

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 25-11**

MEETING DATE: April 9, 2025

*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 23-24 EFT: 58.11%

Fiscal Year 24-25 EFT: 66.44%

Payment Number	Payment Type	Payment Date	Vendor Name/Number	Invoice Description	Payment Amount
10335	T - EFT	03/28/2025	10413 - Downtown Ford	(3) 2024 Ford F150 Lightnings - M242 9/30/24, M246 & M247 11/21/24	212,641.96
10356	T - EFT	03/28/2025	10932 - RDO Equipment Company	T78 Tractor Mower Combo Approved FY25 FFO, M08 tractor battery	157,910.23
10339	T - EFT	03/28/2025	15040 - Gordon N. Ball, Inc.	Retention Release - Contract# 23000143	121,387.14
10350	T - EFT	03/28/2025	15331 - MTech Incorporated	Fire Pumpers (3 qty) Feb 2025	76,467.51
10306	P - Printed	03/28/2025	10845 - City of Mountain View - Finance	Emergency radio dispatch services Jan-Mar 2025	73,778.25
10318	P - Printed	03/28/2025	10775 - Tyler Technologies Inc	Munis Annual SAAS Fees 3/1/25-2/28/26, Remote Implementation 2/13/25	60,485.00
10351	T - EFT	03/28/2025	10461 - Northgate Environmental Management Inc	Alves Property-drilling, soil sample/test Feb 2025	31,940.85
10340	T - EFT	03/28/2025	10005 - Grassroots Ecology	BCR/Alpine Rd native plant purchase/seed collection Fall/Winter 2024	23,216.13
10343	T - EFT	03/28/2025	15002 - KM 106 Construction	Retention Release Contract# 25000022	22,639.19
10334	T - EFT	03/28/2025	12106 - CSG Consultants, Inc.	Alpine Rd Retaining Wall 10/26/24-12/27/24	15,435.00
10347	T - EFT	03/28/2025	10419 - Lincoln National Life Insurance Co.	LTD, Life, AD&D Insurance Apr 2025	13,598.45
10369	T - EFT	03/28/2025	11961 - Telepath Corporation	P137 Code 3 equip & installation 7/9/24, P118 laptop docking station 9/16/24	13,587.57
10319	P - Printed	03/28/2025	15035 - US Geological Survey	SF garter snake population & distribution monitoring 9/11/24-1/9/25	13,268.05
10357	T - EFT	03/28/2025	15095 - ReadySet Solution Co	DEI services: manager workshops & consulting	12,750.00
10322	T - EFT	03/28/2025	11470 - Aecom Technical Services Inc	Hwy17 Wildlife/Trl Cross 12/21/24-1/24/25, SpringBoardTrl botan surv Dec-Mar25	12,720.00
10304	P - Printed	03/28/2025	11386 - Bob Murray & Associates	Executive Search - Land and Facilities Manager	10,011.64
10362	T - EFT	03/28/2025	12189 - Saratoga Springs, Inc.	Event deposit-Volunteer Recognition Event 10/4/25	10,000.00
10342	T - EFT	03/28/2025	11141 - Jarvis Fay LLP	Legal Services - Feb 2025	9,046.31
10358	T - EFT	03/28/2025	15098 - Renson Automotive	P110, P113, P134 maintenance/mechanical/brake repairs Mar 2025	8,424.95
10317	P - Printed	03/28/2025	12136 - TOPO Collective	Western Snowy Plover Animated Video, SRE video/photography Jan-Feb25	8,270.00
10348	T - EFT	03/28/2025	10791 - LSA Associates, Inc.	WC Culvert repl cult res Feb25, Stevens Canyon Ranch historic res eval 2/1-3/21	7,358.75
10364	T - EFT	03/28/2025	15151 - Siegel & Strain Architects	SFO Renovation Project Consultant Feb 2025	7,300.35
10345	T - EFT	03/28/2025	15022 - Lawrence R. Jensen & Associates	Legal Services - Rhus Ridge Feb-Mar 2025	5,770.15
10360	T - EFT	03/28/2025	15348 - Renne Public Law Group	Board Member Trainings Feb 2025	5,600.00
10325	T - EFT	03/28/2025	11148 - Balance Hydrologics, Inc	Madonna Creek Hydrological Investigations 11/17/24-3/11/25	5,465.00
10307	P - Printed	03/28/2025	15361 - Coastside Farmers' Market, Inc	2025 Coastside Farmers' Markets Sponsorship	5,000.00
10355	T - EFT	03/28/2025	12031 - Ray & Jan's Mobile Truck Service	Vehicle repairs (5 units), vehicle maintenance inspections (13 units) Jan-Mar25	4,919.28
10365	T - EFT	03/28/2025	15052 - Square Signs, LLC	Retention Release Contract# 23000137	4,767.24
10332	T - EFT	03/28/2025	12077 - Conservation Metrics, Inc.	Marbled murrelet/owl species acoustic survey analysis 11/27/24-2/27/25	4,619.25
10331	T - EFT	03/28/2025	11678 - COGSTONE RESOURCE MANAGEMENT, INC.	Cultural resource records search/survey-Irish Ridge/Madonna Crk Feb25	3,512.25
10354	T - EFT	03/28/2025	10212 - Pinnacle Towers LLC	Skeggs radio tower monthly lease April 2025	3,221.10
10336	T - EFT	03/28/2025	10261 - Everon, LLC	FFO/SAO alarm service calls 8/2/24, 2/4/25, monthly service 2/28/25-3/27/25	2,526.01
10326	T - EFT	03/28/2025	12131 - Bay Area Older Adults, Inc.	Senior Healthy Hiking Program BCR OSP 3/11/25	2,500.00
10338	T - EFT	03/28/2025	12170 - GLA Works, Inc.	Disability mgmt & return-to-work services Feb-Mar 25	2,450.00
10366	T - EFT	03/28/2025	11730 - Standard Insurance Company RV	Basic/Supplemental Life Insurance Apr 2025	2,286.06
10372	T - EFT	03/28/2025	15183 - Vishal Subramanyan	Wildlife photo service: 16 wildlife photos, one video, one monthly report Mar25	2,250.00
10349	T - EFT	03/28/2025	11617 - Mig, Inc.	Paulin Crossing/Slide Repair Environ Svcs Dec 2024-Jan 2025	1,920.00
10359	T - EFT	03/28/2025	11479 - Rootid, LLC	Retainer Invoice - 10 implementation hours	1,850.00
10370	T - EFT	03/28/2025	10307 - The Sign Shop	BCR trail signs & decals, operational metal signs (35 qty) Oct 2024	1,759.95
10313	P - Printed	03/28/2025	15071 - Otis Elevator Company	AO elevator badge reader service call 10/17/24	1,612.50
10327	T - EFT	03/28/2025	15130 - Bellecci & Associates	RSA Service Rd/ADA Path Improvement Project Feb 2025	1,610.13
10344	T - EFT	03/28/2025	10555 - Knapp Architects	HT Historic Complex Re-Roofing 1/6/25-2/28/25	1,507.50
10328	T - EFT	03/28/2025	15120 - CCATT LLC	Site lease for Redwood radio tower April 2025	1,432.22
10352	T - EFT	03/28/2025	12006 - On Point Land Management, Inc.	Pest Control Advisor Services Jul-Aug 2024	1,378.47
10337	T - EFT	03/28/2025	10187 - Gardenland Power Equipment	SFO chainsaw chains/fuel tank	1,270.93
10373	T - EFT	03/28/2025	11852 - Western Exterminator Co.	Rodent control service: Bear Crk Rd 2/27/25, RSA-Annex/Garage 2/12/25-2/13/25	1,102.98
10353	T - EFT	03/28/2025	10140 - Pine Cone Lumber Co Inc	FFO fence repair material	892.36

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10367	T - EFT	03/28/2025	10302 - Stevens Creek Quarry, Inc.	BCR road repair material 3/3/25-3/4/25, stock base rock 1/30/25	862.07
10305	P - Printed	03/28/2025	10454 - California Water Service	FFO Water Service 2/5/25-3/5/25	833.87
10315	P - Printed	03/28/2025	10194 - Reed & Graham Inc	BC Stables sand bags 3/7/25, 3/11/25	831.26
10312	P - Printed	03/28/2025	11928 - Old Republic Title Co.	Condition of Title Guarantee: Valoff-Pezzoli 15900 Soda Springs Rd	800.00
10310	P - Printed	03/28/2025	15012 - Hey and Hey, APC	Legal Services - Jan-Feb 2025	795.00
10321	T - EFT	03/28/2025	15228 - A (Plus) Livescan Services	Livescan (7 employees) Feb 2025	630.00
10324	T - EFT	03/28/2025	12250 - Amy Woloszyn	Design Public Photo Contest Flyers 2/27/25-3/12/25	600.00
10361	T - EFT	03/28/2025	10099 - San Francisco Bay Bird Observatory	Predator Memo Feb 2025	500.83
10330	T - EFT	03/28/2025	12109 - Christine Sculati	Grant Program Support Jan 2025	500.00
10346	T - EFT	03/28/2025	10189 - Life Assist	First aid supplies 3/16/25, 3/24/25	379.97
10363	T - EFT	03/28/2025	10102 - Shute, Mihaly & Weinberger LLP	Legal Services - Feb 2025	364.50
10308	P - Printed	03/28/2025	11054 - County of San Mateo Human Resources Dept	3 Trainings	300.00
10314	P - Printed	03/28/2025	15352 - Redwood Public Law, LLP	AB 1234 Ethics Training Prep 2/14/25	272.50
10329	T - EFT	03/28/2025	10014 - CCOI Gate & Fence	SA-Mt Um SA06 Exit Gate Repair 1/17/25	270.00
10341	T - EFT	03/28/2025	15356 - HH Associates US, Inc.	Print Citizen's Arrest Forms (100 qty) 3/13/25	259.84
10371	T - EFT	03/28/2025	10403 - United Site Services Inc	LH Events Center ADA restroom 3/14/25-4/10/25	232.48
10309	P - Printed	03/28/2025	10186 - Federal Express	Overnight Delivery - Board Retreat Binders 2/28/25	210.75
10316	P - Printed	03/28/2025	11627 - South Bay Access Solutions	Service call-repair Purisima North Ridge gate operation clutch 3/11/25	180.00
10320	P - Printed	03/28/2025	10527 - Waste Management of California, Inc	SA-Jacques Ridge concrete debris dump 3/3/25	156.26
10323	T - EFT	03/28/2025	15240 - Alpha Analytical Labs, Inc	Title 22 Water Quality Testing Mar 2025	110.00
10333	T - EFT	03/28/2025	11042 - County of Santa Clara Office of Sheriff	Livescan Jan 2025	69.00
10311	P - Printed	03/28/2025	15364 - MCFOA	Athenian Dialogue-virtual seminar registration 4/11/25	50.00
10368	T - EFT	03/28/2025	10143 - Summit Uniforms, LLC	Ranger uniform supplies	48.13
Total of Payments:					1,002,717.17

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	SIH = Saint Joseph's Hill
CAO = Coastal Area Office	JR = Johnston Ranch	PIC= Picchetti Ranch	SR= Skyline Ridge
CC = Coal Creek	IPM = Invasive Pest Management	PR = Pulgas Ridge	T### = Tractor or Trailer
CL = Cloverdale	LGC = Los Gatos Creek	RR = Russian Ridge	TC = Tunitas Creek
DR = Driscoll Ranch	LGW = Los Gatos Watershed	RR/MIN = Mindego Hill	TH = Teague Hill
DHF = Dear Hollow Farm	LH = La Honda Creek	RSA = Rancho San Antonio	TR = Toto Ranch

Date	Amount	Description
2/24/2025	\$11,889.50	District wide internet (2 months) Dec 2024-Jan 2025
2/3/2025	\$6,939.84	Omnigo Citations Mgmt System license renew 1/8/25-1/7/26
2/3/2025	\$5,911.85	District wide cell service 12/13/24-1/12/25
2/4/2025	\$5,400.00	CA Rapid Assess Method training - 3 NR staff 7/28/25-8/1/25
2/10/2025	\$5,107.44	SFO patrol e-bike
2/10/2025	\$4,199.00	Safety data/chemical mgmt software renew 2/23/25-2/22/28
2/13/2025	\$3,472.50	Get Connected annual software subscription 3/1/25-2/28/26
2/6/2025	\$3,197.00	RSACP gate repair
2/6/2025	\$2,730.23	Grazing manager truck rental 1/2/25-2/1/25
2/26/2025	\$2,707.21	M236 tow package replacement
2/28/2025	\$2,670.23	CRM monthly fee 2/27/25-3/26/25
2/6/2025	\$2,500.00	2025 Local Hero Awards Celebration Sponsorship
2/26/2025	\$2,361.05	BC Stables feed Feb 2025
2/28/2025	\$1,947.31	Grazing manager truck rental 2/2/25-2/27/25 (final)
2/21/2025	\$1,798.81	Dell mini PCs (2 units)
2/28/2025	\$1,737.36	FFO replacement fire hoses (6) and hose clamps (2)
2/14/2025	\$1,726.27	AO water heater parts
2/4/2025	\$1,695.00	Society for HR Mgmt-Virtual Talent Conf 3/24/25-3/26/25
2/21/2025	\$1,572.48	Blinds for Mora B residence
2/11/2025	\$1,506.88	COVID/flu tests (96 packs)
2/7/2025	\$1,500.00	AO gardening Nov 2024
2/7/2025	\$1,500.00	AO gardening Dec 2024
2/7/2025	\$1,500.00	AO gardening Jan 2025
2/3/2025	\$1,460.00	20080 Cabrillo-rodent control w/ 2 year ext warranty
2/5/2025	\$1,403.28	Steel tool chests (2 qty)
2/28/2025	\$1,380.00	Weighted vest for fitness training (7 qty)
2/26/2025	\$1,338.75	Software deployment tool 2/28/25-2/28/26
2/7/2025	\$1,320.16	AED pads (10) and batteries (3)
2/7/2025	\$1,097.25	SFO supply drill bits (22 dozen)
2/17/2025	\$1,077.34	SFO combo locks for supply (50 qty)
2/4/2025	\$1,074.72	Monthly sat phone service (8 phones) Feb 2025
2/25/2025	\$1,044.59	Bohlman Rd vinyl tile flooring
2/21/2025	\$1,010.60	10 ft green gates LH06 (2 qty)
2/26/2025	\$1,000.00	Training on AI Related to HR (5 courses)
2/3/2025	\$999.00	Boot dryer for CAO
2/4/2025	\$989.70	Fire equip-bags,headlamps,goggles,radio pouches,canteens
2/17/2025	\$975.00	T52 Skidsteer Service
2/17/2025	\$975.00	T28 Skidsteer Service
2/27/2025	\$973.11	M242 Leveling kit installation
2/27/2025	\$973.11	M247 Leveling kit installation
2/21/2025	\$946.42	Trash service-ECdM Feb-Apr 2025
2/10/2025	\$905.63	SFO 6x6 fence posts (12 qty)
2/21/2025	\$900.00	WH vault pumping service (2 vaults)
2/27/2025	\$858.97	Water quality monitoring-water temp sensors & guards
2/24/2025	\$855.29	12ft & 14ft green ranch gates
2/6/2025	\$804.36	AO garbage Jan 2025
2/3/2025	\$789.00	AO alarm service Feb 2025
2/28/2025	\$714.98	16060 Skyline #A - new stove
2/24/2025	\$703.75	AO rotary hammer drill,2 gal tile adhesive,chisels,misc suppl
2/12/2025	\$699.90	Graffiti removal products (6 gallons)
2/17/2025	\$698.03	State Bar renewal - EH
2/26/2025	\$672.00	Pre-employment physical, respiratory fitness test

2/11/2025	\$661.50 SFO dumpster exchange Jan 2025
2/5/2025	\$659.43 SFO garbage and recycle Feb 2025
2/14/2025	\$650.00 Attorneys Spring Conference 5/7/25
2/25/2025	\$635.96 BC Stables ADA restroom service 2/7/25-3/6/25
2/20/2025	\$627.00 AO water heater service call
2/12/2025	\$612.95 State Bar renewal - PK
2/21/2025	\$598.11 Replacement boots
2/19/2025	\$588.29 Fire boots (1 of 3)
2/7/2025	\$588.29 Fire boots (2 of 3)
2/5/2025	\$588.29 Fire Boots (3 of 3)
2/27/2025	\$566.70 Lunch for leadership academy
2/14/2025	\$566.66 Web hosting server 2/13/25-3/12/25
2/10/2025	\$546.60 Airfare (CS)-Washington DC legislative visits 3/10/25-3/13/25
2/10/2025	\$546.60 Airfare (JH)-Washington DC legislative visits 3/10/25-3/13/25
2/28/2025	\$539.39 Zoom payment 2/27/25-3/26/25
2/10/2025	\$534.33 Lodging (KT)-Wildlife Society Conference 2/4/25-2/7/25
2/10/2025	\$529.76 Lodging (MR)-Wildlife Society Conference 2/4/25-2/7/25
2/24/2025	\$510.77 SFO commercial coffee brewer
2/26/2025	\$495.00 CalGIS 2025 Conference registration 4/14/25-4/16/25
2/5/2025	\$474.66 Rain jackets for new employees (3 qty)
2/28/2025	\$467.48 M236 batteries (2 qty)
2/28/2025	\$464.84 M244 graphic labels
2/14/2025	\$455.37 Lodging-Sacramento legislative/agency visits 2/26-2/27
2/21/2025	\$448.35 SFO Dewalt tool bags (5), tape measures (5)
2/4/2025	\$445.60 M235 batteries (2 qty)
2/24/2025	\$444.82 Skyline EMS cache resupply
2/27/2025	\$434.28 Calibration standards for water quality monitoring probes
2/12/2025	\$429.85 Calibration standards for water quality monitoring probes
2/10/2025	\$429.29 Smith Trust property tax payment-1st & 2nd installments
2/27/2025	\$415.00 Int'l Right of Way Assoc-Online Course 801 US Land Titles
2/6/2025	\$399.00 Recruitment Advertising-Management Analyst II
2/28/2025	\$398.48 Legal subscription Jan 2025
2/27/2025	\$392.66 Fire boots
2/3/2025	\$385.42 Camera Live Stream service Feb 2025
2/21/2025	\$375.32 Together Conference Ticket
2/3/2025	\$359.63 Lodging-Liebert Cassidy Whitmore HR Conf 1/29/25-1/31/25
2/24/2025	\$358.50 EOC phone service 2/3/25-3/2/25
2/4/2025	\$348.84 Legal ad for Grazing RFP
2/13/2025	\$342.91 AO batteries for fire system
2/6/2025	\$325.93 FFO drill and batteries
2/19/2025	\$316.45 Work bench table for FFO shop
2/19/2025	\$309.00 Recruitment Advertising-Water Resource Specialist III
2/6/2025	\$300.00 Park Ranger Association Conference 3/16/25-3/20/25
2/19/2025	\$296.00 Recruitment Advertising-Water Resource Specialist III
2/26/2025	\$295.00 Assoc of Environmental Prof Conference 4/6/25-4/9/25
2/5/2025	\$294.90 SFO 4x6 sign posts & hardware (12 qty)
2/24/2025	\$294.52 PC memory (2), USB hubs (4), adapters (10)
2/12/2025	\$292.10 New hire rain suits (4 qty)
2/26/2025	\$281.49 Dinner for Board meeting
2/4/2025	\$281.00 Legal subscription Jan 2025
2/3/2025	\$277.66 SAO empanadas to welcome new staff
2/5/2025	\$269.99 Water-5050 El Camino 12/14/24-1/15/25
2/3/2025	\$259.22 Ranger uniform-felt hat

2/28/2025	\$254.52 SFO Stihl equipment repairs
2/20/2025	\$251.40 PC warranty renewal 1 year
2/5/2025	\$250.00 Recruitment Advertising-Land Stewardship & Trails Mgr
2/21/2025	\$250.00 SAO internet service 2/20/25-3/20/25
2/17/2025	\$249.43 Tire chains for UTV
2/14/2025	\$239.82 SFO suppl/P136 equip-tool bag, buckets, caution tape, water
2/26/2025	\$233.16 A95 battery
2/21/2025	\$232.12 T60 battery for farm trailer
2/20/2025	\$225.59 FFO/SAO engrave tags (75 qty)
2/5/2025	\$225.00 Recruitment Advertising-Management Analyst II
2/3/2025	\$225.00 SFO Backup internet service Feb 2025
2/17/2025	\$224.14 FFO locked out tags, fire ext mounts, drill set, tape
2/5/2025	\$218.23 AO battery jump start pack, extension cord
2/26/2025	\$217.00 M203 electric water pump
2/27/2025	\$210.00 Refreshments for leadership academy
2/4/2025	\$210.00 2025 CA Climate Policy Summit 4/22/25
2/24/2025	\$209.95 Airfare-Visitor Use Mgmt training/symposium 6/2/25-6/6/25
2/12/2025	\$206.25 20080 Cabrillo-refrigerator repair
2/3/2025	\$203.60 Batteries for wildlife cameras (8 dozen)
2/6/2025	\$196.82 FFO motorcycle helmet
2/24/2025	\$195.55 SFO paper cutter, air purifier filters, office/kitchen supplies
2/5/2025	\$195.00 Assoc of Environmental Prof CEQA Workshop 2/28/25
2/19/2025	\$190.54 iPhone case (1) and cables (12) for VS
2/14/2025	\$190.00 SA Mt Um restroom door lock repair
2/3/2025	\$187.85 FFO kitchen supplies/coffee
2/7/2025	\$185.58 First aid kits for new vehicles (5 qty)
2/5/2025	\$184.84 Uniform-fleece jacket
2/5/2025	\$183.00 DOT physical
2/21/2025	\$182.65 Uniform Jacket
2/7/2025	\$178.97 Rental - Shoring for trenching 2/3/25-2/5/25
2/6/2025	\$178.40 Lodging-Wildlife Society Conference 2/3/25-2/4/25
2/3/2025	\$177.42 BC Stables feed Jan 2025
2/5/2025	\$175.00 Recruitment Advertising-Management Analyst II
2/13/2025	\$174.04 White helmet suspensions (10 qty)
2/3/2025	\$164.85 New OST uniform pants (3 qty)
2/17/2025	\$162.98 Snacks-districtwide training
2/24/2025	\$161.96 FFO air compressor parts
2/26/2025	\$157.98 MB cabin dryer cords/supplies
2/7/2025	\$154.73 AO supplies-100 ft ext cord, rubber floor squeegee
2/12/2025	\$152.62 Food for District's education gopher snake
2/18/2025	\$152.00 AO Pest Control Feb 2025
2/17/2025	\$150.57 Uniform-jacket and socks
2/6/2025	\$150.00 Tick testing
2/24/2025	\$149.94 Personal purchase-District to be reimbursed
2/20/2025	\$149.00 Prof Develop: Marketing Manager Feb 2025
2/13/2025	\$148.00 SFO dump run
2/20/2025	\$147.56 Lunch & refreshments-ADA/Construct Mgmt Training
2/7/2025	\$145.00 2025 CAPPO Membership (SA)
2/20/2025	\$144.00 Parking-CSMFO conference 2/19/25 (6 employees)
2/6/2025	\$141.85 AO sump pump
2/26/2025	\$140.00 Int'l Society of Arboriculture Wildlife Workshop 3/18/25
2/21/2025	\$139.00 Parking-CSMFO Conference 2/20/25 (6 employees)
2/7/2025	\$137.89 Refreshments for training

2/17/2025	\$135.47 AO plungers (5) , drain clean snake, sink plungers (2)
2/14/2025	\$135.24 FFO shop tools/organizers
2/28/2025	\$133.50 Web & hubspot integration 1/27/25-2/26/25
2/19/2025	\$131.80 Water-ECdM 12/28/24-1/28/25
2/12/2025	\$129.36 Water-Thornewood 12/28/24-1/28/25
2/25/2025	\$129.14 Laminating sheets - Interpretation & Education signboards
2/3/2025	\$128.52 Bergman dump run
2/3/2025	\$125.93 Poison oak spray/cream
2/19/2025	\$122.75 Rugged iPad case with keyboard
2/4/2025	\$118.22 Water-555 Portola Rd 12/12/24-1/13/25
2/20/2025	\$115.62 Bohlman-switches, outlets
2/26/2025	\$113.40 SFO Rokon repair parts
2/3/2025	\$112.83 Document shredding service Jan 2025
2/3/2025	\$111.24 SFO iPad cases (2), batter tester, kitchen supplies
2/7/2025	\$110.22 SFO hand sanitizer plus dispenser (3 qty)
2/7/2025	\$109.25 Bohlman paint and paint supplies
2/13/2025	\$107.86 Training materials-binders and dividers
2/24/2025	\$106.48 SA Mt Um railing paint supplies
2/7/2025	\$103.82 T62 Trailer electrical parts
2/28/2025	\$103.36 SFO square metal tube & spray paint
2/10/2025	\$103.00 Real Quest Subscription Jan 2025
2/12/2025	\$102.79 White helmet suspensions (12 qty)
2/26/2025	\$100.56 Water valve floats-van stock
2/19/2025	\$99.00 Recruitment Advertising-Water Resource Specialist III (1of2)
2/19/2025	\$99.00 Recruitment Advertising-Water Resource Specialist III (2of2)
2/5/2025	\$99.00 Recruitment Advertising-Management Analyst II (1of2)
2/6/2025	\$99.00 Recruitment Advertising-Management Analyst II (2of2)
2/26/2025	\$99.00 Recruitment Advertising-Farm Maintenance Worker
2/3/2025	\$98.63 SFO storage containers for signs
2/24/2025	\$98.15 SA Mt Um paint for railing
2/5/2025	\$98.13 CAO office supplies
2/4/2025	\$97.03 Bohlman paint supplies
2/3/2025	\$92.70 SFO shop towels (30 packs)
2/24/2025	\$92.00 Parking-CSMFO Conference 2/21/25 (5 employees)
2/28/2025	\$85.84 CAO plumbing supplies
2/7/2025	\$85.00 Society of American Forestry Membership Renewal
2/6/2025	\$79.50 Volunteer Program Lead name tags (10 qty)
2/17/2025	\$78.65 P102 oil change
2/14/2025	\$76.88 Masterclass:Going Beyond Land Acknowledgements 4/15/25
2/11/2025	\$75.93 Volunteer name tags (7 qty)
2/3/2025	\$75.00 MB Campsite payphone Feb 2025
2/6/2025	\$75.00 Recruitment Advertising-Management Analyst II
2/7/2025	\$75.00 Recruitment Advertising-Land Stewardship & Trails Mgr
2/27/2025	\$75.00 Recruitment Advertising-Farm Maintenance Worker
2/25/2025	\$72.62 AO water fire service Mar 2025
2/21/2025	\$70.88 FFO plumbing supplies
2/24/2025	\$70.48 ATV 6 Mule differential bearings seals kit
2/28/2025	\$69.91 Spray paint cans
2/19/2025	\$68.00 AO dump run
2/17/2025	\$67.38 AO drawer slides and supplies
2/17/2025	\$67.18 Pack scales for fitness testing (4 qty)
2/6/2025	\$65.56 Coolant antifreeze (6 gallons)
2/10/2025	\$65.46 iPad cases for field staff (2 qty)

2/25/2025	\$61.69	Shopify monthly subscription Mar 2025
2/28/2025	\$61.21	Gutter extenders
2/3/2025	\$61.06	AO water push connectors for stock
2/17/2025	\$60.52	CAO drill bits and storage straps
2/6/2025	\$59.54	SFO keys for stock (12 qty)
2/13/2025	\$59.53	Food for leadership training
2/27/2025	\$57.96	SFO post hole tamper bar
2/5/2025	\$57.43	SFO bath rug, oil pans, office supplies
2/28/2025	\$55.38	AO duct tape, mounting tape, adhesive
2/13/2025	\$55.00	Pesticide Applicators Prof Assoc Webinar 3/12/25
2/4/2025	\$54.82	Facial tissue (30 packs)
2/3/2025	\$54.80	Personal purchase-District reimbursed
2/3/2025	\$54.42	Ship radar gun for repair
2/19/2025	\$54.20	Apple charging cables for VS (11 qty)
2/26/2025	\$52.88	J Flewelling safety helmet
2/7/2025	\$52.07	High pressure hoses (3 qty)
2/10/2025	\$51.50	Mindego parking lot stormwater operation/maint fee
2/10/2025	\$51.50	ECdM parking lot stormwater operation/maint fee
2/10/2025	\$51.50	Sears Ranch parking lot stormwater operation/maint fee
2/21/2025	\$51.38	Tie down straps
2/24/2025	\$49.22	ATV 6 Mule front brake drum
2/4/2025	\$49.14	SFO liquid nails and sealant
2/27/2025	\$48.88	SFO shop hand soap cleaner
2/5/2025	\$46.38	Polo shirt for new employee
2/26/2025	\$45.93	SFO post hole tamper bar
2/14/2025	\$45.76	Black paint & buckets
2/14/2025	\$45.44	SFO label maker supplies
2/27/2025	\$45.00	Fastrak fund replenishment
2/27/2025	\$44.87	FFO iPad bag
2/5/2025	\$44.00	FFO coffee for staff event
2/7/2025	\$44.00	AO dump run
2/21/2025	\$43.19	SA Mt Um paint for railing
2/20/2025	\$40.99	SFO pens
2/13/2025	\$40.31	V-day decor for office
2/26/2025	\$40.00	Central Coast Rangeland Coalition Meeting 4/17/25
2/4/2025	\$39.80	Van stock-gloves, putty knife
2/7/2025	\$39.76	Mechanical test plugs, pipe grippers
2/7/2025	\$39.36	SFO batteries
2/21/2025	\$38.51	SFO Stihl equipment parts
2/3/2025	\$37.25	Drinks/tea kettle for BOD mtgs
2/17/2025	\$36.71	FFO plumbing supplies
2/19/2025	\$36.24	FOOSP water conditioning serv Feb 2025
2/5/2025	\$36.06	Tubing cutters
2/26/2025	\$34.65	CAO reverse osmosis water (7 gallons)
2/17/2025	\$33.82	FFO chainsaw repair parts
2/6/2025	\$32.10	Electricity-1470 Monte Bello Rd 12/13/24-1/14/25
2/28/2025	\$31.15	Mobile hotspot 1/21/25-2/20/25
2/10/2025	\$30.00	Training Snacks
2/10/2025	\$30.00	Spring Regional Mtg of Wildlife/Forest Resilience 3/27/25
2/4/2025	\$30.00	Wildland Fire Suppression Course-Winter 2025
2/3/2025	\$28.20	Drinks for BOD mtgs
2/4/2025	\$27.86	Mercury News subscription Mar 2025
2/14/2025	\$27.80	Truck dash mount

2/12/2025	\$25.92 Bottled water - bid site walks
2/24/2025	\$25.40 Shipping for laptop return
2/10/2025	\$25.09 Water quality monitoring supplies
2/13/2025	\$25.00 Parking-Bay Area Procurement Alliance Conference
2/19/2025	\$25.00 HR Intern Advertisement
2/28/2025	\$24.00 Parking-Sacramento legislative/agency meetings
2/21/2025	\$23.79 Volunteer supplies
2/17/2025	\$23.43 FFO cleaning supplies
2/3/2025	\$21.86 Hose clamps
2/17/2025	\$21.84 Batteries for TrafX counter
2/17/2025	\$21.81 Frames for Sup. Mueller photos
2/28/2025	\$21.81 M244 Blue DEF fuel system
2/10/2025	\$21.79 SFO mini hack saw
2/17/2025	\$21.45 Laptop shipping box for return
2/10/2025	\$21.06 Volunteer snacks
2/24/2025	\$19.74 Volunteer name badge
2/18/2025	\$19.61 2310 Purisima-repair blinds
2/10/2025	\$18.15 Ladder safety stickers OSHA
2/7/2025	\$16.36 SFO twist tie hold downs
2/7/2025	\$14.84 SFO Stihl equipment parts
2/6/2025	\$14.68 Juice for new employee event
2/5/2025	\$14.51 Fence repair lumber
2/17/2025	\$13.90 Sup. Mueller office photos
2/27/2025	\$11.99 BoD file cloud storage 2/26/25-3/26/25
2/20/2025	\$11.89 Laptop dock and mounts
2/17/2025	\$11.79 T62 repair parts
2/3/2025	\$10.99 Volunteer snacks
2/12/2025	\$10.00 Snacks for field activity
2/17/2025	\$9.76 Volunteer snacks
2/11/2025	\$7.93 Water quality monitoring supplies
2/10/2025	\$7.07 Electricity-1560 Monte Bello Rd 12/13/24-1/14/25
2/27/2025	\$5.58 Certified mail-AGM letter w/ tracking
2/4/2025	\$5.46 Indigenous Culture book
2/7/2025	-\$25.00 Refund for DEI webinar outdoor educator training
2/3/2025	-\$46.89 Refund-tractor parts return
2/5/2025	-\$129.88 Refund-heater return
2/3/2025	-\$272.96 Refund-return stop sign kits

\$145,240.70 Wells Fargo Credit Cards Feb 2025