31/21
6/8/2021	700.00	Ext. 2 Yr Warranty Pest Ctrl Hosking Barn - 10/29/21 - 10/31/23
6/8/2021	700.00	Ext. 2 Yr Warranty Pest Ctrl Bergman - 10/29/21 - 10/31/23
6/8/2021	661.36	Radio batteries for ranger handhelds
6/8/2021	653.38	Drill bits and marking paint

6/8/2021	651.66 Garbage Service - Republic Services (2 mos)
6/8/2021	650.00 MB Rock delivery costs
6/8/2021	639.00 AO Alarm Services
6/8/2021	625.27 Vehicle Maintenance and Repair - P105
6/8/2021	620.34 FOOSP - Sanitation Service - United Site Services
6/8/2021	586.37 Vehicle Mounts for Ranger cell phones (qty 33)
6/8/2021	585.00 MB Rock delivery costs
6/8/2021	579.03 SA/Kennedy Rd - Sanitation Service
6/8/2021	577.73 iPad mini x 1
6/8/2021	566.27 19 - 4Ft Concrete Car Stops
6/8/2021	556.20 2021 Virtual Master Municipal Clerk Class - Soria Jul - Sep
6/8/2021	550.00 MV Chamber of Commerce Member Dues- MROSD 5/21/21 - 5/20/22
6/8/2021	540.62 Vehicle chargers for Ranger cell phones (qty 33)
6/8/2021	539.49 Binders for Patrol Map Books
6/8/2021	477.41 Property Research Services - Apr 2021
6/8/2021	474.75 RFQ ad LH White Barn Stabilization
6/8/2021	474.62 Zoom subscription - May 2021
6/8/2021	454.02 Tools for volunteers
6/8/2021	448.90 Postage meter lease 4/15/21 - 7/14/21
6/8/2021	442.20 Gas services at District Facilities - Amerigas
6/8/2021	441.45 Whites Fire Boots - Shank
6/8/2021	429.34 Replacement ladder for SFO
6/8/2021	415.13 BCS BCR ADA restroom Inv #00079981 - Apr 2021
6/8/2021	397.91 Vehicle Maintenance and Repair - M201
6/8/2021	397.00 Nat'l Inst. of Pub. Procurement 2021 Reg Fee Aug 2021 - McDaniel
6/8/2021	391.13 Vehicle Maintenance and Repair - M218
6/8/2021	372.84 Vehicle Maintenance and Repair - M205
6/8/2021	363.17 SFO Garbage & Recycle - Greenwaste Recovery
6/8/2021	361.71 Phone services for the elevator at 5050 El Camino
6/8/2021	355.90 WH-Hawthorne Garbage disposal replacement parts - 4411 Alpine Rd
6/8/2021	347.50 SAO - Tempered Glass Door w/Mailslot Cut Out
6/8/2021	336.16 Sun Block and Hand Sanitizer
6/8/2021	333.50 MB Trail rock delivery costs
6/8/2021	329.06 Water bottles for visitors
6/8/2021	327.43 Laminating Machine
6/8/2021	316.00 County Encroachment Permit Environmental Surveys
6/8/2021	315.00 PRIMA Risk Management Conference Jun 2021 - Jaskulak
6/8/2021	310.20 5050 El Camino interior lighting repair
6/8/2021	297.19 Impact sockets, portable air tank replacement
6/8/2021	297.00 Madonna Creek Ranch Remediation Closeout
6/8/2021	296.15 Office Supplies - paper, legal pads, steno books, comp books
6/8/2021	290.18 5050 El Camino internet service - 5/4/21 - 6/3/21
6/8/2021	286.48 Brush mower parts and AC refrigerant
6/8/2021	276.98 SA/Mt Um - Fencing Rental at Summit
6/8/2021	272.03 Circular saw
6/8/2021	271.03 Vehicle Maintenance and Repair - M33
6/8/2021	259.00 Nature Center Camera monthly
6/8/2021	255.65 SAO - Storage Closet
6/8/2021	254.18 Rear View Mirror - T56
6/8/2021	245.49 Supplies for Skills test
6/8/2021	245.00 Gate repair parts

6/8/2021	244.23 Drill press bits
6/8/2021	241.40 Combo locks for SAO
6/8/2021	239.96 Cases for zero motorcycles
6/8/2021	239.62 FFO Shop - Fuel Pump
6/8/2021	238.00 Email Marketing - May 2021
6/8/2021	236.06 Kubota flail mower blades parts
6/8/2021	231.27 LHOSP Event Center Restroom March 2021
6/8/2021	225.92 Safety sunglasses
6/8/2021	225.00 SFO Backup Internet connection
6/8/2021	221.27 SFO/CAO Restock Emergency Supplies
6/8/2021	219.55 Rear view mirror and retainer for JD Tractor - T39
6/8/2021	218.53 Tie down straps
6/8/2021	218.00 LexisNexis Online Subscription - Apr 2021
6/8/2021	217.13 Restroom Door Locks
6/8/2021	215.90 More Tool Handles
6/8/2021	215.00 Am Pub Works Prof Membership AGM S Chan - 8/1/21 - 7/31/22
6/8/2021	213.24 Building permit for SAO
6/8/2021	210.00 Sew on badges & patches for ranger motorcycle jackets
6/8/2021	204.64 Kubota flail mower blades parts
6/8/2021	200.54 Drill bits
6/8/2021	200.00 Remote admin tool 1 month
6/8/2021	200.00 CA Parks and Rec Districts Conference Reg 6/24 - Hawk
6/8/2021	199.00 Professional Development Webinar 6/11 - Headley
6/8/2021	199.00 Job Posting on Green Jobs: https://greenjobs
6/8/2021	196.64 SAO - Cabinets
6/8/2021	194.02 Tool Handles
6/8/2021	191.95 Zanafel Poison Oak Cleaner
6/8/2021	189.52 5050 El Camino garage gate programming
6/8/2021	188.75 Water service for District Facilities - CalWater
6/8/2021	186.13 Service and safety recalls for P120
6/8/2021	180.00 Costco Membership Renewal for 6/1/21 - 5/31/22
6/8/2021	178.75 Replaced battery - P114
6/8/2021	175.21 Vehicle Maintenance and Repair - M215
6/8/2021	172.69 Lodging for recertification training May 2021 - Tokatlian
6/8/2021	169.72 Vehicle Maintenance and Repair - P108
6/8/2021	165.93 New Tire for Trailer
6/8/2021	165.59 Cleaning Supplies - FFO
6/8/2021	163.50 Office Supplies - paper
6/8/2021	160.43 Phone wall chargers for ranger iphones x 30
6/8/2021	155.88 Web Hosting - Top 25 Projects Story Map
6/8/2021	155.70 Safety glasses
6/8/2021	153.75 BC Road No Parking Signs
6/8/2021	152.43 Garbage Services at AO Offices - Mission Trail
6/8/2021	150.91 Safety glasses
6/8/2021	150.00 TOGETHER Bay Area Spring Summit event - Hugg
6/8/2021	150.00 Together Bay Area Spring Summit event - Skinner May 2021
6/8/2021	150.00 Together Bay Area Conference - Anderson
6/8/2021	147.45 Keyboard and mouse combos
6/8/2021	147.13 Cleaning supplies
6/8/2021	146.77 Parts for Sprayer
6/8/2021	143.37 Microsoft license - (1)

6/8/2021	142.50 CESSWI Certification Renewal - Alexander
6/8/2021	128.66 Vehicle Maintenance and Repair - P94
6/8/2021	124.50 SAO - Bulletin Board, Files and other Office Supplies
6/8/2021	123.88 Water coolers
6/8/2021	123.11 OST Skills Test Lunch - Staff only
6/8/2021	122.44 Hyflex gloves
6/8/2021	119.33 Thornewood blue print copy- main house
6/8/2021	117.65 Tie down straps
6/8/2021	115.00 IIMC Professional Membership 7/1/21 - 6/30/21 - Lumina
6/8/2021	111.75 SFO Hazardous Material Disposal
6/8/2021	110.34 Chainsaw Combination Cans
6/8/2021	107.52 Field and Shop Supplies
6/8/2021	105.95 Vehicle Maintenance and Repair - P97
6/8/2021	104.57 Batteries for wildlife cameras
6/8/2021	104.19 Hex head impact sockets and adapters
6/8/2021	103.79 SAO - Extra Keys
6/8/2021	103.08 Binders for Patrol Map Books
6/8/2021	101.48 Chainsaw Fuel Cans
6/8/2021	101.48 Chainsaw Fuel Cans
6/8/2021	100.00 Kennel water system float valve
6/8/2021	99.00 AO Pest control
6/8/2021	98.33 Name Plates for Sups/Mgrs - SAO
6/8/2021	96.42 Air and oil filters
6/8/2021	96.10 ATV23 air and oil filters
6/8/2021	95.00 Reg fee Environ Summit Together Bay Area - Llobregat 5/21
6/8/2021	93.80 Field and Shop Supplies
6/8/2021	92.86 1 - 5G Red Curb Paint
6/8/2021	91.42 New trailer tires - T31
6/8/2021	91.30 Ergonomic equipment for employee
6/8/2021	90.01 Gas for Vehicle as Gas Card Not Working
6/8/2021	88.11 Pack of paper pens and cork stips for wall
6/8/2021	87.00 EMT-B Recertification
6/8/2021	85.95 Tools for volunteers
6/8/2021	85.24 Blades for Kubota
6/8/2021	85.22 RR- Bergman address numbers
6/8/2021	81.93 Disinfectant
6/8/2021	79.63 WH Lower parking lot - CalWater
6/8/2021	77.95 Monthly Shredding Services - Mar 2021
6/8/2021	77.45 Paint for Markers on Fire Lane - FO
6/8/2021	76.74 Lunch for department planning meeting
6/8/2021	76.46 Gas services at District Facilities - Propane
6/8/2021	76.41 Garbage Can Dollys - SAO
6/8/2021	75.00 MB campsite payphone
6/8/2021	75.00 Monthly Shredding Services - Apr 2021
6/8/2021	74.18 Cleaning agents
6/8/2021	71.61 Ethernet cables and surge protectors for SAO office
6/8/2021	71.35 SAO - Supplies/Hardware and Signs
6/8/2021	70.00 Lower Windy Hill parking lot water - CalWater
6/8/2021	69.98 Car wash - District Vehicle - (2)
6/8/2021	65.55 Blue striping paint for parking lot disabled spots
6/8/2021	63.66 Kitchen Supplies - SAO

6/8/2021	63.52 Vehicle Supplies - Windshield Wash and Exhaust Fluid
6/8/2021	60.00 Burton prop historical aerials County demo permit pkg
6/8/2021	60.00 NAI renew prof membership fees - Tjosvold 6/1/21 - 5/31/22
6/8/2021	58.48 SFO/CAO Restock Emergency Supplies
6/8/2021	56.32 5/8 Inch Auger Bit and Green Spray Paint
6/8/2021	55.65 Staff recognition
6/8/2021	55.60 Vehicle Maintenance and Repair - P43
6/8/2021	55.37 Spray Rig Parts
6/8/2021	55.09 WH-Hawthorne Garbage disposal replacement parts - 4411 Alpine Rd
6/8/2021	52.61 More Pesticide Mixing Supplies
6/8/2021	52.53 Snacks for OST Skills Test
6/8/2021	52.50 Wildland EIR NOD Filing Charge for Santa Clara County
6/8/2021	52.40 iPad shoulder strap - Beckman
6/8/2021	51.44 BCR - Parking Lot Restoration Fencing.
6/8/2021	51.01 FFO Shop - Lock Out Tags
6/8/2021	50.74 FFO - Shop Supplies
6/8/2021	50.41 Staff recognition
6/8/2021	50.00 AEOE Assoc for Environ & Outdoor Ed Conf - Vuoso
6/8/2021	50.00 CEQA filing LR fire suppression tanks
6/8/2021	50.00 Public Notification Database 5/27/21 - 6/26/21
6/8/2021	49.13 Trash Can to be dedicated for rattlesnake relocation transport
6/8/2021	48.91 Supplies for Skills test
6/8/2021	48.85 Pry bar
6/8/2021	48.84 Binder tabs for ABC meeting binders
6/8/2021	48.53 SAO Office - Material for Cabinet Trim
6/8/2021	47.66 Gate repair parts
6/8/2021	46.56 Hardware & Door Handles for Office Cabinets - SAO
6/8/2021	46.51 Shop Supplies, Velcro Straps.
6/8/2021	45.86 Laminating Sheets
6/8/2021	45.82 SAO Office - Recycle Bins
6/8/2021	45.06 Shipping for Web Store - May 2021
6/8/2021	44.53 Field and Shop Supplies
6/8/2021	44.46 WH-Hawthorne Garbage disposal replacement parts - 4411 Alpine Rd
6/8/2021	43.66 Storage containers with lids for the bunk house
6/8/2021	43.59 Windshield lift supports
6/8/2021	43.58 Wiper blades - A101
6/8/2021	43.30 FFO Plumbing Supplies
6/8/2021	42.16 Safety glasses
6/8/2021	40.00 Together Bay Area online annual meeting - Gessner
6/8/2021	39.39 Website Analytics - May 2021
6/8/2021	39.00 Web PDF Viewer - May 2021
6/8/2021	38.61 Laminating Sheets
6/8/2021	36.09 Grease and pipe thread tape
6/8/2021	36.00 AP stylebook subscription for new staff
6/8/2021	35.00 Nat'l Assoc of Interpretation webinar training - Tjosvold
6/8/2021	35.00 City Clerks Assoc Writing Workshop Jul 2021 - Soria
6/8/2021	34.99 Car wash
6/8/2021	34.89 Step Stool & Hardware - SAO
6/8/2021	33.86 Clorox wipes
6/8/2021	33.84 SAO - Boot Scraper and Supplies
6/8/2021	32.72 Safety glasses

6/8/2021	32.68 Wiper blades - A99
6/8/2021	30.96 Staff snacks
6/8/2021	30.24 FOOSP - Water Conditioning Service
6/8/2021	29.44 Cabinet keyed and copied - SAO
6/8/2021	29.01 SA/Mt Um - Keys
6/8/2021	29.00 Web Store May 2021
6/8/2021	26.84 SA/Mt Um - Sign Hardware
6/8/2021	26.35 USPS Overnight Shipping
6/8/2021	26.19 Latches for Metal Project
6/8/2021	26.06 More Spray Rig Parts
6/8/2021	25.85 Flip sign hinges
6/8/2021	25.68 FFO - Surge Protectors for Office
6/8/2021	25.10 SAO - Key Hooks for District Vehicles
6/8/2021	25.00 Virtual Event Platform - May 2021
6/8/2021	25.00 Fingerprinting rolling fee to become DOJ Custodian of Records
6/8/2021	24.50 Transcript for Internal affairs investigation
6/8/2021	24.15 Hanging Track Office Cabinets - SAO
6/8/2021	21.82 Rocker Switches - M228
6/8/2021	20.43 Hardware for BC Road Signs
6/8/2021	19.78 Staff Recognition
6/8/2021	18.55 Laminating sheets
6/8/2021	18.52 Office Supplies - tape for label maker, refund pending
6/8/2021	17.99 Web Translation - May 2021
6/8/2021	16.80 Staff recognition items
6/8/2021	16.60 Final EIR Wildland Fire Resilience Program certified notices
6/8/2021	16.55 Stove hood light switch replacement
6/8/2021	15.83 RR- Bergman address numbers
6/8/2021	14.95 Staff snacks
6/8/2021	14.90 Office Supplies requested by Legal
6/8/2021	14.80 SAO - Donuts for Staff
6/8/2021	14.16 Amazon Prime Membership Fee - Smith
6/8/2021	14.16 SA/Mt Um - Marking Paint
6/8/2021	12.95 Graphics Software - May 2021
6/8/2021	12.00 Postage for docent mailing - bandana/card for 10 docents
6/8/2021	11.99 Dropbox subscription for 1 month for BoD files
6/8/2021	10.89 Binders for ABC meeting
6/8/2021	10.89 Pesticide Mixing Supplies
6/8/2021	10.82 Binders for ABC meeting
6/8/2021	10.62 RR- Bergman address numbers
6/8/2021	10.31 Pen refills
6/8/2021	9.99 Photographers fee to download high-res image used in new AO
6/8/2021	9.81 Helmet Rack Holder - Bankosh
6/8/2021	8.91 SA/Mt Um - More Hardware for Signs
6/8/2021	8.62 Binders for Patrol Map Books
6/8/2021	8.45 Material to install WiFi - SAO
6/8/2021	7.11 County Encroachment Permit Fee
6/8/2021	7.00 GIS request desk subscription
6/8/2021	5.81 Final EIR Wildland Fire Resiliency Prog. - Printed Notices
6/8/2021	2.62 Key caps
6/8/2021	-2.24 Refund for 2 cancelled binders
6/8/2021	-17.00 Vehicle battery core credit - P114

6/8/2021	-86.31	WH-Hawthorne return of sink switch - 4411 Alpine Rd
6/8/2021	-599.85	Refund for Law Enforcement discount
6/8/2021	-156652.41	Wells Fargo Bank Credit Card May 2021