

**CLAIMS REPORT**  
**MEETING 14-26**  
**DATE 09-24-14**

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT**

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
67520	*	10215 - CALPERS-FISCAL SERVICES DIVISION	Customer ID 2857159579	09/05/2014	\$116,807.27
67546		10662 - DAVID J POWERS & ASSOCIATES INC	Ridge Vineyards Exchange Environmental Review Services	09/10/2014	\$38,001.35
67551		10396 - GO NATIVE NURSERY LLC	Treatment of Slender False Brome (TW)	09/10/2014	\$15,597.00
67586	*	10216 - VALLEY OIL COMPANY	Fuel for District Vehicles & Equipment	09/10/2014	\$12,265.75
67537		10014 - CCOI GATE & FENCE	Materials Aquisition for Automatic Gate - Bald Mtn (SAU)	09/10/2014	\$12,240.00
67583		10487 - TKO GENERAL ENGINEERING & CONSTRUCTION	Pond DR05 Restoration - Move in & Dewatering Construction Tasks	09/10/2014	\$9,025.00
67565		10265 - PRIORITY 1	Replacement of Light Bar on Patrol Vehicle - P85	09/10/2014	\$7,493.28
			L.E.D Lightbar & Controller - P103	09/10/2014	
			L.E.D Lightbar & Controller - P104	09/10/2014	
			L.E.D Lightbar & Controller - P105	09/10/2014	
67587		10115 - VINCE FONTANA	Reimbursement for Cattle Lost Due to Mountain Lions	09/10/2014	\$4,872.00
67582		10307 - THE SIGN SHOP	Signboard Frames for Skyline Preserves	09/10/2014	\$4,584.88
67560		10925 - PAPER MACHINERY	Dozer Rental for Road Work on Various Preserves	09/10/2014	\$4,567.50
67524	*	10419 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	MPOSD-BL-490450 AD&D	09/05/2014	\$4,565.17
			MPOSD-BL-490450 LIFE	09/05/2014	
			MPOSD-BL-490450 LTD	09/05/2014	
67539		10131 - CITY OF PALO ALTO	Parking Citation - 2nd Level Review	09/10/2014	\$3,509.00
			Williamson Act for Non-Renewal of Rogers Property	09/10/2014	
67538		11419 - CHARLES H. ADAMS MUNICIPAL DISCLOSURE	Compliance Audit for MCDC Initiative	09/10/2014	\$3,000.00
67578		11300 - STRATEGY RESEARCH INSTITUTE	Consulting Services for August 2014	09/10/2014	\$3,000.00
67548		11420 - DOUG EDWARDS	Water Project at Tunitas Creek	09/10/2014	\$2,490.00
67523	*	10211 - PUBLIC POLICY ADVOCATES	Legislative Advocacy Services	09/05/2014	\$2,333.34
67588	*	11118 - WEX BANK	Fuel for District Vehicles	09/10/2014	\$2,256.39
67575		10102 - SHUTE, MIHALY & WEINBERGER LLP	Legal Fees for Ridge Vineyards Exchange CEQA	09/10/2014	\$2,236.20
			Legal fees for Henry's Creek Easements	09/10/2014	
67545		10027 - CRESCO EQUIPMENT RENTALS	Excavator Rental for Ancient Oaks Trail - 7/22-8/19 (RR)	09/10/2014	\$2,127.63
67581		11033 - THE CREATIVE GROUP	Public Affair Assistant - E. Mello	09/10/2014	\$2,084.13
67530		11396 - AGCO HAY LLC	Reimbursement for Cattle Lost Due to Mountain Lions	09/10/2014	\$1,920.00
67521	*	10032 - DEL REY BUILDING MAINTENANCE	Janitorial Services - August 2014	09/05/2014	\$1,815.00
67552		10222 - HERTZ EQUIPMENT RENTAL INC	Excavator Equipment Rental (GP)	09/10/2014	\$1,753.70
67533	*	10128 - AMERICAN TOWER CORPORATION	Repeater Site Lease-Coyote Peak	09/10/2014	\$1,668.00
67522	*	10212 - PINNACLE TOWERS INC	Crown Site ID 871823	09/05/2014	\$1,524.00
67559		10073 - NORMAL DATA	Contacts Database Development	09/10/2014	\$1,450.00
			Insurance Database Work	09/10/2014	
67525	*	11003 - UNITED ADMINISTRATIVE SERVICES	GLUG-45Y5 Basic	09/05/2014	\$1,342.16
			GLUG-45Y5 Supplemental	09/05/2014	
67574		11075 - SANTA CLARA COUNTY - DEPT OF ENVIRONMENTAL HEALTH	HazMat Fees (SFO)	09/10/2014	\$1,288.00
67563	*	10180 - PG & E	Electric - Ag Pump at Driscoll Ranch	09/10/2014	\$1,207.02
			Electric (RSA/CP)	09/10/2014	
			Electric (Mora A&B / RSA)	09/10/2014	
			Electric - Cabin at Driscoll Event Center	09/10/2014	
			Electric (Annex / RSA)	09/10/2014	
			Electric (SR)	09/10/2014	
			Electric (FO)	09/10/2014	

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			Electric for Gate (PCR)	09/10/2014	
			Electric - Driscoll Event Center	09/10/2014	
			Electric (FFO)	09/10/2014	
1191	**	10203 - WOODSIDE & PORTOLA PRIVATE PATROL	Patrol Services - Hawthorn	09/10/2014	\$1,200.00
67542	*	10445 - COMMUNICATION & CONTROL INC	Antenna Rental #1802	09/10/2014	\$1,172.00
			Utility Fee #1802	09/10/2014	
67549		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Restroom Entry Lock (MB); Padlocks	09/10/2014	\$1,167.19
67527		10160 - OFFICE DEPOT CREDIT PLAN	Tissue, Paper, Calculator, Folders, Binders, Clipboards, Desk Tray, Dividers, Pens	09/08/2014	\$1,009.17
67526	*	10213 - VISION SERVICE PLAN-CA	00 106067 0010	09/05/2014	\$980.67
67557		11412 - MAACO COLLISION REPAIR & AUTO PAINTING	Vehicle Body Repairs - M35	09/10/2014	\$971.76
67584		10403 - UNITED SITE SERVICES INC	Sanitation Services (FO)	09/10/2014	\$745.52
			Sanitation Services (SA)	09/10/2014	
67529		10004 - ACCOUNTEMPS	Accounting Temp	09/10/2014	\$700.60
67577		10585 - SOL'S MOBILE SERVICE	BIT Inspection - M17	09/10/2014	\$692.20
			BIT Inspection - M26	09/10/2014	
			BIT Inspection - M02	09/10/2014	
			BIT Inspection - T07	09/10/2014	
			BIT Inspection - M29	09/10/2014	
67580		10107 - SUNNYVALE FORD	Vehicle Maintenance & Repairs - P99	09/10/2014	\$628.77
			Vehicle Maintenance & Repairs - P86	09/10/2014	
67553		10123 - HOME DEPOT CREDIT SERVICES	Field Supplies (FFO/SFO), Leaf Rakes, Electric Conduit Straps, Water Tank, Caution Tape, P	09/10/2014	\$604.25
67534		10183 - BARRON PARK SUPPLY CO INC	Plumbing Equipment (FFO)	09/10/2014	\$584.66
			Plumbing Supplies (RSA/CP)	09/10/2014	
67571		10136 - SAN JOSE WATER COMPANY	Water Service (RSA/CP)	09/10/2014	\$584.44
67535		11414 - CALIFORNIA MUNICIPAL STATISTICS	Continuing Disclosure Contract	09/10/2014	\$575.00
67540		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repairs - P80	09/10/2014	\$520.89
			Anti-Freeze Coolant - P50	09/10/2014	
67572		11059 - SAN MATEO COUNTY HEALTH DEPT	Water Testing - Rental Residences	09/10/2014	\$436.00
67579		11417 - SUBDYNAMIC LOCATING SERVICES, INC.	Utility Survey - Bald Mountain Staging Area (SAU)	09/10/2014	\$412.50
67554		10895 - INFANTE, LISA	Santa Clara County Building Permit - Reimbursement Bald Mountain (SAU)	09/10/2014	\$395.93
67567	*	10589 - RECOLOGY SOUTH BAY	Garbage Service (RSA)	09/10/2014	\$393.93
67531		11170 - ALEXANDER ATKINS DESIGN, INC.	Sierra Club Ads: Digital & Print	09/10/2014	\$350.00
67561		10364 - PEARSON BUICK, PONTIAC, GMC	Vehicle Repairs & Smog Inspection - M35	09/10/2014	\$324.95
67550		10187 - GARDENLAND POWER EQUIPMENT	Chainsaw Parts & Repairs	09/10/2014	\$319.12
			Equipment Parts (GP)	09/10/2014	
67564		10140 - PINE CONE LUMBER CO INC	Lumber (BCR)	09/10/2014	\$311.15
67547		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Supplies (AO)	09/10/2014	\$280.84
67544		10185 - COSTCO	Kitchen / Field Supplies (FFO)	09/10/2014	\$250.96
67543		10184 - CONTINUING EDUCATION OF THE BAR	Subscription Auto Update CA RP Remedies/Damages UP14	09/10/2014	\$196.02
67570		10182 - ROYAL BRASS INC	Equipment Repair Parts for Bobcat (FFO)	09/10/2014	\$178.07
67556		11326 - LEXISNEXIS MATTHEW BENDER	Subscription Print Service August 2014	09/10/2014	\$178.00
67576		10680 - SILVERMAN, JOEL	Reimbursement for Forestry & Engineer Supplies	09/10/2014	\$173.11
67562		11129 - PETERSON TRUCKS INC.	Vehicle Coolant	09/10/2014	\$154.83
67558		10191 - MOUNTAIN VIEW GARDEN CENTER	Sand (RSA/CP)	09/10/2014	\$148.78

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67568		10194 - REED & GRAHAM INC	Rice Straw Bales for Ancient Oaks Trail Construction (RR)	09/10/2014	\$130.50
67532		10380 - ALLIED WASTE SERVICES #925	Garbage Service - Rental Residence	09/10/2014	\$120.34
67541		10385 - COASTAL SIERRA INC	Internet Services (SFO)	09/10/2014	\$109.00
67566	*	10261 - PROTECTION ONE	Fire Inspection Monitoring (AO)	09/10/2014	\$66.85
67555		10119 - KWIK KEY LOCK & SAFE CO INC	Keys (SFO)	09/10/2014	\$59.43
67528	*	10810 - A T & T	Nature Center Phone (SR)	09/10/2014	\$55.03
67536		10433 - CALIFORNIA SPECIAL DISTRICTS ASSOCIATION	CSDA Conference Tour	09/10/2014	\$45.00
67573		11007 - SANTA CLARA COUNTY	Building Permit Record Search - Burton Property APN 562-20-023	09/10/2014	\$40.00
67569		10256 - ROBERT'S HARDWARE	Plumbing Repair Supplies (SFO)	09/10/2014	\$27.22
			Plumbing Supplies - Rental Residence (MB)	09/10/2014	
67585	*	10165 - UPS	Shipping (AO)	09/10/2014	\$10.68
Grand Total					<u>\$284,329.13</u>

\* Annual Claims  
 \*\* Hawthorn Expense

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  
 RR/MIN = Russian Ridge - Mindego Hill      GP = General Preserves

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67640	10487 - TKO GENERAL ENGINEERING & CONSTRUCTION		Construction Progress Billing for Bald Mtn Parking Area (SAU)	09/17/2014	\$42,536.25
67608	11238 - CXT INCORPORATED		Vault Toilet Delivery and Install to Bald Mtn Staging (SAU)	09/17/2014	\$42,237.86
67596	11418 - BARRERA'S BUILDERS		Roof Replacement (AO)	09/17/2014	\$27,675.33
67623	10775 - NEW WORLD SYSTEMS		IAFS Annual Software Service Maintenance - 9/1/14 - 8/31/15	09/17/2014	\$27,000.00
67643	11369 - BANK OF THE WEST COMMERCIAL CARD USA		\$600.42 - Medical Supplies (SFO)	09/17/2014	\$12,549.52
			\$604.83 - Parts for Tools, Repair Items	09/17/2014	
			\$618.06 - Ancient Oaks Trail Project, Shop Supplies	09/17/2014	
			\$512.48 - Calif Invasive Plant Species Conference Fees, Chainsaw Fuel	09/17/2014	
			\$943.99 - Event Supplies, Name Badges, CAPIO Membership	09/17/2014	
			\$79.54 - Business Meals	09/17/2014	
			\$4.99 - Replacement Camera Cord	09/17/2014	
			\$275.00 - Training Class for A. Hebert - Environmental Compliance	09/17/2014	
			\$147.25 - 12 Volt Jump Starter	09/17/2014	
			\$72.40 - Office Supplies - HR	09/17/2014	
			\$456.92 - Web Services	09/17/2014	
			\$38.06 - CAC Recognition Souvenirs, Office Supplies (AO)	09/17/2014	
			\$1,197.73 - Trucking services, postage, IRWA Conference Registration	09/17/2014	
			\$1,012.29 - CLTA Conference Fees, Rental Residence Repairs	09/17/2014	
			\$787.71 - NAI Conference Fees, Event Supplies	09/17/2014	
			\$205.00 - Safety Program Supplies	09/17/2014	
			\$130.00 - Volunteer Supplies & Equipment	09/17/2014	
			\$67.95 - Name Tags, Newspaper Subscription	09/17/2014	
			\$26.75 - Blades for Mower	09/17/2014	
			\$225.81 - Google SvcsApps, DVD RW	09/17/2014	
			\$545.49 - HR Supplies, Office Supplies (AO)	09/17/2014	
			\$418.20 - Uniform Supplies, Office Furniture, Tools	09/17/2014	
			\$50.00 - Staff Event	09/17/2014	
			\$679.38 - CSDA Conference Fee, Webinar, BART Tickets	09/17/2014	
			\$1019.53 - Office Chairs (SFO)	09/17/2014	
			\$50.97 - Car washes of three District vehicles	09/17/2014	
			\$119.42 - Supplies, Parts	09/17/2014	
			\$534.36 - Recruitment Advertising, Interview Expenses	09/17/2014	
			\$68.11 - Business Meeting Expense	09/17/2014	
			\$680.00 - CSDA Conference Fee, IHN Registration Fee	09/17/2014	
			\$43.48 - External DVD Drive, Video Cable	09/17/2014	
			\$36.21 - Docent Supplies	09/17/2014	
			\$216.19 - Meals for Board Closed Sessions	09/17/2014	
			\$81.00 - Training expense	09/17/2014	
67610	10031 - DESIGN CONCEPTS		Invite & Map for Bo Gimbal Event Dedication Ceremony	09/17/2014	\$10,510.00
			Brochure design/layout - Various Preserves	09/17/2014	
			Design/layout 2013-2014 Annual Report, Newsletter-Outdoor Activities	09/17/2014	
			Design/layout Wingding Banner	09/17/2014	
			Design/layout CSDA Award Application, Year Award	09/17/2014	
			Design/layout Donation Postcards	09/17/2014	

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67629		11241 - QUESTA ENGINEERING CORPORATION	Harkins Bridge Engineering	09/17/2014	\$7,097.33
67589	*	10218 - EDD	Unemployment Benefits - April 1 to June 30 2014	09/11/2014	\$6,997.99
67625	*	10180 - PG & E	Electric (SR)	09/17/2014	\$6,576.25
			Electric (AO2)	09/17/2014	
			Electric (SFO)	09/17/2014	
			Electric (AO)	09/17/2014	
			Gas (AO)	09/17/2014	
67632		11005 - SAN MATEO COUNTY PLANNING & BUILDING DEPT	Building Permit 5755 Alpine Rd (RR)	09/17/2014	\$5,600.92
67638		11421 - SWEET PEA'S CAFE & CATERING	Volunteer Recognition Catering Event - Mt. Umunhum 9/13	09/17/2014	\$3,480.40
67637		11300 - STRATEGY RESEARCH INSTITUTE	Consulting Services for September 2014	09/17/2014	\$3,000.00
67603		11171 - COMMUNICATION ADVANTAGE	Consulting Services for August 2014	09/17/2014	\$2,850.00
67604		10851 - CONLIN SUPPLY	Fence Supplies for McDonald Ranch (LHC)	09/17/2014	\$2,534.40
67635		10489 - STETSON ENGINEERS INC	Annual Watermaster Services - Water User ID 45	09/17/2014	\$1,711.39
67634	*	10952 - SONIC.NET, INC.	AO + FFO Internet Service for 10/2014	09/17/2014	\$1,519.00
67615		10509 - GEOCON CONSULTANTS INC	Geotechnical Services - Mt Um Bald Mtn Staging Area (SAU)	09/17/2014	\$1,462.50
67618		10642 - HMS INC	Skyline Field Office Haz Mat Testing (SFO)	09/17/2014	\$1,305.00
			Haz Materials Testing at McDonald (LHC)	09/17/2014	
67602		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance & Repairs - M42/A90	09/17/2014	\$1,046.82
67599		10840 - CALIFORNIA PENSION GROUP, LLC	Consulting Services for August 2014	09/17/2014	\$1,000.00
67621		10058 - LIEBERT CASSIDY WHITMORE	Legal Services	09/17/2014	\$880.50
67598		11386 - BOB MURRAY & ASSOCIATES	Professional Services for District Recruitments	09/17/2014	\$867.25
67614		10187 - GARDENLAND POWER EQUIPMENT	Chainsaw Sharpening	09/17/2014	\$725.91
			Chainsaw Supplies	09/17/2014	
			New Chainsaw	09/17/2014	
			Shipping for Part (SA)	09/17/2014	
67636		10302 - STEVENS CREEK QUARRY INC	Rock Material for Roadwork (SAK)	09/17/2014	\$679.18
			Base Rock for Kennedy Trail Repairs (SA)	09/17/2014	
67639		10199 - TARGET SPECIALTY PRODUCTS	Herbicide - Rental Residences	09/17/2014	\$614.58
67592		11422 - KARL ZINSMAN	Entertainment and Sound System Rental for VRE	09/12/2014	\$600.00
67606		10540 - CRAFTSMEN PRINTING	Printing of Donation Postcards (PCR/RR/MB)	09/17/2014	\$573.11
			Printing of Business Cards	09/17/2014	
67627		10090 - PRO-INSTALLERS	Remove Fireplace Inserts & Venting at Saratoga Gap Cabins	09/17/2014	\$550.00
67619		11424 - JAKOBS GARY	Instructor for a CEQA Training for District Staff	09/17/2014	\$500.00
67624		11425 - PARKER MIKE	Instructor for a CEQA Training for District Staff	09/17/2014	\$500.00
67611		11151 - FASTENAL COMPANY	Equipment Supplies (FFO)	09/17/2014	\$492.38
67612		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Re-Key Padlocks, Key Tag Rack, Rings (SFO)	09/17/2014	\$466.99
			Returned Key Tag Racks (SFO)	09/17/2014	
67594		10004 - ACCOUNTEMP	Accounting Temp	09/17/2014	\$454.44
67607		11074 - CUPERTINO UNION SCHOOL DISTRICT	Bus Transportation for "Spaces & Species" Summer Nature Day (SR)	09/17/2014	\$416.57
67628	*	10261 - PROTECTION ONE	Alarm Monitoring (AO)	09/17/2014	\$342.37
67600	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	09/17/2014	\$311.69
67590		11404 - AARON BLYTH	Music Services for Volunteer Recognition Event	09/12/2014	\$300.00
67641		10201 - TURF & INDUSTRIAL EQUIP CO	Electric Cart Service & Repair	09/17/2014	\$275.81
67626		10140 - PINE CONE LUMBER CO INC	Sign Building Materials - Bald Mtn Staging (SAU)	09/17/2014	\$240.39

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67616		11195 - GOODYEAR AUTO SERVICE CENTER	Purchase of New Tire - P84	09/17/2014	\$229.58
67591		11423 - DAMON WILLIAMS	Music Services for Volunteer Recognition Event	09/12/2014	\$200.00
67597		10011 - BILL'S TOWING SERVICE	Vehicle Tow - M42	09/17/2014	\$165.75
67631		10151 - SAFETY KLEEN SYSTEMS INC	Solvent Tank Service (FFO)	09/17/2014	\$158.80
67601		11319 - CHANCE, MARIANNE	Reimbursement for Uniform Items	09/17/2014	\$152.52
67613		10168 - G & K SERVICES INC	Shop Towel Service (FFO & SFO)	09/17/2014	\$131.61
67622	*	10664 - MISSION TRAIL WASTE SYSTEMS	Garbage (AO)	09/17/2014	\$120.16
67617		10343 - GRANITE ROCK COMPANY	Base Rock for Ancient Oaks Trail (RR)	09/17/2014	\$91.47
67620		10051 - JIM DAVIS AUTOMOTIVE	Smog Check - M119/P92	09/17/2014	\$90.00
67595	*	10294 - AMERIGAS-SAN JOSE	Propane Tank Rental (FFO)	09/17/2014	\$70.69
67593	*	10810 - A T & T	FAX (FFO)	09/17/2014	\$64.62
67642		11176 - ZORO TOOLS	Parts for Tools	09/17/2014	\$49.16
67609	*	11210 - DATA SAFE	Shredding Service (AO)	09/17/2014	\$40.00
67633		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Services July 2014	09/17/2014	\$40.00
67630		10134 - RAYNE OF SAN JOSE	Water Service (FO)	09/17/2014	\$26.25
67605		11180 - COPY FACTORY	Proclamation/Resolution Printing	09/17/2014	\$10.44
<b>Grand Total</b>					<u>\$220,123.18</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
RR/MIN = Russian Ridge - Mindego Hill		GP = General Preserves		