

CLAIMS REPORT
MEETING 18-09
DATE 02-28-18

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
77274		11369 - BANK OF THE WEST COMMERCIAL CA	\$29.38 Office Keys	02/14/2018	109,940.18
			\$559.88 Office Supplies - Paper, Protector Sheets, Wall Clock	02/14/2018	
			\$309.00 Parking & Webinar Training	02/14/2018	
			\$216.40 Lodging for RMS II	02/14/2018	
			\$378.53 Dinner & Supplies for Board Meetings, Retreat	02/14/2018	
			\$1,136.93 EMT Trainings, Uniforms, Junior Ranger Sticker Badges	02/14/2018	
			\$292.17 Field Supplies - Propane, Concrete, Hex Bolts, Epoxy	02/14/2018	
			\$80.00 MMANC Registration	02/14/2018	
			\$11,951.98 Fuel for District Vehicles (\$10,133.29), First Aid	02/14/2018	
			\$3,865.77 Log Splitter, Lights and Suction Cup Reacher	02/14/2018	
			\$1,046.08 Compass, Paper, LED Flashlight, Pens, Pad Locks	02/14/2018	
			\$467.05 Web Hosting, Forms, Facebook Ads, Domain Registration	02/14/2018	
			\$814.03 Wall Calendars, Mt. Um Summit Trailer Rental Fee	02/14/2018	
			\$1,094.63 Permit Fees for Harrington Creek Bridge	02/14/2018	
			\$117.97 Materials for Service on Log Splitter	02/14/2018	
			\$999.07 Field Supplies - Haz-Mat Disposal Fee, T-Posts, Dolly	02/14/2018	
			\$896.20 Haz-Mat Disposal Fees, Bolts, Screws (WH)	02/14/2018	
			\$78.07 Reflective Tape	02/14/2018	
			\$283.48 Lodging for PRAC Conference	02/14/2018	
			\$18.46 Field Supplies - Chaulking for Repairs to MT. Um Restroom	02/14/2018	
			\$3721.72 Field Supplies - Rebar, Concrete, Masonry (BCR) Bat Shed	02/14/2018	
			\$120.00 Snake Food, Lab Testing	02/14/2018	
			\$123.65 Volunteer Supplies	02/14/2018	
			\$294.30 File Storage, Promotional T-shirts, Promo Coasters,	02/14/2018	
			\$344.93 Field Supplies - Planner, Tape, Rack-Strap	02/14/2018	
			\$149.50 Public Contracting Requirements Seminar Registration	02/14/2018	
			\$15.24 Field Supplies - Motor Oil	02/14/2018	
			\$670.20 Field Supplies - Lumber, Rebar Caps, Sand, Gravel (BCR)	02/14/2018	
			\$1,231.95 Field Supplies, Training, Lodging, and Stand-up Desk	02/14/2018	
			\$1,857.22 Imaging Fees, Esri User Conference Fees	02/14/2018	
			\$203.44 Welding Gas, Gorilla Tape, Glue, Electrical Tape, Bolts	02/14/2018	
			\$27.03 SacBee & LA Times Subscriptions, BAOSC Parking Fee	02/14/2018	
			\$7,792.00 Budget Analysis Recruitment Ads, CSDA Membership Dues	02/14/2018	
			\$628.62 Copper Rod & Clamp, Flagging Tape, Motor Oil, Hammer	02/14/2018	
			\$6,885.51 Storage Container for Motorcycles, Bikes, ATV's	02/14/2018	
			\$68.46 Kitchen Supplies - Tea, Coffee, Creamer	02/14/2018	
			\$2,967.36 Electric Cargo Bike- (\$999.00) will be used for carrying items for maintenance on the OSP trails, and replacement tires (\$1,968.36) for various equipment. All items were returned and a credit for the entire amount will be applied to the next billing cycle.	02/14/2018	
			\$123.28 Office Keys, Desk Organizer, Calculator & Pens	02/14/2018	
			\$31.09 Field Supplies - Wax Ring, Kwik Seal (RSA)	02/14/2018	
			\$205.08 Safety & Fire Extinguisher Labels	02/14/2018	
			\$564.00 Storage Fee, Binders, Subscription, Name Badges	02/14/2018	
			\$95.00 Membership Fees - SERCAL & CNPS	02/14/2018	

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			\$100.00 Membership Fee to American Trails Network	02/14/2018	
			\$796.80 Service (M221), Sensor for Crane, Drill Bits, Paint	02/14/2018	
			\$813.11 Field Supplies - Bat Sheds (BCR)	02/14/2018	
			\$(180.51)Duty Belt, Wesco Boots Credit, Shoe Shine Kits for Ranger Academy	02/14/2018	
			\$6.00 Parking Fees from Fire Training Class	02/14/2018	
			\$934.38 Flameless Heaters, Leadership Academy Lunch & Breakfast	02/14/2018	
			\$899.77 Field Supplies - Travis Tool, Water Heater, Markers, Axe	02/14/2018	
			\$1,538.30 Rental Water Delivery, Paint, HVAC Valve & Thermostat	02/14/2018	
			\$19.59 Office Supplies - File Tabs	02/14/2018	
			\$1,995.43 Motorcycle Helmets, Gloves, Goggles & Hat Traps	02/14/2018	
			\$46,333.20 Unitrends Cloud Backup Server Fee (\$46,030.71 - 3 years), Wall Charger, Power Cord Cable	02/14/2018	
			\$625.00 2018 City Attorneys' Spring Conference Registration Fee	02/14/2018	
			\$259.19 Field Supplies - Gate Box Hardware for Mt. Um	02/14/2018	
			\$546.04 Recruitment Expenses	02/14/2018	
			\$461.91 Fuel Filters (Mower), Disposal Boot Covers, Hand Saw	02/14/2018	
			\$880.64 Program Supplies, Shuttles -Fremont Older Tours	02/14/2018	
			\$285.00 IRWA Class for RP Manager	02/14/2018	
			\$778.00 District Clerk Conference Registration Fee & Facility Rental Refund	02/14/2018	
			\$70.76 Office Supplies - Shelf Brackets & Elfa Shelf	02/14/2018	
			\$22.91 Field Supplies - Tool Box	02/14/2018	
77351		10794 - JOHN NORTHMORE ROBERTS & ASSO	Professional Services for Dec 2017 - Improvements Implementation Project - Design Engineer - Bear Cree	02/21/2018	30,853.47
77380		11815 - SAN FRANCISCO STATE UNIVERSITY	Reimbursement for the MROSD Preserve Use Survey Dec 2017	02/21/2018	26,111.70
77327		10723 - CALLANDER ASSOCIATES	Ravenswood Bay Trail Connection Design & Construction	02/21/2018	24,479.42
77304		11854 - RECON ENVIRONMENTAL, INC.	Plant Maintenance & Revegetation Services thru 11/30/17	02/14/2018	24,147.94
77354		11906 - LAW OFFICES OF GARY M. BAUM	Legal Services for AGC Position 1/2/18 - 1/31/18	02/21/2018	19,668.22
77343		10509 - GEOCON CONSULTANTS INC	Phase II Purisima Uplands Progress Billing for Brush Clearing	02/21/2018	17,226.53
77337		10546 - ECOLOGICAL CONCERNS INC	Riparian Invasive Removal (BCR)	02/21/2018	14,352.00
77319		11851 - ANDY'S ROOFING COMPANY, INC	Re-Roof at Event Center Office & Roof Repair at 2200 Lobitos Creek Road	02/21/2018	13,003.00
77301		11523 - PGA DESIGN, INC.	Peer Review of Harris Drawings & Alma College Site Rehabilitation Services thru 12/31/17	02/14/2018	11,931.25
77358		11572 - MESITI-MILLER ENGINEERING INC.	Webb Creek Bridge Design & Environmental Permitting thru 1/25/18	02/21/2018	11,184.88
77360		11617 - MIG, INC.	Professional Services 12/1/17-12/31/17	02/21/2018	10,495.52
77287		10005 - GRASSROOTS ECOLOGY	Nursery Plants for Revegetation Projects	02/14/2018	10,159.98
77347		11593 - H.T. HARVEY & ASSOCIATES	Ravenswood Bay Trail Environmental Consulting & Alma College Bat Surveys	02/21/2018	9,675.89
77367		10082 - PATSONS MEDIA GROUP	Postage for Green Bond Postcards, Printing Services - Business Cards, Mt. Umunhum Trail Guides	02/21/2018	8,501.08
77341		11153 - FLOORING DISTRIBUTORS CA	Installation of New Carpet at 16060 #D Skyline Blvd & 5750 Alpine Road	02/21/2018	7,700.00
77289		11177 - HARRIS CONSTRUCTION	Replace Doors at Bluebrush PCR & Replacement of 2 Windows at 16060 Skyline Blvd.	02/14/2018	7,133.84
77323		11873 - BEST BEST & KRIEGER LLP	Legal Services thru January 31, 2018	02/21/2018	6,921.96
77325		11766 - BLANKINSHIP & ASSOCIATES, INC.	CEQA Pesticide Review	02/21/2018	6,536.25
77394		11810 - VINEYARD CREEK LP	Housing for 3 Rangers at Academy	02/21/2018	5,611.88
77298		10082 - PATSONS MEDIA GROUP	Printing Services - Business Cards, Mt. Umunhum Trail Guide & Green Bond Postcard	02/14/2018	5,469.25
77294		11617 - MIG, INC.	Red Barn Design Services 12/1/17-12/31/17	02/14/2018	4,435.00
77300		11129 - PETERSON TRUCKS INC.	Bit Inspection & Annual Service - M37, M31, M23, M07, T25, T46, M22	02/14/2018	3,991.86
77336		11831 - EAGLE NETWORK SOLUTIONS LLC	Firewall Network & Active Directory Services Configuration	02/21/2018	3,847.89

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77332		11707 - CUMMING CONSTRUCTION MANAGE	Professional Services for Bear Creek Stables 11/1/17 -11/30/17	02/21/2018	3,600.00
77315	*	11118 - WEX BANK	Fuel for District vehicles	02/14/2018	3,594.76
77270		11396 - AGCO HAY LLC	Additional Work at Harrington Bridge	02/14/2018	3,529.50
77282		11699 - DAKOTA PRESS	Printing of Windy Hill & La Honda Creek Brochures	02/14/2018	3,495.23
77382		11125 - SAN MATEO COUNTY TAX COLLECTOR	FY17/18 2nd Installment Secured Property Taxes	02/21/2018	3,069.25
77371	*	10211 - PUBLIC POLICY ADVOCATES	2018 Monthly Fee - Legislative Advocacy Services for FEBRUARY	02/21/2018	2,916.66
77273		11799 - AZTEC LEASING, INC.	Lease Payment for 6 Copier/Printer/Scanners	02/14/2018	2,326.06
77390		11528 - TAYLOR COMMUNICATIONS, INC.	Parking Citation Printing	02/21/2018	2,147.13
77352		11887 - KOOPMANN RANGELAND CONSULTIN	Rangeland Consulting Services January 2018	02/21/2018	2,093.75
77283		11058 - DIAMOND CRANE COMPANY, INC.	Replace Solar Panel For Well	02/14/2018	2,015.00
77363		10073 - NORMAL DATA	Permit & Radar Database Work	02/21/2018	1,880.00
77272	*	10128 - AMERICAN TOWER CORPORATION	Repeater Site Lease - Coyote Peak	02/14/2018	1,876.00
77329		10352 - CMK AUTOMOTIVE INC	Service & Repairs - P99, M209, P82, A68, A93, P108, P88, P104	02/21/2018	1,840.56
77321		10706 - BAY AREA NEWS GROUP (MERCURY N	Tower Remediation Project Ad	02/21/2018	1,607.82
77312		10370 - STILES TRUCK BODY & EQUIPMENT	Lumber Rack - M222	02/14/2018	1,575.05
77368		11129 - PETERSON TRUCKS INC.	Bit Inspection & Annual Service - M27	02/21/2018	1,572.54
77284		11151 - FASTENAL COMPANY	Protective Gear	02/14/2018	1,508.17
77386		10952 - SONIC.NET, INC.	AO Internet Services March 2018	02/21/2018	1,457.43
77379		11882 - RYAN'S SPORT SHOP	Boots for New Ranger	02/21/2018	1,451.78
77348		10222 - HERC RENTALS INC	Equipment Rental Fee - Dump Truck	02/21/2018	1,414.79
77308		11477 - SCA ENVIRONMENTAL INC.	Sears Ranch Bridge Sampling Services thru 9/1/17	02/14/2018	1,400.00
77328		10170 - CASCADE FIRE EQUIPMENT COMPAN	Fire Gear for Employees	02/21/2018	1,350.85
77276		10141 - BIG CREEK LUMBER CO INC	Fence and sign posts	02/14/2018	1,334.38
77285		10187 - GARDENLAND POWER EQUIPMENT	Chain Saw Bars, Stihl Chain Saw Helmets, Machette, Chain Saw Parts, Fuel Filters & Oil	02/14/2018	1,286.68
77335		11861 - DISABILITY ACCESS CONSULTANTS (D	Alma College Parking and Trail Crossing Completion of Task 1&2	02/21/2018	1,200.00
77330		10445 - COMMUNICATION & CONTROL INC	Repeater Site Lease	02/21/2018	1,172.00
77309		10580 - SHARP BUSINESS SYSTEMS	District Offices Copying and Printing Services	02/14/2018	1,145.15
77291		10133 - KIER & WRIGHT CIVIL ENGINEERS & S	Professional Services - Alta Survey 240 Cristich Lane (SAO)	02/14/2018	1,123.18
77388		10302 - STEVENS CREEK QUARRY INC	Base Rock, Concrete Recycle Fees	02/21/2018	1,105.63
77398		10069 - WILFRED JARVIS INSTITUTE	Training & Faciliation Services January 2018	02/21/2018	1,050.00
77286		10287 - GRAINGER INC	Compressor Accessory Package - M221	02/14/2018	1,038.31
77395		11798 - WARD, JANINE	CA Assn of Public Procurement Officials Conference, Palm Springs, CA - Expense Reimbursement	02/21/2018	1,030.42
77317		11722 - ADLER TANK RENTALS LLC	Water Tank Rental for Mt. Um Summit Construction	02/21/2018	1,013.70
77357		11746 - MARKEN MECHANICAL SERVICES, INC	SFO - HVAC PM Service	02/21/2018	990.00
77299		11144 - PENINSULA MOTOR SPORTS	Service & Repair - ATV5, Annual Service - P20	02/14/2018	940.84
77393		11138 - VERBRUGGE, ANDREW	Release of Security Deposit	02/21/2018	887.00
77345	*	11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSA), (SAO)	02/21/2018	794.84
77376		10324 - RICH VOSS TRUCKING INC	Stock Base Rock (SFO)	02/21/2018	747.50
77306		10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	02/14/2018	746.80
77297		10999 - PALO ALTO PLUMBING HEATING & AI	Service Heaters - FFO Shop	02/14/2018	661.81
77310		10447 - SIMMS PLUMBING & WATER EQUIPM	Repair Hot Water Heater - 21170 Skyline Ranch Rd	02/14/2018	654.71
77277		10014 - CCOI GATE & FENCE	Gate Repair (SA-MT UM)	02/14/2018	643.50
77350		11106 - INTELLI-TECH	Preventive Maintenance Inspection	02/21/2018	643.00

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77314		10403 - UNITED SITE SERVICES INC	Mt Umunhum Grand Opening Sanitation Services	02/14/2018	628.60
77356		10189 - LIFE ASSIST	Patrol First Aid Supplies - SFO	02/21/2018	596.59
77303		10176 - RE BORRMANN'S STEEL CO	Metal for Bike Brushes in Parking Lot - (MB) (ECDM)	02/14/2018	570.53
77373		10589 - RECOLOGY SOUTH BAY	Recycling Debris Boxes	02/21/2018	565.92
77387		10954 - SOUTH BAY REGIONAL PUBLIC SAFETY	PC 832 Class - 4 Rangers	02/21/2018	564.00
77322		11233 - BAY AREA WATER TRUCKS	Water Delivery to Burkhart	02/21/2018	550.00
77279		10168 - CINTAS	Shop Towel Service (FFO & SFO)	02/14/2018	528.99
77326	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	02/21/2018	527.40
77338		11642 - ELIAS KHOURY	Parking Citation Level II Hearings	02/21/2018	517.00
77333		11699 - DAKOTA PRESS	Printing of A7 Midpen Logo Envelopes	02/21/2018	512.21
77278		11891 - Chu, Cynthia	Legal Administration Support Services	02/14/2018	500.00
77275		10122 - BECK'S SHOES	Wesco Boots - Ranger Uniform	02/14/2018	473.57
77377		11479 - ROOTID	Website Maintenance	02/21/2018	472.50
77331		10544 - CORELOGIC INFORMATION SOLUTIONS	Property Research Services	02/21/2018	450.00
77399		11176 - ZORO TOOLS	Lifting Magnet	02/21/2018	441.44
77344		11905 - GIBBONS, PEGGY	T o P Facilitation Training, Sacramento, CA	02/21/2018	408.84
77366		10925 - PAPER MACHINERY	Equipment Parts	02/21/2018	388.48
77362		11270 - MUNICIPAL MAINTENANCE EQUIPMENT	Equipment Parts	02/21/2018	375.45
77353		10056 - LANCE BAYER	Legal Update Training for Rangers	02/21/2018	375.00
77383		11191 - SANTA CLARA COUNTY DEPT OF TAX	FY17/18 2nd Installment Secured Property Taxes	02/21/2018	373.91
77302		10090 - PRO-INSTALLERS	Stove Baffle	02/14/2018	341.25
77292		10189 - LIFE ASSIST	First Aid Supplies-Gloves, Masks, Regulator, Pocket Mask	02/14/2018	341.03
77324		10141 - BIG CREEK LUMBER CO INC	Lumber	02/21/2018	330.70
77375		10093 - RENE HARDOY	Gardening Services - AO	02/21/2018	325.00
77349		11433 - HERNANDEZ, MARIA	IRWA Conference - Travel Expenses Reimbursement	02/21/2018	314.51
77374		11615 - REDWOOD ESTATES SERVICES ASSOCIATION	Annual Road Fees (BCR)	02/21/2018	300.00
77397		11852 - WESTERN EXTERMINATOR CO.	Exterminator Service (RSA-Annex)	02/21/2018	300.00
77305		11526 - REPUBLIC SERVICES	Monthly Garbage Services - 16060 Skyline	02/14/2018	249.25
77361		10191 - MOUNTAIN VIEW GARDEN CENTER	Concrete (RSA-DHF)	02/21/2018	246.56
77346		10173 - GREEN WASTE	Garbage/Recycle - SFO	02/21/2018	238.64
77307		11042 - SANTA CLARA COUNTY-OFFICE OF THE ATTORNEY GENERAL	Live Scan Services-December 2017	02/14/2018	207.00
77281		10850 - COMPLETE PEST CONTROL	Rodent Services at Hawthorns Historic Complex	02/14/2018	200.00
77355		11326 - LEXISNEXIS	Online Subscription Service Jan 2018	02/21/2018	198.00
77370		10261 - PROTECTION ONE	Alarm Services (FFO)	02/21/2018	183.40
77381		11059 - SAN MATEO COUNTY HEALTH DEPT	Water Testing - 8 Locations	02/21/2018	176.00
77385		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Quarterly Water Maintenance - PCR	02/21/2018	158.23
77313		10338 - THE ED JONES CO INC	Badge for Lead Ranger	02/14/2018	157.06
77318		10533 - ANDERSEN, JULIE	Meals and Incidental Expenses Reimbursements for Wildlife Society Western Conference	02/21/2018	152.00
77280		10352 - CMK AUTOMOTIVE INC	Maintenance Service - A100	02/14/2018	149.41
77295		10664 - MISSION TRAIL WASTE SYSTEMS	Garbage Services - AO	02/14/2018	130.91
77359		10190 - METROMOBILE COMMUNICATIONS	New Microphone - P104	02/21/2018	104.95
77293		11904 - MERAV VONSHAK	Honorarium for Docent Enrichment training	02/14/2018	100.00
77384		11142 - SANTA CLARA COUNTY SPECIAL DISTRICTS ASSOCIATION	Santa Clara County Special Districts Association 2018 Dues	02/21/2018	100.00

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77296		11270 - MUNICIPAL MAINTENANCE EQUIPME	Mower Maintenance	02/14/2018	99.21
77364		10670 - O'REILLY AUTO PARTS	Vehicle Parts - M29, M26	02/21/2018	94.35
77311		10302 - STEVENS CREEK QUARRY INC	Base Rock (BCR)	02/14/2018	90.83
77391		10162 - TERMINIX PROCESSING CENTER	Pest Control - AO	02/21/2018	83.00
77365		10481 - PACIFIC TELEMAGEMENT SERVICE	Campsite Pay Phone - MB	02/21/2018	78.00
77339		11701 - ERIC GOULDSBERRY ART DIRECTION	Design and Production of Multi-Agency sign	02/21/2018	75.00
77320		10183 - BARRON PARK SUPPLY CO INC	Shop Supplies	02/21/2018	64.40
77316		10240 - ACE FIRE EQUIPMENT & SERVICE INC	Exterior Extinguisher Cabinet for Wood Shop Building	02/21/2018	62.82
77378		10182 - ROYAL BRASS INC	Diesel Tank Part (FFO)	02/21/2018	60.69
77342		10187 - GARDENLAND POWER EQUIPMENT	Chainsaw Maintenance	02/21/2018	55.54
77396		10527 - WASTE MANAGEMENT	Appliance Disposal (SAO)	02/21/2018	46.73
77290		10421 - ID PLUS INC	Name tags	02/14/2018	46.50
77334		11210 - DATA SAFE	Document Shredding Services	02/21/2018	40.00
77288		10416 - HAPKE, ALEX	Reimbursement Professional Membership	02/14/2018	37.50
77392		10165 - UPS	Shipped Radar Gun for Repair	02/21/2018	37.34
77340		11151 - FASTENAL COMPANY	Hardware (SA)	02/21/2018	35.01
77389		10143 - SUMMIT UNIFORMS	Baseball Hats For Field Staff	02/21/2018	34.96
77369	*	10180 - PG & E	Electric Service (SA-MT UM), (WH),(RSACP) Restroom	02/21/2018	32.56
77372		10134 - RAYNE OF SAN JOSE	Water Service (FOOSP)	02/21/2018	27.25
77271		10815 - AMERICAN RED CROSS	CPR Certificate	02/14/2018	27.00
Grand Total					\$ 477,263.79

- * Annual Claims
- ** Hawthorn Expenses

CCIWS = Central California Invasive Weed Syn MISAC = Municipal Information Systems Association of California

BCR = Bear Creek Redwoods	LH = La Honda Creek	PR = Pulgas Ridge	SG = Saratoga Gap	TC = Tunitas Creek
CC = Coal Creek	LR = Long Ridge	PC = Purisima Creek	SA(U) = Sierra Azul (Mt Um)	WH = Windy Hill
ECM = El Corte de Madera	LT = Los Trancos	RSA = Rancho San Antonio	SR= Skyline Ridge	AO2, 3, 4 = Administrative Office lease space
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	PIC= Picchetti Ranch	SJH = St Joseph's Hill	TW = Thornewood	SAO = South Area Outpost
RR/MIN = Russian Ridge - Mindego Hill	P DHF = Dear Hollow Farm	OSP = Open Space Preserve	P## or M## = Patrol or Maintenance Vehicle	