

Midpeninsula Regional Open Space District

#	Amount	Name	Description
22040	\$83,997.37	Downtown Ford Sales	Two Maintenance Trucks - 2014 Ford F350's
22041	\$39,760.82	Mission Valley Ford Truck Sales	Balance Due For New Tractor
22042	\$20,000.00	Silicon Valley Paving	Mt. Umunhum Road Repairs
22043	\$18,918.17	Conlin Supply	Supplies To Build Livestock Corral At Mindego Hill
22044	\$18,212.65	Ascent Environmental	Environmental Consulting Services - Integrated Pest Management
22045	\$11,385.84	*1 Walthers Carpet One	Materials Deposit To Replace SFO Floor
22046	\$7,500.00	*2 Pacific News Service	Consultant - Ethnic Outreach
22047	\$7,150.00	Questa Engineering	Bridge Assessment & Evaluation - Various Preserves
22048	\$6,067.75	Sol's Mobile Service	Vehicle Maintenance & Repairs
22049	\$5,950.00	Convergence Media Productions	Editing, Encoding & Archiving Of Three Videos - "Room To Breathe", "Restoring A Sacred Summit" & "Midpen...A Bird's Eye View"
22050	\$5,147.68	*3 First National Bank	Field Supplies / Pond Monitoring Supplies / Herbicide Tank Covers / Post Hole Driver / Gas Pump Supplies / Emergency Exit Signs / Poison Ivy Soap / Fencing Supplies / Tie Downs / SFO Shop Supplies / Erosion Control Blankets / Oxygen Bottle Labels
22051	\$5,000.00	UC Santa Cruz	Puma Project Grant
22052	\$4,904.00	Ascent Environmental	CEQA Consulting Services For Mindego Use & Management Plan
22053	\$4,722.60	Greg's Trucking Service	Trucking Services - Rock Delivery For Sears Ranch Road & Folger Driveway At La Honda Creek
22054	\$4,694.68	*4 San Jose City Times	Publication Of Land Use Ordinance
22055	\$4,500.00	TKO	Removal Of Abandoned Cars At Lobner Property
22056	\$3,705.00	Alexander Atkins Design	Design Services - Black History Month Event Ad / March Events Poster / Bond Measure Informational Brochure, Postcard & Sign
22057	\$3,535.00	Normal Data	Consulting Services - Contact Database
22058	\$3,263.50	American Portable Storage	Storage Container For SFO Shop Equipment
22059	\$3,200.00	The Source Group	Consulting Services - Environmental Site Assessment For Rogers Property
22060	\$2,961.10	*3 First National Bank	Conferences & Training Expenses - Park Rangers Association Of California Conference / California Trails & Greenways Conference / EMT Recertification Course / Professional Trail Builders Association Conference / Curing Title Exceptions Webinar
22061	\$2,898.00	Harris Construction	Rental Residences Repairs - Plumbing Repairs / Patch Drywall & Paint / Replacement Of Wood Supports On Glass Doors / Replace Kitchen Light
22062	\$2,732.85	*3 First National Bank	Volunteer / Docent Events & Supplies - Screen Printing For Trail Patrol Vests / Lunch For Volunteer Training / Volunteer Shirts / Neck Wallets
22063	\$2,590.00	Normal Data	Consulting Services - Permits Database Development
22064	\$2,500.00	Bay Nature Institute	Sponsorship For Annual Local Hero Awards Dinner
22065	\$2,395.00	Interstate Fence Company	Fence Repair At Windy Hill
22066	\$2,339.34	Holmbase	500 Giveaway Binoculars For Public Outreach Events
22067	\$2,322.22	Ecological Concerns	Native Revegetation Maintenance & Monitoring - Skyline Ridge Tree Farm Phase III
22068	\$2,260.00	Ecological Concerns	Landscape Maintenance - ECDM Staging Area
22069	\$2,182.00	Parc Services	SFO Shop Windows Abatement & Removal
22070	\$2,164.33	Confluence Restoration	Mindego Gateway Staging Area Planting & Maintenance
22071	\$2,082.86	Accountemps	Accounting Temp
22072	\$1,985.96	*3 First National Bank	Office Supplies / Break Room Supplies / Coffee Brewer For AO / Microwave Repair / Refrigerator Repair / Extended Protection Agreement For Ice Maker / Portable Digital Recorder For Board Meetings
22073	\$1,955.57	TKO General Engineering & Construction	Retention Amount Due For Construction Services - ECDM Staging Area Retrofit
22074	\$1,950.00	Liebert Cassidy Whitmore	Legal Services - Personnel

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22075	\$1,669.36	The Sign Shop	Replacement & Installation Of Logo On District Vehicles
22076	\$1,500.00	Amarach Management	Engineers Estimate For Lobner & Saratoga Gap Demolition & Grading
22077	\$1,495.31	Copy Factory	Funding Measure Information Materials
22078	\$1,494.36	Hugg, Tina	Reimbursement - American Society Of Landscape Architects Annual Meeting Expenses
22079	\$1,482.00	Office Depot	Office Supplies / Break Room Supplies / Pens / Dividers / Binders / Folders / Copy Paper / Staples / Legal Pads / Toner / Index Cards / Clipboard / 1099 Forms / Volunteer Training Supplies
22080	\$1,439.76	Graniterock	Baserock For Sears Ranch Road Maintenance At La Honda Creek
22081	\$1,292.28	*3 First National Bank	Computer, Website & Internet Expenses - Wi-Fi For GM iPad / Email Service Provider For Sending Email Blasts / Web Hosting Fee For District Website / Online Form Service / Notebook Docking Stations / Memory Card / Online Training Library
22082	\$1,200.00	Rural Pig Management	Annual Retainer - Pig Control Services
22083	\$1,178.34	*5 State Board Of Equalization	Water Rights Fees
22084	\$1,174.10	Orchard Supply Hardware	Field Supplies / Plumbing Supplies For SAO Repairs / Shop Tools - FFO / Electrical Tape / Cement For Installation Of Purple Martin Boxes / Tools For Vehicles / Restroom Supplies / Step Ladder / Plumbing Supplies For DHF / Hinges To Secure Buildings
22085	\$1,050.00	Diane West-Bourke	Professional Services - Outdoor Activity Docent Training
22086	\$1,000.00	San Francisco Bay Bird Observatory	Consulting Services - Mt. Umunhum Native Plant Restoration
22087	\$997.50	American Wrecking	Mt. Umunhum Demolition
22088	\$971.13	Hertz Equipment Rental	Equipment Rental - Excavator For Garage Demolition
22089	\$971.00	Jakaby Engineering	Structural Engineering Services For Mindego Ancient Oaks Trail Bridge
22090	\$939.66	*3 First National Bank	Business Related Meals - Board Meetings / Capital Finance Meeting / Vision Plan Meeting / Advanced Resource Management Service Training / Snacks For Staff And Visitors For Mt. Umunhum Tour
22091	\$854.77	Chance, Marianne	Reimbursement - Ranger Academy Expenses
22092	\$825.00	*3 First National Bank	Advertising - Recruitment Ads For Planning Department Manager
22093	\$748.85	Howard Rome Martin & Ridley	Legal Services - ECDM Staging Area
22094	\$699.36	Cal-Line Equipment	Chipper Annual Maintenance - FFO
22095	\$600.00	Santa Clara Valley Audubon Society	Birdathon Fundraiser Donation
22096	\$590.19	Orlandi Trailer	Trailer Repair & Maintenance
22097	\$550.00	Minh Le	Leadership & Organizational Effectiveness Consulting
22098	\$534.07	Tooland	Tools For SFO
22099	\$463.97	Barresi, Chris	Reimbursement - Propane For Air Quality Monitoring Study At RSA / Cell Phone
22100	\$450.00	Schafer Consulting	Integrated Accounting & Financial System Support Services
22101	\$431.71	McKowan, Paul	Reimbursement - Chairs For Black History Month Event / Trails & Greenways Conference Expenses / Mileage
22102	\$420.00	Stanton, Elisa	Reimbursement - EMT Refresher Course
22103	\$405.44	Office Team	Office Temp - Real Property Administrative Assistant
22104	\$379.61	Bolle, Ken	Reimbursement - Shop Supplies
22105	\$345.00	Bartel Associates	Consulting Services - OPEB Actuarial Valuation
22106	\$323.46	Deluxe For Business	Printing Services - Payroll Checks
22107	\$300.00	Tanya Diamond	Consulting Services - Docent Enrichment Training On Wildlife Tracking
22108	\$238.06	G & K Services	Shop Towel Service - SFO & FFO
22109	\$208.48	R. V. Cloud Company	Plumbing Supplies For Rental Residence
22110	\$201.12	Life Assist	First Aid Supplies
22111	\$200.00	*3 First National Bank	Membership Dues - National Association For Interpretation / Groundspeak / Pesticide Applicator's Professional Association

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#	Amount	Name	Description
22112	\$190.58	Continuing Education Of The Bar	Legal Updates
22113	\$185.98	Zoro Tools	Water Tank Fittings
22114	\$180.44	*3 First National Bank	Vehicle Maintenance, Repairs & Supplies
22115	\$175.00	D & J	Plumbing Repairs - Rental Residence
22116	\$169.00	Claire Moore	Reimbursement - Electricity For Air Quality Monitoring At RSA
22117	\$150.00	Patrick Congdon	Acquisition Consulting Services For Rogers Property
22118	\$150.00	Environmental Volunteers	Membership Dues
22119	\$150.00	*6 PG & E	Electrical Meter Installation For Electronic Gate At Purisima Creek Parking Lot
22120	\$148.48	Howard Rome Martin & Ridley	Legal Services - Chiocchi Litigation
22121	\$130.00	Picchetti Winery	Beverage Service For Ethic Media Luncheon
22122	\$115.80	*3 First National Bank	Miscellaneous Expenses - Name Badges / Parking Fee At Santa Clara County Planning Department / Medical Certification For Class A License
22123	\$112.46	Pine Cone Lumber	Lumber To Build Sides For Flatbed Maintenance Truck
22124	\$109.00	Coastal Sierra	Internet Service - SFO
22125	\$106.58	Foster Brothers	Padlocks To Secure Lobner Property Cabins
22126	\$79.92	*3 First National Bank	Event Supplies & Expenses - Supplies For Black History Month Event
22127	\$78.00	Pacific Telemanagement Services	Pay Phone - Black Mountain
22128	\$77.92	Fitzsimons, Renee	Reimbursement - Parking For State Parks Youth Conference / Parking & Bridge Toll For Healthy Parks Meeting / Snacks For Docent Meeting
22129	\$69.43	Stevens Creek Quarry	Base Rock For SAO
22130	\$43.00	San Mateo County Public Health	Tick & Water Testing
22131	\$36.02	California Water Service Company	Water Service - Windy Hill
22132	\$26.37	Barron Park Supply	Plumbing Supplies For DHF
22133	\$26.14	Portola Valley Hardware	Electrical Supplies For Spray Truck
22134	\$23.74	Conover, Michelle	Reimbursement - Mileage
22135	\$22.50	Coblentz, Patch, Duffy & Bass	Watch Services For District Logo Trademark & Copyright Protection
22136	\$19.50	ID Plus	Name Tags
Total	\$329,134.04		

*1 Urgent check issued 3/6/14

*2 Urgent check issued 2/27/14

*3 Urgent check issued 3/4/14
The total for First National Bank is \$16,460.69

*4 Urgent check issued 3/4/14

*5 Urgent check issued 3/3/14

*6 Urgent check issued 3/6/14