

CLAIMS REPORT
MEETING 15-24
DATE 09-23-2015

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
70330		11502 - HALF MOON BAY GRADING & PAVING INC.	Driscoll Ranch roads sediment reduction & pond restoration project - LHC	09/16/2015	104,505.53
70336		10665 - PAVEMENT ENGINEERING INC	Mt Um Road Repair Design Work - SAU	09/16/2015	83,087.25
70350		11470 - URS CORPORATION	On call - bio monitoring for Mindego SFGS - RR	09/16/2015	32,325.61
70341		11500 - POPULOUS, INC.	Bear Creek Redwoods Preserve Plan Consulting - BCR	09/16/2015	26,806.35
70300		11500 - POPULOUS, INC.	Bear Creek Redwoods Preserve Plan Consulting - BCR	09/09/2015	14,649.00
70301		11519 - PRICE, POSTEL & PARMA LLP	Mt.Um Road access - SA	09/09/2015	13,320.17
70316	*	10216 - VALLEY OIL COMPANY	Fuel for District vehicles	09/09/2015	11,864.07
70264		10578 - OLD REPUBLIC TITLE CO	Escrow fees for the Meyers property purchase - SA	09/03/2015	10,000.00
70352		11558 - VIDA VERDE NATURE EDUCATION	Sponsorship for outdoor education program	09/16/2015	10,000.00
70334		11536 - MTECH	AO HVAC Cooling Unit Repairs	09/16/2015	9,578.00
70283		10222 - HERTZ EQUIPMENT RENTAL INC	Rental Excavator John Deere 12-14 - ECdM	09/09/2015	9,314.05
70302	*	10261 - PROTECTION ONE	AO Fire Alarm Safety Improvements / Fire Inspection Monitoring	09/09/2015	9,215.24
70297		10925 - PAPE` MACHINERY	Dozer rental for road and trail work	09/09/2015	6,590.75
70325		10587 - ELKHORN SLOUGH FOUNDATION	Rangeland conservation and land management forum (NR Dept Grant Program)	09/16/2015	5,000.00
70307		11552 - ROBERT HALF TECHNOLOGY	Temporary IT Staffing	09/09/2015	3,422.40
70318	*	11118 - WEX BANK	Fuel for District vehicles	09/09/2015	3,403.02
70321		10010 - ARRANGED4COMFORT	Ergonomic Chair - AO / AO remodel Desk Components	09/16/2015	3,362.55
70344		11552 - ROBERT HALF TECHNOLOGY	Temporary IT Staffing	09/16/2015	3,080.16
70332		10123 - HOME DEPOT CREDIT SERVICES	Field supplies/supplies for AO3/FFO shop supplies	09/16/2015	2,697.75
70271		10723 - CALLANDER ASSOCIATES	Bay Trail link concept study plan - RW	09/09/2015	2,281.39
70288		10313 - JOHN SHELTON INC	Roads and Trails - ECDM	09/09/2015	2,072.61
70326		10793 - FALL CREEK ENGINEERING	Water analysis at Driscoll Ranch Pond D - LHC	09/16/2015	1,950.00
70339		10086 - PHYTOSPHERE RESEARCH	Sudden oak death research and treatment	09/16/2015	1,950.00
70328		10187 - GARDENLAND POWER EQUIPMENT	Supplies, Chainsaw Service, Pole Pruner, Equipment Repair and Parts	09/16/2015	1,898.34
70265	*	10128 - AMERICAN TOWER CORPORATION	Repeater site lease-Coyote Peak	09/09/2015	1,735.00
70308		11075 - SANTA CLARA COUNTY - DEPT OF ENVIRONMENTAL HEALTH	Haz Mat Permit - SFO	09/09/2015	1,660.00
70284		10642 - HMS INC	Hazmat removal at former INE Ranch related to habitability improvements - MB	09/09/2015	1,640.00
70268		11556 - BAY AREA MONITOR	Sponsorship of Bay Area Monitor, Publication of the League of Women Voters	09/09/2015	1,500.00
70310		10102 - SHUTE, MIHALY & WEINBERGER LLP	Legal services - Riparian easement for POST property	09/09/2015	1,420.00
70296		10076 - OFFICE TEAM	Front Desk Coverage	09/09/2015	1,212.27
70319		10203 - WOODSIDE & PORTOLA PRIVATE PATROL	Patrol services for Hawthorn property - WH	09/09/2015	1,200.00
70349		10199 - TARGET SPECIALTY PRODUCTS	Herbicide	09/16/2015	1,024.31
70281		11195 - GOODYEAR AUTO SERVICE CENTER	Vehicle Maintenance and Repairs -SFO	09/09/2015	988.55
70293		11063 - O'BRIEN, PAT	Exec Svcs for June & July 2015: Legislative discussions	09/09/2015	900.00
70266		11048 - ARC	Printing of MAA Priority Projects Maps	09/09/2015	810.40
70337		10505 - PENNINGTON, BRAD	Tuition Reimbursement 9-2015	09/16/2015	800.00
70280		11212 - GIRL SCOUTS OF NORTHERN CALIFORNIA	Partnership page package/ad	09/09/2015	765.00
70315		10403 - UNITED SITE SERVICES INC	Sanitation Services (FOOSP) (SA)	09/09/2015	745.52
70347		10302 - STEVENS CREEK QUARRY INC	Roads and Trails - ECDM	09/16/2015	713.75
70314		11317 - TN RANCH SERVICES LLC	Freight charge for 2 Steel gates - RR	09/09/2015	675.00
70351		11190 - VALLEY TREE CARE	Tree Pruning (BCR)	09/16/2015	675.00
70313		10143 - SUMMIT UNIFORMS	Uniform Items	09/09/2015	655.74

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70306		10324 - RICH VOSS TRUCKING INC	Roads and Trails - ECdM	09/09/2015	591.00
70295		10160 - OFFICE DEPOT CREDIT PLAN	Office Supplies	09/09/2015	546.42
70329		10345 - GLOBAL STEEL FABRICATORS INC	Roads and Trails - ECdM	09/16/2015	545.00
70274		10185 - COSTCO	Office Supplies	09/09/2015	542.39
70303		10091 - R & B COMPANY	Water System Repair -LHC, Materials and Repairs - MB LHC	09/09/2015	518.60
70320		11048 - ARC	Printing Presentation Materials for Meeting	09/16/2015	511.88
70273		10352 - CMK AUTOMOTIVE INC	Vehicle Maintenance and Repairs -SFO	09/09/2015	490.13
70342		10265 - PRIORITY 1	Replace Lights and Siren on Patrol vehicle with refurbished unit	09/16/2015	457.38
70282		10040 - GREAT PRINTING	Spaces & Species Passports for Fall 2015 Field trips	09/09/2015	437.50
70331		11495 - HANNA, NATALIE	Fire Training Cost Reimbursement	09/16/2015	433.12
70340		10140 - PINE CONE LUMBER CO INC	Roads and Trails -SR	09/16/2015	420.22
70299		10087 - PIP PRINTING & DOCUMENT SERVICE	Written Warning Books	09/09/2015	416.23
70286		10455 - HUGG, IANTHINA	APA Conference Registration - Hugg	09/09/2015	400.00
70309		11083 - SANTA CLARA COUNTY ASSESSOR	Address Database for Santa Clara County - GIS Dept	09/09/2015	375.00
70343	*	10261 - PROTECTION ONE	AO Quarterly alarm service	09/16/2015	359.44
70335		10925 - PAPE` MACHINERY	Excavator Parts	09/16/2015	352.43
70304	*	10093 - RENE HARDOY	08/15 Gardening services	09/09/2015	325.00
70267		10427 - BALDZIKOWSKI, MATT	Mileage	09/09/2015	322.58
70323		10352 - CMK AUTOMOTIVE INC	Vehicle Repairs	09/16/2015	305.76
70278		10187 - GARDENLAND POWER EQUIPMENT	Equipment Repairs -SFO GENERAL	09/09/2015	286.78
70345		10724 - SANTA CLARA VALLEY AUDUBON SOCIETY	Reimbursement for Crafts & Supplies, birdhouse kits	09/16/2015	264.60
70292	*	10664 - MISSION TRAIL WASTE SYSTEMS	AO- Garbage	09/09/2015	247.18
70269		11264 - BENDLIN FIRE EQUIPMENT CO., INC.	Uniform vests	09/09/2015	217.30
70289		11553 - KNEIER, MICHELLE	NWS Conference expense - airfare	09/09/2015	208.20
70312		10302 - STEVENS CREEK QUARRY INC	Boulders	09/09/2015	203.07
70322		10170 - CASCADE FIRE EQUIPMENT COMPANY	1 pr. fire nomex pants	09/16/2015	191.11
70290		10135 - MADCO	Welding Supplies	09/09/2015	181.23
70298		10140 - PINE CONE LUMBER CO INC	Lumber	09/09/2015	160.07
70338		11129 - PETERSON TRUCKS INC.	WT02 Repair	09/16/2015	157.79
70277		10168 - G & K SERVICES INC	Shop Towel Service (FFO & SFO)	09/09/2015	151.61
70327		10168 - G & K SERVICES INC	Shop Towel Service (FFO & SFO)	09/16/2015	151.61
70353		American Portables	Restroom rental for Bluebrush bathroom remodel	09/16/2015	130.10
70291		11449 - MARK, JANE	Local Business Meetings - ABAG, Bay Trail, MTEP	09/09/2015	129.21
70317		10796 - WEMORPH INC	MROSD Timecards	09/09/2015	124.62
70305		11526 - REPUBLIC SERVICES	Garbage services for rental residences - ECM	09/09/2015	121.41
70324	*	11530 - COASTSIDE.NET	Internet Services -SFO	09/16/2015	109.00
70272		10131 - CITY OF PALO ALTO	Level II Parking Citation Hearing Services	09/09/2015	100.00
70285		10043 - HOWARD ROME MARTIN & RIDLEY LLP	Legal services - Gullicksen Encroachment	09/09/2015	98.85
70348		10143 - SUMMIT UNIFORMS	Uniform Items -SFO	09/16/2015	95.70
70279		10548 - GARTSIDE, ELLEN	Mileage: July/August 2015	09/09/2015	93.73
70346		11559 - SIFUENTES-WINTER, COTY	Mileage Reimbursement for District Employee	09/16/2015	68.43
70287		10394 - INTERSTATE TRAFFIC CONTROL PRO	Sign (SA)	09/09/2015	56.51

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70294		10670 - O'REILLY AUTO PARTS	Auto Parts	09/09/2015	54.38
70275		10540 - CRAFTSMEN PRINTING	Printing of Business cards: Halpern	09/09/2015	48.94
70270		10273 - BRUCE BARTON PUMP SERVICE INC	Equipment Repair -SFO GENERAL	09/09/2015	48.00
70276		10779 - FIRST CALL AUTO PARTS	P86 Auto Parts	09/09/2015	13.31
70311		10157 - STAPLES CREDIT PLAN	Office Supplies	09/09/2015	8.69
70333		11449 - MARK, JANE	Office Supplies	09/16/2015	8.18

Total Amount: 403,574.47

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

* Annual Claims

** Hawthorne-related

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