

Midpeninsula Regional Open Space District

| # | Amount | Name | Description |
|-------|--------------|--|---|
| 21577 | \$311,714.00 | *1 American Wrecking | Mt. Umunhum Demolition |
| 21578 | \$133,982.30 | Randazzo Enterprises | Contractor For Powell Remediation, Demolition & Restoration |
| 21579 | \$132,907.85 | American Wrecking | Mt. Umunhum Demolition |
| 21580 | \$101,988.13 | Gradetech | Mindego Gateway Staging Area Construction - POST Funded |
| 21581 | \$40,395.32 | Mission Valley Ford Truck Sales | Deposit For New Tractor |
| 21582 | \$31,318.00 | *2 Confluence Restoration | Mindego Gateway Staging Area Planting & Maintenance - POST Funded |
| 21583 | \$27,870.00 | *3 Driscoll Ranches | Livestock & Equestrian Equipment At Event Center - Apple Orchard Site |
| 21584 | \$11,020.00 | # Paul Bauman's Tree Service | Tree Trimming For Hawthorns Defensible Space |
| 21585 | \$10,800.00 | The Creative Group | Temp - Web Administrator |
| 21586 | \$7,025.00 | Design Concepts | Graphic Design Services - Timeline Panels / Founder's Day Festival Banners, Fans & Booth Headers / DVD Art / Strategic Plan Summary |
| 21587 | \$5,500.00 | John Northmore Roberts & Associates | Design & Engineering Services - Mt. Umunhum Staging Area |
| 21588 | \$5,000.00 | Elkhorn Slough Foundation | Resource Management Grant Program - Rangeland Conservation & Land Management Forum |
| 21589 | \$4,644.44 | Ecological Concerns | Native Revegetation Maintenance & Monitoring - Skyline Ridge Tree Farm Phase III |
| 21590 | \$4,360.00 | Hazard Management Services | Hazardous Material Abatement Oversight For The Powell Demolition Project |
| 21591 | \$4,184.75 | Balance Hydrologics | Engineering Services - ECDM Staging Area Retrofit |
| 21592 | \$3,336.94 | Priority 1 Public Safety Equipment | Lightbars For New Patrol Truck |
| 21593 | \$3,220.00 | Normal Data | Consulting Services - Permits Database |
| 21594 | \$3,193.97 | Accountemps | Accounting Temp |
| 21595 | \$3,062.50 | Timothy C. Best, CEG | Engineering Geology Work For Powell Demolition & Restoration Project |
| 21596 | \$2,950.00 | Planet Orange Termite Services | Termite Treatment - AO |
| 21597 | \$2,646.17 | George Bianchi Construction | Construction Services - Peters Creek Bridge Foundation Project |
| 21598 | \$2,645.00 | Harris Construction | Bathroom Repairs - Rental Residence |
| 21599 | \$2,441.00 | Shelton Roofing Company | Roof Repairs - Rental Residence |
| 21600 | \$2,412.01 | Ace Fire Equipment & Service Company | Fire Extinguishers Annual Maintenance |
| 21601 | \$2,229.92 | Office Team | Office Temp - Real Property Administrative Assistant |
| 21602 | \$1,986.00 | Langley Hill Quarry | Septic Tank Repairs & Maintenance - Rental Residences |
| 21603 | \$1,580.90 | Dutra Materials | Materials For Peters Creek Bridge Project |
| 21604 | \$1,563.71 | Big Creek Lumber | Lumber - Posts & Rails For FFO Stock |
| 21605 | \$1,350.00 | # Art Hall Bee Consultant | Bee Hive Removal Services - Hawthorn Property |
| 21606 | \$1,232.00 | Greg's Trucking Service | Trucking Services - Rock Delivery For Roads & Trail Work At Coal Creek & Peters Creek |
| 21607 | \$1,200.00 | # Woodside Portola Patrol | Patrol Services - Hawthorn Property |
| 21608 | \$1,165.00 | Alexander Atkins Design | Professional Design Services - Vision Plan Graphic Design Work |
| 21609 | \$1,072.56 | Santa Clara County - Office Of The Sheriff | Patrol Services For Turkey Day Ride |
| 21610 | \$1,056.43 | Monster Mechanical | HVAC Repairs & Preventive Maintenance - AO |
| 21611 | \$1,000.00 | South Skyline Fire Safe Council | Contribution To Assist With The Home Defensible Space & Private Road Fuel Break Programs |
| 21612 | \$958.41 | Geocon Consultants | Geotechnical Consulting Services - Mt. Umunhum Staging Area |
| 21613 | \$875.00 | BHI Management Consulting | Consulting Services - Board Appointee Evaluation Process |
| 21614 | \$710.00 | All Temp Refrigeration | Heater Repair - Rental Residence |
| 21615 | \$670.08 | Fastenal | Toolbox For Field Projects - FFO |
| 21616 | \$666.09 | Green Waste | Debris Box & Garbage Service - SFO |
| 21617 | \$642.39 | CMK Automotive | Vehicle Maintenance & Repairs |

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| 21618 | \$560.49 | California Water Service Company | Water Service - FFO, AO & Rental Residences |
| 21619 | \$557.97 | Gardenland Power Equipment | Chain Saw Supplies |
| 21620 | \$518.58 | Pine Cone Lumber | Lumber For FFO Maintenance Projects |
| 21621 | \$471.44 | Tyco Integrated Security | Alarm Service - FFO |
| 21622 | \$458.76 | Palo Alto Plumbing Heating And Air | Furnace Repair - FFO |
| 21623 | \$449.93 | *4 Chance, Marianne | Reimbursement - Ranger Academy Expenses |
| 21624 | \$358.24 | Fitzsimons, Renee | Reimbursement - National Association For Interpretation Conference Expenses / Bridge Toll / Snacks For Outdoor Education Leader Meeting |
| 21625 | \$350.00 | Law Enforcement Psychological Services | Psychological Assessment For Ranger Candidate |
| 21626 | \$327.19 | California Chamber Of Commerce | 2014 California Labor Law Digest & Labor Law Posters |
| 21627 | \$300.00 | Eflexgroup | Flexible Spending Account Annual Compliance Fee |
| 21628 | \$288.32 | Beckman, Craig | Reimbursement - Driscoll Ranch Water Pump Parts |
| 21629 | \$285.01 | R. E. Borrmann's Steel Company | Materials For Tractor Box |
| 21630 | \$258.63 | Jackson-Hirsh | Laminating Supplies |
| 21631 | \$215.09 | Thomson Reuters - West | Monthly Legal Information Charges |
| 21632 | \$210.00 | Santa Clara County - Office Of The Sheriff | Fingerprinting Services |
| 21633 | \$205.76 | Del Rey Building Maintenance | Janitorial Supplies - AO |
| 21634 | \$200.00 | Hsieh, Benny | Reimbursement - Firewall Servers For FFO & SFO |
| 21635 | \$194.36 | Chung, Jean | Reimbursement - Mileage |
| 21636 | \$179.51 | Gartside, Ellen | Reimbursement - Volunteer Supplies |
| 21637 | \$170.07 | Guy Plumbing & Heating | Plumbing Repairs - AO |
| 21638 | \$151.96 | Grainger | First Aid Supplies |
| 21639 | \$145.15 | Sanguinetti, David | Reimbursement - Mileage |
| 21640 | \$132.04 | Cascade Fire Equipment Company | Shipping Fees For Fire Pumper & Goggles |
| 21641 | \$117.50 | Mission Trail Waste Systems | Garbage Service - AO |
| 21642 | \$114.26 | Allied Waste Services | Garbage Service - Rental Residences |
| 21643 | \$108.78 | Robert's Hardware | Concrete For Sign Posts |
| 21644 | \$99.08 | Cuzick, Elaina | Reimbursement - Holiday Cards & Postage For Tenants |
| 21645 | \$98.15 | O'Reilly Auto Parts | Vehicle Supplies - Emission Cleaner / Bulbs |
| 21646 | \$78.00 | Pacific Telemanagement Services | Pay Phone - Black Mountain |
| 21647 | \$71.57 | San Jose Water Company | Water Service - Rental Residence |
| 21648 | \$70.55 | Peterson Cat | Universal Keys For Tractor |
| 21649 | \$65.40 | Downing, Brendan | Reimbursement - Propane Tank Rental |
| 21650 | \$52.50 | Rayne Of San Jose | Water Service - Fremont Older |
| 21651 | \$51.59 | Bridge Wireless | Earphone Kit For Portable Radio |
| 21652 | \$46.03 | Kwik Key Lock & Safe Company | Lock & Key Services - AO |
| 21653 | \$40.24 | Summit Uniforms | Radio Holder |
| 21654 | \$40.00 | Data Safe | Shredding Services - AO |
| 21655 | \$37.00 | Los Altos Police Department | Annual Alarm Permit |
| 21656 | \$35.36 | # California Water Service Company | Water Service - Hawthorn Property |
| 21657 | \$30.41 | Sunnyvale Ford | Windshield Wipers |
| 21658 | \$19.27 | FedEx | Shipping Charges |

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| # | Amount | Name | Description |
|--------------|---------------------|------|---------------------------------|
| Total | \$886,740.06 | | |
| | | | *1 Urgent check issued 12/18/13 |
| | | | *2 Urgent check issued 12/19/13 |
| | | | *3 Urgent check issued 12/13/13 |
| | | | *4 Urgent check issued 12/19/13 |
| | | | # Hawthorn expenses |