

CLAIMS REPORT

MEETING 14-12

DATE 05-14-14

CHECK DATES 4/24 & 4/30

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
66541		10112 - TIMOTHY C. BEST	Mt Umunhum Trail Site Inspection & Construction Documents	04/24/2014	\$26,035.00
			Mt Umunhum Trail Bridge Designs & Plans - SA	04/24/2014	
			Review of Erosion Control At Mt Umunhum Demolition Site - SA	04/24/2014	
			ECdM Oljon Trail Project Updated Drawings & Report III	04/24/2014	
			ECdM Oljon Trail Project Updated Drawings & Report IV	04/24/2014	
			Ancient Oaks Trail Erosion Control Plan - Mindego Gateway - RR	04/24/2014	
66490		11347 - A&D AUTOMATIC GATE AND ACCESS	Upper Purisma Parking Lot Gate Automation	04/24/2014	
66514		11091 - JODI MCGRAW CONSULTING	Consulting Services For Vision Plan Jan 1 - Mar 31, 2014	04/24/2014	
66526		11241 - QUESTA ENGINEERING CORPORATION	Harkins Bridge Topographic Survey - PC	04/24/2014	
66512		10642 - HMS INC	Hazardous Materials Testing On Multiple Structures - SA + MB	04/24/2014	
66534		11219 - SKYLONDA EQUIPMENT	Eucalyptus Log Removal At Pulgas Ridge	04/24/2014	\$17,145.65
66538		10468 - TANNERHECHT ARCHITECTURE	SFO HVAC, Awning, & Shelter Architectural Work	04/24/2014	\$15,722.29
66546	*	11152 - WELLINGTON PARK INVESTORS	AO2 Rent - May 2014	04/24/2014	\$10,390.00
66547	*	11230 - SANTA CLARA COUNTY-C/O UNITED ADMINISTRATIVE SERVICE	Group #1766-0006 Dental	04/25/2014	\$10,170.00
66595		10784 - VIDEOGRAFIX LLC	Mt Umunhum Video Documentation	04/30/2014	\$9,995.00
66504		10031 - DESIGN CONCEPTS	Special Edition Newsletter	04/24/2014	\$8,880.00
			Brochure - RSA	04/24/2014	\$8,339.00
			ECdM Event Invite & Banner	04/24/2014	\$8,031.60
			Strategic Plan Insert	04/24/2014	\$6,400.00
			Backpack Camp Brochure Redesign - MB	04/24/2014	\$5,755.21
			Mt. Umunhum - Sierra Azul Invitation & Banners	04/24/2014	
			"Mission Statement" Photo For Front Lobby	04/24/2014	
			Design & Production Of District Ordinance Booklets	04/24/2014	
66570		10626 - KOFF & ASSOCIATES INC	2013 Compensation Survey	04/30/2014	\$5,698.59
66517		11158 - MARK CITRET PHOTOGRAPHY	Mt Umunhum Demolition Photo Documentation - SA	04/24/2014	\$5,082.63
			Mt Umunhum Photography Work March 2014 - SA	04/24/2014	
66501		10544 - CORELOGIC INFORMATION SOLUTION	Real Quest Property Data Access For 2014-15	04/24/2014	\$5,000.00
66511		11236 - GRADETECH	Retainage Release Mindego Gateway Parking - RR	04/24/2014	\$4,952.15
66494		11148 - BALANCE HYDROLOGICS, INC.	Construction Support & Consulting For ECdM Staging Area	04/24/2014	\$4,949.85
66529		10324 - RICH VOSS TRUCKING INC	Trucking Services - Drainage Rock To Mt Umunhum Demolition Site - SA	04/24/2014	\$4,123.35
66498		10019 - CENTRAL COAST BAT RESEARCH GROUP	Initial Bat Survey At Lobner & Gap Properties - MB	04/24/2014	\$3,667.81
			Bat Assessments For Multiple Demolitions - MB	04/24/2014	
66502		11194 - CREEKSIDE CENTER FOR EARTH OBSERVATION	Ordination & GIS Analysis For Russian Ridge	04/24/2014	\$2,800.00
66510		10345 - GLOBAL STEEL FABRICATORS INC	Gate Modifications At Monte Bello	04/24/2014	\$2,779.50
66521		10082 - PATSONS MEDIA GROUP	Business Cards - Emily Mello	04/24/2014	\$2,618.48
			Strategic Plan Insert	04/24/2014	
			Spring Newsletter Reprint	04/24/2014	
			Production Of Ordinance Booklets	04/24/2014	
66559		10206 - FIRST NATIONAL BANK	BAOSC Conference Registration Fees	04/30/2014	\$2,393.57
			Field Supplies / Memory Cards	04/30/2014	
			Wifi Access For GM iPad	04/30/2014	
			Legal Book & CD	04/30/2014	

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		10206 - FIRST NATIONAL BANK	BAOSC Conference Registration Fees	04/30/2014	
			Prezi Presentation Software for GIS	04/30/2014	
66576	11063 - O'BRIEN, PAT		California Trails & Greenways District Sponsorship	04/30/2014	
66525	10265 - PRIORITY 1		Consulting Services For Capital Finance Program	04/30/2014	\$2,356.00
			Replace Siren Speaker	04/24/2014	\$2,225.08
			Install Mini Lightbar & Radio Antenna	04/24/2014	
			Install Mini Lightbar, Wave Antenna & Radio	04/24/2014	
66507	11151 - FASTENAL COMPANY		Cordless Drills / Saws	04/24/2014	\$2,074.88
66556	10352 - CMK AUTOMOTIVE INC		Vehicle Maintenance & Repairs - M201	04/30/2014	\$2,013.88
			Vehicle Maintenance & Repairs - P43	04/30/2014	
66598	*	10032 - DEL REY BUILDING MAINTENANCE	April Janitorial Services - AO	04/30/2014	\$1,815.00
66569		10626 - KOFF & ASSOCIATES INC	2013 Compensation Survey	04/30/2014	\$1,800.32
66590		10112 - TIMOTHY C. BEST	Field Reviews of Purisima Creek Road & Potential SA Demo Sites	04/30/2014	\$1,742.50
			Erosion Control Plan For Mindego Hill Trail Construction - RR	04/30/2014	
66586		10178 - SEARS COMMERCIAL ONE	Tool Chest For Shop - FFO	04/30/2014	\$1,678.31
66588	*	10583 - TELEPACIFIC COMMUNICATIONS	District Telephone + SAO Internet (04/2014)	04/30/2014	\$1,543.89
66528	*	10589 - RECOLOGY SOUTH BAY	Dumpster & Wood Recycling Service At DHF - RSA	04/24/2014	\$1,531.48
			Dumpster Service - RSA	04/24/2014	
66535	*	10952 - SONIC.NET, INC.	AO & FFO Internet Service - May 2014	04/24/2014	\$1,519.00
66540		10069 - THE WILFRED JARVIS INSTITUTE	Leadership & Organizational Effectiveness Consulting	04/24/2014	\$1,500.00
66537		10107 - SUNNYVALE FORD	Vehicle Maintenance & Repairs	04/24/2014	\$1,491.92
66578		10160 - OFFICE DEPOT CREDIT PLAN	Office Supplies	04/30/2014	\$1,424.96
66506		10567 - EXAMINETICS INC	Hearing Testing For Field Staff	04/24/2014	\$1,395.00
66500		10598 - COONY, GINA	California Trails Conference	04/24/2014	\$1,293.81
66519		10073 - NORMAL DATA	Consulting Services - Training Database	04/24/2014	\$1,120.00
			Consulting Services - Contact Database	04/24/2014	
66565		11212 - GIRL SCOUTS OF NORTHERN CALIFORNIA	Full Page Ad For Annual Activity Guide	04/30/2014	\$1,080.00
66550		10004 - ACCOUNTEMPS	Accounting Temp	04/30/2014	\$1,067.56
66563		10187 - GARDENLAND POWER EQUIPMENT	Safety Equipment	04/30/2014	\$916.15
			Throttle Trigger For Chainsaw	04/30/2014	
66516		10260 - LUND PEARSON MCLAUGHLIN	Testing On Fire Sprinkler System	04/24/2014	\$910.00
66544		11037 - US HEALTHWORKS MEDICAL GROUP PC	Medical Services	04/24/2014	\$903.00
			Medical Services	04/24/2014	
66549		11347 - A&D AUTOMATIC GATE AND ACCESS	Upper Purisma Parking Lot Gate Automation - PC	04/30/2014	\$902.40
66492		10070 - ALVARO JARAMILLO	Mt Umunhum Purple Martin Restoration Consulting Work - SA	04/24/2014	\$891.50
66496		11064 - CAMERON, ROSEMARY	Consulting Services - Public Education Team Meeting March 2014	04/24/2014	\$825.00
66491		10004 - ACCOUNTEMPS	Accounting Temp	04/24/2014	\$820.64
66543		10403 - UNITED SITE SERVICES INC	Sanitation Services - Fremont Older	04/24/2014	\$745.52
			Sanitation Services - Sierra Azul	04/24/2014	
66575		10125 - MOFFETT SUPPLY COMPANY INC	Janitorial Supplies For Skyline Preserves	04/30/2014	\$742.41
66558		11151 - FASTENAL COMPANY	Battery Packs & Charger	04/30/2014	\$716.86
			Safety Gloves	04/30/2014	

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66499		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repair - M42	04/24/2014	\$593.29
66583		10140 - PINE CONE LUMBER CO INC	Hardware For New Sign At Ravenswood	04/30/2014	\$568.29
		10140 - PINE CONE LUMBER CO INC	Lumber For Ravenswood Preserve Sign	04/30/2014	
66592		10403 - UNITED SITE SERVICES INC	Sanitation Services For Crew Working -Mindego Area Russian Ridge	04/30/2014	\$552.72
66532		11356 - SHAW, ARIEL	California Trails Conference	04/24/2014	\$538.00
66493		10815 - AMERICAN RED CROSS	First Aid Training	04/24/2014	\$523.00
			First Aid Training	04/24/2014	
66542	*	11038 - TYCO INTEGRATED SECURITY LLC	Alarm Service - FFO	04/24/2014	\$492.44
66554		11379 - CALTRANS	Encroachment Permit For Access To Evaluate Ravenswood Bay Trail	04/30/2014	\$492.00
66522		11144 - PENINSULA MOTOR SPORTS	ATV-5 Maintenance & Repairs	04/24/2014	\$463.17
			ATV-1 Maintenance & Repairs	04/24/2014	
66561		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Locks & Rings	04/30/2014	\$454.42
			Locks & Keys	04/30/2014	
66584		10265 - PRIORITY 1	Retrofit Old Patrol Truck-M70	04/30/2014	\$434.27
66585		10194 - REED & GRAHAM INC	Construction Supplies For Mindego Hill Trail - RR	04/30/2014	\$433.91
66599	*	10050 - JED CYR	April Director meetings	04/30/2014	\$400.00
66513		10895 - INFANTE, LISA	Reimbursement - California Trails Conference in Palm Springs, CA	04/24/2014	\$366.00
66530		10136 - SAN JOSE WATER COMPANY	Water Service - RSA	04/24/2014	\$340.24
66597	*	10029 - CURT RIFFLE	April Director Meetings	04/30/2014	\$300.00
66602	*	10084 - PETE SIEMENS	April Director Meetings	04/30/2014	\$300.00
66603	*	10118 - YORIKO KISHIMOTO	April Director Meetings	04/30/2014	\$300.00
66572		10144 - MCKOWAN, PAUL	Reimbursement - Trails & Greenways Conference Expenses	04/30/2014	\$292.55
66533		10196 - SHELTERBELT BUILDERS INC	Consulting Services - Pest Control Recommendations	04/24/2014	\$292.50
66552		10011 - BILL'S TOWING SERVICE	Towing Services - Tow Patrol Truck	04/30/2014	\$270.00
66589		10121 - THE WORKINGMAN'S EMPORIUM	Uniform expenses	04/30/2014	\$262.20
66524		10140 - PINE CONE LUMBER CO INC	Lumber For Sierra Azul & Jacques Ridge Parking Lot - SA	04/24/2014	\$261.24
66539		10307 - THE SIGN SHOP	Signs For Purisima Automatic Gates - PC	04/24/2014	\$248.04
66509		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Keys & Padlocks	04/24/2014	\$241.01
			Keys & Supplies	04/24/2014	
66557		10184 - CONTINUING EDUCATION OF THE BAR	Legal Updates	04/30/2014	\$224.57
66555		10192 - CITY OF PALO ALTO UTILITIES	Estimated Annual Prepaid Electric For Monte Bello Rd.	04/30/2014	\$215.00
66580		10408 - PAPE` MATERIAL HANDLING EXCHANGE	Oil & Aniti-freeze For Tractors	04/30/2014	\$214.71
			Shop Supplies - Fuel & Oil Filters	04/30/2014	
66566	*	10173 - GREEN WASTE-11089	Garbage Service - SFO	04/30/2014	\$206.09
66596	*	10018 - CECILY HARRIS	April Director meetings	04/30/2014	\$200.00
66581		10209 - PETTY CASH-MROSD	Field Supplies	04/30/2014	\$197.14
			Office Supplies	04/30/2014	
			Mileage Reimbursement	04/30/2014	
			Bridge Tolls	04/30/2014	
			Kitchen Supplies	04/30/2014	
			Water pump supplies/repair snake tank	04/30/2014	
66551		10183 - BARRON PARK SUPPLY CO INC	Plumbing Repair Supplies - RSA	04/30/2014	\$194.44

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66505		11354 - ENVIRONMENTAL SCIENCE ASSOCIATES	McDonald Ranch House Historic Assessment - LH	04/24/2014	\$190.00
66497		10170 - CASCADE FIRE EQUIPMENT COMPANY	Fire Equipment For New Patrol truck	04/24/2014	\$173.30
66545		10685 - WEST VALLEY COLLECTION	Garbage Service - SAO	04/24/2014	\$171.26
		10685 - WEST VALLEY COLLECTION	Garbage Service - Rental Residence	04/24/2014	
66508	*	10186 - FEDERAL EXPRESS	Shipping Charges	04/24/2014	\$168.93
66574		10288 - MISSION VALLEY FORD TRUCK SALES, INC	Operator / Service Manual	04/30/2014	\$166.81
66560		10138 - FITZSIMONS, RENEE	Reimbursement - Mileage	04/30/2014	\$151.37
66515		10492 - LAUSTSEN, GRETCHEN	Reimbursement - Environmental Compliance Workshop	04/24/2014	\$150.00
66536		10143 - SUMMIT UNIFORMS	Uniform Fleece Jacket	04/24/2014	\$144.64
			Uniform Belt	04/24/2014	
66567		10421 - ID PLUS INC	Name Tags For Seasonal OSTs	04/30/2014	\$136.50
66518		10190 - METROMOBILE COMMUNICATIONS	Remove Repeater From Truck	04/24/2014	\$132.61
66582	*	10180 - PG & E	Electric For Daniel Nature Center - SR	04/30/2014	\$127.46
66562		10168 - G & K SERVICES INC	Shop Towel Service - SFO & FFO	04/30/2014	\$119.03
66573	*	10664 - MISSION TRAIL WASTE SYSTEMS	Garbage Service - AO	04/30/2014	\$117.50
66571		10189 - LIFE ASSIST	First Aid Supplies	04/30/2014	\$109.22
66587		10157 - STAPLES CREDIT PLAN	Office Supplies - SFO	04/30/2014	\$105.71
66523	*	10180 - PG & E	Electric For SAO	04/24/2014	\$104.45
66591		10200 - TOOLAND INC	Tools For SFO	04/30/2014	\$101.45
66600	*	10057 - LARRY HASSETT	April Director Meetings	04/30/2014	\$100.00
66601	*	10072 - NONETTE HANKO	April Director Meetings	04/30/2014	\$100.00
66594	*	10309 - VERIZON WIRELESS	Danielson/Lausten/Patrol vehicle	04/30/2014	\$80.89
66564		10548 - GARTSIDE, ELLEN	Reimbursement - Volunteer Supplies	04/30/2014	\$80.24
66579		10481 - PACIFIC TELEMAGEMENT SERVICE	Pay Phone - Black Mountain - MB	04/30/2014	\$78.00
66531		11059 - SAN MATEO COUNTY HEALTH DEPT	Tick Testing	04/24/2014	\$75.00
66489	*	10810 - A T & T	Fax Line - FFO	04/24/2014	\$45.57
66520		10670 - O'REILLY AUTO PARTS	Vehicle Supplies - Mirror & Wheel Cover	04/24/2014	\$42.66
66503	*	11210 - DATA SAFE	Shredding Services - AO	04/24/2014	\$40.00
66593	*	10165 - UPS	Parcel Shipping	04/30/2014	\$37.81
66553	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service - Windy Hill	04/30/2014	\$36.02
66548	*	10811 - A T & T	Nature Center Telephone - SR	04/30/2014	\$32.56
66495		10183 - BARRON PARK SUPPLY CO INC	Plumbing Repair Part - AO	04/24/2014	\$31.81
66568		11070 - JENKINS, WARREN	Reimbursement - Paint Supplies For AO	04/30/2014	\$29.90
66527		10134 - RAYNE OF SAN JOSE	Water Service - Fremont Older	04/24/2014	\$26.25
66577		10670 - O'REILLY AUTO PARTS	Vehicle Supplies - Motor Oil	04/30/2014	\$16.30
Grand Total					<u>\$224,071.24</u>

* Annual Claims

BC = Bear Creek
 CC = Coal Creek

LH = La Honda Creek
 LR = Long Ridge

PR = Pulgas Ridge
 PC = Purisima Creek

SG = Saratoga Gap
 SA = Sierra Azul

TC = Tunitas Creek
 WH = Windy Hill

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ECdM = El Corte de Madera	LT = Los Trancos	RSA = Rancho San Antonio	SR= Skyline Ridge	AO = Administrative Office
ES = El Sereno	MR = Miramontes Ridge	RV = Ravenswood	SCS = Stevens Creek Shoreline Nature	FFO = Foothills Field Office
FH = Foothills	MB = Monte Bello	RH = Russian Hill	TH = Teague Hill	SFO = Skyline Field Office
FO = Fremont Older	PR = Picchetti Ranch	SJH = St Joseph's Hill	TW = Thornewood	SAO = South Area Outpost

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66606	*	10215 - CALPERS-FISCAL SERVICES DIVISION	Employee Health Insurance Premium	05/01/2014	\$115,617.14
66625		10662 - DAVID J POWERS & ASSOCIATES INC	Ridge Vineyard Exchange Environmental Review Services - MB	05/07/2014	\$11,438.25
66610	*	10419 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	MPOSD-BL-490450 AD&D	05/01/2014	\$4,496.26
			MPOSD-BL-490450 LIFE	05/01/2014	
			MPOSD-BL-490450 Long Term Disability	05/01/2014	
66609	*	10211 - PUBLIC POLICY ADVOCATES	Legislative Advocacy Services	05/01/2014	\$2,337.09
66644		10580 - SHARP BUSINESS SYSTEMS	Copier Usage - AO (Jan-Mar 2014)	05/07/2014	\$2,025.63
66616	*	10840 - CALIFORNIA PENSION GROUP, LLC	Public Retirement Consulting Services - Feb 2014	05/07/2014	\$2,000.00
			Public Retirement Consulting Services - Mar 2014	05/07/2014	
66630		10325 - GILROY MOTORCYCLE CENTER	Maintenance & Repairs For Kawasaki Mule	05/07/2014	\$1,935.65
66639	*	10180 - PG & E	Well Pump Electric - SFO	05/07/2014	\$1,847.26
			Electric - RSA/CP	05/07/2014	
			Electric - Mora A&B	05/07/2014	
			Electric - Rental Residence	05/07/2014	
			Electric - Event Center LHC	05/07/2014	
			Electric - Annex	05/07/2014	
			Electric - Rental Residence	05/07/2014	
			Electric - FO	05/07/2014	
			Purisima Electric Gate	05/07/2014	
			Electric - FFO	05/07/2014	
66634		10898 - JACK GESCHEIDT	Photography For Brochures, Web Site, And Promotional Materials	05/07/2014	\$1,550.00
66608	*	10212 - PINNACLE TOWERS INC	Crown Site ID 871823 - Skeggs Point Tower Rental	05/01/2014	\$1,524.00
66605		11186 - CALIFORNIA DEPT FISH AND WILDLIFE - NAPA OFFICE	Annual Project Fees for Routine Maintenance Agreement	04/30/2014	\$1,473.00
66645		11033 - THE CREATIVE GROUP	Temporary Office Help - Public Affairs	05/07/2014	\$1,339.20
66640		10140 - PINE CONE LUMBER CO INC	Retaining Wall Materials Mt Umunhum Summit Trail - SA	05/07/2014	\$1,249.16
66654		11008 - SANTA CLARA COUNTY VECTOR CONTROL DISTRICT	Assessment for Santa Clara County Vector Control	05/07/2014	\$1,191.41
66621		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Service - M46	05/07/2014	\$1,184.90
			Repair Doors - M70	05/07/2014	
			Vehicle Maintenance & Repair - M76	05/07/2014	
66619	*	10018 - CECILY HARRIS	Chamber of Commerce Progress Seminar	05/07/2014	\$1,096.50
66614		10004 - ACCOUNTEMPS	Accounting Temp	05/07/2014	\$1,028.93
66612	*	10213 - VISION SERVICE PLAN-CA	Employee Vision Insurance Premium	05/01/2014	\$991.44
66611	*	11003 - UNITED ADMINISTRATIVE SERVICES	Basic Life Insurance	05/01/2014	\$782.11
			Supplemental Life Insurance	05/01/2014	
66623		10185 - COSTCO	Break Room & Office Supplies / Field Supplies	05/07/2014	\$725.27
66648		10561 - ULINE	Shop Ladder	05/07/2014	\$685.11
66650		11037 - US HEALTHWORKS MEDICAL GROUP PC	Employee Medical Services	05/07/2014	\$563.00
66637		11380 - MIKE ANNUZZI	Live Music Entertainment for Mindego Opening - RR	05/07/2014	\$500.00
66653	*	10180 - PG & E	Electric - SFO	05/07/2014	\$460.58
66649		10403 - UNITED SITE SERVICES INC	Sanitation Services - RR	05/07/2014	\$455.20

66618	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water - AO	05/07/2014	\$419.26
			Water - AO	05/07/2014	
66651	*	10294 - AMERIGAS-SAN JOSE	Propane - Rental Residence	05/07/2014	\$393.67
66620		11319 - CHANCE, MARIANNE	Reimbursement - Santa Rosa Ranger Academy Expenses	05/07/2014	\$355.03
66652		10817 - AMICI'S EAST COAST PIZZERIA	Community Advisory Committee Dinner 3/19/14	05/07/2014	\$346.05
66642	*	10093 - RENE HARDOY	04/14 Gardening Services	05/07/2014	\$325.00
66607		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Supplies - AO	05/01/2014	\$234.34
66647		10307 - THE SIGN SHOP	Preserve Boundary Signs	05/07/2014	\$195.79
66627		10187 - GARDENLAND POWER EQUIPMENT	Tool Maintenance	05/07/2014	\$191.74
			Chainsaw Repairs	05/07/2014	
			Chainsaw Supplies	05/07/2014	
66636		10190 - METROMOBILE COMMUNICATIONS	Repair Mobile Radio	05/07/2014	\$184.81
66604		11186 - CALIFORNIA DEPT FISH AND WILDLIFE - NAPA OFFICE	Fees For CDFW Notification and Amendment	04/30/2014	\$184.00
66624		10348 - COSTCO MEMBERSHIP	Membership Renewal	05/07/2014	\$165.00
66646		10338 - THE ED JONES CO INC	Replacement Badge - Marianne Chance	05/07/2014	\$120.75
66622		10385 - COASTAL SIERRA INC	Internet Service - SFO	05/07/2014	\$109.00
66615		11187 - CALIFORNIA DEPT FISH AND WILDLIFE-SACRAMENTO	Scientific Collection+D30 Permit Renewal Fee MROSD-NRD	05/07/2014	\$104.29
66617	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service - Rental Residences	05/07/2014	\$100.84
66638		10670 - O'REILLY AUTO PARTS	Vehicle Supplies - Motor Oil	05/07/2014	\$85.05
			Vehicle Supplies - Mini Bulb / Graphite Spray	05/07/2014	
66643		10136 - SAN JOSE WATER COMPANY	Water Service - Rental Residence	05/07/2014	\$80.74
66631		10287 - GRAINGER INC	HazMat Signs - FFO	05/07/2014	\$78.89
			HazMat Signs - FFO	05/07/2014	
66641	*	10261 - PROTECTION ONE	Fire Inspection & Monitoring - AO	05/07/2014	\$66.85
66632		10267 - HALF MOON BAY REVIEW	Legal Advertisement For Bald Mtn Staging Area	05/07/2014	\$60.00
66613	*	10810 - A T & T	Phone For Daniel Nature Center	05/07/2014	\$55.99
66635		10189 - LIFE ASSIST	First Aid Supplies	05/07/2014	\$40.22
66633		10394 - INTERSTATE TRAFFIC CONTROL PRO	Stop Sign - RSA	05/07/2014	\$33.66
66629		10503 - GIBSON, TERESA	Reimbursement - Mileage	05/07/2014	\$32.14
66626		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Key Rings & Magnetic Hider	05/07/2014	\$28.45
66628		10317 - GEMPLER'S INC	Volunteer Supplies	05/07/2014	\$16.79
Grand Total					<u>\$162,505.44</u>

* Annual Claims

BC = Bear Creek	LH = La Honda Creek	PR = Pulgas Ridge	SG = Saratoga Gap	TC = Tunitas Creek
CC = Coal Creek	LR = Long Ridge	PC = Purisima Creek	SA = Sierra Azul	WH = Windy Hill
ECdM = El Corte de Madera	LT = Los Trancos	RSA = Rancho San Antonio	SR= Skyline Ridge	AO = Administrative Office
ES = El Sereno	MR = Miramontes Ridge	RV = Ravenswood	SCS = Stevens Creek Shoreline Nature	FFO = Foothills Field Office
FH = Foothills	MB = Monte Bello	RR = Russian Ridge	TH = Teague Hill	SFO = Skyline Field Office
FO = Fremont Older	PR = Picchetti Ranch	SJH = St Joseph's Hill	TW = Thornewood	SAO = South Area Outpost