

**CLAIMS REPORT  
MEETING 14-11  
DATE 04-23-14**

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT**

<b>Check Number</b>	<b>Notes</b>	<b>Vendor No. and Name</b>	<b>Invoice Description</b>	<b>Check Date</b>	<b>Payment Amount</b>
66361	*	10215 - CALPERS-FISCAL SERVICES DIVISION	Employee Retirement Benefits	04/08/2014	\$117,101.58
66440		11199 - AMERICAN WRECKING, INC.	Retainage Release - Mt. Umunhum Demolition	04/17/2014	\$72,870.00
66428		11351 - TIGER CORP - DIV OF ALAMO SALES CORP.	Tiger Bengal Brute Mower	04/10/2014	\$58,000.00
66476		10349 - SHELTON ROOFING COMPANY INC	New Roof & Repairs - Rental Residence	04/17/2014	\$23,522.00
			Replacement Of Roof & Repairs - Rental Residence	04/17/2014	
66458		11359 - GARAVAGLIA ARCHITECTURE INC.	Historical Assessment For Multiple Demolitions	04/17/2014	\$22,750.83
			Historic Assessments Of Lobner & Saratoga Gap Cabins Demolitions	04/17/2014	
66366		10206 - FIRST NATIONAL BANK	XXXX XXXX 8371 7232	04/08/2014	\$22,563.58
			XXXX XXXX 2319 2777	04/08/2014	
			XXXX XXXX 8327 0174	04/08/2014	
			XXXX XXXX 7739 5938	04/08/2014	
			XXXX XXXX 4109 2652	04/08/2014	
			XXXX XXXX 6729 9702	04/08/2014	
			XXXX XXXX 8102 5257	04/08/2014	
			XXXX XXXX 2289 1957	04/08/2014	
			XXXX XXXX 2524 3255	04/08/2014	
			XXXX XXXX 6521 1857	04/08/2014	
			XXXX XXXX 7737 8025	04/08/2014	
			XXXX XXXX 7811 7174	04/08/2014	
66473		11241 - QUESTA ENGINEERING CORPORATION	Bridge Assessment & Evaluation - Various Preserves	04/17/2014	\$20,000.00
66488		11369 - BANK OF THE WEST COMMERCIAL CARD USA	District Vehicle Car Wash / Supplies For Outreach Events	04/17/2014	\$16,497.11
			Kwikset Key Blanks / Repair Part For Paper Cutter	04/17/2014	
			Conference Registrations & Plaque	04/17/2014	
			Community Advisory Committee Supplies / Permits & Equipment	04/17/2014	
			Bay Area Open Space Council Conference Fee - Chung / Williams / Ishibashi	04/17/2014	
			Advance Series Trail Technician Litter Wheel	04/17/2014	
			Volunteer Supplies	04/17/2014	
			Event Supplies / Snacks For Meeting / Name Badges For Staff	04/17/2014	
			Additional Keys For Maintenance Vehicles	04/17/2014	
			Hard Drives For GIS Server	04/17/2014	
			Network & Computer Equipment	04/17/2014	
			Snacks For Board Meeting / Office & Kitchen Supplies	04/17/2014	
			Anti-Slip Bumper Plates & Radio For District Vehicle	04/17/2014	
			Oxygen Cylinder Storage Signs	04/17/2014	
			Domain Registration / Fonts / Frame & Software	04/17/2014	
			Field Equipment - Handheld GPS Units	04/17/2014	
			Event Items / Travel & Special Parks District Conference	04/17/2014	
			Event Supplies / Cable Lock For Laptop	04/17/2014	
			Field Equipment	04/17/2014	
			Field Supplies	04/17/2014	
			Motorcycle Trailer	04/17/2014	
			Bay Area Open Space Council Conference Fees - Sankar / Lenington	04/17/2014	
			Office Supplies	04/17/2014	

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66383		11058 - DIAMOND CRANE COMPANY, INC.	Installation Of Solar Water Pump - October Farm	04/10/2014	\$12,525.32
66431		11341 - WALTHERS CARPET ONE FLOOR AND HOME	SFO New Flooring	04/10/2014	\$11,385.25
			SFO Flooring Supplies	04/10/2014	
66430	*	10216 - VALLEY OIL COMPANY	Fuel For District Vehicles	04/10/2014	\$10,985.12
66427		10307 - THE SIGN SHOP	Wooden Sign For Ravenswood OSP	04/10/2014	\$10,056.57
			Aluminum Signs For Various Preserves	04/10/2014	
66447		11371 - CALFLORA DATABASE	Weed Manager Database	04/17/2014	\$10,000.00
66413		10082 - PATSONS MEDIA GROUP	Spring Newsletter Mailing	04/10/2014	\$8,845.26
			Good Neighbor Policy	04/10/2014	
			Business cards	04/10/2014	
			Envelopes	04/10/2014	
			Business Cards	04/10/2014	
			ECdM Maps	04/10/2014	
			Windy Hill Maps	04/10/2014	
			Fremont Older Maps	04/10/2014	
			Measure AA Brochure	04/10/2014	
66362	*	11230 - SANTA CLARA COUNTY-C/O UNITED ADMINISTRATIVE SERVICE	Employee Health Benefits	04/08/2014	\$7,369.20
66432		10387 - WEST-MARK	Install Fire Pumper On Patrol Truck	04/10/2014	\$6,704.08
66393		11177 - HARRIS CONSTRUCTION	Replacement Of Bathtub-Shower & Plumbing Repairs - Rental Residence	04/10/2014	\$6,563.05
66368		10003 - ABLE SEPTIC TANK SERVICE	Installation of New Leach Field - Rental Residence	04/10/2014	\$6,475.00
66484	*	10786 - U.S. BANK EQUIPMENT FINANCE	Equipment Lease & Usage	04/17/2014	\$4,910.07
66435		11366 - MADE BY TESS EMBROIDERY	District Logo Polo Shirts	04/11/2014	\$4,820.49
66395		10123 - HOME DEPOT CREDIT SERVICES	Shop Tools - SFO / Mt. Umunhum Road Supplies / Janitorial Supplies / Refrigerator	04/10/2014	\$4,640.63
66464		10068 - MIKE TOBAR EXCAVATION	Removal Of Debris At October Farm	04/17/2014	\$4,600.00
66479		10302 - STEVENS CREEK QUARRY INC	Drainage Rock For Mt Umunhum Demolition Site	04/17/2014	\$4,558.33
66396		11367 - HUMUNYA FOUNDATION OF THE AMAH MUTSUN TRIBAL BAND	RM Grant - Culturally Significant Plant Species Research	04/10/2014	\$4,500.00
66400		11370 - JOSEPH ISSEL	RM Grants - Fish Habitat Survey at San Gregario Streamgauge	04/10/2014	\$4,500.00
66423		10104 - STANFORD UNIVERSITY	RM Grants-MROSD Upland Cultural/Historic Landscape Pilot Project	04/10/2014	\$4,500.00
66469		10180 - PG & E	7805891084-1	04/17/2014	\$3,958.31
			7442834691-5	04/17/2014	
			6547096328-4	04/17/2014	
			5979499437-2	04/17/2014	
1173	**	10555 - KNAPP ARCHITECTS	Historic Site & Structure Assessments - Hawthorn Property	4/10/2014	\$3,655.31
			Hawthorn Historic Assessment March 2014	4/10/2014	
66363	*	10419 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	Employee Benefits	04/08/2014	\$3,558.01
66478		10590 - STALLINGS PAINTING CO	Exterior House Stain - Rental Residence	04/17/2014	\$3,445.00
66486		11165 - WOODHAMS ELECTRICAL	Installation Of Meter & Panel At Upper Purisima Parking Lot Gate	04/17/2014	\$3,250.00
66459		10187 - GARDENLAND POWER EQUIPMENT	Brushcutters / Chainsaw / Telescoping Pruner / Chainsaw Parts	04/17/2014	\$3,132.43
66455		10137 - ESRI	ArcGIS Online Service Software Support	04/17/2014	\$3,018.75
			ArcGIS 3D Analyst GIS Software	04/17/2014	
66465		10163 - MONSTER MECHANICAL INC	Heating Systems Repairs - AO	04/17/2014	\$2,948.18
66409		10775 - NEW WORLD SYSTEMS	Consultant Travel Costs For On-Site GASB Module Training	04/10/2014	\$2,868.38
66485	*	11118 - WEX BANK	Fuel for District Vehicles	04/17/2014	\$2,796.03

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66468		10082 - PATSONS MEDIA GROUP	Printing of Special Edition Newsletter	04/17/2014	\$2,571.53
66376		11368 - CITY OF CUPERTINO	Santa Clara County Leadership Academy Training	04/10/2014	\$2,550.00
66426		10152 - TADCO SUPPLY	Janitorial Supplies	04/10/2014	\$2,466.80
66471	*	10211 - PUBLIC POLICY ADVOCATES	Legislative Advocacy Services For April 2014	04/17/2014	\$2,333.34
66446		10602 - CAGWIN & DORWARD	Landscape Maintenance - AO	04/17/2014	\$2,325.00
66394		10222 - HERTZ EQUIPMENT RENTAL INC	Excavator Rental For Trail Repairs & Installation Of Gate - SJH	04/10/2014	\$2,268.23
			Excavator Rental For Pulgas Ridge Eucalyptus Tree Removal	04/10/2014	
66379		11318 - CONFLUENCE RESTORATION	Mindego Gateway Staging Area Planting & Maintenance - February 2014	04/10/2014	\$2,164.33
66450		11318 - CONFLUENCE RESTORATION	Mindego Gateway Staging Area Planting & Maintenance March 2014	04/17/2014	\$2,164.33
66390		10187 - GARDENLAND POWER EQUIPMENT	Chain Saw Supplies	04/10/2014	\$2,131.31
			New Chipper Shredder	04/10/2014	
			Pole Pruner Repair Part	04/10/2014	
66475		10478 - SAN JOSE MERCURY NEWS	District Ordinance Printing - Legal Ad	04/17/2014	\$2,071.50
66416		10265 - PRIORITY 1	Install Radio & Lightbar For New Maintenance Truck	04/10/2014	\$1,897.21
66448		10170 - CASCADE FIRE EQUIPMENT COMPANY	Fire Equipment For New Patrol Truck - SFO	04/17/2014	\$1,872.56
66439		11170 - ALEXANDER ATKINS DESIGN, INC.	Events Poster - April 2014	04/17/2014	\$1,865.00
			Measure AA Poster	04/17/2014	
			Ad For Indian Newspaper	04/17/2014	
66405		11355 - LYNDA.COM	Annual Subscription For Online Training - Planning Dept.	04/10/2014	\$1,750.00
1174	**	10850 - COMPLETE PEST CONTROL	Pest Control Services - Hawthorn Property	4/17/2014	\$1,720.00
66371	*	10128 - AMERICAN TOWER CORPORATION	Repeater Site Rental - Coyote Peak Apr-2014	04/10/2014	\$1,604.00
66397		10728 - IDEAL RESTORATION	Asbestos Abatement Services - Rental Residence	04/10/2014	\$1,600.00
66421		11373 - SILICONEER	Educational Outreach To Local South Asian Population	04/10/2014	\$1,600.00
66398		10898 - JACK GESCHEIDT	Photography For Brochures / Website & Publications	04/10/2014	\$1,550.00
66452		10868 - DAVEY TREE EXPERT COMPANY	Tree Services - Tree Removal At Coal Creek	04/17/2014	\$1,500.00
66406		11372 - MANILA MAIL	Newspaper Ad	04/10/2014	\$1,380.00
66451		11213 - CRYSTAL SPRINGS CATERING	Catering For ECdM Grand Opening Event	04/17/2014	\$1,374.64
66462		10048 - JAKABY ENGINEERING	Bridge Design Work For Ancient Oaks Trail	04/17/2014	\$1,358.40
			Update Drawings For Methuselah Bridge	04/17/2014	
66483		11033 - THE CREATIVE GROUP	Temporary Office Help - P.A. Assistant	04/17/2014	\$1,322.46
66466		10461 - NORTHGATE ENVIRONMENTAL MGMT	Field Inspections & Soil Sampling At Mt. Umunhum	04/17/2014	\$1,285.75
66460		10222 - HERTZ EQUIPMENT RENTAL INC	Excavator Rental For Chicken Coop Demo & Drainage Work At DHF	04/17/2014	\$1,200.60
1175	**	10203 - WOODSIDE & PORTOLA PRIVATE PATROL	Patrol Services - Hawthorn Property	4/17/2014	\$1,200.00
66378	*	10445 - COMMUNICATION & CONTROL INC	Utility Fee Tomita Hill - April 2014	04/10/2014	\$1,172.00
			Antenna Rental - Tomita Hill April 2014	04/10/2014	
66410		11365 - NEWS FOR CHINESE, INC	Educational Ads For Outreach Activities	04/10/2014	\$1,100.00
66369		10004 - ACCOUNTEMP	Accounting Temp	04/10/2014	\$1,022.49
66437		10004 - ACCOUNTEMP	Accounting Temp	04/17/2014	\$1,022.49
66472	*	11184 - PURCHASE POWER - PITNEY BOWES POSTAGE	Postage - AO	04/17/2014	\$1,000.00
66401		11376 - LAND TRUST OF SANTA CRUZ COUNTY	Pathways For Wildlife Highway 17 Corridor	04/10/2014	\$970.00
66385		10546 - ECOLOGICAL CONCERNS INC	ECdM Staging Area Watering and Maintenance	04/10/2014	\$910.00
66436		10001 - AARON'S SEPTIC TANK SERVICE	Pumping Services - Windy Hill & Northridge	04/17/2014	\$900.00
66438		10005 - ACTERRA	Native Plant Restoration Mt Umhunum	04/17/2014	\$900.00

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66365	*	10213 - VISION SERVICE PLAN-CA	Employee Health Benefits	04/08/2014	\$884.52
66364	*	11003 - UNITED ADMINISTRATIVE SERVICES	Employee Health Benefits	04/08/2014	\$880.72
66441		10010 - ARRANGED4COMFORT	Gel Foot Rests / Keyboards / Wireless Mouses	04/17/2014	\$850.08
66402		10259 - LENINGTON, KIRK	Reimbursement - Mileage April 2013 - March 2014	04/10/2014	\$823.40
			Reimbursement - Cell Phone March 2014	04/10/2014	
66480		10107 - SUNNYVALE FORD	Vehicle Maintenance & Repairs	04/17/2014	\$792.92
66404		10189 - LIFE ASSIST	First Aid Supplies For Patrol Vehicles	04/10/2014	\$766.58
66392		10287 - GRAINGER INC	Tool Racks - SFO Shop	04/10/2014	\$758.33
66377		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repairs	04/10/2014	\$757.14
66411		10159 - ORCHARD SUPPLY HARDWARE	Plumbing Supplies / Shop Rebuild Supplies - SFO / Drill / Staple Gun	04/10/2014	\$703.30
66375		11319 - CHANCE, MARIANNE	Reimbursement - Ranger Academy Expenses	04/10/2014	\$662.60
66403		10058 - LIEBERT CASSIDY WHITMORE	Legal Services - Employment Law Consulting	04/10/2014	\$612.50
66388		11151 - FASTENAL COMPANY	Ratchet & Socket Sets - FFO Shop	04/10/2014	\$572.08
66454		10546 - ECOLOGICAL CONCERNS INC	Plant Redwoods & Mulch ECdM Staging Area	04/17/2014	\$570.00
66449		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repairs	04/17/2014	\$561.18
66387		11050 - F&S AUTO BODY INC	Vehicle Repairs	04/10/2014	\$542.09
66417		10092 - RACHEL DEMITRIOS	Upgrades To Electronic Incident Report Forms	04/10/2014	\$500.00
66467		10081 - PALO ALTO UPHOLSTERY	Seat Repair On District Vehicle	04/17/2014	\$454.81
66477		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Water Heater Gas Line Repairs - Rental Residence	04/17/2014	\$400.00
66429		10146 - TIRES ON THE GO	Tires & Installation Of Tires	04/10/2014	\$389.17
66457		10138 - FITZSIMONS, RENEE	Supplies & Food For Docent Quarterly Meeting & Enrichment Training	04/17/2014	\$337.30
			NAI Interpretive Host Cert Fee & Honorarium Trainer Supplies	04/17/2014	
66425		10107 - SUNNYVALE FORD	Vehicle Maintenance & Repairs	04/10/2014	\$326.93
66474		10097 - ROTO-ROOTER SERVICES COMPANY	Plumbing Repairs - AO	04/17/2014	\$308.65
66382		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Supplies - AO	04/10/2014	\$306.06
66481		10152 - TADCO SUPPLY	Janitorial Supplies	04/17/2014	\$298.52
66424		10302 - STEVENS CREEK QUARRY INC	Disposal Of Demolition Materials At DHF	04/10/2014	\$272.00
66487		11176 - ZORO TOOLS	Bolt Cutters	04/17/2014	\$249.36
66412		10080 - PALO ALTO MEDICAL FOUNDATION	Employee Medical Services	04/10/2014	\$248.00
66389		10174 - FORESTRY SUPPLIERS INC	Marking Flags & Clinometer For Mindego Trail	04/10/2014	\$234.81
66453		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Services For Daniels Nature Center	04/17/2014	\$225.00
66422		10680 - SILVERMAN, JOEL	Reimbursement - Mileage	04/10/2014	\$222.88
66445		10013 - BOWERMAN ELECTRIC	Electrical Outlet For Hot Water Heater - Rental Residence	04/17/2014	\$219.60
66391		10325 - GILROY MOTORCYCLE CENTER	ATV Repairs	04/10/2014	\$213.46
66384		10877 - DOI/BLM	Fire Training Materials & Supplies	04/10/2014	\$211.25
66470		10261 - PROTECTION ONE	Alarm System Repairs - AO	04/17/2014	\$209.25
	*		Fire Inspection Monitoring (4/14 - 05/14)	04/17/2014	
66444		10197 - BAY AREA NEWS GROUP-SJ MERCURY	RFP Legal Ad	04/17/2014	\$203.75
66386		10137 - ESRI	ArcGIS Software Online Service	04/10/2014	\$200.00
66407		10369 - MANNING, MEREDITH	Reimbursement - Mileage	04/10/2014	\$170.80
66408		10125 - MOFFETT SUPPLY COMPANY INC	Floor Buffer Rental - SFO Shop	04/10/2014	\$163.76
66419		10228 - RHF INC	Recalibrate Radar Unit	04/10/2014	\$162.00
66456		11151 - FASTENAL COMPANY	Shop Tool - Ratchet	04/17/2014	\$157.44

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			Nuts & Bolts - Shop Supplies	04/17/2014	
66415		10140 - PINE CONE LUMBER CO INC	Bridge Materials For Skyline Ridge Alpine Pond	04/10/2014	\$155.88
66433		11176 - ZORO TOOLS	Tool Storage Racks - SFO Shop	04/10/2014	\$143.67
66399		11377 - JOHNSON, KRISTIN	Reimbursement - EMT Training Costs	04/10/2014	\$126.25
66370		10380 - ALLIED WASTE SERVICES #925	Garbage Service - Rental Residence	04/10/2014	\$120.95
66461		10493 - HSIEH, BENNY	Reimbursement - Cell Phone	04/17/2014	\$120.00
66374		10835 - BRIDGE WIRELESS	Earphone Kits For Portable Radios	04/10/2014	\$103.18
66360		11173 - SAN MATEO COUNTY FARM BUREAU	San Mateo County Farm Bureau Annual Meeting	04/07/2014	\$102.00
66463		10119 - KWIK KEY LOCK & SAFE CO INC	Door Lock Repairs - AO	04/17/2014	\$82.00
66372		10427 - BALDZIKOWSKI, MATT	Reimbursement - CPESC Dues	04/10/2014	\$75.00
66482		10162 - TERMINIX PROCESSING CENTER	Pest Control Services - AO	04/17/2014	\$71.00
66420		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Fingerprinting Services	04/10/2014	\$69.00
66418		10194 - REED & GRAHAM INC	Netting for Mindego Staging Area	04/10/2014	\$67.43
66373		10181 - BANKOSH, MICHAEL	Reimbursement - Cell Phone	04/10/2014	\$60.00
66381		10185 - COSTCO	Break Room & Office Supplies	04/10/2014	\$59.72
66367	*	10810 - A T & T	Nature Center Telephone	04/10/2014	\$56.04
66380		11180 - COPY FACTORY	Measure AA Posters	04/10/2014	\$54.38
66414	*	10180 - PG & E	3449721585-4	04/10/2014	\$32.39
			3942336544-2	04/10/2014	
			7975319624-9	04/10/2014	
					\$590,918.97

\* Annual Claims

\*\* Hawthorn Expenses