

Finance has started to roll out electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Payment Type	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
77578	Check		11716 - O.C. JONES & SONS, INC.	Mt. Umunhum Road Rehab Project	03/21/2018	182,496.80
77547	Check	*	10720 - CITY OF MOUNTAIN VIEW - REC	Deer Hollow Farm Support Agreement FY 17-18	03/21/2018	75,000.00
77541	Check		11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$595.87 Office Supplies - Tissue, Tape, Envelopes, Steno Pads	03/21/2018	68,653.18
	Check			\$2.00 SMC Public Works Parking Fee	03/21/2018	
	Check			\$2,768.43 Lodging, Bat Boxes (20) + Marbled Murrelet Observer Training	03/21/2018	
	Check			\$1,515.19 Webinar, Permits + Parking	03/21/2018	
	Check			\$783.57 Food & Supplies for Board Training 1/27, Retreat 2/1	03/21/2018	
	Check			\$518.14 Training, Visitor Use Counter Project & Office Supplies	03/21/2018	
	Check			\$2,072.46 Field Supplies - Deckmate Screws + ATV Pressure Washer	03/21/2018	
	Check			\$1,723.32 LCW Annual Conference, Tyler Connect 2018	03/21/2018	
	Check			\$10,196.26 Fuel - District Vehicles (\$8,660.03), Fire Gear	03/21/2018	
	Check			\$45.00 Training/Workshop - California Trails Conference	03/21/2018	
	Check			\$1471.85 Tools, Gloves, Zip Ties, Headlight Bulb, Wiper Blades	03/21/2018	
	Check			\$568.53 Facebook Ads, Shopify & MailChimp Subscription, Web Apps	03/21/2018	
	Check			\$555.64 Filters, Small Tools and Parts for Equipment Service	03/21/2018	
	Check			\$1,433.72 CEQA Conference Expenses	03/21/2018	
	Check			\$5,892.16 Webb Creek Bridge Bldg Permit Application Fee	03/21/2018	
	Check			\$825 Registration fees Special Parks District Forum Conference and BAOSC Conference Tickets	03/21/2018	
	Check			\$129.71 Field Supplies - Headlights, Bobcat door parts	03/21/2018	
	Check			\$338.07 Office Supplies - File Folders, Keys, Fasteners, Tabs	03/21/2018	
	Check			\$582.87 Pest Services + Jigsaw Blade	03/21/2018	
	Check			\$639.05 Haz-Mat Disposal Fee (FFO), Toilet Brush	03/21/2018	
	Check			\$449.66 Mini Weed Wrenches	03/21/2018	
	Check			\$286.44 EMT Training Fee & Locks	03/21/2018	
	Check			\$199.70 Field Supplies - Tire Gauge, Ice Machine Cleaner & Filter	03/21/2018	
	Check			\$2,283.96 Field Supplies - Plywood, Miter Saw, Blade, Rebar	03/21/2018	
	Check			\$678.68 NAI re-certifications; Twix[snake] Veterinary Lab Work	03/21/2018	
	Check			\$341.61 Volunteer Supplies - Water Cooler, Grip Transplanter	03/21/2018	
	Check			\$528.97 Storage, Parking, Adobe Editing, CPRS Conf & Expo Reg	03/21/2018	
	Check			\$644.86 Tyler Connect 2018 Conference - Travel Expenses	03/21/2018	
	Check			\$3347.37 Field Supplies - Towable Cement Mixer Rental, Trowel	03/21/2018	
	Check			\$1,275.28 Permit Fees (BCR)	03/21/2018	
	Check			\$218.70 Field Supplies - Winch Cable, Back Up Alarm (WT2)	03/21/2018	
	Check			\$909.12 Field Supplies - Kneepad, Trowel, Bat Shed Material	03/21/2018	
	Check			\$1,603.48 CCLT Conference Expenses, Battery, NOE Filing Fee	03/21/2018	
	Check			\$1,706.51 Formplus Sub, Wireless Mouse, Autocad License	03/21/2018	
	Check			\$561.46 CCLT Conference Expenses, Online Newspaper Subs	03/21/2018	
	Check			\$1,759.60 CEQA Conference Expenses	03/21/2018	
	Check			\$1,480.84 GFOA Annual Conf Exp Reimburse, Interview Panel Lunch	03/21/2018	
	Check			\$219.96 Bolt Cutters, Tow Straps, Steel Cable, Door Latch, Plier	03/21/2018	
	Check			\$864.53 - California Parks & Recreation Conference	03/21/2018	
	Check			\$68.52 Field Supplies - Flashlight, batteries	03/21/2018	
	Check			\$-2858.64 Credit-Returned Merchandise & Battery Controller	03/21/2018	
	Check			\$814.88 Panel Meals, Airfare for Conference & Job Postings	03/21/2018	
	Check			\$37.31 Flax Screws and Washers	03/21/2018	
	Check			\$256.31 Field Supplies - Respirator, Fast Grab Tool, Cable, Paint	03/21/2018	
	Check			\$655.90 Tires Gauges and Broom Heads	03/21/2018	
	Check			\$346.34 Storage Fee, Name Badges, Notebook, Subscription Fee	03/21/2018	
	Check			\$526.16 Volunteer Docent & Trail Patrol Training	03/21/2018	
	Check			\$115.07 Field Supplies - Fire Riser Hazard Sign, Webinar	03/21/2018	
	Check			\$905.47 Field Supplies - Wire Wheel, Lumber, Electrical Kit	03/21/2018	
	Check			\$470.81 Field Supplies - Shop Towels, Paint, Masonry Wheel	03/21/2018	
	Check			\$776.32 Uniform - Boots, Solar Battery Chargers for District Vehicles	03/21/2018	
	Check			\$78.14 Shop Totes + Digital Tire Gauge	03/21/2018	
	Check			\$3,363.63 AED Batteries, Food for Leadership Academy, EMR Kits	03/21/2018	
	Check			\$42.45 Field Supplies - Rebar Wire	03/21/2018	
	Check			\$13.00 Parking Fee	03/21/2018	
	Check			\$1,760.36 AO HVAC Valve, Sewer Service, Silva Permits, AO Roof	03/21/2018	

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	Check			\$835.06 Plaque & Frame for GM Retirement, CCLT Conference Registration	03/21/2018	
	Check			\$1,035.00 PRAC Conference & EMT Training Registration	03/21/2018	
	Check			\$62.44 Hose Extractor Assembly and Keys for S100	03/21/2018	
	Check			\$1,722.61 Software Licenses, Battery Backup, Scanner, Cables	03/21/2018	
	Check			\$25.00 League of CA Webinar "Municipal Elections"	03/21/2018	
	Check			\$1,672.00 Recruitment Expenses	03/21/2018	
	Check			\$907.66 Field Supplies - Deckscrews, Hangar Strap + Tree Stakes	03/21/2018	
	Check			\$825.25 Hazmat Fees, Turtle Platforms (RR), Planting Wire	03/21/2018	
	Check			\$837.84 PARMA Conference Expenses	03/21/2018	
	Check			\$148.99 Geocaching Supplies + Membership, NAI Workshop	03/21/2018	
	Check			\$324.70 Books, Personal Protective Equipment, + Field Equipment	03/21/2018	
	Check			\$359.48 Lunch for Board Retreat	03/21/2018	
	Check			\$378.67 Kitchen Supplies & Laminating Sheets	03/21/2018	
	Check			\$128.88 Field Supplies - Heavy Duty Truck Dolly	03/21/2018	
77577	Check		11716 - O.C. JONES & SONS, INC.	Retainage Release - Mt Um Road Project	03/21/2018	52,937.21
77513	Check		11501 - HARRIS DESIGN	Alma College Parking Lot Design	03/14/2018	34,688.42
77514	Check		11910 - LEE & JONES-TAYLOR PARTNERSHIP	Cooley Landing Operator Selection Project	03/14/2018	31,762.50
77562	Check		11236 - GRADETECH	Sears Ranch Road Improvements & Parking	03/21/2018	26,166.43
77587	Check		11909 - PIONEER MACHINERY, INC.	Purchase Of Canycom S100 - Tractor Carrier	03/21/2018	22,600.00
77515	Check		11617 - MIG, INC.	ADA Self-Evaluation and Transition Plan + LHC Red Barn Design Services Through 1/31/18	03/14/2018	19,373.53
77569	Check		11906 - LAW OFFICES OF GARY M. BAUM	District AGC Legal Services for Feb 2018	03/21/2018	19,223.98
77566	Check		11501 - HARRIS DESIGN	Alma College Parking Lot Design	03/21/2018	15,983.20
77582	Check		10999 - PALO ALTO PLUMBING HEATING & AIR	Installation of HVAC System (SAO)	03/21/2018	14,000.00
77552	Check		11699 - DAKOTA PRESS	Printing and Mailing of Spring 2018 Views Quarterly Newsletter	03/21/2018	10,137.58
77579	Check		11716 - O.C. JONES & SONS, INC.	Retainage Release	03/21/2018	9,605.10
77498	Check		11711 - BAY AREA METAL FABRICATION LLC	Upper WH Spring Ridge Replacement Sign Board + Sears Ranch Parking Area & Trail Connection (LHC)	03/14/2018	9,423.21
77546	Check		11876 - CASCADIA CONSULTING GROUP, INC.	GHG Inventory and Climate Action Plan	03/21/2018	9,402.48
77604	Check		11856 - WEST COAST ARBORISTS, INC.	Fungicide Application (RSA), (LT), (Ecdm)	03/21/2018	9,000.00
77568	Check		10467 - HIGHWAY PRODUCTS	Tool Box for Maintenance Truck to Carry Tools & Equipment (M225)	03/21/2018	7,542.98
77502	Check		11680 - BIGGS CARDOSA ASSOCIATES INC	Structural Engineering Services for Meyer Property	03/14/2018	6,861.00
77518	Check		10079 - PAGE & TURNBULL	Deer Hollow Farm White Barn Historic Structure Report Jan 2018	03/14/2018	6,795.00
77530	Check		10302 - STEVENS CREEK QUARRY INC	Skyline Ridge Parking Lot Improvements - Rock	03/14/2018	6,223.88
77573	Check		11572 - MESITI-MILLER ENGINEERING INC.	Webb Creek Bridge Environmental Permitting + Replacement Project Design (BCR)	03/21/2018	6,046.75
77512	Check		10509 - GEOCON CONSULTANTS INC	Phase II assessment of abandoned oil tank facilities	03/14/2018	5,815.52
77494	Check		11772 - AHERN RENTALS, INC.	Equipment Rental (BCR)	03/14/2018	5,539.93
77554	Check		11831 - EAGLE NETWORK SOLUTIONS LLC	IT Consulting: Active Directory Services Configuration	03/21/2018	5,000.00
77584	Check		11129 - PETERSON TRUCKS INC.	Batteries (M29) + BIT Inspections & Repairs on District Maintenance Vehicles	03/21/2018	4,850.47
77508	Check		11420 - DOUG EDWARDS	Tunitas Creek Ranch Coyote Brush Removal	03/14/2018	4,850.00
77593	Check		10324 - RICH VOSS TRUCKING INC	Skyline Ridge Parking Lot Improvement - Trucking for Rock	03/21/2018	4,818.50
77500	Check		11681 - BERKEY WILLIAMS LLP	Legal Services Mt. Um Cultural Conserv. Esmt.-AMLT	03/14/2018	4,253.50
77524	Check		11669 - ROSE CONSULTING	Stress Management Workshops	03/14/2018	4,100.00
77557	Check		11151 - FASTENAL COMPANY	Hardware + Dewalt Cordless Power Tools	03/21/2018	3,843.94
77606	Check	*	11118 - WEX BANK	Fuel for District Vehicles	03/21/2018	3,783.18
77548	Check		11919 - CitySourced, Inc.	Cityworks Web Portal Setup Fee	03/21/2018	3,600.00
77520	Check		11523 - PGA DESIGN, INC.	Professional Services - Sears Ranch Road Staging Area	03/14/2018	3,423.00
77490	Check		11006 - SAN MATEO COUNTY MOSQUITO & VECTOR CONTROL DIST	Vector Control - 7/2016 to 6/2017	03/08/2018	3,236.49
77561	Check		10768 - GARRAHAN OFF-ROAD TRAINING, LL	ATV Training	03/21/2018	2,850.00
77492	Check		10001 - AARON'S SEPTIC TANK SERVICE	Septic Pump Services - (SA-Mt. Um)	03/14/2018	2,735.00
77585	Check	*	10180 - PG & E	Monthly Electricity Service (RSACP) + Installation of Meter at Bear Creek Road	03/21/2018	2,528.77
77549	Check		10022 - CONCERN	EAP Quarterly Rate 10/1/17-12/31/17	03/21/2018	2,467.50
77540	Check		11799 - AZTEC LEASING, INC.	Copier Lease - 6 machines	03/21/2018	2,326.06
77583	Check		10925 - PAPE MACHINERY	T27 Service / Repairs	03/21/2018	2,307.42
77553	Check		10032 - DEL REY BUILDING MAINTENANCE	Janitorial Cleaning Service + Supplies (AO)	03/21/2018	2,306.88
77531	Check		10307 - THE SIGN SHOP	Trail Signs (FFO) + Signs for Skyline Field Office	03/14/2018	2,065.87
77556	Check		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	Consulting & Lobbying for Wildlife Corridor Working Group: Jan - Feb 2018	03/21/2018	2,000.00
77586	Check		10140 - PINE CONE LUMBER CO INC	Lumber for Bat Sheds (BCR) + Tool Belt, Nail Puller & Framer Set	03/21/2018	1,957.21
77495	Check	*	10128 - AMERICAN TOWER CORPORATION	Repeater Site Lease - Coyote Creek	03/14/2018	1,876.00
77600	Check		10152 - TADCO SUPPLY	Janitorial Supplies (RSA) (CP) (Mt. UM)	03/21/2018	1,700.99

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77509	Check		11821 - DUNKINWORKS	Leadership Academy #5 Ethics and Diversity	03/14/2018	1,696.85
77511	Check		10187 - GARDENLAND POWER EQUIPMENT	Safety Equipment Hearing Protection & Helmets, Chainsaw, Brush Cutter Parts (SFO)	03/14/2018	1,572.49
77497	Check	*	10263 - BANK OF NEW YORK MELLON	Administration Fee - Note Paying Agent Fees	03/14/2018	1,500.00
77567	Check		10222 - HERC RENTALS, INC.	Truck Rental (BCR)	03/21/2018	1,414.79
77594	Check		10936 - ROSS RECREATION EQUIPMENT	Abbors Recognition Bench (RSA)	03/21/2018	1,411.25
77572	Check		11746 - MARKEN MECHANICAL SERVICES, INC.	SFO H-Vac - Repaired Damaged Wires	03/21/2018	1,280.00
77501	Check		11744 - BERRY, WHITNEY	California APA Conference Expenses Reimburse	03/14/2018	1,259.55
77510	Check		10567 - EXAMINETICS INC	Fit testing	03/14/2018	1,215.00
77499	Check		10706 - BAY AREA NEWS GROUP (MERCURY NEWS)	Mercury News Subscription Renewal: 3/15/2018 thru 6/13/2018 + Radar Tower Bid Walk Ad	03/14/2018	1,207.04
77537	Check		10660 - AMARACH MANAGEMENT	Demo, Photos + Site Visits - Twin Creeks	03/21/2018	1,200.00
77506	Check		10445 - COMMUNICATION & CONTROL INC	Repeater Site Lease	03/14/2018	1,172.00
77564	Check		10173 - GREEN WASTE	Garbage / Recycle / Debris Boxes (SFO)	03/21/2018	1,158.64
77588	Check		10261 - PROTECTION ONE	Monthly Alarm Services (AO) (FFO)	03/21/2018	1,133.90
77596	Check		10580 - SHARP BUSINESS SYSTEMS	Copy and Printing monthly usage fees	03/21/2018	1,099.28
36	EFT		11749 - ASKAY , MELANIE	CCLTA Conference Expenses Reimbursement	03/14/2018	1,091.87
77601	Check		10146 - TIRES ON THE GO	New Tires for P99	03/21/2018	1,049.80
77590	Check		10194 - REED & GRAHAM INC	Restoration Supplies (RSACP)	03/21/2018	1,037.88
77522	Check		10176 - RE BORRMANN'S STEEL CO	Materials for Bat Boxes (BCR) + Parking Lot Bike Brushes Metal Parts	03/14/2018	1,029.59
77580	Check		11928 - OLD REPUBLIC TITLE COMPANY	Escrow Deposit for ESC#0622020376-GH	03/21/2018	1,000.00
77528	Check		11918 - SF NORTH BAY LAW	Legal Services for Jan 2018	03/14/2018	999.52
77532	Check		10146 - TIRES ON THE GO	New Tires for W2T, P105	03/14/2018	979.31
77599	Check		11055 - SYSTEMS FOR PUBLIC SAFETY	Background Check - Peace Officer	03/21/2018	975.00
77575	Check		10288 - MISSION VALLEY FORD TRUCK SALES, INC	Kubota Tractor Routine Service	03/21/2018	968.36
77503	Check		11430 - BIOMAAS	Rosetta Property Bat Surveys	03/14/2018	919.37
77493	Check		11722 - ADLER TANK RENTALS LLC	Water Tank Rental for Mt. Um Summit Construction Feb 2018	03/14/2018	915.60
77536	Check		10001 - AARON'S SEPTIC TANK SERVICE	Restroom Vault Pumping (MB) (MH)	03/21/2018	795.00
77516	Check		10125 - MOFFETT SUPPLY COMPANY INC	SFO Restroom Supplies	03/14/2018	779.48
77526	Check	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	03/14/2018	751.98
77538	Check	*	10294 - AMERIGAS-SAN JOSE	SFO Propane Tank refill	03/21/2018	734.36
77544	Check	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service - (AO), (FFO)	03/21/2018	729.18
77563	Check		11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSACP)	03/21/2018	688.88
77576	Check		11714 - MOUNTAIN VIEW CHAMBER OF COMMERCE	Annual Membership for Mountain View Chamber of Commerce	03/21/2018	675.00
77534	Check		11037 - US HEALTHWORKS MEDICAL GROUP PC	Medical Services-HR	03/14/2018	610.00
77539	Check		11048 - ARC	Alma College Parking Lot - Digital Setup & Printing Services	03/21/2018	582.72
77505	Check		11530 - COASTSIDE.NET	SFO Internet Monthly Service	03/14/2018	550.00
77542	Check		11233 - BAY AREA WATER TRUCKS	Water Delivery to Burkhart	03/21/2018	550.00
77496	Check		10327 - ASSOCIATION OF BAY AREA GOVERNMENT	2018 Membership Dues - Supports Regional Governance	03/14/2018	500.00
77560	Check		11494 - FURNISS, CHRIS	Tuition Reimbursement - ACLS	03/21/2018	495.00
77519	Check		11129 - PETERSON TRUCKS INC.	M207 Service	03/14/2018	493.50
77602	Check		10403 - UNITED SITE SERVICES INC	Temp Power for Mt Um Trailer	03/21/2018	489.41
77550	Check		10544 - CORELOGIC INFORMATION SOLUTION	Property Research Services	03/21/2018	450.00
77597	Check		10302 - STEVENS CREEK QUARRY INC	Class II Baserock for Various Projects	03/21/2018	414.00
77525	Check		10710 - SAFE DEPOSIT BOX OPERATIONS	Safe Deposit Box Rental (3) 4/3/18 - 4/3/19	03/14/2018	375.00
77595	Check		11059 - SAN MATEO COUNTY HEALTH DEPT	Tick & Water Testing	03/21/2018	372.00
77504	Check		10352 - CMK AUTOMOTIVE INC	Diagnose Idle Problem P83 + Replace Headlamp P81 + Maintenance Service M29	03/14/2018	354.53
40	EFT		11625 - REITER, HEATHER	UC Davis Extension Training Reimbursement 2/30/18 + Mileage Reimbursement 2/22/18 - 3/7/18	03/14/2018	341.05
77589	Check		10589 - RECOLOGY SOUTH BAY	Recycling Debris Box - RSA	03/21/2018	333.00
77529	Check		11627 - SOUTH BAY ACCESS SOLUTIONS	PC Gate service	03/14/2018	330.00
77591	Check		10093 - RENE HARDOY	AO Gardening Services	03/21/2018	325.00
77605	Check		11852 - WESTERN EXTERMINATOR CO.	Exterminator Service (RSA-Annex)	03/21/2018	300.00
77535	Check		0000A -MICROSOFT CORPORATION	Microsoft Tech Summit 3/19-3/20/18	03/14/2018	290.00
77491	Check		11507 - 4IMPRINT, INC.	Leadership Academy Polo's	03/14/2018	289.93
77581	Check		10080 - PALO ALTO MEDICAL FOUNDATION	Medical Services-HR	03/21/2018	259.00
77523	Check		11526 - REPUBLIC SERVICES	Monthly Garbage Services - 16060 Skyline	03/14/2018	250.01
77543	Check	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service For Rental Properties	03/21/2018	248.58
42	EFT		11319 - CHANCE, MARIANNE	Expense reimbursement - National Association for Interpretation Workshop	03/21/2018	210.00
77571	Check		10189 - LIFE ASSIST	First Aid Supplies - Bandages, Poison Oak-Ivy Lotion + Sunscreen	03/21/2018	203.07

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77545	Check		10723 - CALLANDER ASSOCIATES	Mt. Um Summit Public Access	03/21/2018	201.49
77570	Check		11326 - LEXISNEXIS	Online Subscription Service for Feb 2018	03/21/2018	198.00
77565	Check		11758 - HALF MOON BAY COASTSIDE CHAMBER OF COMMERCE	Annual Membership for Half Moon Bay Chamber of Commerce	03/21/2018	187.00
77527	Check		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Services Jan 2018	03/14/2018	138.00
77574	Check		10664 - MISSION TRAIL WASTE SYSTEMS	AO Garbage Services	03/21/2018	130.91
37	EFT		11754 - CARABETTA, ALYSHA	Per Diem Reimbursement for PRAC Parks Specialized Training & Development Conference	03/14/2018	129.50
38	EFT		11562 - INGRAM, JESSICA	Per Diem Reimbursement for PRAC Parks Specialized Training & Development Conference	03/14/2018	129.50
77551	Check		10517 - CSMFO	2018 Membership Dues - S. Jaskulak	03/21/2018	110.00
77558	Check		10186 - FEDERAL EXPRESS	Shipping Charges - AO	03/21/2018	101.57
39	EFT		10897 - ISHIBASHI, ALLEN	Mileage Reimburse - Travel for IRWA Course	03/14/2018	98.10
77598	Check		10107 - SUNNYVALE FORD	M213 Service / Repairs	03/21/2018	93.31
41	EFT		11301 - BASNIGHT, CANDICE	LCW Employment Law Update Transportation Exp	03/21/2018	86.00
77592	Check		10228 - RHF INC	Radar Unit Recalibration	03/21/2018	83.00
77559	Check		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Keys and Split Rings	03/21/2018	70.01
77507	Check		11210 - DATA SAFE	Document Shredding Services - AO	03/14/2018	40.00
77521	Check		10134 - RAYNE OF SAN JOSE	Water Service (FOOSP)	03/14/2018	28.25
77555	Check		11829 - EDMONSTON, HAYLEY	Meal Reimbursement for CCLT Conference	03/21/2018	19.65
77533	Check		10165 - UPS	Shipping Radar Gun for Calibration	03/14/2018	18.67
77603	Check		10165 - UPS	Shipping Charges-AO4 (Ship Radar Gun for Calibration)	03/21/2018	17.84
77517	Check		10670 - O'REILLY AUTO PARTS	Light Bulb (P97)	03/14/2018	7.32
Grand Total						\$ 774,104.35

- * Annual Claims
- ** Hawthorn Expenses

CCIWS = Central California Invasive Weed Symposium	MISAC = Municipal Information Systems Association of California	
BCR = Bear Creek Redwoods	PR = Pulgas Ridge	SG = Saratoga Gap
CC = Coal Creek	PC = Purisima Creek	SA(U) = Sierra Azul (Mt Um)
ECM = El Corte de Madera	LT = Los Trancos	SR= Skyline Ridge
ES = El Sereno	MR = Miramontes Ridge	AO2, 3, 4 = Administrative Office lease space
FH = Foothills	MB = Monte Bello	SCS = Stevens Creek Shoreline Nature
FO = Fremont Older	PIC= Picchetti Ranch	TH = Teague Hill
RR/MIN = Russian Ridge - Mindego Hill	PR = Pulgas Ridge	TW = Thornewood
	DHF = Dear Hollow Farm	OSP = Open Space Preserve
		P## or M## = Patrol or Maintenance Vehicle
		TC = Tunitas Creek
		WH = Windy Hill
		FHO = Foothills Field Office
		SFO = Skyline Field Office
		SAO = South Area Outpost