

CLAIMS REPORT  
MEETING 14-33  
DATE 11-25-2014

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
68059		11454 - DECON ENVIRONMENTAL SERVICES, INC.	Sierra Azul Demolitions Progress Payment - Crites/Stanton Property (SA)	11/19/2014	\$94,149.75
68090		11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$74.16 - Tools, Batteries, Field Supplies	11/19/2014	\$28,324.64
			\$504.76 - Regis. Fees and Lodging for CA Invasive Weed Symposium Conf.	11/19/2014	
			\$640.99 - CSDA Conference Expenses	11/19/2014	
			\$248.11 - Office Supplies, Business Meal, Flag, E&O Insurance	11/19/2014	
			\$52.86 - Lodging for CAL-IPC Conference	11/19/2014	
			\$862.25 - Field Supplies, Regis. Fees for CA Invasive Weed Symposium	11/19/2014	
			\$396.88 - Field Supplies, (1) Car Wash for District Vehicle	11/19/2014	
			\$1,631.74 - Employee Recognition Event Expense, Career Fair Parking	11/19/2014	
			\$1,335.04 - Tools & Equipment	11/19/2014	
			\$781.92 - Web Services	11/19/2014	
			\$259.69 - Tools, Replacement Parts for Saw	11/19/2014	
			\$646.91 - Supplies for Bald Mtn Joint Work Day and Office Supplies	11/19/2014	
			\$4,482.09 Well Permit, Rental Residence Repairs, Business Lunch	11/19/2014	
			\$255.00 - IRWA Conference Registration	11/19/2014	
			\$196.10 - Water Testing Materials	11/19/2014	
			\$57.25 - Resource Book, Parking Fee, Supplies for Outreach Event	11/19/2014	
			\$115.19 - Safety Program Water Jugs, Reusable Water Bottles for Staff Event	11/19/2014	
			\$560.96 - Volunteer Supplies & Equipment, Conference Fees	11/19/2014	
			\$372.43 - Name Badges, Event Supplies	11/19/2014	
			\$443.33 - Parts for Water Line Repairs, Shutters (DHF)	11/19/2014	
			\$880.65 - Travel Expenses for NWS Training, IT Supplies	11/19/2014	
			\$540.45 - AutoCad Software Annual License for Planning	11/19/2014	
			\$430.44 - AO Supplies, Lunch Meeting	11/19/2014	
			\$665.02 - Support Services Field & Uniform Supplies	11/19/2014	
			\$122.51 - Sign Materials & Welding Equipment	11/19/2014	
			\$505.44 - Training & Video Camera	11/19/2014	
			\$2,804.52 - Event Catering at Picchetti Winery Event & Chairs	11/19/2014	
			\$277.99 - Field Supplies - Camera	11/19/2014	
			\$1,828.21 - CSDA Conference Expenses, Bay Nature Ad	11/19/2014	
			\$816.00 - Signboard Materials for New Sign	11/19/2014	
			\$631.25 - Volunteer Supplies, GPS Unit	11/19/2014	
			\$351.72 - Removal of Propane Tank Fee, Hand Soap for Poison Oak	11/19/2014	
			\$945.34 - Recruitment Expenses for HR Analyst Position	11/19/2014	
			\$543.65 - Signboard Materials, Parts, Wood Stakes	11/19/2014	
			\$53.74 - 16th Annual Central California Invasive Weed Synopsisium Training	11/19/2014	
			\$27.13 - Wireless Keyboard, Batteries	11/19/2014	
			\$1,010.00 - CalPelra Conference Registration Fee (11-19 - 11-20)	11/19/2014	
			\$6.51 - 2015 Planner	11/19/2014	
			\$147.51 - Nature Center & Geocaching Supplies	11/19/2014	
			\$112.17 - Business Meal for AdHoc Committee Meeting	11/19/2014	
			\$309.73 - Timers for Skills Assessments, Office Supplies	11/19/2014	
68064		10452 - IFLAND SURVEY	Mt. Umunhum Property Boundary Survey & Mapping	11/19/2014	\$20,735.00

68011	10662 - DAVID J POWERS & ASSOCIATES INC	Purisima Creek Uplands Lot Line Adjustment	11/19/2014	
68019	11352 - HAMMER FENCES	Ridge Vineyards Exchange Environmental Review Services	11/12/2014	\$11,694.50
68044	* 10216 - VALLEY OIL COMPANY	Pond DR05 Cattle Exclusion Fencing	11/12/2014	\$11,480.00
68086	11139 - WINEGAR AIR SCIENCES	Fuel for District vehicles	11/12/2014	\$11,322.37
68051	11442 - ACCO ENGINEERED SYSTEMS	Air Monitoring Study at Rancho San Antonio	11/19/2014	\$9,407.00
68056	10723 - CALLANDER ASSOCIATES	Administrative Office HVAC Assessment	11/19/2014	\$6,028.00
68078	10102 - SHUTE, MIHALY & WEINBERGER LLP	Bay Trail Concept Plan Study at Ravenswood OSP	11/19/2014	\$5,235.54
		CEQA Legal Services - Ridge Vineyards Exchange (MB)	11/19/2014	\$3,853.40
		Legal Services for Henry's Creek	11/19/2014	
68017	10509 - GEOCON CONSULTANTS INC	Geotechnical Consulting - Bald Mtn Staging Area - SAU	11/12/2014	\$3,500.00
68025	10058 - LIEBERT CASSIDY WHITMORE	Legal Consulting Services for Human Resources	11/12/2014	\$2,952.00
68074	11241 - QUESTA ENGINEERING CORPORATION	Harkins Bridge Engineering (PCR)	11/19/2014	\$2,477.50
68047	* 11118 - WEX BANK	Fuel for District vehicles	11/12/2014	\$2,266.54
68007	11443 - CATERPILLAR FINANCIAL SERVICES CORPORATION	Excavator Rental for Mt Umunhum Trail Construction (SAU)	11/12/2014	\$2,006.58
68073	* 10180 - PG & E	Electric Service - AO, AO2, Driscoll Ranch , Event Center	11/19/2014	\$1,762.48
68032	11282 - PROELIA DEFENSE AND ARREST TACTICS, LLC	Defensive Tactics Training for Rangers 10-2014	11/12/2014	\$1,749.96
68053	* 10128 - AMERICAN TOWER CORPORATION	Repeater Site Lease - Coyote Peak	11/19/2014	\$1,668.00
68081	10152 - TADCO SUPPLY	Janitorial Supplies - (RSA)	11/19/2014	\$1,555.56
68020	10222 - HERTZ EQUIPMENT RENTAL INC	Excavator/Bucket Equipment Rental (SAO/DHF/Hendry's Creek)	11/12/2014	\$1,522.50
68030	10641 - OVERLOOK ROAD MAINTENANCE ASSOC	Road Maintenance Dues (ES)	11/12/2014	\$1,501.00
68060	10654 - DUTRA MATERIALS	40 Tons of Rock for Ancient Oaks Trail - RR	11/19/2014	\$1,322.18
68040	11451 - SMITH SYSTEMS DRIVER TRAINING	Driver Training	11/12/2014	\$1,293.13
1195	** 10177 - WOODSIDE & PORTOLA PRIVATE PATROL	Patrol Service - Hawthorn	11/12/2014	\$1,200.00
68021	10043 - HOWARD ROME MARTIN & RIDLEY LLP	ECDM Parking Area Legal Consulting Services	11/12/2014	\$1,184.56
68009	* 10445 - COMMUNICATION & CONTROL INC	Repeater Site Lease - Antenna Rental/Utility Fee	11/12/2014	\$1,172.00
68079	10585 - SOL'S MOBILE SERVICE	Vehicle Maintenance & Repairs - M24/M42	11/19/2014	\$1,132.25
68027	10288 - MISSION VALLEY FORD TRUCK SALES, INC	Vehicle Maintenance & Repairs - T32	11/12/2014	\$1,130.39
68088	10959 - STATE WATER RESOURCES CONTROL	Water Rights Fees - La Honda (LH)/Alpine Lake (SR)/Horseshoe Lake (RR)	11/19/2014	\$1,057.42
68023	11450 - LEE PANICH	Archeological Surveys - Hicks Road Cultural Resource Assessment	11/12/2014	\$1,051.91
68014	11172 - FUNIESTAS, APRIL	Mileage/Lodging Reimbursement CalJPIA Risk Mgmt Forum	11/12/2014	\$1,046.10
68070	10190 - METROMOBILE COMMUNICATIONS	Portable radio	11/19/2014	\$935.49
68057	10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repairs - P83/P78	11/19/2014	\$915.10
68061	10038 - ERGO VERA	Ergonomic Evaluations for New Employees	11/19/2014	\$858.00
68034	10194 - REED & GRAHAM INC	Filter Fabric/Erosion Control Supplies (SAU)	11/12/2014	\$801.49
68077	11262 - SERVICE STATION SYSTEMS	Diesel Hose & Retractor Repairs on Fuel Tank (FFO)	11/19/2014	\$771.01
68071	10125 - MOFFETT SUPPLY COMPANY INC	Janitorial Supplies	11/19/2014	\$768.78
68062	10187 - GARDENLAND POWER EQUIPMENT	Helmet System/Chainsaw Service & Parts	11/19/2014	\$768.73
68002	10004 - ACCOUNTEMPS	Accounting Temp	11/12/2014	\$761.57
68041	10302 - STEVENS CREEK QUARRY INC	Base Rock for Mt. Umunhum Staging Area (SAU)	11/12/2014	\$748.31
68012	10032 - DEL REY BUILDING MAINTENANCE	Janitorial Supplies (AO)	11/12/2014	\$651.42
		Janitorial Service - Vacant Rental Residence	11/12/2014	
68052	10004 - ACCOUNTEMPS	Accounting Temp	11/19/2014	\$625.61
68049	10185 - COSTCO	Office Supplies/Staff Recognition Event Supplies	11/13/2014	\$616.06
68037	* 10136 - SAN JOSE WATER COMPANY	Water Service (RSA/CP)	11/12/2014	\$599.48
68006	10141 - BIG CREEK LUMBER CO INC	Lumber for Staging Area (SAU)	11/12/2014	\$524.02
68069	10512 - MARK THOMAS & COMPANY INC	Lehigh Surveys & Rights of Way Engineering	11/19/2014	\$495.00
68035	10324 - RICH VOSS TRUCKING INC	Trucking of Base Rock (SAU)	11/12/2014	\$467.50
68066	11041 - INTERSTATE ALL BATTERY CENTER - SILICON VALLEY	Batteries for Portable Radios	11/19/2014	\$464.37
68010	10540 - CRAFTSMEN PRINTING	RediRef Printing for Patrol Staff	11/12/2014	\$455.66
68028	10073 - NORMAL DATA	Measure AA Projects Database Development	11/12/2014	\$435.00
68055	* 10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	11/19/2014	\$406.32

68033	*	10589 - RECOLOGY SOUTH BAY	Garbage Service (RSA)	11/12/2014	\$393.93
68013		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Replacement Locks & Keys (SAU/ FFO)	11/12/2014	\$366.43
68042		10143 - SUMMIT UNIFORMS	Uniform Jacket	11/12/2014	\$346.91
68043		10107 - SUNNYVALE FORD	Vehicle Maintenance & Repair - P84	11/12/2014	\$341.88
68003		11170 - ALEXANDER ATKINS DESIGN, INC.	Design of November 2014 Events Poster	11/12/2014	\$330.00
68045		10977 - VOISS, SUE	Mileage Reimbursement - CJPIA Conference	11/12/2014	\$327.04
68039		10993 - SCHAFFNER, SHERYL	Mileage Reimbursement for CJPIA Conference - Santa Barbara, CA	11/12/2014	\$323.68
68008		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repairs - P80/P79/M24	11/12/2014	\$288.27
68015		10168 - G & K SERVICES INC	Shop Towel Service (FFO + SFO)	11/12/2014	\$275.68
68063		10655 - GRANDVIEW/ESPINOSA ROAD FUND	Grandview/Espinosa Road Maintenance (TW)	11/19/2014	\$200.00
68048		11360 - YUNKER, CHRISTINA	Mileage Reimbursement	11/12/2014	\$183.68
68024		11326 - LEXISNEXIS MATTHEW BENDER	Subscription Print Service Oct 2014	11/12/2014	\$178.00
68084		10527 - WASTE MANAGEMENT	Disposal of Wood Chips - Bald Mt (SAU)	11/19/2014	\$175.09
68065		10895 - INFANTE, LISA	Mileage Reimbursement	11/19/2014	\$175.06
68046		10527 - WASTE MANAGEMENT	Hazardous Waste Fee	11/12/2014	\$170.00
68068		11102 - KOENIG, PEGGY	Reimbursement for Mileage & Event Supplies	11/19/2014	\$169.90
68089		10960 - STATE WATER RESOURCES CONTROL	Oversight for Mindego Landfill Closure	11/19/2014	\$167.21
68029		10670 - O'REILLY AUTO PARTS	Wiper Fluid for Vehicles (FFO)	11/12/2014	\$147.04
			Replacement Battery for P80	11/12/2014	
68083		10438 - VP II LLC	Outreach Event Supplies	11/19/2014	\$140.96
68018		10267 - HALF MOON BAY REVIEW	Legal Ad - LHC Livestock Fence Installation Project	11/12/2014	\$140.00
68004		10183 - BARRON PARK SUPPLY CO INC	Faucet Repairs (RSA/CP)	11/12/2014	\$136.97
68067		10051 - JIM DAVIS AUTOMOTIVE	Smog Check/Test - M42/M24/P84	11/19/2014	\$135.00
68031		10422 - PEREZ, MIKE	Reimbursement - Helmet	11/12/2014	\$125.93
68038		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Services for September 2014	11/12/2014	\$120.00
68082		10338 - THE ED JONES CO INC	Refurbished Ranger Badges	11/19/2014	\$117.49
68005		10122 - BECK'S SHOES	Boot Oil for (FFO/SAO)	11/12/2014	\$113.08
68054		10533 - ANDERSEN, JULIE	Mileage Reimbursement	11/19/2014	\$112.00
1196	**	10850 - COMPLETE PEST CONTROL	Bi-Weekly Rodent Control - Hawthorn Property	11/19/2014	\$100.00
68072		10253 - PETERSON TRACTOR CO	Tractor Parts	11/19/2014	\$89.33
68058		10257 - DANIELSON, DENNIS	Refund of security deposit less 6 days rent	11/19/2014	\$83.97
68022		10394 - INTERSTATE TRAFFIC CONTROL PRO	Signs - Mt Umunhum	11/12/2014	\$74.32
68050	*	10810 - A T & T	Daniel Nature Center (SR)	11/19/2014	\$61.38
68026		11449 - MARK, JANE	Cell Phone Reimbursement - (Jul-Sep-2014)	11/12/2014	\$60.00
68036		11426 - RIDGE WIRELESS INC.	Internet Service (FFO)	11/12/2014	\$50.00
68080		10143 - SUMMIT UNIFORMS	Uniform Baton Holder	11/19/2014	\$42.41
68087		11176 - ZORO TOOLS	Cord Assembly for Tool	11/19/2014	\$32.65
68016		10187 - GARDENLAND POWER EQUIPMENT	Chain Sharpening Kit (GP)	11/12/2014	\$32.43
68075		10134 - RAYNE OF SAN JOSE	Water Service (FO)	11/19/2014	\$26.25
68076		11289 - SANTA CLARA CO. PUBLIC HEALTH LAB	Water Testing (FO)	11/19/2014	\$20.00
					<u>\$256,225.15</u>

\* Annual Claims  
\*\* Hawthorn Expense

BC = Bear Creek  
CC = Coal Creek  
ECdM = El Corte de Madera

LH = La Honda Creek  
LR = Long Ridge  
LT = Los Trancos

PR = Pulgas Ridge  
PC = Purisima Creek  
RSA = Rancho San Antonio

SG = Saratoga Gap  
SA = Sierra Azul  
SR= Skyline Ridge

TC = Tunitas Creek  
WH = Windy Hill  
AO = Administrative Office

ES = El Sereno

FH = Foothills

FO = Fremont Older

RR/MIN = Russian Ridge - Mindego Hill

MR = Miramontes Ridge

MB = Monte Bello

PR = Picchetti Ranch

RV = Ravenswood

RR = Russian Ridge

SJH = St Joseph's Hill

SCS = Stevens Creek Shoreline Nature

TH = Teague Hill

TW = Thornewood

FFO = Foothills Field Office

SFO = Skyline Field Office

SAO = South Area Outpost