

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 19-19
MEETING DATE: July 24, 2019

Finance has started to roll out electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors

Fiscal Year to date EFT: 48.30%

Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
996	EFT	07/19/2019	*	10205 - CALIFORNIA JOINT POWERS INSURANCE AUTHORITY	Annual Contribution & Retro Adj, Liab. & WC/All Risk Prop./Pollution Ins Prem 2019-20	639,097.00
1010	EFT	07/19/2019		11352 - HAMMER FENCES	Completion of Riparian Fence at Bluebrush Ranch (Contingency - 9,050.00)	57,757.00
1008	EFT	07/19/2019		10005 - GRASSROOTS ECOLOGY	Nursery Plants for Revegetation Proj - Seed Collection/Vol Stewardship	43,098.96
952	EFT	07/05/2019		10546 - ECOLOGICAL CONCERNS INC	Invasive Species Mgmt - LH Thistle Manual May 2019/IPM Implementation - BCR	42,112.00
80334	Check	07/12/2019		12005 - Yerba Buena Engineering & Construction Inc.	Replace water line at 12049 LH Road/Drainage/Retention Pits at 4411 Alpine Rd	40,940.58
960	EFT	07/05/2019		12002 - NOLL & TAM ARCHITECTS	Professional Services -New Admin Offices (AO) Facility May 2019	39,910.50
956	EFT	07/05/2019		10005 - GRASSROOTS ECOLOGY	Hendry's Creek Restoration Project 1/1/19 - 06/15/19	39,412.86
1025	EFT	07/19/2019		12002 - NOLL & TAM ARCHITECTS	New Administration Offices (AO) Facility Prof Services June 2019	37,592.00
970	EFT	07/05/2019		10978 - VOLLMAR NATURAL LANDS CONSULTING, LLC	Botanical Surveys & Riparian Impact Assessments Feb - May 2019	32,169.40
997	EFT	07/19/2019		10723 - Callander Associates	RV Bay Trail Connection Design & Construction Mgmt May 2019	30,516.49
987	EFT	07/12/2019		11751 - STILLWATER SCIENCES	Bio monitor for St Cr Bridge Const./Johnston Ranch Hydrology 4/1/19 - 6/2/19	26,199.27
961	EFT	07/05/2019		10925 - Papé Machinery	Masticator Brush Mower for Vegetation Management	23,081.84
80304	Check	07/05/2019		11216 - SANTA CLARA COUNTY-LAFCO	Annual LAFCO Fees FY19-20	22,012.11
80337	Check	07/19/2019		11396 - AGCO HAY LLC	Completion of Driscoll Pasture 1 water line & trough placement	21,447.00
80294	Check	07/05/2019		10463 - DELL BUSINESS CREDIT	10 Laptops, 10 Pens, 10 Chargers and 10 Monitors	21,134.87
995	EFT	07/19/2019		10012 - BIOSEARCH ENVIRONMENTAL CONSULTING	Western Pond Turtle Population Study - 4/1/19 - 6/28/19	18,576.67
80302	Check	07/05/2019		11523 - PGA DESIGN, INC.	Alma College Site Rehab Implementation Prof. Svcs - May 2019	18,273.75
951	EFT	07/05/2019	*	10214 - Delta Dental	July 2019 Dental Premium	17,638.50
1026	EFT	07/19/2019		10099 - SAN FRANCISCO BAY BIRD OBSERVATORY	American Badger/ Burrowing Owl Habitat Suitability Study 5/1/19 - 6/30/19	16,952.39
1019	EFT	07/19/2019		12051 - Landis Communications, Inc.	PR Services Phase 3 - 5/16/19 - 6/14/19	16,533.00
80326	Check	07/12/2019		11005 - SAN MATEO COUNTY PLANNING & BUILDING DEPT	Proposed Text Amendments - Permit	15,549.00
1027	EFT	07/19/2019		11432 - SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT	Control of Slender False Brome - 4/1/19 - 6/30/19	15,478.22
80341	Check	07/19/2019		11371 - CALFLORA DATABASE	Weed Manager 2.0 Development	15,000.00
966	EFT	07/05/2019		10099 - SAN FRANCISCO BAY BIRD OBSERVATORY	American Badger & Burrowing Owl Habitat Suitability Study May 2019	14,664.03
80376	Check	07/19/2019		11915 - VERONICA YOVOVICH	Livestock Protection Policy Literature Review	14,630.00
80375	Check	07/19/2019		11820 - TOP LINE ENGINEERS, INC.	Harkins Bridge Replacement - Install Bridge Anchor Bolts	13,252.50
968	EFT	07/05/2019	*	10216 - VALLEY OIL COMPANY	Fuel for District vehicles	12,917.48
80351	Check	07/19/2019		10304 - LA HONDA PESCADERO UNIFIED SCHOOL DISTRICT	LHPUSD July 2019 Semi-Annual Tax Compensatory Fee	12,761.46
975	EFT	07/12/2019		11539 - BELZ CONSTRUCTION	Bathroom Remodel at 1195 Skyline	11,300.00
80349	Check	07/19/2019		11501 - HARRIS DESIGN	BCR Phase 1 Construction Admin & Restroom Design	10,687.38
80327	Check	07/12/2019		10697 - SANDIS	Beatty Property Survey Project Professional Services - May 2019	10,158.00
1003	EFT	07/19/2019		10546 - ECOLOGICAL CONCERNS INC	Implementation of IPM at South Pasture Expansion Area	10,000.00
1009	EFT	07/19/2019		11593 - H.T. HARVEY & ASSOCIATES	RV Bay Trail Environ. Consult./Nesting Bird & Roosting Bat Survey 5/2019	9,567.39
80357	Check	07/19/2019		11930 - R Brothers Painting Inc	Paint Exterior & Replace Back Wall of residence at 13130 Skyline Blvd.	9,368.00
80312	Check	07/12/2019		11772 - AHERN RENTALS, INC.	Equipment Rentals - Excavators for Oljon Trail 6/3/19 - 7/1/19	9,246.48
994	EFT	07/19/2019		11539 - BELZ CONSTRUCTION	Girder replacement at 1195 Skyline Boulevard	9,056.60
1017	EFT	07/19/2019		11887 - KOOPMANN RANGELAND CONSULTING	Professional Svcs - Prep of Rangeland Mgmt Plan May-Jun 2019 (Johnston Ranch)	8,486.00
1022	EFT	07/19/2019		10190 - METROMOBILE COMMUNICATIONS	Install Base Station at Deer Hollow Farm	8,304.38
958	EFT	07/05/2019		11778 - LCI - LETTIS CONSULTANTS INTERNATIONAL, INC.	BCR Public Access Project Phase II Fault Investigation	8,222.50
984	EFT	07/12/2019		11432 - SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT	San Gregorio Stream Gage WY19	8,000.00
953	EFT	07/05/2019		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	State Funding Consulting and Lobbying Services & Legislative	7,500.00
80328	Check	07/12/2019		12061 - Sara Grove	Pesticide Literature Review 5/1/19 - 6/30/19	7,500.00
979	EFT	07/12/2019		10791 - LSA Associates, Inc.	CEQA/permitting for Alpine Road & LHC Loop Trail thru May 31,2019	6,792.31
986	EFT	07/12/2019		11399 - SANTA CLARA VALLEY WATER DISTRICT	Costsharing Agreement for Guadalupe River Coordinated Monitoring	6,484.66
80329	Check	07/12/2019		11948 - SEAN E. MCALLISTER	Marbled Murrelet Surveys in La Honda OSP	6,359.00
80372	Check	07/19/2019		11961 - Telepath Corporation	Install Code 3 on P120	6,341.37
80338	Check	07/19/2019		11772 - AHERN RENTALS, INC.	Roller for roadwork in SFO	5,907.85
80323	Check	07/12/2019		11924 - Nomad Ecology	King Mtn Manzanita Mitigation Site - Botanical Surveys May 2019	5,817.02
990	EFT	07/12/2019	*	11118 - Wex Bank	Fuel for District vehicles	5,582.73
980	EFT	07/12/2019		11617 - MIG, INC.	ADA Self-Evaluation and Transition Plan - MIG	5,570.74

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80289	Check	07/05/2019		11772 - AHERN RENTALS, INC.	Equipment Rental - Dozer for Oljon 06/03/19 - 07/01/19	5,500.04
80291	Check	07/05/2019		10141 - BIG CREEK LUMBER CO INC	Complete Upper St. Cr. Trail - Concrete & Lumber/PCR Bridge Lumber	5,335.43
80313	Check	07/12/2019		11863 - ALBION ENVIRONMENTAL INC	Mitigation Avoidance Planning & Monitoring - May 2019 (BCR)	4,973.06
981	EFT	07/12/2019		10031 - MILLS DESIGN	Printing - Brochures, Maps, Posters (BCR)	4,970.00
80308	Check	07/05/2019		10387 - WEST-MARK	Install Pumper on P122	4,968.87
80321	Check	07/12/2019		10058 - LIEBERT CASSIDY WHITMORE	Bay Area Employment Relations Consortium with Subscription	4,715.00
80344	Check	07/19/2019		11420 - DOUG EDWARDS	Mow thistles on October Farm 06/30/2019	4,320.00
80315	Check	07/12/2019		11368 - CITY OF CUPERTINO	2019 Santa Clara County Leadership Academy	4,200.00
80295	Check	07/05/2019		11973 - ECOSYSTEMS WEST CONSULTING GROUP	Professional Srvs -Biological & Construction Monitoring May - June 2019	4,104.24
80364	Check	07/19/2019		11484 - SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION	Grant for Fire Weather Outreach - Monitoring Fire Weather	4,079.00
1001	EFT	07/19/2019		11445 - CROSS LAND SURVEYING INC.	Solar easement work with Holley in SA - Kennedy Trail	3,999.00
80370	Check	07/19/2019		10472 - Sommer, Sandra G	California Riding and Hiking Trail Research 4/15/19 - 6/30/19	3,992.78
998	EFT	07/19/2019		12036 - Citygate Associates, LLC	Planning Department Organizational Project	3,857.93
80322	Check	07/12/2019		12072 - NetFile, Inc.	Sub chg for Agency Srvs for Form 700 System 06/28/19 - 06/28/20	3,750.00
1012	EFT	07/19/2019		11859 - Horizon Water and Environment, LLC	Programmatic Environmental Permitting Services May 2019	3,674.38
1013	EFT	07/19/2019		10043 - HOWARD ROME MARTIN & RIDLEY LLP	Litigation services & strategic advice-Scranton May 2019	3,647.77
1031	EFT	07/19/2019		11780 - TERRY J MARTIN ASSOCIATES	SAO (Cristich) Design Dev - Landscape Architect & Doc June 2019	3,359.55
80343	Check	07/19/2019		10463 - DELL BUSINESS CREDIT	2 Laptops	3,277.92
80301	Check	07/05/2019		11129 - PETERSON TRUCKS INC.	Vehicle Inspections - WT01, M220, M27, T47, M31, T46, M231, M232	3,225.00
80373	Check	07/19/2019		10307 - THE SIGN SHOP	Signage - South Post/BC Stables Equestrian Parking/BCR	3,191.21
977	EFT	07/12/2019		10187 - GARDENLAND POWER EQUIPMENT	Materials - Safety helmet, brushcutter & line trimmer & battery packs	3,128.20
80366	Check	07/19/2019		11603 - SAN MATEO COUNTY FIRE DEPARTMENT	Fire Service Fee July 2019 Payment	3,108.27
80320	Check	07/12/2019		11701 - ERIC GOULDSBERRY ART DIRECTION	Design and Production of 2019 Budget Action Book	3,037.50
80339	Check	07/19/2019		10706 - BAY AREA NEWS GROUP (MERCURY NEWS)	Ad for Bid - Lysons Demo & RV Bay Trail	2,987.76
80354	Check	07/19/2019		11924 - Nomad Ecology	King Mtn Manzanita Mitigation Site Botanical Surveys	2,926.75
80358	Check	07/19/2019		11518 - RANCHING BY NATURE	Replace water trough in field near residence/Driveway gravel - Toto	2,860.00
1006	EFT	07/19/2019		12016 - EVAN BROOKS ASSOCIATES	Grant Writing Services June 2019	2,460.00
967	EFT	07/05/2019		10152 - Tadco Supply	Janitorial Supplies (RSA & RSACP)	2,437.40
950	EFT	07/05/2019		11975 - CONSOLIDATED ENGINEERING LABORATORIES	BCR Public Access-Material Testing and Construction Inspections	2,347.80
974	EFT	07/12/2019		11799 - AZTEC LEASING, INC.	Printer/Copier Leases - 6 machines - 06/01/19 through 06/30/19	2,326.07
80353	Check	07/19/2019		11962 - LIVE OAK ASSOCIATES, INC.	Beatty Trail Botanical Surveys Services - June 2019	2,290.99
1007	EFT	07/19/2019		11612 - GOODWIN CONSULTING GROUP, INC.	GO Bond & Continuing Disclosure Services	2,168.75
1011	EFT	07/19/2019		10222 - HERC RENTALS, INC.	Equipment Rental (BCR)	1,987.15
972	EFT	07/12/2019		11470 - AECOM TECHNICAL SERVICES, INC.	Brush Encroachment - Reporting & Management Plan Lobitos	1,952.88
963	EFT	07/05/2019	*	10212 - PINNACLE TOWERS LLC	Tower Rental - Skeggs Points July 2019	1,945.05
973	EFT	07/12/2019	*	10128 - AMERICAN TOWER CORPORATION	Site lease Coyote Creek	1,932.28
80306	Check	07/05/2019		10302 - STEVENS CREEK QUARRY INC	Base Rock - (BCR)	1,809.77
80309	Check	07/05/2019		12080 - Wooding Electric	Sump Pump Power connection at BCR Upper Lake	1,782.15
80310	Check	07/05/2019		12068 - Champion Cleaning Specialists, Inc.	PG & E required video of BCR ped crossing trenching	1,750.00
982	EFT	07/12/2019		11282 - PROELIA DEFENSE AND ARREST TACTICS, LLC	Defensive Tactics Training for Patrol Staff	1,749.96
80340	Check	07/19/2019		10830 - BIMARK INC.	Silk screen 4-color lapel with Bear Creek Redwoods icon - 500	1,696.13
965	EFT	07/05/2019		12031 - Ray & Jan's Mobile Truck Service	5K SERVICE - A102, P102, M210, M223, M72, M208, M219, P117, M214	1,695.47
80290	Check	07/05/2019		10428 - ALLIANT INSURANCE SERVICES	Crime Insurance Premium 2019-20	1,620.00
80346	Check	07/19/2019		10344 - GREG'S TRUCKING SERVICE INC	Delivery of Rock (BCR)	1,610.00
80331	Check	07/12/2019		10112 - TIMOTHY C. BEST	MIndego Pond Review	1,547.50
80305	Check	07/05/2019	*	11730 - STANDARD INSURANCE COMPANY RV	Basic Life /Supplmental Insurance July 2019	1,529.32
969	EFT	07/05/2019	*	10213 - VISION SERVICE PLAN-CA	Vision Premium July 2019	1,451.24
989	EFT	07/12/2019		11780 - TERRY J MARTIN ASSOCIATES	SAO (Cristich) Design Development - Engineering Consultants	1,400.00
999	EFT	07/19/2019		10352 - CMK AUTOMOTIVE INC	Service / Repair - P105, P115, P119	1,387.39
80342	Check	07/19/2019		11318 - CONFLUENCE RESTORATION	Bear Creek Redwoods Plant Installation and Maintenance	1,320.00

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976	EFT	07/12/2019		11949 - Comcast Business	Internet Service June 2019	1,307.23
80374	Check	07/19/2019		10146 - TIRES ON THE GO	New tires (P105), Tire Repairs (P119, P112, M205)	1,128.56
80330	Check	07/12/2019		11614 - Sequoia Union High School District	Transportation from Woodside HS to PCR - 3 trips	1,116.95
80365	Check	07/19/2019	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	1,085.08
80292	Check	07/05/2019		11379 - CALTRANS	Hwy 17 Wildlife Crossing CalTrans Cooperative Agreement 05/19	1,084.07
1014	EFT	07/19/2019		10452 - IFLAND SURVEY	Folger Access Easement - June 2019	1,000.00
992	EFT	07/19/2019		10001 - AARON'S SEPTIC TANK SERVICE	Septic Tank Service (SA-MtUm)	950.00
954	EFT	07/05/2019		11151 - FASTENAL COMPANY	Personal Protective Equipment	935.50
80368	Check	07/19/2019		11268 - SANTA CLARA COUNTY PLANNING OFFICE	SCC Staff Review Time for Alma Rehab Project	918.00
80303	Check	07/05/2019		11054 - SAN MATEO COUNTY HUMAN RESOURCES DEPARTMENT	Training - Essentials of Proj Mgmt, Proposals, Communication Process	915.00
80345	Check	07/19/2019		10654 - DUTRA MATERIALS	Rock (BCR)	872.15
80299	Check	07/05/2019		10649 - LOS GATOS UNITED METHODIST CHURCH	Balance due for Planning event 07/09/19	865.00
80371	Check	07/19/2019		10302 - STEVENS CREEK QUARRY INC	Rock for stock & Bear Creek Redwoods	834.87
80314	Check	07/12/2019		10815 - AMERICAN RED CROSS	Training CPR/AED/BP/First Aid	834.00
80333	Check	07/12/2019		10403 - UNITED SITE SERVICES INC	Restrooms for Bear Creek Redwoods Opening Events	763.04
1002	EFT	07/19/2019		11699 - DAKOTA PRESS	Printing Services - Highway 17 Postcards	750.00
1005	EFT	07/19/2019		10524 - ERGO WORKS	Ergonomic Sit/Stand Monitor Arm & accessories	742.67
1023	EFT	07/19/2019		10031 - MILLS DESIGN	Design of Hwy 17 postcard/BCR Brochure/Cooley Landing Legis. Invite	725.75
80369	Check	07/19/2019		10793 - Sherwood Design Engineers	Engineering Services for LHC Loop Trail	720.00
948	EFT	07/05/2019		10001 - AARON'S SEPTIC TANK SERVICE	Septic Tank Service (RSA & DHF)	700.00
949	EFT	07/05/2019		11483 - Cartwright Design Studio	Bear Creek Redwoods Preserve Signboard Design	680.00
80363	Check	07/19/2019		10324 - RICH VOSS TRUCKING INC	Delivery of Rock (BCR)	662.50
80348	Check	07/19/2019		10423 - HARRINGTON INDUSTRIAL PLASTICS	Water Filters	615.73
964	EFT	07/05/2019		11519 - PRICE, POSTEL & PARMA LLP	Legal Services - Litigation	574.72
80359	Check	07/19/2019		10589 - RECOLOGY SOUTH BAY	Garbage Service (RSA)	565.92
80317	Check	07/12/2019		11530 - COASTSIDE.NET	SFO Internet Service 7/01-7/31/19	550.00
80355	Check	07/19/2019		10578 - OLD REPUBLIC TITLE CO	Add'l Fees Due to remove Deed of Trust & Leasehold Subordination	533.00
988	EFT	07/12/2019		10152 - Tadco Supply	Janitorial Supplies (RSA & RSACP)	522.58
80316	Check	07/12/2019		11792 - CMAG ENGINEERING, INC.	Webb Creek Bridge Final Observation & Testing Letter	515.00
80325	Check	07/12/2019		10935 - RICE TRUCKING-SOIL FARM	Gravel fill potholes Toto Ranch 2019 driveway repairs	511.62
1030	EFT	07/19/2019		10107 - SUNNVALE FORD	Equipment installation	492.00
1015	EFT	07/19/2019		11041 - INTERSTATE ALL BATTERY CENTER - SILICON VALLEY	Batteries for handheld radios	489.96
80362	Check	07/19/2019		10935 - RICE TRUCKING-SOIL FARM	Gravel for corral at McDonald Ranch	468.75
1000	EFT	07/19/2019		10544 - CORELOGIC INFORMATION SOLUTION	Property research services - June 2019	463.50
955	EFT	07/05/2019		10187 - GARDENLAND POWER EQUIPMENT	Linetrimmer heads & blades	434.32
962	EFT	07/05/2019		11144 - Peninsula Motorsports	Annual Service - P19, P18	434.03
1004	EFT	07/19/2019		10038 - ERGO VERA	Ergonomic Evaluation	418.44
80360	Check	07/19/2019		10195 - REDWOOD GENERAL TIRE CO INC	M07 Trailer Tire	417.16
1020	EFT	07/19/2019		11906 - LAW OFFICES OF GARY M. BAUM	Special Legal Counsel Services June 2019	392.00
983	EFT	07/12/2019		11479 - Rootid, LLC	Website maintenance - 4 retainer hours	378.00
80319	Check	07/12/2019		10184 - CONTINUING EDUCATION OF THE BAR	CA Civil Proceed Before Trial 4th Upp	356.96
80335	Check	07/19/2019		12041 - A T & T Mobility (FirstNet)	Mobile Device Service 7/3/19 - 8/2/19	352.81
80297	Check	07/05/2019		12079 - Hayward Rubber Stamp	9 Metal Door Signage	334.64
80361	Check	07/19/2019		10093 - RENE HARDY	AO Gardening Services	325.00
80307	Check	07/05/2019		10527 - WASTE MANAGEMENT	Debris Disposal (BCR)	301.78
80324	Check	07/12/2019		11526 - REPUBLIC SERVICES	Monthly Garbage Service - 16060 Skyline	276.13
985	EFT	07/12/2019		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Service - May 2019	276.00
957	EFT	07/05/2019		10173 - GREEN WASTE	SFO Recycle & Garbage	245.66
80352	Check	07/19/2019		10189 - LIFE ASSIST	First Aid Supplies	227.50
80318	Check	07/12/2019	**	10850 - COMPLETE PEST CONTROL	Rodent Eradication at Hawthorn Historic Complex - 6/4, 6/18	200.00

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1021	EFT	07/19/2019		11326 - LEXISNEXIS	Subscription Service June 2019	198.00
1028	EFT	07/19/2019		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Bimonthly water system chlorination at Lobitos Houses	168.23
80288	Check	07/05/2019		12047 - Advantage Utah	Business cards - 3 names	161.96
80336	Check	07/19/2019		12047 - Advantage Utah	Business cards - 3 names	161.96
993	EFT	07/19/2019		10240 - ACE FIRE EQUIPMENT & SERVICE INC	Extinguisher Maintenance	161.47
80296	Check	07/05/2019		10186 - FEDERAL EXPRESS	Shipping Charges AO & A02	158.75
80347	Check	07/19/2019		10267 - HALF MOON BAY REVIEW	Ad for RFB for Toto Hwy 1 perimeter fence run 6/12 & 6/19	156.00
959	EFT	07/05/2019		10288 - Mission Valley Ford Truck Sales, Inc.	M226 Supplies - Oil and Filters	100.65
80293	Check	07/05/2019		11989 - CONIFER CREATIVE, INC.	Design Projects completed through 06/11/19	100.00
80332	Check	07/12/2019		12064 - U.S. Mobile Health Exams, Inc.	Hearing Evaluation	85.00
991	EFT	07/12/2019		12081 - Wolff, Elena	Mileage and parking expenses	64.08
1029	EFT	07/19/2019		10143 - SUMMIT UNIFORMS	Sew Patches to Uniform	54.63
1024	EFT	07/19/2019		10288 - Mission Valley Ford Truck Sales, Inc.	Vehicle Light/Lens - M26	53.05
80367	Check	07/19/2019		11059 - SAN MATEO COUNTY HEALTH DEPT	Tick Test	50.00
80300	Check	07/05/2019		11037 - Occupational Health Centers of Calif. (Concentra)	Respiratory Fit Test	47.00
80350	Check	07/19/2019		10421 - ID PLUS INC	Ranger Aide name tags	36.50
978	EFT	07/12/2019		10394 - INTERSTATE TRAFFIC CONTROL PRO	Supplies for Signs / Counter (BCR)	32.67
1016	EFT	07/19/2019		10394 - INTERSTATE TRAFFIC CONTROL PRO	Supplies for Signs (BCR)	32.67
1018	EFT	07/19/2019		11991 - Kunz Valley Trash, LLC	CAO Trash and recycle	19.80
80298	Check	07/05/2019		10421 - ID PLUS INC	Ranger Aide name tag	14.50
80356	Check	07/19/2019		10253 - PETERSON TRACTOR CO	Tractor Part	8.37
Grand Total						\$ 1,673,477.12

- * Annual Claims
- ** Hawthorn Expenses

Abbreviations

A### = Administrative Office Vehicle
AO2, AO3, AO4 = Leased Office Space
BCR = Bear Creek Redwoods
CAO = Coastal Area Office
CC = Coal Creek
DHF = Dear Hollow Farm
ECdM = El Corte de Madera
ES = El Sereno
FFO = Foothills Field Office
FOOSP = Fremont Older Open Space Pres.

GP = General Preserve
HR = Human Resources
LH = La Honda Creek
LR = Long Ridge
LT = Los Trancos
M### = Maintenance Vehicle
MB = Monte Bello
MR = Miramontes Ridge
OSP = Open Space Preserve
P### = Patrol Vehicle

PCR = Purisima Creek Redwoods
PIC= Picchetti Ranch
PR = Pulgas Ridge
RR = Russian Ridge
RR/MIN = Russian Ridge - Mindego Hill
RSA = Rancho San Antonio
RV = Ravenswood
SA = Sierra Azul
SAO = South Area Outpost
SAU = Mount Umunhum

SCNT = Stevens Creek Nature Trail
SCS = Stevens Creek Shoreline Nature Area
SFO = Skyline Field Office
SG = Saratoga Gap
SIH = Saint Joseph's Hill
SR= Skyline Ridge
T### = Tractor or Trailer
TC = Tunitas Creek
TH = Teague Hill
TW = Thornewood