

Midpeninsula Regional Open Space District

#	Amount	Name	Description
21372	\$4,500.00	*1 Patsons Media Group	Postage For Winter Newsletter
21373	\$2,945.00	Design Concepts	Various Design Projects - Maps / T-Shirts / Founder's Day Festival Banners / Invitations
21374	\$2,825.16	*2 San Mateo County Planning & Building Department	Building Permit Fees For ECDM Watershed Protection Programs
21375	\$1,921.63	Big Creek Lumber	Wood For Construction Of Bear Gulch Crossing / Peters Creek Bridge Bolts
21376	\$1,868.00	Overlook Road Maintenance Assoc.	Annual Road Dues
21377	\$990.00	Alexander Atkins Design	Professional Design Services - November Events Poster / Bay Nature Ad
21378	\$886.32	Patsons Media Group	Printing Services - Factsheets / "Room To Breathe" DVD / Note Cards
21379	\$856.19	Goodyear Auto Service Center	Tires & Installation Of Tires
21380	\$608.16	Office Team	Office Temp - Real Property Administrative Assistant
21381	\$559.00	McKowan, Paul	Reimbursement - California Park & Recreation Society Conference Fee
21382	\$476.25	Fastenal	Rotary Hammer Drill - FFO
21383	\$386.32	Sol's Mobile Service	Vehicle Maintenance & Repairs
21384	\$279.25	Interstate All Battery Center	Batteries For Portable Radios
21385	\$216.03	Powerland Equipment	Parts For Tractor Repairs
21386	\$204.79	Gartside, Ellen	Reimbursement - Volunteer Supplies
21387	\$152.78	Stevens Creek Quarry	Rock For FFO Stock
21388	\$144.47	Funiestas, April	Reimbursement - Staff Recognition Event Supplies
21389	\$137.20	Gardenland Power Equipment	Mower Parts / Post Hole Auger Repairs
21390	\$135.94	ARC	Mounting Of Timeline Panels In Lobby
21391	\$95.88	Thomson Reuters - West	Monthly Legal Information Charges
21392	\$83.95	Forestry Suppliers	Clinometer Part
21393	\$67.51	Taylor, Andrew	Reimbursement - Ice Cream For Staff Event
21394	\$18.24	O'Reilly Auto Parts	Vehicle Supplies - Motor Oil
21395	\$12.67	United Parcel Service	Parcel Shipping
Total	\$20,370.74		

*1 Urgent check issued 11/14/13

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