

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 26-25**

MEETING DATE: October 14, 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: 76.51%

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
13601	T - EFT	09/25/2026	11432 - San Mateo Resource Conservation District	Johnston Ranch Construction 7/26 & 8/26	1,250,793.74
13540	P - Printed	09/25/2026	11680 - Biggs Cardosa Associates Inc	Miramontes Crossing Replacement Proj 7/26 & 8/26	36,169.66
13608	T - EFT	09/25/2026	11961 - Telepath Corporation	Code 3 Install - 2025 Ford F150 Lightning P147 & P148	28,503.62
13556	T - EFT	09/25/2026	11470 - Aecom Technical Services Inc	Hwy 17 Wildlife & Reg Trail Cross 7/1-8/28/26	21,362.65
13610	T - EFT	09/25/2026	10216 - Valley Oil Company	Fuel for District Vehicles 9/1-9/15/26	18,057.40
13538	T - EFT	09/23/2026	11118 - Wex Bank	Fuel for District Vehicles 7/26 & 8/26	17,241.76
13583	T - EFT	09/25/2026	10222 - Herc Rentals, Inc.	SA (Sierra Azul) Bulldozer Rent 6/25-8/24/26 & Excavator Rent for Big Dipper Road Work	16,552.98
13570	T - EFT	09/25/2026	11318 - Confluence Restoration	Plant Install & Maint: Alma Cultural Lands/BCR Phase II Trails/ Mt Um Trail Woods 8/26	15,571.96
13598	T - EFT	09/25/2026	15403 - Rich's Tires Inc.	Tire Replace or Repair P110/P140/P142/M226/M222/M213/P148/P139/M213/M237/P115	15,037.25
13543	P - Printed	09/25/2026	11224 - County of Santa Clara Comm Dept	County Oversight of Radio Project	14,525.50
13564	T - EFT	09/25/2026	10205 - Calif Joint Powers Insurance Authority	Pollution Liability Insurance Prog 7/1/26-6/30/27	13,026.00
13539	P - Printed	09/25/2026	15548 - Bee Free L.P.	Bee Removal: Purisima Upland 8/22/26 & Hawthorns Historic 8/27/26	12,795.00
13576	T - EFT	09/25/2026	11748 - Environmental & Energy Consulting, LLC	Consulting & Lobbying Svcs and Grants State Legislative Consulting 8/26	11,750.00
13574	T - EFT	09/25/2026	10032 - Del Rey Building Maintenance	Janitorial: 22500 Prospect Rd Saratoga/AO/RSA/FFO 8/26	10,964.99
13560	T - EFT	09/25/2026	10606 - Ascent Environmental Inc	Purisima Comp U&M Plan CEQA & CDP Consult 7-8/26	9,908.75
13565	T - EFT	09/25/2026	10723 - Callander Assoc Landscape Architecture	Beatty Parking Area and Trail Connection Proj 7/26	8,769.10
13585	T - EFT	09/25/2026	10791 - LSA Associates, Inc.	Botanical Survey/Mitig. Mon Plan-Purisima 7-8/26	8,343.70
13545	P - Printed	09/25/2026	11927 - Forrest Telecom Engineering, Inc.	Radio Comms Engineering Consult Svc 7-9/26	7,604.52
13541	P - Printed	09/25/2026	10454 - California Water Service	Water Bill: FFO 7/26 & 8/26 & 9/26 and Windy Hill 8/26	7,205.96
13573	T - EFT	09/25/2026	11699 - Dakota Press	2026 Fall Views Newsletter - 12,925 copies	7,071.45
13572	T - EFT	09/25/2026	12224 - CSW-Stuber-Stroeh Engineering Group Inc	Pulgas Ridge OSP Boundary Line Identif 7/26	7,036.00
13614	P - Printed	10/01/2026	12230 - Parking Logix Corporation	Backup Components for RSA Parking Counter	6,826.43
13544	P - Printed	09/25/2026	10546 - Ecological Concerns, Inc.	Conservation Grazing Program Master Weed 7/26	6,322.44
13594	T - EFT	09/25/2026	15054 - Puente de la Costa Sur	Puente Building Bridges 2026 Sponsorship	5,000.00
13591	T - EFT	09/25/2026	10212 - Pinnacle Towers LLC	Skeggs Point Radio Tower Lease 9/26	4,831.65
13605	T - EFT	09/25/2026	10302 - Stevens Creek Quarry, Inc.	Aggregate for Easy Access Trail at BCR	4,638.43
13593	T - EFT	09/25/2026	15547 - PTR MITSUBISHI	WT02 Water Truck AC Repair	4,476.28
13609	T - EFT	09/25/2026	11841 - TJKM	Long Ridge Park Feas Study Traffic 8/26	4,425.00
13577	T - EFT	09/25/2026	10524 - Ergo Works	Ergonomic Supply Order: Chair/Assembly/Delivery Qty 3	4,265.84
13582	T - EFT	09/25/2026	10187 - Gardenland Power Equipment	T79 Raymo Tires/Hedger Part/Line Trimmer Repair/Fuel/Fuel Drum Disposal	4,013.02
13611	T - EFT	09/25/2026	10978 - Vollmar Natural Lands Consulting, Inc	Biological Survey at Lower Meadow 8/26 & Fremont Older Parking Area Proj 7/1-9/3/26	3,860.00
13588	T - EFT	09/25/2026	15491 - Pacific Coast Termite, Inc.	Termite Treatment at 5701 La Honda Rd	3,740.00
13613	T - EFT	09/25/2026	12050 - Wiss, Janney, Elstner Associates, Inc.	FFO Annex Foundation Repair 6/29-8/2/26	3,656.25
13568	T - EFT	09/25/2026	10014 - CCOI Gate & Fence	Electric Gate Maint: Mt Um/Ravenswood/WH00/LH11/PC Ent/PC Exit/PC00/SR05/CM00	3,478.04
13597	T - EFT	09/25/2026	10324 - Rich Voss Trucking Inc	Trucking Cost for SFO Road & Trail Base-Rock	3,008.00
13595	T - EFT	09/25/2026	10932 - RDO Equipment Company	Repairs/Service for T77	2,868.42
13578	T - EFT	09/25/2026	10261 - Everon, LLC	Alarm Svcs: FFO & SAO 5/26-10/26	2,613.37
13548	P - Printed	09/25/2026	10260 - Lund Pearson McLaughlin	SAO Fire Sprinkler Repair 5/26 & AO 5 year Sprinkler Test 9/26	2,462.80
13559	T - EFT	09/25/2026	10128 - American Tower Corporation	Coyote Peak Tower Lease 9/26	2,447.01
13580	T - EFT	09/25/2026	12099 - Full Court Press Communications, Inc.	Communication Services 8/26	2,412.50
13562	T - EFT	09/25/2026	15366 - Bolt Staffing Service, Inc.	Temp Staffing Admin Asst F&F 8/31-9/06/26	2,346.80
13604	T - EFT	09/25/2026	11730 - Standard Insurance Company RV	Cty Santa Clara MROSD-P# 00-752598-0008 & 00-752598-0009 10/26	2,251.89
13589	T - EFT	09/25/2026	10925 - Papé Machinery	John Deer 85 Repair/T-34 Service in Field/Credit Memo Applied	2,244.90
13596	T - EFT	09/25/2026	12256 - Red River Technology LLC	Microsoft Teams Calling Plan 7/12-8/11/26	2,093.56
13587	T - EFT	09/25/2026	10461 - Northgate Environmental Management Inc	Reclamation Plan Amendment Review Proj. 8/26	2,072.79
13571	T - EFT	09/25/2026	15537 - Costanoan Rumsen Carmel Tribe	AB52 Consult - Costanoan Rumsen Carmel 7/6/26	2,017.74
13567	T - EFT	09/25/2026	15120 - CCATT LLC	Redwood Radio Tower Lease 9/26	1,578.19
13590	T - EFT	09/25/2026	10253 - Peterson Tractor Co.	Emergency Repair on T53	1,565.46
13563	T - EFT	09/25/2026	10289 - Cal-Line Equipment, Inc.	T-38 Brush Bandit Chipper Repairs	1,528.85

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13602	T - EFT	09/25/2026	15517 - SIDE Studio LLC	Social Media Canva Templates Creation	1,440.00
13549	P - Printed	09/25/2026	15550 - Our City Forest	2026 Growing Our Future Gala Sponsorship	1,250.00
13546	P - Printed	09/25/2026	10344 - Greg's Trucking Service, Inc.	Trucking for SFO Rock	1,200.00
13561	T - EFT	09/25/2026	15126 - Blankinship & Associates, Inc.	Pesticide Technical Literature Review Svc 8/26	943.25
13600	T - EFT	09/25/2026	10136 - San Jose Water Company	Rancho San Antonio Water Svc 7/26	935.23
13599	T - EFT	09/25/2026	15066 - Ryan's Pumping Service, Inc	Pumped Out Septic System at 2050 Purisima	895.00
13581	T - EFT	09/25/2026	15100 - Gallagher Benefit Services, Inc.	Comp & Class Svcs - IST & Field Res Spec 8/26	880.00
13551	P - Printed	09/25/2026	15386 - Ravenswood City School District	Bus Reimbursement for Ravenswood School District	860.00
13558	T - EFT	09/25/2026	11814 - AMERICAN PORTABLES	Portable Restroom Rental: FO & SA-Kenn Tr 9/26	854.83
13586	T - EFT	09/25/2026	11989 - Modiv Design, Inc.	ADA Sign Revisions 7/26	850.00
13553	P - Printed	09/25/2026	10302 - Stevens Creek Quarry, Inc.	Base Rock for Meadow Trail	835.46
13607	T - EFT	09/25/2026	15042 - SummitWest Environmental Inc	MAMU Surveys-Purisima Crk Trail, 8/26	800.69
13542	P - Printed	09/25/2026	10168 - Cintas	FFO & SFO Shop Rag Cleaning/Exchange Service	722.13
13547	P - Printed	09/25/2026	10056 - Lance Bayer	Legal Services - 4.5 Hours from 3/26-8/26	675.00
13584	T - EFT	09/25/2026	10058 - Liebert Cassidy Whitmore	Legal Svcs Negotiations & Related Matter 8/26	561.00
13612	T - EFT	09/25/2026	10387 - WEST-MARK	Parts for WT02	437.03
13566	T - EFT	09/25/2026	11872 - Castle Pumping & Plumbing Services	DHF Pump Vault at Office 9/18/26	395.00
13603	T - EFT	09/25/2026	10447 - Simms Plumbing & Water Equip., Inc.	Plumbing Svc at 5711 La Honda Rd 6/1/26	372.50
13550	P - Printed	09/25/2026	15512 - Outdoor360Tours LLC	Brainstorming Meeting and Scriptwriting	350.00
13606	T - EFT	09/25/2026	10143 - Summit Uniforms, LLC	Ranger Uniform - Darlington & Contreras	245.30
13552	P - Printed	09/25/2026	10151 - Safety Kleen Systems Inc	FFO Parts/Tools Washer Service	240.21
13592	T - EFT	09/25/2026	12060 - Preferred Alliance, Inc.	15 Offsite Participants Testing 8/26	184.65
13575	T - EFT	09/25/2026	12227 - Dr. John Beuerle	Med. Oversight as Med. Director 8/26	175.00
13569	T - EFT	09/25/2026	15531 - Charles Hood	Enrichment Presentation: All Volunteer Meeting 9/15/26	150.00
13555	T - EFT	09/25/2026	10240 - Ace Fire Equipment & Service Inc	Oxygen Tank Hydrostatic Testing - 3 Tanks	126.30
13579	T - EFT	09/25/2026	15118 - Folger Graphics, Inc	50 Volunteer Postcards for Preserve Signboards	104.26
13554	T - EFT	09/25/2026	15228 - A (Plus) Livescan Services	Livescan 8/26	90.00
13557	T - EFT	09/25/2026	15432 - Amazon Capital Services, Inc.	Standing 3-Tier Bookshelf	36.68
Total of Payments:					1,647,947.17

Abbreviations

A### = Admin Office Vehicle	GP = General Preserve	MR = Miramontes Ridge	SCNT = Stevens Creek Nature Trail
BH = Bean Hollow	HT = Hawthorns	OSMRP = Open Space Maintenance	SCS = Stevens Creek Shoreline
BCR = Bear Creek Redwoods	HC = Hendry's Creek	OSP = Open Space Preserve	SFO = Skyline Field Office
BMTB = Bear Meadow Trail Bridge	HVR = Hidden Valley Ranch	P### = Patrol Vehicle	SanG = San Gregorio
BG = Butano Grazing	HB = Hosking Barn	P2S= Purisima to the Sea Trail	SG = Saratoga Gap
BIT = Biennial Insp of Terminals	HR = Human Resources	PCR = Purisima Creek Redwoods	SJH = Saint Joseph's Hill
CAO = Coastal Area Office	JR = Johnston Ranch	PIC= Picchetti Ranch	SR= Skyline Ridge
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
8/21/2026	22,142.50	MAA03-013 Hwy 35 Plan Permit
8/26/2026	13,700.40	CDFW Fees - Coal Creek Trl & Purisima Pond
8/19/2026	12,900.00	Harvard Pro Dev Course - Brandon S
8/26/2026	6,662.25	District Wide Internet Svc 8/26
8/3/2026	5,309.07	District Wide Cell Svc 6/13-7/12/26
8/6/2026	3,923.77	Washer/Dryer for 3 Residences
8/28/2026	3,530.00	Utility Locate & Mark 4/9/26
8/17/2026	3,361.00	250 8 oz Seasonings - VRE Giveaways
8/28/2026	2,829.98	CRM Monthly Fee 8/26-9/26/26
8/6/2026	2,568.60	Fire Gear = Fire Shelter & Flag Tape
8/28/2026	2,273.34	Attachment for Excavator Rep
8/28/2026	2,267.94	800 ft. Fire Hose
8/17/2026	2,089.41	Water Quality Monitoring Equipment
8/3/2026	2,026.25	RMA Amendment Fee for OSMRP
8/27/2026	2,000.00	Venue Rental - NR Retreat - 10/15/26
8/24/2026	1,940.31	TI Folger Bathroom Fixturing
8/4/2026	1,870.00	EcoBlaster Portable Pressure Washer
8/5/2026	1,834.09	AO Water Svc 6/13-7/15/26
8/4/2026	1,745.64	490 lbs Hydraulic Oil Soaked Dirt Clean Up
8/11/2026	1,673.41	30 New Hire Backpacks
8/20/2026	1,650.00	2 Misac Conference Reg
8/4/2026	1,579.97	8 Binoculars for Docent Hikes
8/27/2026	1,455.00	Backflow Tests for AO/WH/TH
8/27/2026	1,318.16	P147 - Truck Bed Outfitting
8/19/2026	1,152.38	FO & GP Heavy Chains - PR Gates
8/11/2026	1,109.26	SFO HVAC Repair
8/4/2026	1,074.72	Satellite Phones Service 7/26
8/10/2026	1,018.00	5 Smoke Chaser Fire Pump for SFO
8/24/2026	1,000.00	MISAC Annual Membership Renewal
8/10/2026	900.00	CA Municipal Debt Seminar Fee
8/5/2026	884.77	AO Waste Disposal 7/26
8/25/2026	829.52	New Dryer at SFO
8/20/2026	825.00	MISAC 2026 Conference - Jack Lin
8/20/2026	825.00	MISAC 2026 Conference - Dave Lin
8/17/2026	825.00	MISAC 2026 Conference - Owen Sterzl
8/20/2026	821.20	Rangeland Trainings - S Reinhart
8/10/2026	800.00	Conf Reg Fee 10/3/26 - Jane Mark
8/3/2026	795.00	Leadership Dev Training - M Perez
8/11/2026	770.00	Reg for Seminar - Nelia L
8/3/2026	768.14	2 Binoculars - NR - Matt C & Bio Intern
8/3/2026	704.00	AO Alarm Services 8/26
8/5/2026	703.73	SFO Garbage & Recycle Svc 8/26
8/27/2026	700.00	Landscape Architect Lic - M Brandi
8/24/2026	700.00	Landscape Architect Lic - A Harker
8/28/2026	695.00	Septic Pumping at FO Adobe House
8/3/2026	680.00	Debt Management Training 9/15-9/17/26
8/21/2026	664.28	Svc Fee for MAA03-013 Plan Permit
8/7/2026	663.88	CA Municipal Law Handbook 7/26
8/19/2026	650.76	6 Dipnets for Pond Surveys
8/10/2026	650.00	CNPS Workshop - A Mills
8/19/2026	619.08	10 Hand Sanitizer - Restroom
8/10/2026	604.22	Fly Strips/Sunscreen/Duty Belt Key Clip
8/3/2026	600.00	Public Photo Contest Prizes - 6 \$100 GC
8/14/2026	577.49	Herbicide for Roadside
8/27/2026	575.90	VRE Table Decorations
8/14/2026	566.66	Web Hosting Sub 8/13-9/12/26
8/25/2026	562.75	Bags for LCW Partnership Event
8/28/2026	539.39	Zoom Monthly Sub
8/18/2026	520.95	Urinal Parts for RSACP
8/28/2026	519.86	Paint Supplies for DNC Deck
8/6/2026	513.51	SA Jumping Jack Rental
8/24/2026	512.30	Adobe Acrobat Pro for 5 users
8/27/2026	500.00	Water Delivery - Bean Hollow
8/24/2026	493.17	SpotX Svc Renewal 3 Devices
8/21/2026	480.00	UC Davis CEQA Training 9/28-10/2/26
8/5/2026	473.44	Fire Pants & Neck Shrouds
8/19/2026	473.37	Supplies for Fremont Older Water Sys
8/27/2026	469.75	5 Wrenches
8/24/2026	466.22	Biodegradable Bar & Chain Oil
8/21/2026	461.10	BCS ADA Restroom 7/28-8/24/26
8/21/2026	461.10	BCS ADA Restroom 6/30-7/27/26
8/25/2026	451.59	Catering for Board Dinner 8/26/26
8/20/2026	449.68	Erosion Control Supplies
8/11/2026	445.88	Skyline EMS Cache
8/20/2026	438.99	Folger Kitchen Sink Replace
8/21/2026	438.98	New SpotX Services x 2 Units
8/6/2026	436.72	WT02 Vehicle Battery/Deposit
8/26/2026	407.99	Sacramento Bee Annual Subscrip
8/19/2026	400.11	Diagnostic for AC Repair WT02

8/21/2026	390.00	Fremont Older - Water Delivery
8/6/2026	390.00	CA Climate Conference 10/20/26
8/4/2026	385.42	Live Streaming Plan 8/26
8/21/2026	383.00	NIGP Leadership Class - S Araya
8/24/2026	362.02	District EOC Phone Svc 8/3-9/2/26
8/17/2026	356.99	Prospect Road Supplies
8/17/2026	355.59	Volunteer Recog Frame Mats
8/6/2026	350.00	SMC Chamber Membership
8/17/2026	330.00	Ergo Onsite Evaluation
8/24/2026	325.00	CPPC Exam Schedule Fee - Sarah A
8/18/2026	316.01	Chainsaw Safety Chaps
8/7/2026	313.64	DHF Lumber Cow Pasture Fence
8/4/2026	309.00	Legal Online Sub 7/26
8/31/2026	300.00	Remote Admin Tool 8/29-9/28/26
8/6/2026	294.44	Fencing Wire - Replacement
8/21/2026	290.00	CPPB Application Fee - Sarah A
8/10/2026	289.48	A98 - New Battery
8/4/2026	286.30	Pumper Repair Parts
8/28/2026	281.55	T-77 Parts for Brushing Tractor
8/21/2026	280.00	CAO Internet Svc 8/20-9/20/26
8/25/2026	267.38	Lumber - ECDM Laundry Encl
8/26/2026	263.16	Water Quality Monitoring Equip
8/3/2026	260.00	Install Tires on Zero Motos
8/26/2026	259.92	Team Bonding Event 8/27/26
8/17/2026	256.80	Flights for Conference - 10/3-10/6/26
8/6/2026	252.41	Safety Toe Work Boots - Marcus M.
8/12/2026	251.90	LaHonda Mobile Garage Door Rep
8/17/2026	250.00	DTSC Reporting Violation
8/13/2026	248.93	Small Tools & Tool Bag
8/18/2026	248.05	ECDM Cal Water Svc 8/26
8/17/2026	244.13	First Aid-CPR AED Resources
8/18/2026	243.00	Radar Gun Calibration
8/12/2026	240.60	Lunch for Skills Test Interview
8/24/2026	236.15	M204 Battery Replacement
8/20/2026	231.16	FFO Kitchen Supplies/Coffee
8/20/2026	225.00	1099 Reporting Webinar Fee
8/3/2026	225.00	SFO Backup Internet Service
8/31/2026	223.35	SpotX 1 Yr Sattellite Svc - Device 1 of 2
8/31/2026	223.35	SpotX 1 Yr Sattellite Svc - Device 2 of 2
8/31/2026	219.99	FFO and Bird Box ISP
8/7/2026	219.77	Battery & DEF for Equip
8/3/2026	215.45	Blower & Magnetic Tray
8/14/2026	212.58	Travel for Seminar 11/17-11/20/26
8/25/2026	197.28	AO 1st Fl Wellness Door Upgrades
8/13/2026	195.64	LT Dept VRE Basket Items
8/24/2026	193.47	AO Touch Up Painting
8/26/2026	192.01	Uniform Boots for Seasonal
8/11/2026	189.40	Flight - HKS Academy 9/24/26
8/17/2026	179.91	LinkedIn Learning 1 Yr Sub
8/3/2026	173.56	Part for Chain Sharpener
8/6/2026	168.99	Blinds for Prospect Rd
8/11/2026	168.40	Flight - HKS Academy 9/12/26
8/14/2026	166.00	Prospect - Kitchen Drwr Repair
8/27/2026	165.40	Materials for ECDM Laundry Enclosure
8/3/2026	164.33	Ergo Keyboard
8/19/2026	161.90	CLSN@10 Workshop 10/22/26
8/24/2026	160.05	DNC Repaint
8/19/2026	156.52	Van Rental - District Event 6/16/26
8/11/2026	156.52	Rental Deposit - Dist Event 6/16/26
8/7/2026	151.54	Tape Measures/Clip Board/Rep Parts
8/31/2026	145.34	Materials for ECDM Laundry Enclosure
8/14/2026	144.00	Planning - Team Bonding Event 8/27/26
8/24/2026	141.58	NR VRE Basket Items
8/27/2026	141.52	5x Sunscreen/12x Notepads/Belt Key Holder
8/4/2026	139.14	Windy Hill OSP Water 6/11-7/13/26
8/19/2026	138.33	Volunteer Enrichment Materials
8/3/2026	138.00	Docent Photo Library Yearly Sub
8/31/2026	135.00	Graphic Design Basics Workshop
8/31/2026	134.40	Pin Flags for Plant Basins
8/31/2026	133.61	Prospect Rd Laundry Faucets
8/28/2026	133.50	Hubspot Web Integration
8/26/2026	132.67	RSACP Restock Plumbing Supp
8/7/2026	132.17	Pressure Treated Wood Disposal
8/27/2026	125.00	Backflow Test - Alves Property
8/24/2026	118.22	Ship 2 Radar Guns for Calibration
8/7/2026	117.26	Property Intelligence Sub 7/26
8/28/2026	115.83	Badging Ceremony Refreshments
8/3/2026	115.09	Shredding Svc 7/26
8/14/2026	113.32	Reflective Driveway Marker
8/25/2026	111.83	Dryer Kit for SFO Install

8/28/2026	110.00	Positive Workplace Train 9/2/26
8/24/2026	109.69	Boot Insoles & Elbow Brace - B Snider
8/31/2026	101.02	Plumbing Parts
8/20/2026	100.09	CA & USA Flags for the Office
8/20/2026	100.00	Procurement Intern Advertising
8/3/2026	99.96	FFO Air Filters/AO Signage
8/5/2026	97.25	Snacks: Ranger Radio Training
8/21/2026	94.18	Patrol - Postage for Enrichment Mail
8/13/2026	93.17	AO Shop Supply Restocking
8/19/2026	93.09	Fremont Older Misc. Repairs
8/26/2026	92.96	DHF Drinking Fountain Parts
8/17/2026	92.18	AO Plotter Paper
8/11/2026	92.12	Printing Photo Contest Winners
8/18/2026	90.62	Mora House Pump Switch Parts
8/27/2026	90.03	Paint/Striping Shop Restock
8/28/2026	89.55	Plumbing Repair - Bean Hollow
8/14/2026	89.11	Appliance Recycle - Bergman
8/19/2026	88.00	Appliance Recycle - SFO
8/24/2026	86.10	Accidental Charge - S Reinhart
8/17/2026	82.78	Emergency Food & Treats - Water Main
8/17/2026	80.00	CPR/AED Recert x2
8/6/2026	80.00	AGU Abstract Subm Fee - Kylie K
8/5/2026	80.00	AGU Abstract Subm Fee - Sophie C
8/5/2026	75.00	AGU Membership Fee - Sophie C
8/3/2026	75.00	MB Campsite Payphone 8/26
8/14/2026	73.99	Prospect Stair Tread Replace
8/28/2026	73.55	Items for EC Craft Basket
8/5/2026	72.84	Battery Load Tester Vehicles
8/14/2026	72.45	Postage for Photo Contest Prizes
8/20/2026	72.19	Mora Breaker Replacement x2
8/14/2026	72.00	Team Bonding Event for Planning 8/27/26
8/6/2026	71.58	2 Leatherman Cases
8/31/2026	71.01	Parts for Plumbing for Van
8/25/2026	70.84	Tarp/Screws - ECDM Laundry Encl
8/12/2026	70.22	Parts for WT2 AC Repair
8/12/2026	70.00	QAC License Renewal - M Melen
8/14/2026	68.77	Fremont Older Res. Patch/Paint
8/17/2026	68.62	Fremont Older Res. Shed Demo
8/25/2026	68.49	CalWater Svc - AO 8/26
8/17/2026	67.32	Emergency Drinking Water
8/20/2026	67.00	AO Server Room Demo
8/14/2026	66.29	Paint Gun for Gates
8/3/2026	65.60	Insoles & External CD/DVD Player
8/3/2026	65.00	AO Alarm Svc 8/1/26
8/24/2026	63.66	NR VRE Basket Items
8/3/2026	63.41	New Filer for Fire Tool Maint
8/27/2026	62.24	Printful Wallet Reload
8/13/2026	61.70	Water/Fluids/Cleaner
8/28/2026	61.39	Tub Parts - Bean Hollow
8/19/2026	59.38	T-77 Blue Def for Tractor
8/3/2026	58.20	FFO Air Filters/AO Signage
8/5/2026	57.97	Bagels for Staff Meeting 8/4/26
8/17/2026	57.43	Kitchen Electric Rep - Prospect Rd
8/28/2026	57.27	VRE Basket Item for E&C
8/3/2026	57.04	Part for Winch - M213
8/31/2026	56.50	Wufoo Online Forms 8/28-9/28/26
8/17/2026	55.76	Shower Curtains for SFO
8/6/2026	54.95	District Provided Insoles - K Bolle
8/21/2026	54.93	Epoxy Putty/Adapters/Adhesives - DHF
8/19/2026	54.82	Mice for Gopher Snake
8/11/2026	53.64	Fire Hose - M252
8/20/2026	52.70	Residence Electrical - Prospect Rd
8/3/2026	52.12	Kitchen Base Molding - Prospect Rd
8/24/2026	51.57	Lighting for VS Storage Shed
8/28/2026	50.30	Truck Handle Replacement
8/31/2026	50.00	CEQA NOE Filing Fee
8/24/2026	50.00	VRE Basket
8/20/2026	50.00	FasTrak Toll Funds Reload 8/26
8/5/2026	49.28	Concrete for Cow Pasture Fence
8/10/2026	48.36	Charging Cables/Name Tag Stickers/Pens
8/31/2026	47.18	Desktop Headphones
8/19/2026	47.07	Shopify Sub - MROSD Store
8/19/2026	46.68	Leveler Tool/Tackle Box/Isopropyl
8/20/2026	44.48	Silicone Signboard Plexiglass
8/18/2026	44.00	Mercury News Subscription thru 9/11/26
8/27/2026	43.08	Shipping for Boot Repair
8/18/2026	40.80	Carrying Bags for Easels
8/3/2026	40.59	Masks for Social Media Props
8/19/2026	40.24	FOOSP Water Conditioning Svc
8/11/2026	39.66	Lysol Cleaning Wipes

8/25/2026	39.51	Nitrile Work Gloves - ECDM
8/25/2026	38.39	Parking Sensors - Apps Team
8/6/2026	36.22	FFO Labels for Office Bins
8/19/2026	35.56	Pumper Repair - M252
8/31/2026	33.95	VRE Basket Supplies
8/7/2026	32.93	Marking Paint - Trail Construc
8/28/2026	32.92	Snacks for Volunteers
8/20/2026	32.62	VRE Raffle Prize
8/6/2026	31.92	Electricity 1470 MB Rd 6/16-7/14/26
8/18/2026	31.85	Mobile Internet Svc 7/21-8/20/26
8/6/2026	31.82	Paint Brushes for Gate Proj
8/3/2026	31.72	Water for Visitors & Batteries
8/28/2026	31.25	FFO Supplies - Grease
8/13/2026	30.96	Drinking Water for Public
8/24/2026	30.00	Parking TBA Advocacy Day 8/20/26
8/21/2026	29.53	Skyline EMS Cache
8/3/2026	28.51	Mask for Social Media Prop
8/10/2026	28.17	Snacks - Ranger Radio Training
8/3/2026	26.46	Specialty Tool - Equip Repair
8/5/2026	26.36	Card Stock - Fire Program
8/6/2026	26.34	Binocular Harness for Surveys
8/5/2026	26.33	Accidental Charge - M Chaney
8/31/2026	26.30	Shop Supplies: Screwdriver Bits
8/12/2026	25.83	Pheasant A HVAC Electric Repair
8/7/2026	25.71	Snacks for Volunteer Projects
8/27/2026	25.00	GIS Intern Advertising
8/25/2026	25.00	Grant & Proc VRE Raffle Basket
8/19/2026	25.00	Procurement Intern Advertising
8/17/2026	25.00	Quality in IT Award Processing Fee
8/5/2026	24.05	Gear Tags for Truck Equipment
8/7/2026	23.97	Bottles of Water for Visitors
8/7/2026	23.90	FedEx - Hard Copy Contract
8/20/2026	23.31	Drinks for FFO Ranger Meeting
8/10/2026	23.24	Snacks for Volunteers
8/28/2026	22.00	Disposal Fee for Dryer
8/19/2026	21.98	Batteries for Key Fobs
8/27/2026	21.96	Gas Cap for Vehicle P133
8/31/2026	21.95	VRE Basket Supplies
8/27/2026	21.82	VRE Basket
8/12/2026	20.84	Battery Refund & AC Refill
8/17/2026	20.35	FedEx 2Day - Return of Bid
8/3/2026	20.00	Los Altos Emergency Phone Monitoring 2026
8/5/2026	19.95	Website Email Send Function Svc 8/26
8/3/2026	19.65	Ext CD/DVD Drive for Laptop
8/28/2026	19.21	Snacks for Volunteer Projects
8/6/2026	19.15	Prospect Base Kitchen Rep Black Rubber
8/4/2026	16.68	36 BIC Ballpoint Pens
8/19/2026	16.48	DHF Sealant for Leak
8/6/2026	16.36	Prospect Ft Door Sweep Replace
8/27/2026	16.10	LATC Renewal App Svc Fee
8/24/2026	16.10	LATC Renewal App Svc Fee
8/25/2026	16.00	Parking Meet Santa Clara Co.
8/25/2026	15.64	New Caps for Emergency Water
8/5/2026	15.28	Copies of House Keys
8/31/2026	14.73	Additional Ship Charge for Radar Gun
8/17/2026	13.19	P129 Brake Light Bulb
8/6/2026	13.15	Prospect Rd Supp - Rags & Caulk
8/26/2026	12.08	Items for Hydrological Monitoring
8/27/2026	11.99	BoD Dropbox Plus 8/26-9/26/26
8/19/2026	11.98	Coffee Creamer for Office
8/6/2026	10.98	Paint - Prospect Heater Grate
8/10/2026	10.95	Copies of House Keys - 19090 Bohlman
8/21/2026	10.71	Legal Writing Pads
8/14/2026	10.50	Sink Brush & Snacks
8/12/2026	8.22	Foam Cleanser
8/7/2026	8.06	Electricity 1560 MB RD 6/16-7/14/26
8/13/2026	7.72	Plastic Reservoir Paint Gun
8/28/2026	7.50	Conformed Copy NOC
8/13/2026	7.50	Conformed Copy NOC
8/3/2026	6.88	Coffee Creamer
8/14/2026	6.41	Sink Brush & Snacks
8/31/2026	1.00	SMC Parking for CEQA Filing
8/24/2026	1.00	Shopify Sub - Field Uniform Store
8/13/2026	(100.00)	Refund - Conference Reg Fee
8/12/2026	(156.52)	Refund - Van Rental Deposit
8/5/2026	(252.41)	Refund - Work Boots for Marcus M
8/13/2026	(532.03)	Refund - Fly Traps/Sunscreen/Etc

161,962.96 Wells Fargo Credit Card August 2026