

## Midpeninsula Regional Open Space District

#	Amount	Name	Description
21154	\$98,800.00	R+M Paving	Paving Mora Road Trail At RSA
21155	\$24,640.00	Redwood Engineering Construction	Earthwork / Grading / Drainage Installation For Pond DR08 Project
21156	\$12,286.30	Government Staffing Services	Office Temp - Human Resources Technician
21157	\$5,353.20	Public Dialogue Consortium	Vision Plan Public Participation Services
21158	\$5,006.25	The Creative Group	Temp - Web Administrator
21159	\$4,500.00	Asphalt Surfacing	Road Repairs & Sealing - RSA
21160	\$4,159.63	Hertz Equipment Rental	Equipment Rental - Roller Rental For Road Work At Fremont Older / Dozer Rental For Trail & Road Work At Blue Blossom Watershed & Alpine Road
21161	\$2,917.55	Stevens Creek Quarry	Base Rock & Drain Rock For Road Work At Fremont Older
21162	\$2,128.70	Hertz Equipment Rental	Equipment Rental - Excavator Rental For Trail & Road Work At ECDM Bear Gulch / Coal Creek Alpine Road
21163	\$1,960.00	Ifland Survey	Consultant & Surveyor Services For Chestnut Orchard At Castanea Ridge
21164	\$1,715.00	Normal Data	Consulting Services - Incidents Database
21165	\$1,421.96	CMK Automotive	Vehicle Maintenance & Repairs
21166	\$1,267.43	John Shelton	Pipe Materials For Pond DR08 Project
21167	\$1,212.00	Intelli-tech	Fire Suppression System Annual Maintenance 2013/2014 - AO IT Server Room
21168	\$1,102.29	Copy Factory	Flyers & Signs For Vision Plan Meetings
21169	\$1,094.90	Schools In	Defensive Tactic Training Supplies
21170	\$1,003.56	Accountemps	Accounting Temp
21171	\$887.41	Goodyear Auto Service Center	Tires & Installation Of Tires
21172	\$825.00	Systems For Public Safety	Background Check For Ranger Candidate
21173	\$697.63	Uline	Work Gloves - SFO
21174	\$665.00	Socialmentum	On-Line Public Participation Tool For The Vision Plan
21175	\$600.00	WJ Sorich Enterprises	Road Dues
21176	\$557.48	Office Team	Office Temp - Real Property Administrative Assistant
21177	\$486.44	Grainger	Fuel Transfer Pump
21178	\$410.58	The Sign Shop	Replacement Signs For SFO / Trail Sign For Los Trancos
21179	\$406.25	California Water Service Company	Water Service - FFO
21180	\$360.00	Shelterbelt Builders	Consulting Services - Pest Control Recommendations
21181	\$353.65	Pine Cone Lumber	Lumber - RSA Retaining Wall Project
21182	\$334.59	Williams, Mike	Reimbursement - Mileage & Cell Phone
21183	\$333.00	Recology South Bay	Dumpster Service - FFO
21184	\$217.35	Malone, Brian	Reimbursement - California Association Of Regional Park Open Space Administrators Conference Expenses
21185	\$165.00	Lund, Pearson, McLaughlin Fire Protection Systems	Sprinkler Quarterly Inspection - AO
21186	\$156.56	The Motor Café	Helmet For Patrol Motorcycle
21187	\$153.00	Palo Alto Medical Foundation	Employee Medical Services
21188	\$139.38	Ace Fire Equipment & Service Company	Fire Extinguishers For New Vehicles - AO
21189	\$125.33	Tooland	Tools For SFO
21190	\$97.26	San Jose Water Company	Water Service - Rental Residence
21191	\$95.88	Thomson Reuters - West	Monthly Legal Information Charges
21192	\$93.25	Royal Brass	Parts For Gas Pump
21193	\$90.00	Jim Davis Automotive	Smog Checks
21194	\$72.77	Koenig, Peggy	Reimbursement - Mileage
21195	\$71.48	West Valley Collection	Garbage Service - SAO
21196	\$60.00	Jurich, Michael	Reimbursement - Cell Phone
21197	\$40.00	Santa Clara County Public Health Lab	Water Testing - SAO

Claims No. 13-20  
Meeting 13-28  
Date 10/23/13

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#	Amount	Name	Description
21198	\$40.00	Data Safe	Shredding Services - AO
21199	\$26.25	Rayne Of San Jose	Water Service - Fremont Older
21200	\$12.28	Orlandi Trailer	Brake Light For Maintenance Truck
21201	\$10.96	O'Reilly Auto Parts	Vehicle Supplies - Mini Bulbs / Fuse
<b>Total</b>	<b>\$179,152.55</b>		