

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 19-24
MEETING DATE: September 11, 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: 48.25%

Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
1177	EFT	09/06/2019		11241 - QUESTA ENGINEERING CORPORATION	Design services for Bear Creek Redwoods Phase II Trails	79,564.95
1174	EFT	09/06/2019		12093 - Keech Properties, LLC	S.F. Bay Wetland Creation Credits	75,000.00
1150	EFT	08/30/2019		10546 - ECOLOGICAL CONCERNS INC	Invasive Species Management BCR, PCR, LHC, Thistle & Brome pulling	61,880.50
1157	EFT	08/30/2019		12020 - Panorama Environmental, Inc.	Prescribed Fire Program Development - July 2019	14,527.50
80535	Check	09/06/2019		10136 - SAN JOSE WATER COMPANY	Deposit for Engineering Services - SAO 240 Cristich Lane	12,000.00
80540	Check	09/06/2019		12050 - Wiss, Janney, Elstner Associates, Inc.	Mt. Umunhum Radar Tower Assessment Project	9,107.95
1172	EFT	09/06/2019		10222 - HERC RENTALS, INC.	Tractor, Excavator & Compactor Rentals (FOOSP)	9,074.60
1171	EFT	09/06/2019		12088 - GSL FINE LITHOGRAPHERS	Qrtly newsletter postage - qty 12,672, Postcard printing qty. 1,440	8,569.09
1152	EFT	08/30/2019		12088 - GSL FINE LITHOGRAPHERS	Printing of FY 19-20 budget book and 14K preserve brochures (WH, LR, SG, ECdM, LT)	8,114.22
80526	Check	09/06/2019		11772 - AHERN RENTALS, INC.	Excavators, Bulldozer Rentals - ECdM	7,470.58
1149	EFT	08/30/2019		11318 - CONFLUENCE RESTORATION	Plant Maintenance at BCR/Alma/Webb/Mt Um	6,423.00
1173	EFT	09/06/2019		11859 - Horizon Water and Environment, LLC	Programmatic Environmental Permitting	5,767.68
1161	EFT	08/30/2019		10302 - STEVENS CREEK QUARRY INC	Drainage and Base rock (FOOSP)	5,609.24
80513	Check	08/30/2019		11772 - AHERN RENTALS, INC.	Oljon Trail Dozer - ECdM	5,525.32
1180	EFT	09/06/2019		11751 - STILLWATER SCIENCES	Bio monitoring Services for Stevens Creek Nature Trail Bridges	5,081.55
80515	Check	08/30/2019		10466 - BAY AREA RIDGE TRAIL COUNCIL	Annual Membership Fee: 7/30/19 - 6/30/2020	5,000.00
1158	EFT	08/30/2019		10925 - Papé Machinery	M08 Equipment Repairs	4,987.40
1159	EFT	08/30/2019		11703 - SHIFT KEY SOLUTIONS	Microsoft Applications Training Services at AO	4,800.00
80525	Check	08/30/2019		10626 - Koff & Associates, Inc.	Board Appointee Compensation Study	4,620.00
1164	EFT	09/06/2019		10082 - Advantage Anaheim	Rancho San Antonio Trail Brochure printing qty 8K	4,314.22
1168	EFT	09/06/2019		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	State Funding Consulting and Lobbying Services	3,750.00
1179	EFT	09/06/2019		10302 - STEVENS CREEK QUARRY INC	Drainage and Base rock (FOOSP)	3,407.76
1178	EFT	09/06/2019		11703 - SHIFT KEY SOLUTIONS	Excel and Office 365 Training at AO	3,200.00
80516	Check	08/30/2019		11386 - BOB MURRAY & ASSOCIATES	Public Affairs Mgr. recruitment	2,900.00
1160	EFT	08/30/2019		12082 - Sicular Environmental Consulting	La Honda Forest Management Plan - 06/26/2019 - 7/31/2019	2,800.00
1182	EFT	09/06/2019		10152 - Tadco Supply	Janitorial Supplies (RSA&CP)	2,527.10
80531	Check	09/06/2019		11129 - PETERSON TRUCKS INC.	M15 Brake Repair	2,411.10
1167	EFT	09/06/2019	*	10032 - DEL REY BUILDING MAINTENANCE	Janitorial Services for SFO, FFO, AO	2,215.00
80536	Check	09/06/2019		10697 - SANDIS	Beatty Property Surveys	2,167.50
80529	Check	09/06/2019		11527 - LA HONDA EDUCATIONAL FOUNDATION	Harvest Dinner Sponsorship 2019	2,000.00
80523	Check	08/30/2019	*	10309 - VERIZON WIRELESS	Monthly wireless service - 58 devices	1,971.14
1153	EFT	08/30/2019		10222 - HERC RENTALS, INC.	BCR Tractor Loader Rental	1,713.18
1184	EFT	09/06/2019		11834 - WRECO	Purisima Uplands Site Cleanup	1,680.00
80537	Check	09/06/2019		11075 - SANTA CLARA COUNTY - DEPT OF ENVIRONMENTAL HEALTH	Environmental Health Permit	1,674.00
80522	Check	08/30/2019		12064 - U.S. Mobile Health Exams, Inc.	Audiometric testing, training, reporting FFO/SFO	1,400.00
1155	EFT	08/30/2019		10190 - METROMOBILE COMMUNICATIONS	Install Radio and Amber Light - M233	1,339.34
80524	Check	08/30/2019		0000A - San Mateo County Environmental Health	Haz Waste, Stormwater Annual Fee, Cupa Oversight/State surcharge	1,288.00
1154	EFT	08/30/2019		11906 - LAW OFFICES OF GARY M. BAUM	Special Legal Counsel Services July 2019	1,232.00
1170	EFT	09/06/2019		10187 - GARDENLAND POWER EQUIPMENT	Pole Pruner Repair, Chainsaw Sharpening, Parts	1,129.73
80538	Check	09/06/2019		10146 - TIRES ON THE GO	New tires M17 & P94	1,090.02

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1176	EFT	09/06/2019		11519 - PRICE, POSTEL & PARMA LLP	Burkhart Litigation	1,040.50
80532	Check	09/06/2019		10195 - REDWOOD GENERAL TIRE CO INC	M203 Tire replacement	971.79
1147	EFT	08/30/2019		11430 - BioMaAS, Inc.	Prof Svcs - Identification of Native Plant Propagule Sites May	792.00
1156	EFT	08/30/2019		10288 - Mission Valley Ford Truck Sales, Inc.	M29 Replacement Mirror Assembly	706.99
1146	EFT	08/30/2019		10001 - AARON'S SEPTIC TANK SERVICE	Pump 2 tanks at RSA & 1 at DHF	700.00
80514	Check	08/30/2019	*	10294 - AmeriGas - 0130	Tenant Propane	642.90
80527	Check	09/06/2019	**	11801 - BAY ALARM COMPANY	Alarm Services at Hawthorn House	608.58
1169	EFT	09/06/2019		10011 - Family/Bill's Towing Service	Vehicle Tow - M29	450.00
80534	Check	09/06/2019	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP-EQ)	428.00
80539	Check	09/06/2019		11852 - WESTERN EXTERMINATOR CO.	Exterminator Service (RSA-Annex)	426.50
1165	EFT	09/06/2019		11170 - ALEXANDER ATKINS DESIGN, INC.	Ad Design for Bay Nature: Outdoors for Everyone	410.00
80520	Check	08/30/2019		11099 - LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	Psychological Exam for Ranger Candidate	400.00
1151	EFT	08/30/2019		10187 - GARDENLAND POWER EQUIPMENT	Power Equipment Parts	394.45
1181	EFT	09/06/2019		10107 - SUNNYVALE FORD	M29 Repair Follow-Up	364.87
1183	EFT	09/06/2019		11596 - Toshiba America Business Solutions	Plotter printer costs 06/15/2019-07/14/2019	322.27
80518	Check	08/30/2019		10267 - HALF MOON BAY REVIEW	Advertisement 7/10/19 - 3 columns x 10.5"	299.00
80517	Check	08/30/2019		10184 - CONTINUING EDUCATION OF THE BAR	Subscription CA RP Remedies/Damages UP 19 RE33449	248.78
80530	Check	09/06/2019		10189 - LIFE ASSIST	Safety Program First Aid Supplies	234.61
80533	Check	09/06/2019		10151 - SAFETY KLEEN SYSTEMS INC	Solvent Tank Service (FFO)	216.90
1175	EFT	09/06/2019		10925 - Papé Machinery	Tractor Supplies	204.20
1148	EFT	08/30/2019		10352 - CMK AUTOMOTIVE INC	M227 Service	195.28
80521	Check	08/30/2019		10160 - OFFICE DEPOT CREDIT PLAN	Notebooks, pens, laminating supplies	168.00
1163	EFT	09/06/2019		10357 - A-TOTAL FIRE PROTECTION COMPANY	Quarterly Inspection Fire Sprinkler System (FFO)	160.00
80519	Check	08/30/2019		10421 - ID PLUS INC	ID Badge for L&F staff	117.50
1166	EFT	09/06/2019		10352 - CMK AUTOMOTIVE INC	A-99 Oil Service	101.53
80512	Check	08/30/2019	*	11880 - A T & T (CALNET3)	Mount Um Public telephone monthly service	46.64
80528	Check	09/06/2019		10287 - GRAINGER INC	Supplies for Water Truck	28.05
Grand Total						\$ 390,013.01

* Annual Claims
** Hawthorn Expenses

Abbreviations

A### = Administrative Office Vehicle	HR = Human Resources	P### = Patrol Vehicle	SCNT = Stevens Creek Nature Trail
AO2, AO3, AO4 = Leased Office Space	IPM = Invasive Plant Maintenance	PCR = Purisima Creek Redwoods	SCS = Stevens Creek Shoreline Nature Area
BCR = Bear Creek Redwoods	ISM = Invasive Species Management	PIC= Picchetti Ranch	SFO = Skyline Field Office
CAO = Coastal Area Office	LH = La Honda Creek	PR = Pulgas Ridge	SG = Saratoga Gap
CC = Coal Creek	LR = Long Ridge	RR = Russian Ridge	SIJ = Saint Joseph's Hill
DHF = Dear Hollow Farm	LT = Los Trancos	RR/MIN = Russian Ridge - Mindego Hill	SR= Skyline Ridge
ECdM = El Corte de Madera	M### = Maintenance Vehicle	RSA = Rancho San Antonio	T### = Tractor or Trailer

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				ES = El Sereno FFO = Foothills Field Office FOOSP = Fremont Older Open Space Pres. GP = General Preserve	MB = Monte Bello MR = Miramontes Ridge OSP = Open Space Preserve	RV = Ravenswood SA = Sierra Azul SAO = South Area Outpost SAU = Mount Umunhum	TC = Tunitas Creek TH = Teague Hill TW = Thornewood WH = Windy Hill

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Wells Fargo Credit Card - July 2019

MEETING # 19-24**MEETING DATE 09-11-19**

Posting Date	Amount	Description
07/25/2019	16,941.21	Glulan beams for Purisima Creek bridge re-decking
07/12/2019	8,000.00	Tree removal and pruning at SAO
07/12/2019	7,950.00	Tree removal at BCR parking lot for site preparation
07/12/2019	6,720.00	Tree pruning at the SAO
07/01/2019	4,119.28	Permitting fees San Mateo County Coastal Development Permit.
07/19/2019	4,038.49	Updated lock sys on all SFO public restrooms
07/12/2019	3,360.00	Tree pruning at the SAO
07/25/2019	2,578.21	Non-ethanol fuel for small engines
07/31/2019	2,335.00	Vehicle and pedestrian counters
07/29/2019	2,197.97	Volunteer Recognition raffle items
07/03/2019	2,089.17	SFO HVAC Repairs
07/29/2019	1,910.79	Catering deposit for Midpen Legislative Luncheon 8/02/19
07/04/2019	1,908.00	Envoy registration
07/15/2019	1,766.55	SFO HVAC Repairs
07/01/2019	1,706.21	Non-ethanol fuel for small engines
07/30/2019	1,500.00	CPRS California Park and Rec Society Training
07/30/2019	1,500.00	Parks Maintenance and Management Course
07/22/2019	1,425.00	CPRS Maintenance Management School
07/04/2019	1,400.00	Membership GM for ICMA - Intl City/County Managers Assoc.
07/31/2019	1,345.00	Furniture rentals for Midpen Legislative Luncheon held 20190802
07/31/2019	1,279.48	Permit application for Volunteer Recognition Event
07/22/2019	1,212.75	Programmatic permitting fees
07/02/2019	1,020.00	Traffic control on Bear Creek road
07/15/2019	1,020.00	SFO HVAC Repairs
07/15/2019	990.00	SFO HVAC Quarterly Service
07/03/2019	935.00	Photography for BCR Grand Opening
07/02/2019	841.68	SFO Alarm Services
07/02/2019	790.00	Scheduled cal/OSHA Training
07/16/2019	782.65	Field combo locks new gates & permits. Annual supply of locks.
07/17/2019	753.79	P121, 123, 124 seat covers
07/03/2019	711.05	BCR Bat Habitat Materials
07/12/2019	653.46	Hotel Kersteen-Tucker for CSDA Training
07/25/2019	650.00	Annual Misac conference fee.
07/15/2019	649.54	Hotel for ESRI/GIS User Conference
07/03/2019	640.68	BCR Lumber for Bat Habitat
07/25/2019	635.00	Pre-employment physical exam and DOT medical recert.
07/04/2019	630.02	Sit/stand desk GMO
07/02/2019	605.00	International Conference on Ecology Transportation.
07/19/2019	600.00	Rental Fee Red Morton Community - Board Mtg
07/02/2019	595.00	Scheduled cal/OSHA Training

07/04/2019	579.25	BCR Bat Habitat Materials
07/08/2019	568.80	Envoy Registration
07/25/2019	550.00	Cityworks Conference Registration
07/03/2019	540.00	Scheduled cal/OSHA Training
07/26/2019	509.59	Bolt Cutters for Patrol Trucks
07/03/2019	500.00	5- \$100 R.E.I. GCs for Midpen 2019 Photo Contest winners
07/25/2019	500.00	Security deposit Senior Coastsiders bldg. for public meeting.
07/26/2019	500.00	Sponsorship San Mateo Cty. Hist. Assoc. History Makers Event
07/18/2019	491.13	FOOSP Sanitation Services
07/04/2019	490.00	Pre-employment physical screening
07/04/2019	490.00	Pre-employment physical screening
07/26/2019	488.00	FTO resource material
07/16/2019	481.99	SA/Kennedy Rd Sanitation Services
07/18/2019	475.00	MMANC annual conference
07/01/2019	459.00	Boot for Holden Neal
07/01/2019	455.44	June 2019 Purchase/Budget DHF Fencing Materials
07/25/2019	449.00	CalPERS Educational Forum
07/22/2019	447.84	BCR Cistern Fencing Materials
07/15/2019	445.00	FY20 GFOA budget award application
07/29/2019	418.56	Combination Locks
07/19/2019	394.45	Hydraulic hoses for equipment repairs
07/19/2019	384.55	Refreshments for contractor event "Doing Business with Govt Agencies"
07/18/2019	372.00	Permit fee Asbestos removal New SAO property
07/25/2019	350.00	Pest control report for New SAO demo permit application.
07/25/2019	349.00	Annual Training Conference IPMA-HR, May 2020
07/05/2019	346.60	CFO Connect conference airline ticket SFO-Chicago
07/29/2019	325.00	Registration fee - Bullfrog eradication workshop
07/29/2019	325.00	Registration fee - Bullfrog eradication workshop
07/24/2019	316.51	AO Water Service
07/16/2019	310.75	Water Service for Rentals
07/05/2019	305.96	Flight SJO to Ontario for Technical Track for Clerks Training
07/01/2019	304.85	BCR Bat Habitat Materials
07/29/2019	303.03	Hotel for Annual Training Conference in May 2020
07/29/2019	295.00	Regist. fee Human Innovation World Forum - LinkedIn conference
07/29/2019	293.40	New tire for truck P110
07/03/2019	292.00	Monthly Storage Unit Rental
07/01/2019	289.99	5 Purisima Upland Dem. & Cleanup Proj. plans for San Mateo Co.
07/25/2019	284.65	Wireless equipment for FFO.
07/16/2019	276.98	SA-Mt Um Temp Fencing Rental
07/25/2019	276.98	SA-Mt Um Temp Fencing Rental
07/01/2019	275.42	BCR Bat Habitat Materials
07/10/2019	275.00	Recruitment advertising for Sr Grants/Procurement Technician
07/31/2019	270.07	Work gloves
07/10/2019	264.00	PAWeekly legal ad for RFB: Ravenswood Bay Trail Connection
07/15/2019	264.00	PA Wkly legal ad RFB: Ravenswood Bay Trail Connect
07/09/2019	262.83	AO Water Service
07/22/2019	262.51	DHF Fencing Materials

07/24/2019	249.00	CalGovHR Workers Comp for HR Professionals Wksp
07/25/2019	249.00	Registration Workers Comp Conference
07/29/2019	249.00	Advertising for Data Administrator position
07/29/2019	249.00	Advertising for Data Analyst position
07/19/2019	247.99	Replacement of corral gate at October Farm
07/23/2019	239.00	Permit Renewal
07/15/2019	237.96	Flight for CalJPIA Annual Board meeting reimbursable by CalJPIA
07/10/2019	225.72	Sidewinder belts for the deck mower
07/01/2019	225.00	Web hosting - July
07/29/2019	225.00	Web hosting - August
07/22/2019	217.95	Office Supplies - paper
07/09/2019	214.54	Food for. Hwy. 17 Crossings Public Information Meeting in LG.
07/18/2019	212.50	Email Software - July
07/16/2019	210.32	Monitor mounts
07/31/2019	207.09	SAO Supplies
07/15/2019	199.31	OSU FedEx
07/25/2019	191.94	M228 Oil Change-Service
07/30/2019	186.19	FFO Icemaker Filters and/or Cleaner
07/31/2019	185.30	Print costs for 100 fact sheets.
07/11/2019	183.61	Vehicle repair parts
07/02/2019	180.52	FFO Electric Motor for Multi-Mixer
07/09/2019	175.00	Room rental Mountain View Community Center BAOSC meeting.
07/17/2019	174.91	Safety glasses
07/08/2019	173.71	Hand tools for vehicle P122.
07/15/2019	171.57	DHF Materials for Goat Barn Repairs
07/11/2019	165.00	Renewal for CA Park Rec Society
07/22/2019	165.00	CPRS Membership Dues
07/22/2019	165.00	CPRS Renewal
07/30/2019	165.00	CPRS Membership
07/03/2019	162.71	SAO Supplies
07/09/2019	161.43	Hide-a-key boxes for trucks
07/22/2019	157.96	Airfare for CPRS Training
07/31/2019	157.96	Flight to CPRS Management
07/12/2019	155.74	Chainsaw parts air filter, tools and parts
07/25/2019	151.52	Tie down straps for patrol utvs
07/19/2019	151.51	CalJPIA Annual Board meeting hotel reimbursable by CalJPIA
07/15/2019	150.00	FY20 CSMFO budget award application
07/24/2019	146.59	Reactivatin fee for expired building permit with Palo Alto
07/04/2019	141.40	Nature Center Deck paint
07/11/2019	140.58	M222 Oil Change
07/18/2019	136.78	SAO Supplies
07/03/2019	131.16	Chainsaw chaps for Ranger Brown
07/29/2019	129.67	Pannier bag clips
07/25/2019	129.50	DOT Random testing and fit test
07/01/2019	129.00	Gate Remotes
07/25/2019	127.67	Quam water system plumbing parts
07/11/2019	121.96	Winch cables for patrol trucks

07/11/2019	121.96	Winch cables for patrol trucks
07/31/2019	121.08	MBC Led Lighting entry/ exterior
07/22/2019	120.88	Ivy cleanser
07/01/2019	119.99	Solar powered camera for purple martin nest box monitoring.
07/25/2019	119.95	Legislative directory
07/29/2019	119.88	Cloud Storage - 2019
07/11/2019	119.67	Winch cables for stock
07/18/2019	119.27	General supplies for LEAD work
07/23/2019	118.25	Dinner for the Board Meeting of July 24, 2019.
07/03/2019	118.21	Restock Shop Supplies
07/29/2019	117.60	Disposable respirators
07/01/2019	116.12	PPE for Biomonitors
07/19/2019	113.38	Protective ear plugs
07/15/2019	108.09	Hotel - Workshop -Public Records Act + Elec Doc Mgt.
07/12/2019	107.54	Hotel deposit for Cal-IPC conference
07/25/2019	106.85	Additional G23 LED lamps main AO
07/15/2019	105.52	Field coffee
07/23/2019	104.29	FFO Shop Cleaning Supplies Duct Tape
07/01/2019	100.00	Facebook Advertising - June
07/18/2019	99.00	1-year newspaper subscrip - SF Chronicle
07/15/2019	97.99	fans for mt umunum restroom
07/19/2019	95.60	truck stock: 2 staplers, hand saw, staples, spray paint
07/17/2019	95.55	MBC septic tank lid materials
07/08/2019	92.70	pumper fuel
07/10/2019	90.78	Hiring Panel with outside panelist mid-day meal.
07/18/2019	89.30	Snacks - interview panel for vacant position
07/05/2019	87.40	Shipping of Printers proofs back to printer
07/22/2019	84.04	Whiteboard and power surge protector
07/29/2019	82.96	Materials need for Bear Creek Project
07/10/2019	82.60	2 online training classes - Interpretation - Eppley Institute
07/30/2019	79.59	Tractor mower roller parts
07/15/2019	79.00	Notary renewal class
07/31/2019	78.58	SR A-Frame Bat box mounting post
07/05/2019	78.28	4 Fuel Bottles
07/29/2019	76.27	Kitchen Faucet/Dryer Vent - employee rental residence
07/19/2019	75.00	Liebert webinar on Affordable Care Act.
07/25/2019	74.71	Propane signs
07/23/2019	73.87	Faucet for employee rental residence
07/12/2019	71.94	Chainsaw parts bar scabbard, bar oil
07/01/2019	71.18	Shipping cost for returned items.
07/15/2019	69.40	BCR Bat Habitat Supplies
07/12/2019	68.70	SAO Storage Supplies
07/02/2019	68.24	Reference book for Department Library
07/11/2019	66.32	Addtl food purchased for Staff attending Hwy. 17 Public Meeting.
07/01/2019	65.40	Boots- 14 Alpha Range for use in field by EC and Planning Staff
07/01/2019	65.40	Boots- 14 Alpha Range for use in field by EC and Planning Staff
07/15/2019	62.89	Filters for respirator

07/03/2019	62.76	Tree marking paint
07/11/2019	62.71	Refreshments for Staff and Public attending Hwy. 17 Public Meet
07/29/2019	62.25	Name badges for staff
07/29/2019	60.89	Gas-Accidentally used credit card for gas instead of WEX gas card
07/31/2019	60.69	SFO Water system chlorine
07/12/2019	60.42	CalJPIA Annual Board Meeting rental car reimbursable by CalJPIA
07/18/2019	60.00	1-year newspaper subscription - SM Daily Journal
07/24/2019	60.00	CalGovHR Annual Membership Fee
07/25/2019	60.00	Facility reservation for the October 23, 2019 Board Meeting.
07/18/2019	59.29	Tick holders for shipping, I-pad charger, radio antenna topper
07/08/2019	59.05	Office Supplies - envelopes, tea, composition books
07/08/2019	58.69	Supplies
07/01/2019	58.55	FOOSP Bench Materials concrete tubes
07/05/2019	56.32	labeler cartridge, notepad paper, highlighters
07/04/2019	54.99	Desk lamp
07/22/2019	54.00	Keyboard tray
07/29/2019	53.51	Lower Windy Hill parking lot water
07/01/2019	53.41	Food,18 Blk mtn camping participants & Latino Outdoors
07/17/2019	53.11	Printer ink for ID printer
07/18/2019	52.50	Environ. filing Calif. Dept. of Fish Wildlife Notice of Except.
07/15/2019	52.09	Filing folders
07/23/2019	51.87	CAO water system
07/01/2019	50.00	FFO Internet
07/03/2019	50.00	CSMFO Peninsula Chapter meeting
07/22/2019	50.00	E-Waste Recycling
07/25/2019	50.00	Cal-IPC membership renewal
07/29/2019	50.00	FFO Interet
07/29/2019	50.00	Cal-IPC membership renewal
07/05/2019	49.59	Bolts, wood posts for new regulation sign Bear Crk Redwoods.
07/22/2019	49.27	Replacement Mirror passenger side.
07/17/2019	49.00	Social Media Monitoring - July
07/08/2019	47.36	Hand tools for vehicle P122.
07/01/2019	47.26	PPE for biomonitors
07/25/2019	47.00	Fit test
07/26/2019	47.00	Fit test
07/24/2019	46.82	Office supplies - nameplates for interviews
07/17/2019	45.75	Plumbing cutter set and test plugs
07/25/2019	45.70	Office Supplies - ledger paper
07/26/2019	45.20	map water totes for 9L81s new vehicle
07/04/2019	45.08	recharge single extinguisher, annual check on another
07/29/2019	44.79	Replacement Duty Belt radio holder
07/18/2019	43.38	Side box and Nature center keys
07/02/2019	42.75	FFO et al Paint for Parking Lot Marking
07/01/2019	42.50	Web Forms - July
07/29/2019	42.50	Web Forms - August
07/24/2019	42.28	Signs for propane tanks
07/24/2019	41.97	CAO water system parts

07/04/2019	41.37	2 Fuel Bottles
07/16/2019	41.37	M26 Parts
07/29/2019	41.21	Datasafe shredding services
07/11/2019	40.00	APWA+ lunch event
07/11/2019	40.00	APWA + lunch event
07/19/2019	39.87	Diesel tank vent replacement -- Freight/Shipping charges
07/25/2019	39.65	Chlorine for SFO water system
07/18/2019	39.38	sulfuric acid for AO kitchen sink drain
07/15/2019	39.34	URL Registration - 2019
07/26/2019	39.00	Web PDF viewer - July
07/24/2019	37.76	Office Supplies - bind clips, yellow post-its, colored post-its
07/18/2019	37.50	High security key replacement, evidence locker
07/30/2019	37.49	Ivy X wipes, and plastic tick shipping tubes
07/29/2019	36.71	Midpen Web Store - July
07/05/2019	36.58	tools for P43
07/22/2019	36.00	Parking Reimbursable CalJPIA Annual Board meeting airport
07/18/2019	35.84	SA-Mt Um Restroom Fan Supplies
07/11/2019	35.50	All Staff Breakfast
07/08/2019	35.46	Kitchen and Office Supplies - safety mirror, tea
07/31/2019	35.00	Windshield washer fluid for vehicles
07/04/2019	34.99	Mean Green Power Hand Scrub
07/09/2019	33.92	BCR Hardware for Shelves in Restroom
07/01/2019	33.83	Wall mounted key safe at BCR stables
07/31/2019	33.51	SAO Supplies
07/11/2019	33.08	Hori-Horis (gardening tool)
07/01/2019	32.77	FFO et al Paint for Parking Lot Marking
07/24/2019	32.68	Reptile supplies - mini undertank heater and thermometer
07/11/2019	32.40	Snacks for volunteer projects
07/26/2019	32.20	LED 13 w bulbs for AO lights
07/08/2019	31.52	Staple gun/tape measure for vehicle P114
07/24/2019	30.47	replacement electrical breaker for 1185 skyline
07/12/2019	30.00	Parking for Technical Track for Clerks Training
07/05/2019	29.04	Supplies - soap, pencils, letter opener
07/04/2019	29.00	Name badges for staff
07/22/2019	28.71	Refreshments for ARMS potluck and meeting
07/24/2019	28.61	Protective eye wear
07/05/2019	27.99	Bluetooth Number Pad
07/16/2019	27.99	Food for quarterly partners meeting.
07/12/2019	27.27	Respirator Filters and Goggles
07/22/2019	26.47	Refreshments for ARMS potluck and meeting.
07/03/2019	25.94	SAO Supplies
07/04/2019	25.78	plumbing parts for montebello cabin water system
07/19/2019	25.62	Volunteer Supplies
07/01/2019	25.53	parts for AO kitchen drain repair
07/10/2019	25.26	Legal Secretary Interview panel snacks
07/15/2019	25.00	Field batteries
07/17/2019	24.25	GIS Program Administrator Interview panel snacks

07/31/2019	23.35	Bank fee for vehicle and pedestrian counters
07/22/2019	23.00	Scans of 3 old maps larger than 11x17
07/10/2019	22.98	All Staff Breakfast
07/18/2019	22.96	All Staff Breakfast
07/22/2019	22.83	CalJPIA Annual Board meeting breakfast reimbursable by CalJPIA
07/15/2019	22.57	Copper Studs
07/12/2019	22.36	Volunteer Supplies
07/25/2019	22.05	Postage for brochure shipment
07/08/2019	21.78	2 gallon water cooler for new rangers, qty 2
07/22/2019	21.74	Binders for board meetings
07/19/2019	20.76	parts for CAO water system
07/01/2019	20.70	Seine for CRLF surveys.
07/01/2019	20.60	Poles for Seine.
07/19/2019	20.60	Refreshments MROSD Coastal Contractor Event in Half Moon Bay
07/22/2019	20.30	Reptile supplies- hide rock for snake
07/24/2019	20.00	Parking for Highway 17 Trails Discussion w/ CalTrans
07/01/2019	19.85	Shipping cost for returned items.
07/12/2019	19.85	Shipping cost for returned items.
07/08/2019	19.65	Motorcycle goggles for new ranger
07/22/2019	19.60	Frozen mice - food - for snake
07/03/2019	19.00	Social Media & Trails: Growing & Engaging Your Followers Webinar
07/22/2019	18.30	Lunch remimburseable by CalJPIA for Annual Board meeting
07/01/2019	18.00	BigSun LED spot light for field use by EC and Planning Staff
07/01/2019	17.99	BigSun LED spot light for field use by EC and Planning Staff
07/10/2019	17.98	All Staff Breakfast
07/19/2019	17.97	FFO Kitchen Coffee Supplies
07/30/2019	17.95	Kubota tractor keys
07/17/2019	17.69	Goggles for motorcycle helmet
07/29/2019	17.54	office shelves for AO3
07/12/2019	17.08	Respirator
07/18/2019	16.35	FFO Shop Electrical Ref Guide Book
07/15/2019	16.26	Copper Studs
07/02/2019	16.25	Name badges for staff
07/23/2019	15.96	Ongoing subscription
07/23/2019	15.04	duplicate key copies for HR
07/23/2019	14.70	Gas cap for P85
07/29/2019	14.67	Bottled Water for visitors
07/29/2019	14.57	refreshments for training
07/01/2019	14.36	Drill Bits
07/10/2019	14.27	All Staff Breakfast
07/18/2019	14.16	Amazon Prime Membership Fee
07/05/2019	13.76	Office Supplies - envelopes
07/29/2019	13.60	Bottles of water for visitors
07/03/2019	13.44	tick repel sprays/removal kits EC & Planning
07/03/2019	13.43	tick repel sprays/removal kits EC & Planning
07/24/2019	13.29	Office Supplies
07/01/2019	13.23	Kitchen Supplies - Napkins

07/11/2019	13.08	Frame mat for Gordon Baileys Proclamation.
07/29/2019	13.07	refreshments for training
07/16/2019	12.86	Cup brushes for graffiti removal and windshield fluid.
07/29/2019	12.86	Kitchen supplies - napkins
07/05/2019	12.27	Office supplies - steno books
07/12/2019	12.00	BCDC meeting parking lot cost in San Francisco
07/29/2019	12.00	Image for VRE invitation
07/30/2019	11.94	Desk File Box
07/17/2019	11.76	Office Supplies - redacting tape
07/01/2019	11.43	Ford truck touch up paint
07/01/2019	10.99	Tie down strap for podium transport to offsites
07/17/2019	10.97	2.95 % credit card serv fee for Job Number Permit
07/15/2019	10.67	Organizer
07/10/2019	10.36	SFO Trailer parts
07/31/2019	10.00	Parking fees for SCC government center
07/18/2019	9.35	Bolts for pin keeper on Rental Excavator
07/04/2019	8.17	headlight bulb
07/04/2019	8.16	light bulb for P108
07/17/2019	8.06	Fog batteries
07/19/2019	7.15	Gas for rental reimbursable by CalJPIA for Annual Board meeting
07/23/2019	7.05	Permit Renewal
07/10/2019	7.00	GIS Helpdesk July
07/15/2019	5.44	Card for Employee
07/29/2019	4.88	Volunteer Supplies
07/11/2019	4.71	Printing signage for Highway 17 public meeting.
07/19/2019	4.00	CalJPIA Annual Board meeting incidentals reimbursable by CalJPIA
07/11/2019	3.92	Picture frame for Gordon Baileys proclamation.
07/29/2019	2.95	Bank Transaction Fee for LinkedIn conference registration
07/09/2019	2.89	AO key copy
07/19/2019	2.28	Plugs for air tank system
07/01/2019	2.00	Parking garage fees at San Mateo County permit center.
07/16/2019	2.00	Parking for San Mateo County Master Permit Discussion
07/15/2019	1.00	Parking at SMC - Drop off materials at Planning counter
07/24/2019	1.00	Semaconnect charging card - verification fee
07/29/2019	1.00	SMC Parking - HPHP Meeting