

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 26-22

MEETING DATE: September 9, 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 25-26 EFT: 76.04%

Fiscal Year 26-27 EFT: 76.22%

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
13453	T - EFT	08/28/2026	15422 - Randazzo Enterprises, Inc.	Retention Release: Sierra Azul South Area Demolition	36,454.65
13413	P - Printed	08/28/2026	10546 - Ecological Concerns, Inc.	BCR Tree Farm Restoration Phase 3-4 7/26	28,145.90
13433	T - EFT	08/28/2026	12248 - Creative Security Company, Inc.	Ranger Background Checks for 9 Candidates 8/11/26	15,130.28
13451	T - EFT	08/28/2026	10253 - Peterson Tractor Co.	Level 1 & Level 2 Operator Training 7/20-7/24/26	13,721.75
13442	T - EFT	08/28/2026	15100 - Gallagher Benefit Services, Inc.	2026 Board Appointee Comp Study 7/26 and 2024-26 Class & Comp Study 7/26	10,965.00
13455	T - EFT	08/28/2026	15348 - Renne Public Law Group	Board Appointee Evaluation Performance Cycles 7/26	9,163.50
13450	T - EFT	08/28/2026	11859 - Onterris USA, Inc.	Storm Damage Repair PCR OSP 7/26 & Program Envir Permitting 5/26	8,584.50
13436	T - EFT	08/28/2026	11748 - Environmental & Energy Consulting, LLC	Consulting & Lobbying Services 7/26	8,000.00
13427	T - EFT	08/28/2026	15366 - Bolt Staffing Service, Inc.	Temp Staffing Admin Asst F&F 7/27-8/16/26	6,952.40
13415	P - Printed	08/28/2026	12230 - Parking Logix Corporation	Backup Components for RSA Parking Counter	6,826.43
13439	T - EFT	08/28/2026	15118 - Folger Graphics, Inc	5,000 Preserve Guides - Spanish	6,667.31
13457	T - EFT	08/28/2026	10302 - Stevens Creek Quarry, Inc.	Boulders for SFO Trail Work	5,904.11
13447	T - EFT	08/28/2026	12223 - MacKay & Somps Civil Engineers	Skyline Trail Powerline Trail Survey 8/9/26	5,846.00
13462	T - EFT	08/28/2026	10216 - Valley Oil Company	Fuel for District Vehicles 8/12/26 & 8/18/26	5,331.61
13448	T - EFT	08/28/2026	11617 - Mig, Inc.	Windy Hill Botanicals 7/26	5,007.50
13443	T - EFT	08/28/2026	10187 - Gardenland Power Equipment	Brush Cutter & Pole Saw Repair/Stihl Fuel/Chaps/Gloves/Gas Can/Bar Oil & Tune Up Kit	4,720.38
13445	T - EFT	08/28/2026	15371 - CathyJon Enterprises, Inc.	Temp Staffing Front Desk Week of 7/19 & 7/26/26	4,625.60
13428	T - EFT	08/28/2026	15117 - Buena Vista Services	La Honda Forest Health Project THP Consulting 7/26	4,200.00
13444	T - EFT	08/28/2026	11593 - H.T. Harvey & Associates	Botanical Surveys Edwards Property thru 7/31/26	3,599.00
13408	P - Printed	08/28/2026	12219 - Avila and Associates Consulting Eng Inc	Schilling Lake Spillway Repair Project 7/26	3,361.25
13421	T - EFT	08/28/2026	11863 - ALBION ENVIRONMENTAL INC	BCR Multi Trail Background Research & Reporting 7/26	3,166.76
13449	T - EFT	08/28/2026	11270 - Municipal Maintenance Equipment Inc.	Driveline Service/New Blades for T077	2,591.53
13440	T - EFT	08/28/2026	10642 - Forensic Analytical Consulting Svcs Inc	Purisima Uplands Hazardous Materials Testing Svc thru 8/20/26	2,437.28
13456	T - EFT	08/28/2026	11730 - Standard Insurance Company RV	Cty Santa Clara Life Insurance & Suppl. Life Ins. 9/26	2,189.24
13438	T - EFT	08/28/2026	15544 - Everstar Signs, inc.	Permit Parking Placards Printing 8/26	2,093.98
13431	T - EFT	08/28/2026	12109 - Christine Sculati	CAL Fire Wildfire Prevention Grant 2026 7/1-7/8/26	2,062.50
13418	P - Printed	08/28/2026	15165 - Vista Center for the Blind	Shared Pathways Walk on 8/7/26	2,000.00
13426	T - EFT	08/28/2026	15388 - BluePoint Planning, LLC	Strat.Plan Adaptation & Resilience 7/26	1,860.00
13435	T - EFT	08/28/2026	10027 - CRESCO EQUIPMENT RENTALS	Cresco Water Truck Rental FFO 8/5-8/7/26	1,817.07
13425	T - EFT	08/28/2026	10606 - Ascent Environmental Inc	La Honda Creek Parking and Trailhead Access 7/26	1,608.25
13463	T - EFT	08/28/2026	15183 - Vishal Subramanyan	Filming - Garter Snake Release & Purple Martin 7/27-7/29/26 & Docent Talk 8/6	1,575.00
13419	P - Printed	08/28/2026	10234 - WJ Sorich Enterprises	Sorich Road Maintenance	1,500.00
13411	P - Printed	08/28/2026	11224 - County of Santa Clara Comm Dept	County Oversight of Radio Project	1,463.00
13459	T - EFT	08/28/2026	10107 - Sunnyvale Ford	P127 Fuel System Leak Repair & Service for M243/M246 & Recall #25C69	1,312.56
13458	T - EFT	08/28/2026	10143 - Summit Uniforms, LLC	Land & Trails Dept. - Uniforms	1,255.10
13454	T - EFT	08/28/2026	10324 - Rich Voss Trucking Inc	Trucking Costs - Boulders for SFO Roads & Trails	1,168.00
13432	T - EFT	08/28/2026	11318 - Confluence Restoration	Plant Maint-Mt Um Trail/Woods Trail Mitigation 7/2	1,120.00
13461	T - EFT	08/28/2026	10403 - United Site Services Inc	Sanitation Rental: 5710 La Honda Rd/SR Astronomy Event/Adobe House 7/3-9/8/26	1,047.46
13423	T - EFT	08/28/2026	11814 - AMERICAN PORTABLES	SA-Kenn Tr & FOOSP Portable Restroom Rental 8/4-8/31/26	854.83
13464	T - EFT	08/28/2026	11388 - Wagner & Bonsignore	Johnston Ranch Water Rights Svc 7/7-7/29/26	823.75
13424	T - EFT	08/28/2026	10294 - AmeriGas - 0130	Skyline - Propane	669.76
13409	P - Printed	08/28/2026	10168 - Cintas	FFO & SFO Shop Rag Cleaning/Exchange Service	620.53
13429	T - EFT	08/28/2026	10170 - Cascade Fire Equipment Company	Parts for Fire Pumper on M222	620.16
13460	T - EFT	08/28/2026	11841 - TJKM	Long Ridge Parking Feasibility Traffic Study 7/26	550.00
13437	T - EFT	08/28/2026	11151 - Fastenal Company	PPE Sunscreen, Glasses, & Eyewear	503.38
13441	T - EFT	08/28/2026	10169 - Foster Brothers Security Systems	Steel Padlock (12) & Keys (10)	444.71
13412	P - Printed	08/28/2026	15540 - Eco Bay Cleaning Solutions Inc.	House Cleaning Service for 19090 Bohlman Rd.	422.50
13417	P - Printed	08/28/2026	10151 - Safety Kleen Systems Inc	SFO Parts Cleaner Service 8/26	382.51

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Fiscal Year 26-27 EFT: 76.22%

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
13434	T - EFT	08/28/2026	11194 - Creekside Center for Earth Observation	Study of Biochar Impacts to a Grassland Eco 5/26	312.25
13410	P - Printed	08/28/2026	15511 - Coastside County Water District	Water for 2251 S Cabrillo Hwy 6/19-7/20/26	300.14
13430	T - EFT	08/28/2026	10014 - CCOI Gate & Fence	LH11 Sears Ranch - Battery Replacement	289.39
13452	T - EFT	08/28/2026	10140 - Pine Cone Lumber Co Inc	Tools for M239	278.86
13446	T - EFT	08/28/2026	10058 - Liebert Cassidy Whitmore	Legal Srvcs for Negotiations & Related Matter 7/26	204.00
13420	T - EFT	08/28/2026	15228 - A (Plus) Livescan Services	Livescan July 2026 for 2 Candidates	180.00
13414	P - Printed	08/28/2026	15512 - Outdoor360Tours LLC	Brainstorming Meeting to Discuss Projects 8/26	150.00
13416	P - Printed	08/28/2026	10182 - Royal Brass Inc	Excavator Repair Parts (JD85)	65.88
13422	T - EFT	08/28/2026	15432 - Amazon Capital Services, Inc.	Sunscreen for RP Vehicle Site Visits	35.21
Total of Payments:					233,182.76

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 & Restoration	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
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
7/27/2026	6,662.25	District Wide Internet Service thru 6/30/26
7/8/2026	6,000.00	SCC Leadership Academy 2026
7/2/2026	5,228.07	District Wide Cell Service 5/13-6/12/26
7/23/2026	3,880.89	Tree Shelters - 400 Shrubs & Oak Stakes
7/24/2026	3,500.00	1 Day 4WD Training for 10
7/28/2026	2,829.98	CRM Monthly Fee 7/27-8/26/26
7/9/2026	1,986.75	40 Split Rail Posts
7/8/2026	1,919.91	SMC Williamson Act Non-Renewals
7/17/2026	1,850.00	Accounting Academy Reg Fee 8/24/26
7/9/2026	1,805.32	SFO Shop Tools
7/30/2026	1,795.00	10 Day Water Quality Monitoring
7/7/2026	1,657.33	AO Water 5/14-6/12/26
7/20/2026	1,571.05	Hotel - GIS Conference 7/11-7/16/26
7/15/2026	1,537.27	Hotel - GIS Conference 7/12-7/17/26
7/29/2026	1,536.00	P147/P148 Storage Outfitting
7/15/2026	1,500.00	AO Gardening 6/26
7/15/2026	1,500.00	AO Gardening 5/26
7/20/2026	1,460.90	Hotel - GIS Conference 7/12-7/17/26
7/9/2026	1,350.00	Water Quality Monitoring
7/22/2026	1,324.95	Prospect WDW Blinds Replacement
7/8/2026	1,162.39	Water Quality Monitoring
7/1/2026	1,112.98	Defensible Space Maint. Tools
7/20/2026	1,099.16	Hotel - GIS Conference 7/13-7/16/26
7/3/2026	1,074.72	Satellite Phone Service 7/26
7/10/2026	1,050.00	NEOGOV HR Conference
7/23/2026	1,030.00	Standby Well Inspection Fee
7/27/2026	1,020.00	Bat Training/Workshop
7/6/2026	1,003.00	AO Roto-Rooter Call
7/9/2026	922.90	BCS Cleanup - Second Dumpster
7/2/2026	922.90	BCS 30-Yd. Cleanup 8/1-8/8
7/27/2026	900.78	New Tires - Zero Motorcycles
7/14/2026	871.84	SFO Battery Pack for Equipment
7/22/2026	851.45	DEI Intern Lunch Event Food
7/3/2026	843.41	AO June '26 Waste Disposal
7/2/2026	841.68	SFO Alarm Service
7/6/2026	800.00	GFOA Personnel Budget Training 8/26
7/8/2026	800.00	GFOA Budget Training 8/24-25
7/3/2026	795.00	Command Leadership Training II 7/26
7/31/2026	795.00	SNCA Conference Reg. 10/26
7/16/2026	751.13	Work Boots - B. Snider
7/10/2026	750.00	Tick Testing
7/30/2026	740.82	COVID-19 Tests for Employees
7/3/2026	704.00	AO Alarm Service 7/1/26
7/3/2026	703.73	SFO Recycling and Garbage
7/7/2026	691.18	Rancho Slow-Speed Bump Signs
7/9/2026	659.00	Fire Boots - M. Bankosh
7/6/2026	645.00	3CMA Conference
7/3/2026	640.00	NAI National Conf 11/10-11/13/26 inc Session
7/13/2026	620.00	NAI National Conference 11/10-11/13/26
7/2/2026	619.08	10 Hand Sanitizer Cartridge Refills
7/13/2026	611.90	Shop PPE/Tools & M249 Toolbox
7/2/2026	611.76	2,000 Dog Waste Bags
7/29/2026	601.57	Work Boots - K. Bolle
7/14/2026	598.66	Dog Waste Station
7/14/2026	596.20	Seasonal Uniform Allowance
7/29/2026	590.63	Work Boots - B. Fahey
7/14/2026	566.66	Web/Dev Server Hosting
7/2/2026	556.00	Pre-Employment Physical
7/28/2026	539.39	Zoom Svc Payment 7/27-8/26/26
7/20/2026	539.00	Annual Legal Online Sub.
7/10/2026	520.60	Fire Boots - A. Hapke
7/20/2026	515.00	MV Chamber Membership
7/16/2026	506.40	Fire Boots - C. Fickes
7/10/2026	506.40	Fire Boots - J. Mort
7/10/2026	502.66	Fire Boots - T. Hanson
7/16/2026	497.00	Pre-Employment Physical
7/31/2026	490.00	Resilient CA Summit Reg. 10/20-10/22/26
7/3/2026	487.19	Work Boots - J. Harada
7/29/2026	484.28	Skyline Ranch Propane Top-Off
7/14/2026	473.90	Tools and Accessories
7/27/2026	466.21	Key Fob Programming
7/8/2026	458.32	10 Computer Headsets
7/10/2026	441.62	Work Boot Rebuild - A. Andaluz
7/9/2026	441.35	SFO Shop Tools
7/10/2026	430.00	NAI National Conference 11/10-11/13/26
7/9/2026	421.89	F&F Dept. Retreat 7/22/26
7/22/2026	402.34	Fire Gear - New Employee
7/30/2026	400.25	PPE: 500 Corded Earplugs
7/27/2026	400.00	3CMA Membership
7/3/2026	400.00	Recruitment Advertising
7/10/2026	395.11	Fire Boots - M. Middleton
7/13/2026	392.57	Ladders & Sawzall Blades
7/2/2026	385.42	Livestream Camera Service
7/8/2026	385.00	Recruitment Advertising
7/29/2026	373.20	Prospect Kitchen LVT Repl.
7/24/2026	362.02	District EOC Phone Svc 7/3-8/2/26
7/7/2026	357.81	Work Boots - J. Mort
7/10/2026	354.85	Trail Construction Tools
7/9/2026	349.00	Recruitment Advertising
7/13/2026	346.44	Hotel for WCWG Meeting 7/8-7/9/26
7/13/2026	343.20	Flight for NEOGOV Conference 10/20/26
7/9/2026	335.47	Work Boots - G. Hammack
7/16/2026	334.70	Safety Boots - B. McKibbin
7/2/2026	330.00	Recruitment Advertising (STS)
7/13/2026	329.20	NEOGOV Conference - SW Flight
7/6/2026	326.00	Recruitment Advertising
7/1/2026	322.63	Work Boots - K. Husin

7/6/2026	319.18	SFO Shop Supplies
7/27/2026	314.95	Volunteer Gathering Lunch
7/6/2026	309.00	July 2026 Legal Online Sub.
7/21/2026	306.20	Puncheon Fasteners
7/23/2026	304.30	AO Dishwasher Repair
7/2/2026	300.00	CAPIO Annual Membership
7/6/2026	300.00	AO Sewer Snake Rental
7/30/2026	300.00	Remote Admin Tool Sub 6/29-7/28/26
7/3/2026	300.00	Remote Admin Tool Sub 7/29-8/28/26
7/3/2026	299.00	Recruitment Advertising
7/14/2026	295.29	CSLN@10 Conference Reg. 10/19-10/23/26
7/9/2026	295.26	Work Boots - B. Dolan
7/22/2026	295.13	Drill Bits & Tool Bags
7/10/2026	295.00	Trail Construction Tools
7/14/2026	290.19	Battery for P109
7/22/2026	288.76	Spanish Broom Herbicide
7/27/2026	287.52	Fuel Spill Kit
7/9/2026	284.38	Work Boots - E. Viik
7/8/2026	283.00	Prospect Utility Housing
7/1/2026	282.05	Folding Towels & Shop Gloves
7/22/2026	280.15	Intern Event Snacks
7/21/2026	280.00	CAO Internet Service
7/15/2026	277.83	DHF Fencing Material/Supplies
7/13/2026	266.70	Conference Poster Printing
7/14/2026	263.18	Windshield Wipers, 21"/22"
7/29/2026	263.11	Network Testing Equipment
7/10/2026	262.93	IRPGs for Fire Program
7/15/2026	260.31	M255 E-Track & Accessories
7/3/2026	258.82	AO Water Shutoff Keys
7/30/2026	255.52	Water Quality Monitoring
7/8/2026	252.41	Chainsaw Work Boots - M. Middleton
7/30/2026	250.00	Water Quality Monitoring
7/3/2026	250.00	Recruitment Advertising
7/10/2026	243.52	Water Quality Monitoring
7/2/2026	238.06	Video Phone Gimbals
7/2/2026	234.00	Citation Mailing Stamps
7/2/2026	231.56	Shotgun Mic for Video
7/8/2026	231.01	Work Boots - C. Young
7/23/2026	229.45	Ranger Shoulder Patches
7/2/2026	225.00	Recruitment Advertising
7/2/2026	225.00	SFO Backup Internet Service
7/31/2026	224.23	SFO HVAC Supply Fan Repair
7/13/2026	223.19	Sign Installation Tools
7/20/2026	221.68	Work Boots - J. Clark
7/9/2026	221.67	Work Boots - M. Ojeda
7/2/2026	220.00	Recruitment Advertising
7/29/2026	219.99	FFO & Bird Box ISP
7/7/2026	217.66	P118 - Vehicle Marking
7/24/2026	216.77	PCR Signboard Maps
7/15/2026	216.26	ECDM July Water Bill
7/1/2026	212.80	SFO Staff Meeting Snacks
7/14/2026	212.75	Cleaning Agents & Bags
7/6/2026	210.70	Work Boots - I. Zavala
7/8/2026	210.70	Work Boots - T. Marshall
7/1/2026	208.99	Mower Loading Ramp
7/7/2026	208.52	Work Boots - V. Niles
7/3/2026	206.32	Work Boots - J. Flewelling
7/31/2026	200.79	Truck First-Aid Kits
7/21/2026	199.57	Shop Tags
7/20/2026	197.73	Bolt Cutter & Pliers
7/24/2026	192.00	Preserve Guide E-Booklet
7/8/2026	187.86	Work Boots - V. Niles
7/3/2026	186.99	HVAC Air Filters
7/29/2026	179.95	GovBuddy Subscription
7/8/2026	175.57	M222 Fire Pumper Hose Mod.
7/8/2026	164.01	Raymo Tire Replacement
7/7/2026	163.45	SOST Uniform Pants
7/24/2026	162.50	Work Rain Gear - J. Clark
7/15/2026	161.44	New Employee Welcome Lunch
7/7/2026	158.78	AO Restroom Toilet
7/6/2026	155.00	MMANC Summer Symposium 2026
7/22/2026	152.00	Storage Boxes
7/13/2026	151.60	Vehicle Cords & Tie-Downs
7/31/2026	151.12	Dyer Window Screen Replacement
7/29/2026	147.05	Residence Repaint Proj - Paint Sup
7/10/2026	146.27	Prospect Utility Housing
7/15/2026	144.00	The Almanac Subscription
7/29/2026	143.64	Wasp Spray
7/16/2026	143.00	Respirator Fit Test
7/15/2026	141.78	KMM Rebid Legal Ad
7/13/2026	140.89	SAO Kitchen Supplies/Coffee
7/14/2026	139.82	Extra-Long Litter Stick - RW
7/21/2026	138.02	Replacement Pipe Die
7/24/2026	138.00	Radar Gun Calibration
7/13/2026	137.05	Gate Paint
7/24/2026	136.12	Preserve Gate Paint
7/22/2026	135.19	Signboard Laminating Sheets
7/28/2026	133.50	Web/HubSpot Integration
7/15/2026	133.05	Poison Oak Rash Prevention
7/15/2026	132.00	Property Mgmt. Dump Runs
7/14/2026	131.86	Social Media Props
7/2/2026	131.59	Windy Hill OSP Water 5/12-6/10
7/8/2026	130.44	Costanoan Rumsen Consult Lunch
7/2/2026	130.08	Patrol Bicycle Seat Post
7/2/2026	129.00	Recruitment Advertising
7/3/2026	129.00	Recruitment Advertising
7/30/2026	128.90	L&T Dept. Phone Accessories
7/9/2026	128.16	Laminating Sheets/Charge Cord

7/6/2026	124.62	SFO Shop Supplies
7/20/2026	121.30	WFH Tech Bundle - Surge
7/6/2026	120.30	SFO Shop Supplies
7/27/2026	119.88	Photo/Video Storage & Sharing
7/7/2026	117.26	CoreLogic Sub. - June '26
7/2/2026	115.09	Shredding: 6/1/26-6/30/26
7/3/2026	113.14	FFO Shop Supplies
7/16/2026	111.00	Property Mgmt. Dump Run
7/1/2026	107.63	DEI Event - Party Supplies
7/23/2026	105.98	Map Box
7/6/2026	105.54	EEC Thank-You Flowers
7/22/2026	103.87	Statewide 30x30 Summit - A. Reep
7/27/2026	103.87	Statewide 30x30 Summit - C. Schimke
7/22/2026	103.87	Statewide 30x30 Summit - J. Hugg
7/1/2026	103.14	FOR Thermostat Replacement
7/3/2026	101.12	Area Mgr. Nametags - Clark
7/7/2026	100.08	Johnston Ranch Legal Ad - SMC
7/2/2026	100.06	Water Sample Lab Shipment
7/2/2026	100.00	Recruitment Advertising
7/8/2026	99.00	Recruitment Advertising
7/9/2026	97.92	Laminating Sheets & Memo Pads
7/30/2026	96.25	Lead Ranger Recruitment
7/27/2026	95.39	Shop Tools, PPE & Supplies
7/6/2026	95.00	MMANC Professional Membership
7/3/2026	95.00	NAI Annual Membership
7/28/2026	94.52	Coal Creek Bid Walk Legal Ad
7/21/2026	93.86	Tools/Supplies for P144
7/16/2026	93.18	DHF Supplies
7/24/2026	92.63	Residence Int Repaint Proj - Paint
7/22/2026	91.63	Herbicide Application Gear
7/15/2026	91.50	Intern Event Snacks
7/29/2026	90.48	SFO Shop Gloves
7/15/2026	89.00	PM Residence Dump Runs
7/22/2026	87.69	Residence Int Repaint Proj - Paint Sup
7/9/2026	86.78	Filter Cleaner/Sealant Repair
7/3/2026	86.48	Tools
7/6/2026	85.80	AO Garbage Cans
7/14/2026	83.96	Poison Oak Relief Cream
7/2/2026	83.84	New Air Hose for SFO Shop
7/20/2026	80.89	FFO Plumbing Repair
7/3/2026	79.01	4 - 18 Gal H2O Storage Tank - Disaster Cache
7/3/2026	79.01	4 - 18 Gal H2O Storage Tank - Disaster Cache
7/3/2026	79.01	4 - 18 Gal H2O Storage Tank - Disaster Cache
7/3/2026	79.01	4 - 18 Gal H2O Storage Tank - Disaster Cache
7/27/2026	76.72	USB Flash Drives
7/24/2026	75.90	Concrete Tubes - Vol. Proj.
7/21/2026	75.18	Shop Tools
7/3/2026	75.00	MB Campsite Payphone
7/23/2026	75.00	AGU Membership
7/9/2026	75.00	Recruitment Advertising
7/30/2026	75.00	Bohlman/SR Cleaning Deposit
7/17/2026	72.55	Gate Paint
7/17/2026	72.55	Gate Paint
7/30/2026	71.72	Residence Int Repaint Proj - Paint
7/1/2026	70.01	License Light & Grab Handles
7/9/2026	69.80	Washer & Exhaust Fluid
7/6/2026	66.92	Social Media Props
7/9/2026	66.00	SFO Area Manager Introduction
7/1/2026	65.61	Work Boot Insoles - K. Husin
7/15/2026	65.61	Work Boot Insoles - T. Sandage
7/3/2026	65.00	AO Alarm Services
7/21/2026	64.31	AO Fire System Water 7/1-7/31
7/20/2026	62.11	FFO Kitchen Supplies/Coffee
7/15/2026	61.11	Mudroom & Office Supplies
7/15/2026	60.00	SMDJ Subscription
7/9/2026	59.70	Digital Tire Pressure Gauge
7/15/2026	58.74	INE Carbon Monoxide Alarms
7/8/2026	57.60	SMC Williamson Act Nonrenewal
7/27/2026	57.30	VTP/Rangers Meeting/Training
7/29/2026	56.50	Wufoo Online Forms
7/21/2026	55.96	70% ETOH, 2 Gal., Mudroom Sup.
7/7/2026	54.94	SOST Uniform
7/10/2026	54.92	DEF for M233
7/6/2026	54.68	Pulgas Ridge Restroom H2O Jug
7/3/2026	54.21	Ranger Vest Handcuff Holder
7/30/2026	54.13	1/2 Order - U.S. Flag Only
7/9/2026	53.40	Hammer Wedges & Handle
7/7/2026	52.76	SFO Equipment Oil/Lubricant
7/16/2026	52.61	Food Docent Training
7/10/2026	52.00	Overnight Pkg. - WCWG Meeting
7/21/2026	51.78	Wildlife Shipping Supplies
7/13/2026	50.44	Social Media Props
7/23/2026	50.00	SMC CEQA Notice Filing Fee
7/13/2026	50.00	Toll Balance Refill
7/20/2026	50.00	IRWA - RWA Application Fee
7/10/2026	49.57	Water Quality Monitoring
7/10/2026	49.45	Ranger Aide Litter Sack
7/8/2026	49.34	SFO Area Manager Introduction
7/2/2026	49.14	Patrol Bike Drop-Post Lever
7/23/2026	48.56	New Employee Polo
7/6/2026	48.08	SFO Screws & PPE
7/14/2026	47.38	Domain Renewal
7/30/2026	47.19	DEI Intern Event Snacks
7/8/2026	46.20	AO Toilet Replacement
7/24/2026	45.00	"Open Space" Fire Gear Decal
7/20/2026	45.00	Conference Posters - Luggage
7/13/2026	45.00	Poster Luggage Fee
7/21/2026	44.00	Mercury News Subscription

7/2/2026	43.98	BlueDEF Exhaust Additive
7/31/2026	43.97	M255 Bolt Cutters
7/20/2026	43.84	Adobe House Toilet Flapper
7/2/2026	43.75	Wire Housing, Item #2304980001
7/6/2026	42.78	Spare Dog Leashes
7/30/2026	42.16	Lead Ranger Recruitment
7/10/2026	40.80	SFO Shop Consumables
7/23/2026	40.50	Charging Cables
7/20/2026	40.24	FOOSP Water Conditioning Svc.
7/1/2026	39.75	SFO Staff Meeting Snacks
7/20/2026	39.00	Monthly Shopify
7/22/2026	39.00	Mandated Employee Training
7/10/2026	38.64	Prospect Utility Housing
7/9/2026	36.21	Paint
7/15/2026	36.19	Mudroom & Office Supplies
7/27/2026	36.01	Volunteer Snacks
7/8/2026	35.99	AllTrails - Elected Officials
7/7/2026	35.62	Volunteer Snacks
7/21/2026	35.14	Pumper Mount Plates & Spanner
7/23/2026	35.07	Ambassador Snake Food
7/10/2026	33.42	VRE Basket Meeting Snacks
7/7/2026	33.21	1470 MB Road Util 5/14-6/15/26
7/7/2026	33.10	FFO Auto Maint Supplies
7/31/2026	31.90	Engraving Service
7/20/2026	31.85	Mobile Internet Service
7/10/2026	31.50	Wildlife Corridor Conference
7/20/2026	31.04	Prospect Road Sump Pump
7/22/2026	30.70	Painting Supplies
7/27/2026	29.99	Bleach for Disaster Cache
7/1/2026	29.81	Ice for DEI event
7/24/2026	28.54	Food for FFO Ranger Meeting
7/29/2026	27.47	Trash Bags for IPM
7/3/2026	27.00	Parking for Sac. Leg. Testimony
7/17/2026	26.21	Book for Interp Library
7/27/2026	25.23	Dishwasher Soap for FFO
7/10/2026	25.00	AP Stylebook Subscription
7/22/2026	24.92	Ranger Aide Nametag - White
7/15/2026	24.92	F&F Nametag - Ivanova
7/27/2026	24.48	VTP/Ranger Meeting/Training
7/24/2026	24.10	FFO Mouse Traps
7/6/2026	23.61	SFO Reusable Rubber Twist Ties
7/20/2026	23.06	Snacks for Volunteer Project
7/30/2026	23.00	Bridge Toll Payments
7/30/2026	22.00	Property Management Dump Run
7/3/2026	21.25	Uniform Insoles
7/20/2026	21.00	Accidental Use - Refund Received
7/8/2026	20.41	Snacks for Hwy 17 Tour
7/23/2026	20.19	Ergo Keyboard for EE
7/3/2026	20.00	AO Alarm Services
7/31/2026	19.99	Project Management Online Course
7/6/2026	19.95	Website Email Functionality 7/26
7/29/2026	19.67	Keys for 19090 Bolhman Rd
7/13/2026	19.25	Volunteer Snacks
7/23/2026	18.76	Scissors & BIC Pens
7/16/2026	18.65	Gas Cap for P134
7/8/2026	17.98	Coffee Creamer
7/1/2026	16.83	BCS Board Up/FO Sas Line Repair
7/20/2026	16.43	Keys for 13130 Skyline
7/17/2026	15.86	Snacks for Volunteer Project
7/23/2026	13.51	DHF Staples
7/15/2026	13.29	Shop Tool Handle Wedges
7/31/2026	13.23	Prospect Door Trans Replace
7/24/2026	13.16	Air Horn for Wildlife Surveys
7/20/2026	13.13	Adobe House Spare Key Copies
7/22/2026	12.71	Nature Center - Wet Ones & Tissues
7/27/2026	11.99	Cloud File Storage for BoD
7/17/2026	10.95	Survey Flags
7/30/2026	9.86	Hardware for Cable Rail Repair
7/9/2026	9.81	Water Quality Monitoring Test Strips
7/8/2026	8.76	Utilities 1560 MB Rd. 5/14-6/15/26
7/20/2026	8.32	Monthly Shopify Fee
7/24/2026	8.00	SAF Workshop Parking MMWD
7/24/2026	6.28	Summer Dept Retreat Supply
7/10/2026	5.75	Accidental Charge, Check Deposited
7/16/2026	5.25	Accidental Charge, Check Deposited
7/30/2026	4.93	Truck Sidebox Hideakey Box
7/13/2026	4.93	Large Push Pins
7/8/2026	4.29	AO Toilet Replacement Parts
7/3/2026	1.00	Parking to File CDP App at SMC
7/31/2026	1.00	Pkg for SMC ESC Meeting
7/23/2026	1.00	Shopify Sub for Uniform Shop
7/23/2026	(21.00)	Refund for Accidental Use
7/24/2026	(21.86)	Return Charging Cord
7/29/2026	(40.50)	Return Cell Phone Chargers
7/30/2026	(40.68)	Prospect Kitchen Floor Return
7/20/2026	(40.80)	Refund SFO Consumables
7/9/2026	(126.97)	Refund of Double Charge on 6/24
7/6/2026	(145.00)	AO Snake Rental Deposit Return
7/10/2026	(242.23)	Credit for Work Boots Return - E. Viik

126,989.69 Wells Fargo Credit Card JULY 2026