

CLAIMS REPORT
MEETING 15-25
DATE 10-14-2015

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
70516		11502 - HALF MOON BAY GRADING & PAVING INC.	Driscoll Ranch Roads Sediment Reduction & Pond Restoration project - LHC	10/07/2015	\$ 209,867.34
70490	*	10215 - CALPERS-FISCAL SERVICES DIVISION	Employee Health Insurance	10/02/2015	\$ 140,744.19
70410		11293 - RANDAZZO ENTERPRISES, INC	Mindego Ranch Demolition and Remediation Project - RR	09/23/2015	\$ 135,144.00
70501		10289 - CAL-LINE EQUIPMENT INC	2015 Bandit Chipper (Field Equipment)	10/07/2015	\$ 71,255.59
70356		11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$385.62 - Materials and Supplies -SFO General	09/18/2015	\$ 43,891.30
			\$1,186.72 - short term 4x4 vehicle rental for onsite construction Driscoll Road Project		
			\$2,919.00 - Nature Center supplies, Training & Offsite meeting rental		
			\$410.20 - Field Supplies		
			\$88.00 - Patrol Supplies		
			\$720.85 - Training, Staff Recognition Event Supplies, HR Society Membership		
			\$7,841.59 - Flag Pole, Hand Tools, Trailer Parts, Water Tank Hardware, Supplies -SFO		
			\$773.31 AO - Office Supplies		
			\$406.47 - Website Services Expenses		
			\$4,847.58 - AO3 Furniture (new lease space), Meetings/Office Supplies, CEQA Books		
			\$27.46 - Plumbing materials -SFO		
			\$193.70 - Office Supplies, OEL Training Refreshments		
			\$175.69 - Volunteer Supplies		
			\$460.46 - Office supplies, Booth rental at fairs, newspaper subscription, name badges		
			\$675.08 - Keys for new INE Ranch resid., office supplies, APA conference registration		
			\$82.59 - Field Supplies		
			(\$100.31) - Lodging Credit for ESRI Conference in July		
			\$250.00 - CA Rural Water Assn Conference -SFO		
			\$11,999.18 - IT Computer Equipment,Network Equipment (District-wide)		
			\$1,092.66 - Furniture for AO3 (new lease space)		
			\$1,376.15 - Office furniture & supplies, Uniform items, Tools for radios		
			\$50.60 - Media briefing meal, digital image purchase		
			\$1,474.90 - Promotional Materials, Rentals for Events, Supplies		
			\$813.60 - CSDA conference, Green Foothills dinner, Coffee for Legislative luncheon		
			\$45.00 - Welding Supplies		
			\$35.84 - Vehicle Maintenance and repairs -SFO		
			\$282.55- Events - Portable ADA Parking Signs		
			\$166.76 - Field Supplies		
			\$264.94 - Food for training and interview panels		
			\$99.00 - Pesticide product evaluator subscription		
			\$303.02 - Annual Muni. Clerks membership, GM iPad wifi, 8/26/15 Closed Session Food		
			\$2,554.23 - IT Hardware		

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			\$54.66 - Docent Web training mtg; Online scheduling software		
			\$1,934.20 - CSDA Conf. Reg., CSDA Membership Renewal, Facility Rental		
70436	*	10258 - HUNT LIVING TRUST	Semi annual interest payment on Hunt Note - Oct 2015	09/23/2015	\$ 37,500.00
70398		10775 - NEW WORLD SYSTEMS	Software license 9/01/15-8/31/16, HR Module Consulting, 2015 Conference	09/23/2015	\$ 32,478.46
70504		10170 - CASCADE FIRE EQUIPMENT COMPANY	Firefighting Pumper and supplies	10/07/2015	\$ 19,792.05
70480		11351 - TIGER CORP - DIV OF ALAMO SALES CORP.	Flail mower	10/01/2015	\$ 17,737.13
70500		11148 - BALANCE HYDROLOGICS, INC.	BCR Water Resources Consulting	10/07/2015	\$ 17,022.60
70532		11293 - RANDAZZO ENTERPRISES, INC	Retainage Release - Mindego Demolition Project - RR	10/07/2015	\$ 15,016.00
70437	*	11152 - WELLINGTON PARK INVESTORS	AO2 and AO3 Rent - October	09/25/2015	\$ 14,089.00
70377		10546 - ECOLOGICAL CONCERNS INC	Invasive Plant Control contract work - ECdM	09/23/2015	\$ 13,000.00
70475	*	11230 - SANTA CLARA COUNTY-C/O UNITED ADMINISTRATIVE SERV	Dental Insurance - Group #1766-0006	10/01/2015	\$ 12,331.44
70372		10540 - CRAFTSMEN PRINTING	Printing & Mailing of Fall Newsletters	09/23/2015	\$ 11,771.86
70474		11432 - SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT	Slender false brome treatment - District wide	10/01/2015	\$ 11,718.61
70359		10005 - ACTERRA	Mt Um Summit Area Vegetation Restoration - SAU	09/23/2015	\$ 10,092.77
70380		10396 - GO NATIVE NURSERY LLC	Slender false brome treatment - Thornewood	09/23/2015	\$ 9,490.50
70518		10222 - HERTZ EQUIPMENT RENTAL INC	Equipment Rental - Blue Blossom Trail conversion -- ECdM, misc. SFO	10/07/2015	\$ 9,314.05
70543	*	10216 - VALLEY OIL COMPANY	Fuel for District vehicles	10/07/2015	\$ 9,138.97
70405	*	10180 - PG & E	Electricity/gas 09/15	09/23/2015	\$ 8,961.08
70374		10463 - DELL BUSINESS CREDIT	10 Laptops for District Staff	09/23/2015	\$ 8,118.38
70406		11523 - PGA DESIGN, INC.	Alma College Site Rehabilitation Planning - BCR	09/23/2015	\$ 7,886.45
70506		11537 - CLIENTFIRST TECHNOLOGY CONSULTING	IST Strategic Plan Consulting	10/07/2015	\$ 6,848.24
70525		10190 - METROMOBILE COMMUNICATIONS	Radios for 3 new vehicles	10/07/2015	\$ 6,573.23
70366		10017 - CATERING BY DANA	Balance Due: catering for Volunteer Recognition Event	09/23/2015	\$ 6,251.83
70461		10031 - MILLS DESIGN	Graphic designs for brochures, fact sheets, maps, newsletters, banners	10/01/2015	\$ 6,240.00
70473	*	10124 - ROBERT J. DALOIA	Quarterly Payment - Principal and Interest - Daloia Property	10/01/2015	\$ 6,192.77
70545	*	11118 - WEX BANK	Fuel for District vehicles	10/07/2015	\$ 5,734.78
70493	*	10419 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	Employee Accident and Disability Insurance	10/02/2015	\$ 5,708.09
70397		10190 - METROMOBILE COMMUNICATIONS	2 radios for non-patrol trucks, Radio supplies	09/23/2015	\$ 4,357.27
70361		10012 - BIOSEARCH ASSOCIATES	Bullfrog control at Mindego Lake - RR	09/23/2015	\$ 4,225.00
70472		11552 - ROBERT HALF TECHNOLOGY	Temporary IT Staffing 2 weeks	10/01/2015	\$ 4,106.88
70394		10058 - LIEBERT CASSIDY WHITMORE	HR Consulting Services	09/23/2015	\$ 4,103.90
70368		11537 - CLIENTFIRST TECHNOLOGY CONSULTING	IST Strategic Plan Consulting	09/23/2015	\$ 3,939.64
70355		11561 - AM PARTY RENTALS	Rental balance for Volunteer Recognition Event	09/18/2015	\$ 3,784.10
70440		10010 - ARRANGED4COMFORT	Furnishings for AO3	10/01/2015	\$ 3,682.75
70404		10253 - PETERSON TRACTOR CO	Repairs to Excavator	09/23/2015	\$ 3,676.47
70378		11354 - ENVIRONMENTAL SCIENCE ASSOCIATES	Stevens Creek Trail Bridges Engineering Services - MB	09/23/2015	\$ 3,550.00
70444		11537 - CLIENTFIRST TECHNOLOGY CONSULTING	Microsoft Exchange 2003 Clean-up (software maintenance)	10/01/2015	\$ 3,450.00
70375		11557 - Denise Bradley Cultural Landscapes	BCR Water Systems Consulting	09/23/2015	\$ 3,362.75
70384		10344 - GREG'S TRUCKING SERVICE INC	Trucking Service (BCR), Roads and Trails - CM	09/23/2015	\$ 3,055.00
70522		11567 - JOAN OLSSON	Diversity Training for MROSD Staff	10/07/2015	\$ 2,988.93
70390		10313 - JOHN SHELTON INC	Culvert Replacement (BCR)	09/23/2015	\$ 2,918.85
70429		10112 - TIMOTHY C. BEST	Driscoll Ranch Roads - LHC Watershed Protection Program	09/23/2015	\$ 2,825.00
70528		10479 - PACIFIC AG RENTALS	Roads and Trails -SFO	10/07/2015	\$ 2,786.00

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70446		10540 - CRAFTSMEN PRINTING	Printing of Purisima maps - PCR	10/01/2015	\$ 2,742.68
70413		10094 - RESTORATION DESIGN GROUP	Mt Um Summit Area Planning Consultant - SAU	09/23/2015	\$ 2,730.85
70442		11431 - CALIFORNIA ENVIRONMENTAL SERVICES	Preconstruction woodrat surveys at Apple Orchard for culvert repair - LHC	10/01/2015	\$ 2,700.80
70470		11519 - PRICE, POSTEL & PARMA LLP	Mt Umunhum road access and trail property rights - SA	10/01/2015	\$ 2,535.00
70441		10826 - BARTEL ASSOCIATES, LLC	Gasb 45 OPEB Valuation Consulting	10/01/2015	\$ 2,530.00
70401		10076 - OFFICE TEAM	Temporary Planning Admin. Assistant, AO Front Desk Coverage	09/23/2015	\$ 2,439.60
70492		10211 - PUBLIC POLICY ADVOCATES	Legislative Advocacy Services	10/02/2015	\$ 2,375.84
70453		10642 - HMS INC	Lab sampling for hazardous materials at Hawthorn residence - WH	10/01/2015	\$ 2,340.00
70417		11191 - SANTA CLARA COUNTY, TAX COLLECTOR'S OFFICE	Delinquent Property taxes for 3 parcels acquired by District	09/23/2015	\$ 2,282.80
70447		10027 - CRESCO EQUIPMENT RENTALS	Roads and Trails -ECdM	10/01/2015	\$ 2,187.00
70536		11132 - SMITH BROS. ELECTRIC CO., INC.	Install water purification system at rental residence - RR	10/07/2015	\$ 2,058.94
70535		11552 - ROBERT HALF TECHNOLOGY	Temporary IT Staffing	10/07/2015	\$ 2,053.44
70479	*	10583 - TELEPACIFIC COMMUNICATIONS	AO Phone and internet bill	10/01/2015	\$ 1,948.45
70466		11129 - PETERSON TRUCKS INC.	M22 Inspection / Repair	10/01/2015	\$ 1,892.40
70371		11318 - CONFLUENCE RESTORATION	Vegetation Maintenance at Bald Mtn Staging - SAU	09/23/2015	\$ 1,875.00
70484	*	10032 - DEL REY BUILDING MAINTENANCE	September AO Building Maintenance Services	10/01/2015	\$ 1,815.00
70385		10889 - GROSSMANN DESIGN GROUP	Mt Um Interim Tower Repair Project Management - SAU	09/23/2015	\$ 1,804.00
70478		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Plumbing repairs at TOTO Ranch - PCR	10/01/2015	\$ 1,783.75
70419		11555 - SMITH, MALCOLM	Public Access Communications Consulting	09/23/2015	\$ 1,760.00
70499	*	10128 - AMERICAN TOWER CORPORATION	Repeater site lease-Coyote Peak	10/07/2015	\$ 1,735.00
70494	*	11003 - UNITED ADMINISTRATIVE SERVICES	Employee Life Insurance	10/02/2015	\$ 1,688.51
70363		11371 - CALFLORA DATABASE	Weed Manager database- Creation of observation entry form	09/23/2015	\$ 1,632.00
70462		10775 - NEW WORLD SYSTEMS	NWS Conference Registration - Sterzl	10/01/2015	\$ 1,620.00
70402		10271 - ORLANDI TRAILER INC	Utility Trailer, Brake Light Kits	09/23/2015	\$ 1,608.27
70491	*	10212 - PINNACLE TOWERS INC	Tower rental - Crown site id 871823	10/02/2015	\$ 1,600.20
70357		10001 - AARON'S SEPTIC TANK SERVICE	Sewer/Septic Vault Toilets -MB, PC, Septic Service (RSA & DHF)	09/23/2015	\$ 1,490.00
70445		11318 - CONFLUENCE RESTORATION	Mindego Gateway planting & landscape maintenance - RR	10/01/2015	\$ 1,434.50
70463		10076 - OFFICE TEAM	Temporary Office Assistant (Planning)	10/01/2015	\$ 1,426.00
70539		10152 - TADCO SUPPLY	Janitorial Supplies (RSA&CP)	10/07/2015	\$ 1,409.31
70481		10803 - VALMONT COMPOSITE STRUCTURES	Carsonite markers -LH	10/01/2015	\$ 1,295.59
70425		10152 - TADCO SUPPLY	Janitorial Supplies (RSA&CP)	09/23/2015	\$ 1,237.60
70509	*	10445 - COMMUNICATION & CONTROL INC	Repeater Site Lease	10/07/2015	\$ 1,172.00
70469	*	10180 - PG & E	Electricity/gas 09/15	10/01/2015	\$ 1,160.36
70418	*	10580 - SHARP BUSINESS SYSTEMS	Sharp Copier Usage	09/23/2015	\$ 1,147.95
70422		10489 - STETSON ENGINEERS INC	San Gregorio Watershed usage Annual Fee -2014-2015 LHC	09/23/2015	\$ 1,141.70
70527		10076 - OFFICE TEAM	Temporary Office Assistant (Planning)	10/07/2015	\$ 1,140.80
70495	*	10213 - VISION SERVICE PLAN-CA	Employee Vision Care Insurance	10/02/2015	\$ 1,129.74
70542		10403 - UNITED SITE SERVICES INC	Restroom rental services - FO, SA, Volunteer Recognition Event	10/07/2015	\$ 1,125.18
70370		11171 - COMMUNICATION ADVANTAGE	Communications consultation svcs for August 2015: draft articles, review/research	09/23/2015	\$ 1,012.50
70526		10160 - OFFICE DEPOT CREDIT PLAN	Office Supplies	10/07/2015	\$ 1,000.02
70354		11560 - MAHLON ALDRIDGE	Entertainment for Volunteer Recognition Event	09/18/2015	\$ 1,000.00
70409		11184 - PURCHASE POWER - PITNEY BOWES POSTAGE	AO Postage	09/23/2015	\$ 1,000.00

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70457		11313 - JJ KELLER & ASSOCIATES INC	Annual subscription to online Safety Resources	10/01/2015	\$ 945.00
70392		11376 - LAND TRUST OF SANTA CRUZ COUNTY	Wildlife connectivity improvements Hwy 17 - South Bay Foothills	09/23/2015	\$ 935.00
70497	*	10120 - ADT SECURITY SERVICES INC	Alarm Systems -SFO	10/07/2015	\$ 841.68
70435		11176 - ZORO TOOLS	Band Clamp tools and consumables -- SFO	09/23/2015	\$ 805.79
70517		11492 - HAWK DESIGN & CONSULTING	Construction oversight for Hawthorn -Alpine House Repairs - WH, Silva - RR	10/07/2015	\$ 760.00
70448		10038 - ERGO VERA	Ergonomic Evaluations - HR Dept	10/01/2015	\$ 752.40
70376		10654 - DUTRA MATERIALS	Gravel/Rock (BCR)	09/23/2015	\$ 737.85
70498		10528 - ALL STAR GLASS	Repair cracked windshield, Replace damaged windshield	10/07/2015	\$ 723.46
70460		10774 - MICHAEL DEMPSEY, PATRICK DEMPSEY	Water delivery at rental residences	10/01/2015	\$ 720.00
70369		10352 - CMK AUTOMOTIVE INC	P86 Service / Repair, M29 Service	09/23/2015	\$ 705.63
70423		10302 - STEVENS CREEK QUARRY INC	Gravel and Rock for Deer Hollow Farm - DHF	09/23/2015	\$ 698.16
70529		11144 - PENINSULA MOTOR SPORTS	Vehicle maintenance and repairs -SFO	10/07/2015	\$ 695.47
70467		10209 - PETTY CASH-MROSD	AO Petty cash reimbursement	10/01/2015	\$ 694.78
70395		11562 - LUCAS, JESSICA	Wildland Fire Training Reimbursement	09/23/2015	\$ 674.30
70427		11295 - TAYLOR, ANDREW	NWS Conference travel/hotel/mileage	09/23/2015	\$ 619.40
70416	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	09/23/2015	\$ 618.57
70434		10234 - WJ SORICH ENTERPRISES	2015 Road Dues-LR	09/23/2015	\$ 600.00
70382	*	11551 - GREEN TEAM OF SAN JOSE	Garbage Service (FFO)	09/23/2015	\$ 597.54
70415		11479 - ROOTID	Website Maintenance	09/23/2015	\$ 587.25
70439		10617 - ALEXANDER, ZACHARY	Refreshments for Mt Um Road Repairs meeting, 5 months cell phone and Mileage	10/01/2015	\$ 583.28
70367		11563 - CHAN, WARREN	New World Conference Travel Expenses	09/23/2015	\$ 548.76
70515		10187 - GARDENLAND POWER EQUIPMENT	New Chainsaw	10/07/2015	\$ 540.60
70386		11177 - HARRIS CONSTRUCTION	Repair leaking kitchen sink at rental residence - ES	09/23/2015	\$ 537.63
70393		11392 - LENNIHAN LAW	Legal services for Moody Gulch water issues - BCR	09/23/2015	\$ 508.80
70428		10706 - THE MERCURY NEWS	Advertisements for Paulin/Houghton Demolition LHC	09/23/2015	\$ 503.88
70513		10030 - D & J	Uncover two septic tanks at Driscoll Ranch property LHC	10/07/2015	\$ 500.00
70519		10642 - HMS INC	Hazmat removal at INE - MB	10/07/2015	\$ 500.00
70430	*	11038 - TYCO INTEGRATED SECURITY LLC	Alarm Services (FFO)	09/23/2015	\$ 492.44
70511		10185 - COSTCO	Office Supplies	10/07/2015	\$ 468.24
70407		11335 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage Machine Lease	09/23/2015	\$ 465.69
70383	*	10173 - GREEN WASTE	Garbage Debris Box Exchange -SFO	09/23/2015	\$ 460.00
70364	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	09/23/2015	\$ 449.28
70379		11494 - FURNISS, CHRIS	Wildland Fire Training Reimbursement	09/23/2015	\$ 425.75
70387		10043 - HOWARD ROME MARTIN & RIDLEY LLP	MROSD vs. Arcadis Legal Consulting - EdCM	09/23/2015	\$ 412.14
70496		10209 - PETTY CASH-MROSD	SFO petty cash reimbursement	10/07/2015	\$ 407.75
70485	*	10050 - JED CYR	September Director meetings	10/01/2015	\$ 400.00
70468		10209 - PETTY CASH-MROSD	FFO Petty cash reimbursement	10/01/2015	\$ 339.29
70533	*	10093 - RENE HARDY	09/15 AO Gardening services	10/07/2015	\$ 325.00
70465		10253 - PETERSON TRACTOR CO	Repairs to Excavator	10/01/2015	\$ 316.76
70399		10073 - NORMAL DATA	Incidents Database consulting work	09/23/2015	\$ 300.00
70482	*	10018 - CECILY HARRIS	September Director meetings	10/01/2015	\$ 300.00
70486	*	10057 - LARRY HASSETT	September Director meetings	10/01/2015	\$ 300.00

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70487	*	10072 - NONETTE HANKO	September Director meetings	10/01/2015	\$ 300.00
70449		11151 - FASTENAL COMPANY	Hardware	10/01/2015	\$ 288.09
70507		10352 - CMK AUTOMOTIVE INC	P78 Service / Repair	10/07/2015	\$ 267.91
70503	*	10454 - CALIFORNIA WATER SERVICE CO-949	AO Monthly Water Service	10/07/2015	\$ 237.03
70432		11037 - US HEALTHWORKS MEDICAL GROUP PC	Medical Services for HR Dept	09/23/2015	\$ 233.00
70412		10195 - REDWOOD GENERAL TIRE CO INC	Vehicle Maintenance and Repairs -SFO	09/23/2015	\$ 229.39
70450	*	10173 - GREEN WASTE	Weekly Garbage/Recycle -SFO	10/01/2015	\$ 223.40
70454		10043 - HOWARD ROME MARTIN & RIDLEY LLP	Legal Services: Mahronich vs Presentation Center - BCR	10/01/2015	\$ 222.70
70443	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service for rental residences	10/01/2015	\$ 203.33
70483	*	10029 - CURT RIFFLE	September Director meetings	10/01/2015	\$ 200.00
70510		10850 - COMPLETE PEST CONTROL	Hawthorne Pest Control Service 8/10/15 and 8/31/15	10/07/2015	\$ 200.00
70420		10157 - STAPLES CREDIT PLAN	Office Supplies	09/23/2015	\$ 184.13
70408		10265 - PRIORITY 1	Repair emergency equipment on vehicle	09/23/2015	\$ 184.00
70523		11326 - LEXISNEXIS MATTHEW BENDER	Legal Subscription-Online Service for Sept 2015	10/07/2015	\$ 183.34
70424		10107 - SUNNYVALE FORD	M205 Service	09/23/2015	\$ 170.00
70426		10199 - TARGET SPECIALTY PRODUCTS	Resource Management -SFO GENERAL	09/23/2015	\$ 164.78
70471		11241 - QUESTA ENGINEERING CORPORATION	Harkins Bridge Engineering - PCR	10/01/2015	\$ 163.69
70458		10369 - MANNING, MEREDITH	Mileage and 3 months cell phone reimbursement	10/01/2015	\$ 160.05
70452		11571 - HALPERN, ALICIA	Mileage Reimbursement, Parking and Tolls	10/01/2015	\$ 154.45
70514		10168 - G & K SERVICES INC	Shop Towel Service (FFO & SFO)	10/07/2015	\$ 151.61
70360	*	10294 - AMERIGAS-SAN JOSE	Propane Tank Rental (FFO)	09/23/2015	\$ 145.72
70414		10130 - ROESSLER, CINDY	Cell phone Apr - Aug 2015, Mileage Reimbursement	09/23/2015	\$ 132.73
70544	*	10309 - VERIZON WIRELESS	Cell Phone Service	10/07/2015	\$ 126.40
70391		11553 - KNEIER, MICHELLE	New World 2015 conference travel expenses	09/23/2015	\$ 121.00
70365		10323 - CARPENTER RIGGING OF SAN JOSE	Part for Culvert (BCR)	09/23/2015	\$ 119.64
70508	*	11530 - COASTSIDE.NET	Internet Services -SFO	10/07/2015	\$ 109.00
70546		11176 - ZORO TOOLS	Materials -SFO	10/07/2015	\$ 102.59
70488	*	10084 - PETE SIEMENS	September Director meetings	10/01/2015	\$ 100.00
70489	*	10118 - YORIKO KISHIMOTO	September Director meetings	10/01/2015	\$ 100.00
70477		10993 - SCHAFFNER, SHERYL	CSDA Conference Sept 20-23, 2015 Mileage	10/01/2015	\$ 98.90
70403		10080 - PALO ALTO MEDICAL FOUNDATION	Medical Services for HR Dept	09/23/2015	\$ 90.00
70456		10051 - JIM DAVIS AUTOMOTIVE	2 Smog Inspections	10/01/2015	\$ 90.00
70505		10014 - CCOI GATE & FENCE	Gate Repair (SA)	10/07/2015	\$ 85.00
70537		11569 - STEVEN JOHNSON	Reimbursement for Livescan Background Check - HR Dept	10/07/2015	\$ 81.00
70464		10481 - PACIFIC TELEMANAGEMENT SERVICE	Utility - telephone -MB	10/01/2015	\$ 78.00
70540		10162 - TERMINIX PROCESSING CENTER	AO Pest Control	10/07/2015	\$ 77.00
70530		10265 - PRIORITY 1	Replace siren on Patrol vehicle	10/07/2015	\$ 75.00
70459		10190 - METROMOBILE COMMUNICATIONS	Repair radio in vehicle	10/01/2015	\$ 74.38
70541		11568 - TYLER BARSHOW	Reimbursement for Livescan Background Check - HR Dept	10/07/2015	\$ 71.00
70531	*	10261 - PROTECTION ONE	AO Security/Fire Inspection/Monitoring	10/07/2015	\$ 70.18
70433		10527 - WASTE MANAGEMENT	AO Remodel Waste Disposal	09/23/2015	\$ 68.52
70455		10421 - ID PLUS INC	Uniform Name Tags	10/01/2015	\$ 65.00
70388		10455 - HUGG, IANTHINA	Cell Phone Reimbursement for Jul, Aug, Sep 2015	09/23/2015	\$ 60.00

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70451		11570 - GROGAN, DALE	Cell Phone Reimbursement - 3 months	10/01/2015	\$ 60.00
70476		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Background checks for HR Dept	10/01/2015	\$ 60.00
70524		11449 - MARK, JANE	Cell Phone Reimbursement Jul, Aug, Sep 2015	10/07/2015	\$ 60.00
70502	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Utility - water: WH	10/07/2015	\$ 55.13
70421		10960 - STATE WATER RESOURCES CONTROL	Water Certification - Hooper	09/23/2015	\$ 55.00
70534	*	11426 - RIDGE WIRELESS INC.	FFO Internet service	10/07/2015	\$ 50.00
70362		10404 - BJ TRADING LLC	Vehicle Parts	09/23/2015	\$ 49.10
70396		11449 - MARK, JANE	ABAG Meeting, Staff Recognition Meeting	09/23/2015	\$ 48.99
70512		10540 - CRAFTSMEN PRINTING	Printing of Business cards: Reiter	10/07/2015	\$ 48.94
70389		10051 - JIM DAVIS AUTOMOTIVE	Vehicle maintenance and repairs -SFO	09/23/2015	\$ 45.00
70521		10051 - JIM DAVIS AUTOMOTIVE	Vehicle maintenance and repairs -SFO	10/07/2015	\$ 45.00
70358		10240 - ACE FIRE EQUIPMENT & SERVICE INC	Fire Extinguisher -SFO	09/23/2015	\$ 42.22
70431		10165 - UPS	Shipping charges	09/23/2015	\$ 40.82
70373		11210 - DATA SAFE	Shredding services	09/23/2015	\$ 40.00
70538		10302 - STEVENS CREEK QUARRY INC	Base Rock (SA)	10/07/2015	\$ 29.46
70411		10134 - RAYNE OF SAN JOSE	Water Service (FO)	09/23/2015	\$ 26.25
70400		10670 - O'REILLY AUTO PARTS	Auto Parts for vehicles	09/23/2015	\$ 26.03
70381		11195 - GOODYEAR AUTO SERVICE CENTER	P97 Tire Repair	09/23/2015	\$ 25.00
70520		10421 - ID PLUS INC	Uniform name tag	10/07/2015	\$ 10.25

\$1,069,662.75

BC = Bear Creek
CC = Coal Creek
ECdM = El Corte de Madera
ES = El Sereno
FH = Foothills
FO = Fremont Older
RR/MIN = Russian Ridge - Mindego Hill

LH = La Honda Creek
LR = Long Ridge
LT = Los Trancos
MR = Miramontes Ridge
MB = Monte Bello
PR = Picchetti Ranch

PR = Pulgas Ridge
PC = Purisima Creek
RSA = Rancho San Antonio
RV = Ravenswood
RR = Russian Ridge
SJH = St Joseph's Hill

SG = Saratoga Gap
SA = Sierra Azul
SR= Skyline Ridge
SCS = Stevens Creek Shoreline Nature
TH = Teague Hill
TW = Thornewood

TC = Tunitas Creek
WH = Windy Hill
AO = Administrative Office
FFO = Foothills Field Office
SFO = Skyline Field Office
SAO = South Area Outpost

* Annual Claims
** Hawthorne-related