

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
100	EFT		11958 - PARS/Midpeninsula Regional Open Space District	2017-18 CALPERS 115 Trust Contribution	06/20/2018	500,000.00
97	EFT		11960 - STATE OF CALIFORNIA - CALPERS-CERBT	2017-18 OPEB Pre-funding contribution	06/13/2018	250,000.00
78237	Check		11941 - PARC ENVIRONMENTAL	Mt. Um Radar Tower Remediation Services to 5/31/18	06/20/2018	158,780.15
78157	Check		11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$889.40 Kitchen & Office Supplies - Tea, Coffee, Membership Fee,	06/13/2018	109,970.16
	Check			\$136.00 PSI Examination Fee for Professional License Fee	06/13/2018	
	Check			\$8,592.00 (20)Wildlife Cameras (\$6,560), Batteries, Training	06/13/2018	
	Check			\$996.64 Permits - ECdM Creek - Oljon Trail & Parking Fee	06/13/2018	
	Check			\$951.33 Travel Costs for Open Space Conference	06/13/2018	
	Check			\$7,050.62 Portable Welder, Water Pumps for Canycoms, Bobcat Sweeper	06/13/2018	
	Check			\$1,392.65 CEQA Permit Fee	06/13/2018	
	Check			\$87.78 Breakfast (Bagels) & Office Supplies for Negotiations	06/13/2018	
	Check			\$18,455.70, Valley Oil (13,944.26), Vehicle Seat Covers for District Vehicles	06/13/2018	
	Check			\$331.83 Office & Kitchen Supplies - Batteries, Writing Pads	06/13/2018	
	Check			\$1,271.39 Special Parks District Conference Expenses, Facebook Ads, Website Maintenance	06/13/2018	
	Check			\$1,429.44 Trailer Rental, Hotel, Polo and Advertisement Fee	06/13/2018	
	Check			\$8,390.21 Geologic Report Review Fee (BC), Building Permit Restroom (PC)	06/13/2018	
	Check			\$54.87 Post-it Easel Pads & Mr. Sketch Markers	06/13/2018	
	Check			\$446.55 Field Supplies - Steel Countersink, Bolts, Metal Blade	06/13/2018	
	Check			(\$84.27) Conference Hotel Refunds(342.20), Keys,	06/13/2018	
	Check			\$54.50 Field Supplies - Windshield Cleaner Fluid for Diesel Vehicles	06/13/2018	
	Check			\$112.15 Mower Tires, Safety Glasses, Nut Washers	06/13/2018	
	Check			\$265.00 Cattle Sale Info - AUMS	06/13/2018	
	Check			\$160.26 Concrete for Gates, Caulking for Sign Board	06/13/2018	
	Check			\$925.54 Oljon Bridge Parts and Sign Board Hinge	06/13/2018	
	Check			\$73.86 Wiper Fluid, Cable Lock, Fix a Flat	06/13/2018	
	Check			\$396.58 Field Supplies - Saw Blade, ABS Pipe, Respirator & Rake	06/13/2018	
	Check			\$353.62 Inverter Install (M213), ABS Pipe, Drill Set	06/13/2018	
	Check			\$63.20 Docent Training Refreshments & "South Skyline Story"Books	06/13/2018	
	Check			\$870.10 Volunteer Supplies, T-Shirts	06/13/2018	
	Check			\$3421.26 SPDF Conference Exp, Promotional Gear, Video Software	06/13/2018	
	Check			\$1,363.41 Tyler Conference Expenses, Toastmaster App Fees	06/13/2018	
	Check			\$594.18 Trail Building Workshop Fees, Binder, Printer Ink	06/13/2018	
	Check			\$589.35 Field Supplies - Hex Bolt, Drill Bit Set, Doors (ATV15)	06/13/2018	
	Check			\$27.77 Field Supplies - Neck Shades (10)	06/13/2018	
	Check			\$143.70 Car Wash (A95), Pen, Cork Board & Calibrating Solution	06/13/2018	
	Check			\$4,715.82 Form Plus, Avenza Maps (3,898.96),Training Expenses	06/13/2018	
	Check			\$15.96 Recurring Online News Subscription	06/13/2018	
	Check			\$1,181.16 Demo Permit, IRWA Expenses	06/13/2018	
	Check			\$4,519.14 Project Management Staff Training, AFP Conference Expense, Parking	06/13/2018	
	Check			\$106.19 Drill/Drive Set & Switch Rocker for Trucks	06/13/2018	
	Check			\$102.35 Vehicle Car Wash, Office Supplies, Recognition Activities	06/13/2018	
	Check			\$6,522.32 District Uniform Items/SFO Steel Building (5,580)	06/13/2018	
	Check			\$279.00 Job Posting Fee	06/13/2018	
	Check			\$81.22 PGM Summit Conference Expenses	06/13/2018	
	Check			\$32.74 Keysafe	06/13/2018	
	Check			\$529.40 Living with Fire Conference Expenses - Lodging	06/13/2018	
	Check			\$698.69 Field Supplies - Rebar, ABS Pipe, Cement, Digital Calipe	06/13/2018	
	Check			\$910.49 Name Badges, BCR Event Expenses, Storage, Office Supply	06/13/2018	
	Check			\$626.00 Intermediate Trails Maintenance & Management Course Conference Expenses - Lodging	06/13/2018	
	Check			\$865.35 Volunteer Training Food & Refreshments, Surge Strip	06/13/2018	
	Check			\$800.64 Tree Shelters (192)	06/13/2018	
	Check			\$268.49 Stacking Chairs (8)	06/13/2018	
	Check			\$650.69 Chainsaw Chaps, Welder Supplies, Battery for Wacker	06/13/2018	
	Check			\$639.81 Steel Shelf, Spade, Lumber, Crimping Tool	06/13/2018	
	Check			\$413.75 Motorcycle Helmet & Duty Bags for Rangers	06/13/2018	
	Check			\$700.33 Test Lead Set, Round Steel Stakes, Field Binoculars	06/13/2018	
	Check			\$100.41 Mower Part - Battery	06/13/2018	

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	Check			\$889.91 Leadership Academy Lunch, Training Snacks & Ergo Items	06/13/2018	
	Check			\$514.98 Field Supplies - Nozzle Pack, Steel Water Carrier (GP)	06/13/2018	
	Check			\$71.00 Parking Fees & Lunch Meeting	06/13/2018	
	Check			\$9,652.69 CAO Building Supplies Set Up, Concrete, Bldg Permit	06/13/2018	
	Check			\$484.64 Refreshments for Board Mtgs., Elections Workshop	06/13/2018	
	Check			\$10,382.48 VMWare Training, Firewall, Projector Screen, Cables	06/13/2018	
	Check			\$905.06 League of Cities Spring Conference Expenses, Heater	06/13/2018	
	Check			\$866.11 State Park Training Expenses, Paint, Bandsaw Blade	06/13/2018	
	Check			\$109.11 Recruitment Expenses	06/13/2018	
	Check			\$389.10 Field Supplies - Lumber, T-Post Strap	06/13/2018	
	Check			\$857.29 Volunteer Snacks, Tools, Canycom Bolts, ATV Tire	06/13/2018	
	Check			\$64.62 Clerk Training & Board Meeting Meal	06/13/2018	
	Check			\$61.86 Coffeemaker & Binders for AO4	06/13/2018	
	Check			\$154.74 Docent Training / Meetings - Food & Beverage Supplies	06/13/2018	
78222	Check		11501 - HARRIS DESIGN	Design & Construction of BCR Parking Lot 2/24/18-4/27/18	06/20/2018	53,436.81
78206	Check	*	10845 - CITY OF MOUNTAIN VIEW-FINANCE	Radio Dispatch Services Apr-Jun 2018	06/20/2018	49,450.00
78192	Check		11665 - WATERWAYS CONSULTING	Construction Drawings for Multiple Driveways Mt Um Radar Tower Exterior Analysis 4/23/18 - 5/31/18 + Twin Creek Property Asbestos Inspections + CAL OSHA Asbestos & Lead Awareness Training	06/13/2018	38,160.01
78224	Check		10642 - HMS INC		06/20/2018	36,530.00
78172	Check		10642 - HMS INC	Twin Creeks Property Asbestos Inspections, Lab Fees & Webb Creek Bridge Asbestos Lead Inspections	06/13/2018	26,687.00
78174	Check		11939 - LEWIS AND TIBBITTS, INC	Water Access Project - BCR	06/13/2018	22,500.00
78228	Check		11906 - LAW OFFICES OF GARY M. BAUM	Legal Services Assistant General Counsel May 2018	06/20/2018	18,762.64
78196	Check		11772 - AHERN RENTALS, INC.	Equipment Rental - Dozer (BCR) 2/8 - 5/31 + Oljon Trail Excavator JD 130 w/bucket 3/30 - 5/25 + Excavator Rental for New Trail	06/20/2018	16,733.16
78232	Check		11572 - MESITI-MILLER ENGINEERING INC.	Construction - BCR 4/9 - 6/4 + Oljon Trail Kubota Mini Excavator 4/27 - 6/4	06/20/2018	15,844.66
78152	Check		11946 - A-1 FENCE INC.	Webb Creek Bridge-Task 4- Services through 5/25/18	06/13/2018	14,500.00
78167	Check		10235 - DEPARTMENT OF WATER RESOURCES	Alma College Fence Repair - BCR	06/13/2018	14,471.00
78226	Check		10304 - LA HONDA PESCADERO UNIFIED SCHOOL DISTRICT	Ricky Dam Annual Fees	06/20/2018	11,695.59
78178	Check		11922 - PATRICK TIERNEY	Tax Compensatory Fee	06/13/2018	10,000.00
78233	Check		10190 - METROMOBILE COMMUNICATIONS	Preserve Use Survey Expenses - Focus Groups and Presentations	06/20/2018	9,852.08
78229	Check		11910 - LEE & JONES-TAYLOR PARTNERSHIP	Radio Reprogramming SFO/FFO/AO/SAO + Radio Installation (M228, M225)	06/20/2018	9,327.45
78166	Check		11699 - DAKOTA PRESS	Professional Services 3/17/18-5/28/18	06/13/2018	9,041.20
78186	Check		10143 - SUMMIT UNIFORMS	Summer 2018 Newsletter Printing and Mailing	06/13/2018	7,009.50
78181	Check		11929 - RALPH ANDERSEN & ASSOCIATES	Employees Uniform Items - Jacket, Shirt, Pants, Shorts & Hat	06/13/2018	6,987.00
78267	Check	*	11118 - WEX BANK	Recruitment for General Counsel	06/20/2018	5,963.12
78180	Check		11241 - QUESTA ENGINEERING CORPORATION	Fuel for District vehicles	06/13/2018	5,901.20
78218	Check		11236 - GRADETECH	Professional Engineering Services - PCR Lower Parking Lot Rest.	06/20/2018	5,892.83
78163	Check		11876 - CASCADIA CONSULTING GROUP, INC.	Sears Ranch Road Improvements & Parking	06/13/2018	5,788.96
78165	Check		11397 - COMMITTEE FOR GREEN FOOTHILLS	GHG Inventory and Climate Action Plan	06/13/2018	5,000.00
78203	Check		10723 - CALLANDER ASSOCIATES	2018 Sponsorship of Annual Gala Honoring Former GM Steve Abbots	06/20/2018	4,944.28
78221	Check		11593 - H.T. HARVEY & ASSOCIATES	Ravenswood Bay Trail Connection Design Services thru 4/30/18	06/20/2018	4,770.04
78231	Check		10512 - MARK THOMAS & COMPANY INC	Alma College Bat Relocation & Habitat Replacement + Ravenswood Bay Trail Environmental Consulting	06/20/2018	3,750.00
78189	Check		11780 - TERRY J MARTIN ASSOCIATES	Stake Boundary CE POST Property /& Riparian Fence	06/13/2018	3,680.00
78214	Check		11803 - ELLISON SCHNEIDER HARRIS & DONLAN LLP	SAO (Cristich) Design Development	06/20/2018	3,510.00
78252	Check		11603 - SAN MATEO COUNTY FIRE DEPARTMENT	Professional Services for December 2017	06/20/2018	3,442.77
78200	Check		11148 - BALANCE HYDROLOGICS, INC.	Fire Services Fee	06/20/2018	3,370.14
78212	Check		10871 - DEPARTMENT OF PARKS AND RECREA	ECDM Sediment Control Monitoring	06/20/2018	3,000.00
78265	Check		11856 - WEST COAST ARBORISTS, INC.	Tuition for Basic Trail Program (Healey, Mckibbin, Towne)	06/20/2018	3,000.00
78201	Check		10141 - BIG CREEK LUMBER CO INC	Hazard Tree Trimming (RSACP)	06/20/2018	2,886.78
78211	Check		10463 - DELL BUSINESS CREDIT	Oljon - Concrete Mix/ Dobies/Rebar	06/20/2018	2,831.28
78223	Check		10222 - HERC RENTALS, INC.	Qty 12 - LCD Monitors	06/20/2018	2,829.58
78170	Check		10344 - GREG'S TRUCKING SERVICE INC	Equipment Rental - Dump Truck 4/28 - 5/28 (BCR)	06/13/2018	2,673.00
78249	Check		10324 - RICH VOSS TRUCKING INC	Trucking Delivery Service - Materials (BCR)	06/20/2018	2,506.35
78191	Check		11785 - WAND, INC.	Truck Hauling of Rock (BCR)	06/13/2018	2,500.00
78168	Check		11803 - ELLISON SCHNEIDER HARRIS & DONLAN LLP	Sharepoint Taxonomy Library Subscription	06/13/2018	2,488.50
78251	Check	*	10136 - SAN JOSE WATER COMPANY	Water Law Counsel	06/20/2018	2,444.73
78242	Check		11518 - RANCHING BY NATURE	Water Service (RSACP)	06/20/2018	2,432.50
				Mowing thistles & Raking		

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78156	Check		11799 - AZTEC LEASING, INC.	Monthly Lease for 6 Sharp Copiers 5/01-6/01/18	06/13/2018	2,326.06
78261	Check		10307 - THE SIGN SHOP	Stephen Abbots Trail Signs + BCR MAA Sign + BCR Construction Signs + La Honda	06/20/2018	2,162.88
78246	Check		10195 - REDWOOD GENERAL TIRE CO INC	New Tires & Installation - P102, P101	06/20/2018	2,079.22
101	EFT		11377 - PERRY, KRISTIN	Rental Security Deposit Refund	06/20/2018	2,068.00
78217	Check		10345 - GLOBAL STEEL FABRICATORS INC	Metal Brackets for Oljon Bridges	06/20/2018	1,955.58
78227	Check		11409 - LA OFERTA	Bond Oversight Committee Announcement-Translation & Publication	06/20/2018	1,892.00
78171	Check		10222 - HERC RENTALS, INC.	Equipment Rental - Mini-Excavator 4/18/18 - 5/18/18 (FOOSP)	06/13/2018	1,891.15
78155	Check	*	10128 - AMERICAN TOWER CORPORATION	Repeater Site Lease - Coyote Peak	06/13/2018	1,876.00
78259	Check		10152 - TADCO SUPPLY	Janitorial Supplies (RSA&CP)	06/20/2018	1,805.50
78179	Check		11129 - PETERSON TRUCKS INC.	Vehicle BIT Inspections - M15, WT2, M17, M29, T07, M26, M-02	06/13/2018	1,654.00
78264	Check		10403 - UNITED SITE SERVICES INC	Sanitation Service (FOOSP) (SA) + Site Services Fencing (SA-Mt. Um) + Temp Power to Mt. Um Trailer 6/6 - 7/3	06/20/2018	1,633.75
78247	Check		10194 - REED & GRAHAM INC	Oljon Bridge Erosion Control Materials	06/20/2018	1,581.94
96	EFT		11959 - NARAYANAN, CARMEN	Reimbursement for per diem - Tyler Software Conference + GFOA Training	06/13/2018	1,523.68
78208	Check		10021 - COASTAL CHIMNEY SWEEP	New Chimney Cap & Liner System Installed (Woodside/LaHonda) + Chimney Sweep at Smith House	06/20/2018	1,515.28
78213	Check		11831 - EAGLE NETWORK SOLUTIONS LLC	Firewall Network & Active Directory Services Configuration	06/20/2018	1,500.00
78255	Check		10580 - SHARP BUSINESS SYSTEMS	Sharp Copier Printing Costs for May 2018	06/20/2018	1,431.56
78209	Check	*	10445 - COMMUNICATION & CONTROL INC	Repeater Site Lease	06/20/2018	1,172.00
78256	Check		10952 - SONIC.NET, INC.	Monthly Internet Service July 2018	06/20/2018	1,167.00
78160	Check		11898 - BAY AREA TREE SPECIALISTS	Bear Creek Redwoods Tree Removal	06/13/2018	1,022.98
78153	Check		11722 - ADLER TANK RENTALS LLC	Water Tank Rental for Mt. Um Summit Construction May 2018	06/13/2018	1,013.70
78254	Check		10697 - SANDIS	Stormwater permit compliance training for E&C Department	06/20/2018	1,000.00
78169	Check		11151 - FASTENAL COMPANY	Shop Supplies - Danger Tape + Yellow Reflective Tape	06/13/2018	991.04
78262	Check		10146 - TIRES ON THE GO	Tire Repair for Mule, New Tires for P105, ATV15	06/20/2018	950.79
78162	Check		11849 - CAL ENGINEERING & GEOLOGY, INC.	Final Report McElyea Investigation	06/13/2018	922.50
78219	Check	*	11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSA) (SAO)	06/20/2018	794.84
78198	Check		10815 - AMERICAN RED CROSS	CPR-FPR & First Aid Training May 2018	06/20/2018	781.00
78159	Check		10706 - BAY AREA NEWS GROUP (MERCURY NEWS)	Twin Creeks RFB Advertisement	06/13/2018	729.49
78202	Check	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	06/20/2018	670.62
78207	Check		10352 - CMK AUTOMOTIVE INC	Maintenance Service - A103, A94, A101	06/20/2018	589.64
78245	Check		10589 - RECOLOGY SOUTH BAY	Recycling Service - (2) 16 YD Debris Box (GP)	06/20/2018	570.92
78187	Check		10631 - SWRCB	Application ID#498215 - Permit Fee	06/13/2018	568.00
78177	Check		10578 - OLD REPUBLIC TITLE CO	Preliminary Title Report Fee - Habers Easement	06/13/2018	500.00
78194	Check		10357 - A-TOTAL FIRE PROTECTION COMPANY	Annual Fire Sprinkler Inspection (FFO)	06/20/2018	495.00
78184	Check		11614 - Sequoia Union High School District	Transportation Assistance Program - Woodside HS/ SRL	06/13/2018	486.50
78263	Check		10561 - ULINE	Field Supplies - Gloves (SFO)	06/20/2018	457.50
78195	Check		10001 - AARON'S SEPTIC TANK SERVICE	Septic Service (RR)	06/20/2018	425.00
78240	Check	*	11335 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage Meter Lease 3/30/18-6/29/18	06/20/2018	422.37
78258	Check		10143 - SUMMIT UNIFORMS	Baseball Hats for Field Offices	06/20/2018	419.52
78266	Check		11852 - WESTERN EXTERMINATOR CO.	Exterminator Service (RSA-Annex)	06/20/2018	410.00
99	EFT		10500 - MCKIBBIN, BRENNON	Meal Reimbursement for Intermediate Trails Conference	06/20/2018	393.00
78244	Check		10176 - RE BORRMANN'S STEEL CO	Storage Rack Materials	06/20/2018	391.53
78204	Check		10014 - CCOI GATE & FENCE	Gate Repairs (SA-MT UM)	06/20/2018	367.50
78205	Check		10168 - CINTAS	Shop Towel Service (FFO & SFO)	06/20/2018	352.66
78197	Check		11170 - ALEXANDER ATKINS DESIGN, INC.	Ad Gift Ideas - Creative Services, Digital Production & Research	06/20/2018	350.00
78234	Check		10191 - MOUNTAIN VIEW GARDEN CENTER	Concrete (RSACP) + Rock (PR)	06/20/2018	342.79
78175	Check		11957 - MATTOX, JANIS	Rental Reimbursement	06/13/2018	341.85
78248	Check		10093 - RENE HARDY	AO Gardening Services	06/20/2018	325.00
78173	Check		10313 - JOHN SHELTON INC	Culvert (FOOSP)	06/13/2018	318.17
78161	Check		10011 - BILL'S TOWING SERVICE	P99 - Tow for Stripout	06/13/2018	312.50
78154	Check		11170 - ALEXANDER ATKINS DESIGN, INC.	Ad for Bay Nature: Protecting Nature	06/13/2018	300.00
78230	Check		10135 - MADCO	Welding Supplies - Cable, Electrode Holder & Ground Clamp	06/20/2018	287.98
78183	Check	*	10136 - SAN JOSE WATER COMPANY	Water Service - BCR	06/13/2018	286.94
78236	Check		10271 - ORLANDI TRAILER INC	Receiver Hitch (M228)	06/20/2018	271.13
95	EFT		10897 - ISHIBASHI, ALLEN	IRWA Travel Expense Reimbursement	06/13/2018	256.46
78182	Check	*	11526 - REPUBLIC SERVICES	Monthly Garbage Services	06/13/2018	251.92
78220	Check		10173 - GREEN WASTE	SFO Recycle and Garbage	06/20/2018	238.64
78185	Check		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Repair Leaking Shower Valve At Skyline Ranch House	06/13/2018	227.16

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78257	Check		10302 - STEVENS CREEK QUARRY INC	Rock (FOOSP)	06/20/2018	207.19
78241	Check		10261 - PROTECTION ONE	Alarm Services (FFO)	06/20/2018	201.40
78158	Check		10183 - BARRON PARK SUPPLY CO INC	Plumbing Supplies (BCR) (RSACP)	06/13/2018	164.57
78250	Check		10175 - RV CLOUD COMPANY	Drain Pipe	06/20/2018	159.51
78260	Check		10338 - THE ED JONES CO INC	Uniform Badge - Chief Ranger	06/20/2018	158.06
78225	Check		10421 - ID PLUS INC	Name Tags for New Field Staff	06/20/2018	156.00
78216	Check		10187 - GARDENLAND POWER EQUIPMENT	Stihl Equipment Parts	06/20/2018	132.63
78176	Check		10664 - MISSION TRAIL WASTE SYSTEMS	AO Garbage Services	06/13/2018	130.91
78164	Check		10352 - CMK AUTOMOTIVE INC	Maintenance & Service - A91	06/13/2018	117.57
98	EFT		11907 - BORGESI, MELISSA	Reimburse for Food on 6/12 Public Meeting at LH	06/20/2018	117.41
78199	Check	*	10294 - AMERIGAS-SAN JOSE	Propane Tank Rental (RSA-Annex)	06/20/2018	115.54
94	EFT		11952 - ALE, HELEN	Uniform Reimbursement	06/13/2018	100.00
78238	Check		10253 - PETERSON TRACTOR CO	Tractor Antifreeze	06/20/2018	88.94
78188	Check		10162 - TERMINIX PROCESSING CENTER	AO PEST CONTROL	06/13/2018	83.00
78215	Check		11549 - EMSL ANALYTICAL, INC	Air Sampling (SA-MT UM)	06/20/2018	59.60
78239	Check	*	10180 - PG & E	Electric Service (SA-MT UM) + RSACP Restroom	06/20/2018	41.07
78210	Check		11210 - DATA SAFE	AO-Shredding Services	06/20/2018	40.00
78193	Check		11880 - A T & T (CALNET3)	Monthly Pay Phone Service - Mt Um	06/20/2018	39.01
78253	Check		11059 - SAN MATEO COUNTY HEALTH DEPT	Tick Testing	06/20/2018	30.00
78243	Check		10134 - RAYNE OF SAN JOSE	Water Service (FOOSP)	06/20/2018	28.25
78190	Check		10165 - UPS	Shipping-A04 (fire pump to Cascade)	06/13/2018	19.10
78235	Check		10670 - O'REILLY AUTO PARTS	Fire Pumper Part	06/20/2018	11.29
<b>Grand Total</b>						<b>\$ 1,528,617.76</b>

- \* Annual Claims
- \*\* Hawthorn Expenses

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