

Midpeninsula Regional Open Space District

#	Amount	Name	Description
21955	\$19,000.00	Geoinsite	Geologic Engineer Consulting Services - Mt. Umunhum Demolition
21956	\$4,333.00	Thomas Hall	Housing Rental For Ranger Attending Law Enforcement Academy
21957	\$3,433.29	Dell Business Credit	Software For Public Affairs
21958	\$3,369.06	Shute, Mihaly & Weinberger LLP	Legal Services For Proposed Ridge Vineyards Land Exchange
21959	\$3,177.63	John Northmore Roberts & Associates	Design & Engineering Services - Mt. Umunhum Staging Area
21960	\$2,816.69	Priority 1 Public Safety Equipment	Repair Lightbar & Siren On Patrol Truck / Installation Of Code 3 Equipment On New Patrol Truck
21961	\$2,625.00	Koff & Associates	Compensation Survey
21962	\$2,337.29	Waste Management Of Guadalupe Disposal Company	Waste Disposal - SAO Garage Demolition
21963	\$2,018.75	Kevin M. Woolen	Consulting Services - Integrated Pest Management
21964	\$1,650.00	Rosemary Cameron	Consulting Services - Capital Finance Program
21965	\$1,515.01	Gardenland Power Equipment	Generator & Water Pump - SFO
21966	\$1,190.08	Tadco Supply	Janitorial Supplies
21967	\$1,136.10	Accountemps	Accounting Temp
21968	\$966.12	Uline	Storage Totes
21969	\$935.98	Metro Mobile Communications	Radio Repair / Radio & Repeater Installation For New Patrol Truck
21970	\$812.50	Lance Bayer	Professional Legal Services - Ordinance Updates
21971	\$770.66	Stevens Creek Quarry	Base Rock For FFO Stock & SAO Garage Demolition Project
21972	\$747.66	ARC	Signs For Front Lobby - AO
21973	\$718.98	Recology South Bay	Dumpster & Wood Recycling Service - FFO & RSA
21974	\$718.42	United Site Services	Sanitation Services - Fremont Older & Sierra Azul
21975	\$700.00	Aaron's Septic Tank Service	Pumping Services - RSA & DHF
21976	\$671.09	San Jose Water Company	Water Service - RSA & Rental Residence
21977	\$559.85	Randazzo Enterprises	Retainage Release For Powell Demolition Project
21978	\$525.00	Schafer Consulting	Integrated Accounting & Financial System Support Services
21979	\$523.60	Rich Voss Trucking	Trucking Services - Rock Delivery For SAO Garage Demolition Project
21980	\$485.55	Beck's Shoes	Boots & Insoles For Ranger
21981	\$475.00	* Savenature.org	Insect Exhibit - Black History Celebration Event
21982	\$409.47	Pacific Water Systems	UV Lamps & Filters For SAO Water System
21983	\$400.00	GreenInfo Network	Web Hosting Fee For Preserve Finder Web Tool
21984	\$325.07	Fastenal	Rotary Hammer / Fuel Nozzle / Hardware For Bird Boxes
21985	\$319.32	Cascade Fire Equipment Company	Fire Pumper Parts
21986	\$298.65	The Sign Shop	Signs For Various Preserves
21987	\$206.09	Green Waste	Garbage Service - SFO
21988	\$171.26	West Valley Collection	Garbage Service - SAO & Rental Residence
21989	\$169.04	Jackson-Hirsh	Laminating Supplies
21990	\$149.61	Mort, Jim	Reimbursement - Lumber & Hardware For SAO
21991	\$149.18	Peterson Cat	FFO Shop Supplies
21992	\$147.60	O'Reilly Auto Parts	Vehicle Supplies - Spark Plugs / Coolant / Battery / FFO Shop Supplies
21993	\$145.50	McKowan, Paul	Reimbursement - California Parks & Recreation Society Conference Expenses
21994	\$117.07	Life Assist	First Aid Supplies For Patrol Trucks
21995	\$110.00	Sunnyvale Ford	Vehicle Maintenance & Repairs
21996	\$105.00	South Bay Regional Public Safety Training Consortium	Radar Training Course
21997	\$100.00	Neal, Holden	Reimbursement - Boulder Blaster Repairs
21998	\$100.00	Le's Alterations	Sew Straps On Volunteer Trail Patrol Vests
21999	\$81.00	R.H.F.	Recalibrate Radar Unit
22000	\$76.86	Ison, Gloria	Reimbursement - Snacks For Staff

Claims No. 14-04
Meeting 14-07
Date 2/26/14

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#	Amount	Name	Description
22001	\$75.84	Voiss, Sue	Reimbursement - Public Agency Risk Managers Association Conference Expenses
22002	\$59.58	Conover, Michelle	Reimbursement - Mileage
22003	\$57.46	Schaffner, Sheryl	Reimbursement - Labor & Employment Legal Update Seminar Expenses
22004	\$32.00	Redwood General Tire Company	Tire Repair
22005	\$29.43	Ace Fire Equipment & Service Company	Replacement Valve For Oxygen Cylinder
22006	\$28.26	Rural Supply Hardware	Gate Installation Supplies
22007	\$26.25	Rayne Of San Jose	Water Service - Fremont Older
22008	\$17.70	United Parcel Service	Parcel Shipping
22009	\$10.25	ID Plus	Name Tag
Total	\$62,129.80		

* Urgent check issued 2/19/14