

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Payment Type	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
78818	Check		10253 - PETERSON TRACTOR CO	Purchase 2019 Cat Skid Steer Loader - T52	09/07/2018	83,716.72
169	EFT	*	10205 - CALIFORNIA JOINT POWERS INSURANCE AUTHORITY	All Risk Property Insurance 7-1-18 to 7-1-19	09/07/2018	65,994.00
78771	Check		11855 - OREGON STATE UNIVERSITY	Test Revegetation Sites for Soil Diseases - 10/1/17 - 06/30/18	08/31/2018	41,430.75
78736	Check		10775 - TYLER TECHNOLOGIES INC	New World Systems Yearly Software Maintenance & Support 09/01/18 - 08/31/19	08/24/2018	32,992.39
78787	Check	*	11152 - WELLINGTON PARK INVESTORS	AO2/A03/A04 Rent - September 2018	08/31/2018	30,366.00
78783	Check		11780 - TERRY J MARTIN ASSOCIATES	Principal Architect & Commercial Design Development Phase 1,2 & 3 (Cristich)	08/31/2018	29,905.50
78698	Check		10546 - ECOLOGICAL CONCERNS INC	Veg Management -Early detection / Rapid response at PCR & Invasive Species Management - Thistle	08/24/2018	27,360.00
78817	Check		11941 - PARC ENVIRONMENTAL	Retainage Release - Mt Um Radar Tower Remediation	09/07/2018	18,196.60
78822	Check		11854 - RECON ENVIRONMENTAL, INC.	Plant Maintenance and Revegetation Sites thru July 2018	09/07/2018	17,521.34
78691	Check		10141 - BIG CREEK LUMBER CO INC	Oljon Trail - Retaining Wall Material / Lumber & Hardware for Stevens Creek Nature Trail	08/24/2018	17,460.83
175	EFT	*	10216 - VALLEY OIL COMPANY	Fuel for District Vehicles - July 2018	09/07/2018	16,953.89
78754	Check	*	10214 - DELTA DENTAL	September 2018 Dental Premium	08/31/2018	16,461.42
78710	Check		11906 - LAW OFFICES OF GARY M. BAUM	Legal Services Assistant General Counsel July 2018	08/24/2018	14,988.84
78773	Check		11941 - PARC ENVIRONMENTAL	Mt. Umunhum Radar Tower Remediation	08/31/2018	14,487.50
78806	Check		11593 - H.T. HARVEY & ASSOCIATES	Twin Creeks Pre-Demo Bio Services thru July 2018	09/07/2018	12,467.53
78772	Check	*	10180 - P G & E	Electricity & Gas 07/12/18 - 08/12/18 (12 locations)	08/31/2018	12,403.66
78713	Check		10031 - MILLS DESIGN	Illustrations of Highway 17 Under and Overpass / Highway 17 Fact Sheet Update / La Honda Creek	08/24/2018	11,856.81
78762	Check		11501 - HARRIS DESIGN	Alma College Parking Lot Design - BCR	08/31/2018	11,760.16
78763	Check		10642 - HMS INC	Twin Creeks Asbestos Project Monitoring 7/13/18 - 8/7/18	08/31/2018	11,475.00
78793	Check		11898 - BAY AREA TREE SPECIALISTS	Fire Clearance Work at Thornwood	09/07/2018	10,600.00
78825	Check		11920 - SEQUOIA ECOLOGICAL CONSULTING INC.	Biological Services for Bear Creek Redwoods Public Access	09/07/2018	10,227.25
78732	Check		11704 - THE PARTY HELPERS	Catering for Staff Recognition Event 2018	08/24/2018	9,978.14
78811	Check		11617 - MIG, INC.	ADA Self-Evaluation & Transition Plan July 2018	09/07/2018	8,838.75
174	EFT		11895 - TIMMONS GROUP, INC.	Work Order and Asset Management Software Implementation & Consulting	09/07/2018	8,222.50
78745	Check		11863 - ALBION ENVIRONMENTAL INC	Archaeological Services - 7/1/18 - 7/31/18 (BCR)	08/31/2018	8,065.93
78730	Check		11933 - STOTT PLANNING ASSOCIATES	Grants Program Strategy 7/1/18-7/31/18	08/24/2018	8,007.53
78767	Check	*	10419 - LINCOLN NATIONAL LIFE INSURANCE COMPANY	Employee Benefit - AD&D / Life / LTD	08/31/2018	7,202.40
78705	Check		11492 - HAWK DESIGN & CONSULTING	Feasibility Study & Structural Oversight at 20000 Skyline Blvd	08/24/2018	7,025.00
78740	Check	*	11118 - WEX BANK	Fuel for District Vehicles - July 2018	08/24/2018	6,037.16
78690	Check		10466 - BAY AREA RIDGE TRAIL COUNCIL	2018-19 Bay Area Ridge Trail Membership Dues	08/24/2018	5,000.00
78766	Check		10058 - LIEBERT CASSIDY WHITMORE	Harassment Prevention Training August 7 & 9, 2018	08/31/2018	5,000.00
78795	Check		11371 - CALFLORA DATABASE	Weed Manager Database Update	09/07/2018	5,000.00
78826	Check		11598 - SILICON VALLEY BICYCLE COALITION	2018 11th Annual Dinner & 2019 Bike 2 Work Day Sponsorship Combo	09/07/2018	5,000.00
78721	Check		11241 - QUESTA ENGINEERING CORPORATION	Purisima Creek Redwoods Lower Parking Lot Restroom Replacement	08/24/2018	4,823.80
78794	Check		11539 - BELZ CONSTRUCTION	Retainage Release - 5755 Alpine Rd Remodel - RR	09/07/2018	4,200.00
78687	Check		11772 - AHERN RENTALS, INC.	Equipment Rental - Excavator 3/30/18/ - 8/17/18	08/24/2018	4,072.70
78728	Check		11703 - SHIFT KEY SOLUTIONS	Instructor OneNote Workshop Fee	08/24/2018	4,000.00
78733	Check		11902 - THE PROFESSIONAL TREE CARE CO.	Removal of Hazardous Tree by Ranger Residence	08/24/2018	3,880.00
78695	Check		11520 - COMMUNITY INITIATIVES	Latino Engagement with Latino Outdoors - July 2018	08/24/2018	3,500.00
78749	Check		10464 - CITY OF FOSTER CITY	CalOpps Annual Fee 7/1/18 - 6/30/19	08/31/2018	3,500.00
78827	Check		10107 - SUNNYVALE FORD	Repairs & Maintenance (P89)	09/07/2018	3,494.77
78725	Check		10292 - SAN JOSE BOILER WORKS INC	Repairs And Annual Boiler Inspection	08/24/2018	3,421.80
78819	Check		10140 - PINE CONE LUMBER CO INC	Lumber for Horseshoe Pond Bridge Decking	09/07/2018	3,230.80
78719	Check		10211 - PUBLIC POLICY ADVOCATES	2018 Monthly Fee - Legislative Advocacy Services for August 2018	08/24/2018	3,003.71
164	EFT		11823 - Periscope Intermediate Corporation	BidSync Tool - Implementation & Service	08/24/2018	3,000.00

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78812	Check		11889 - MILLER MANAGEMENT& CONSULTING GROUP	Master Municipal Clerk Academy - 2 Sessions	09/07/2018	2,950.00
78801	Check		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	Consulting and Lobbying: August 2018	09/07/2018	2,916.67
78831	Check		10583 - TPX COMMUNICATIONS	AO Telephone and SAO Internet Monthly Service	09/07/2018	2,704.61
78774	Check		10082 - PATSONS MEDIA GROUP	Budget Report 2018 / Fact Sheets / Employee Business Cards (3)	08/31/2018	2,667.48
78758	Check		11545 - ERIN ASHFORD PHOTOGRAPHY LLC	SRE Videos for 2018	08/31/2018	2,550.00
78777	Check		11984 - SEMPERVIRENS FUND	2018 Sponsorship of CastleRock 50 & Kirkwood Entrance Grand Opening Event	08/31/2018	2,500.00
78805	Check		10187 - GARDENLAND POWER EQUIPMENT	Stihl Cordless Tools for CAO - Battery, Cordless Pruner, Trimmer	09/07/2018	2,396.36
78747	Check		10141 - BIG CREEK LUMBER CO INC	Lumber (SA)	08/31/2018	2,364.89
78688	Check		11799 - AZTEC LEASING, INC.	Sharp Copier Lease	08/24/2018	2,326.06
78803	Check		11545 - ERIN ASHFORD PHOTOGRAPHY LLC	Re-shooting of Manager Training Videos & Compile & Edit Mt. Umunhum Radar Tower Videos	09/07/2018	2,300.00
78784	Check		11618 - TRAIL PEOPLE	Highway 17 Wildlife and Regional Trail Crossings	08/31/2018	2,240.00
78711	Check		11762 - LEHR AUTO ELECTRIC	Laptop Docks for P114, P108 and P98	08/24/2018	2,218.25
78718	Check		10276 - PORTOLA PARK HEIGHTS PROPERTY OWNERS ASSOC	2018 Dues, Gate Fund and Brush Program	08/24/2018	2,200.00
78720	Check		11184 - PURCHASE POWER - PITNEY BOWES POSTAGE	AO Postage - August 2018	08/24/2018	2,069.97
78779	Check	*	11730 - STANDARD INSURANCE COMPANY RV	Employee Benefit - Basic Life	08/31/2018	2,054.16
78765	Check		11326 - LEXISNEXIS	Subscription Renewal - 12/01/18 - 11/30/19	08/31/2018	2,019.97
160	EFT		11694 - DUNWOODY, GARRETT	ESRI Conference Travel Expenses Reimbursement	08/24/2018	1,959.75
78750	Check		11975 - CONSOLIDATED ENGINEERING LABORATORIES	BCR Public Access: Materials Testing and Construction Monitoring	08/31/2018	1,911.00
78744	Check		11772 - AHERN RENTALS, INC.	Equipment Rental Excavator - Kubota 4/27/18 - 8/17/18	08/31/2018	1,838.43
78785	Check	*	10309 - VERIZON WIRELESS	Wireless Internet Device Service 7/13/18 - 8/12/18	08/31/2018	1,778.11
78752	Check		11699 - DAKOTA PRESS	Equestrian and Bike Access Brochures	08/31/2018	1,766.89
78743	Check		10001 - AARON'S SEPTIC TANK SERVICE	Septic Tank Service (RSA, DHF & RSACP)	08/31/2018	1,695.00
78731	Check		10107 - SUNNYVALE FORD	P95 Replaced axles	08/24/2018	1,681.82
78790	Check		11396 - AGCO HAY LLC	Acquisition and Installation of Water Trough for Event Center	09/07/2018	1,670.00
78809	Check		11465 - JANA SOKALE ENVIRONMENTAL PLANNING	Hendrys Creek Restoration Project Permit Applications July 2018	09/07/2018	1,450.00
78726	Check	*	10136 - SAN JOSE WATER COMPANY	Water Service (BCR)	08/24/2018	1,449.05
78780	Check		10143 - SUMMIT UNIFORMS	Ranger Uniforms	08/31/2018	1,443.19
161	EFT		10222 - HERC RENTALS, INC.	Equipment Rental (SA-Hendry's Creek)	08/24/2018	1,414.79
78786	Check	*	10213 - VISION SERVICE PLAN-CA	September 2018 Vision Premium	08/31/2018	1,391.56
78712	Check		11746 - MARKEN MECHANICAL SERVICES, INC.	HVAC Service Call (SFO)	08/24/2018	1,347.98
78799	Check		11699 - DAKOTA PRESS	Backpack Brochures (3K)	09/07/2018	1,300.37
78775	Check		10195 - REDWOOD GENERAL TIRE CO INC	New Tires & Installation (P103)	08/31/2018	1,198.37
78715	Check		11924 - NOMAD ECOLOGY, LLC	Botanical Surveys for Stevens Creek Nature Trail Bridge	08/24/2018	1,190.92
78810	Check		10189 - LIFE ASSIST	First Aid Supplies - Blanket, Trauma Pack, Eye Wash, Mask Resuscitator, Splint, Bandages	09/07/2018	1,154.13
78738	Check		11987 - WEST VALLEY SANITATION DISTRICT	Trash Fees Campbell 7/1/2018 - 6/29/2019 (SAO)	08/24/2018	1,033.58
78756	Check		10524 - ERGO WORKS	Ergo Equipment: Lifts for Chairs & Chair	08/31/2018	967.96
78802	Check		10524 - ERGO WORKS	Ergo Headset, Keyboard, Mouse and Mat for AO	09/07/2018	917.72
78701	Check		10187 - GARDENLAND POWER EQUIPMENT	Equipment Supplies - Carbide Chain, Brushcutter, Parts for Fire Pumps	08/24/2018	901.33
78703	Check		11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSA & SAO))	08/24/2018	848.06
78748	Check	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	08/31/2018	840.70
78742	Check		11176 - ZORO TOOLS	Replacement of Pressure Washer Hose Reel	08/24/2018	818.74
78709	Check		10774 - LANGLEY HILL QUARRY	Oljon - Wall Rock & ECDM - Road Repair	08/24/2018	817.78
78823	Check		11479 - ROOTID	Website maintenance - 5 retainer hours	09/07/2018	756.00
78761	Check		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Pro Padlocks & Combo Locks	08/31/2018	739.02
78741	Check		10069 - WILFRED JARVIS INSTITUTE	Training and Facilitation Services (Meeting with GM 7/20/18)	08/24/2018	731.25

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78821	Check		11241 - QUESTA ENGINEERING CORPORATION	Professional Engineering Services 6/1/18 - 7/31/18	09/07/2018	713.49
166	EFT		10352 - CMK AUTOMOTIVE INC	Air Flow Sensor Replacement (P85) & Maintenance Service & Repair (P108)	08/31/2018	701.70
78778	Check		11918 - SF NORTH BAY LAW	Legal Services Assistance - July 2018	08/31/2018	700.00
78828	Check		11961 - Telepath Corporation	Removal of Radio Equipment Labor Fee - P83, P82	09/07/2018	700.00
163	EFT		11605 - JASKULAK, STEFAN	Tuition Reimbursement - Governmental Accounting Course	08/24/2018	699.00
78815	Check	*	10180 - P G & E	Electric for 6 locations - August 2018	09/07/2018	686.68
78753	Check		10032 - DEL REY BUILDING MAINTENANCE	Move Out Cleaning Fee at Mora A	08/31/2018	650.00
78734	Check		10146 - TIRES ON THE GO	Tire for M207	08/24/2018	642.28
78792	Check		11801 - BAY ALARM COMPANY	Alarm Services Hawthorn 9/1/18 -12/1/18	09/07/2018	579.60
78776	Check		10935 - RICE TRUCKING-SOIL FARM	Water Delivery to Toto Ranch	08/31/2018	578.88
162	EFT		10473 - HIATT, CASEY	ESRI User Conference Expenses Reimbursement	08/24/2018	550.96
78782	Check		10152 - TADCO SUPPLY	Janitorial Supplies (RSA & CP)	08/31/2018	538.84
173	EFT		11870 - SMITH, OMAR	Reimbursement for Bathroom Supplies - CAO	09/07/2018	534.73
78788	Check		11176 - ZORO TOOLS	Fire Backpack, Pump & Saws	08/31/2018	523.35
168	EFT		10327 - ASSOCIATION OF BAY AREA GOVERNMENT	FY18-19 ABAG Corporate Membership Dues	09/07/2018	500.00
78689	Check		10706 - BAY AREA NEWS GROUP (MERCURY NEWS)	Advertisements for BCR 2018 Plant Maintenance & PCR Restroom Replacement	08/24/2018	483.54
78696	Check		10544 - CORELOGIC INFORMATION SOLUTION	Property Research Services July 2018	08/24/2018	463.50
78798	Check		11007 - COUNTY OF SANTA CLARA	240 Cristich Ln Property Taxes	09/07/2018	448.61
78820	Check		10087 - PIP PRINTING & DOCUMENT SERVICE	Printing Warning Books	09/07/2018	433.26
78739	Check		11852 - WESTERN EXTERMINATOR CO.	Exterminator Service (RSA-Annex)	08/24/2018	410.00
78764	Check		11099 - LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	Psychological Exam for Peace Officer Candidate	08/31/2018	400.00
176	EFT		10450 - WRIGHT, LESLIE	Skills Assessment Lunch & VRE Decorations	09/07/2018	360.46
171	EFT		11992 - Evert, Aleksandra	Volunteer Program Lead Uniform Items	09/07/2018	358.87
78727	Check		11059 - SAN MATEO COUNTY HEALTH DEPT	Rental Units Water Testing	08/24/2018	352.00
167	EFT		10617 - ALEXANDER, ZACHARY	Mileage Reimbursement 7/18/18 - 08/23/18	09/07/2018	328.04
78757	Check		11701 - ERIC GOULDSBERRY ART DIRECTION	Design and Production of Bear Creek Measure AA Sign	08/31/2018	325.00
78723	Check		10935 - RICE TRUCKING-SOIL FARM	Water Delivery to Toto	08/24/2018	320.69
78746	Check		11170 - ALEXANDER ATKINS DESIGN, INC.	Ad for Bay Nature: Thankful for Our Open Spaces	08/31/2018	290.00
78737	Check		10403 - UNITED SITE SERVICES INC	Temporary Fencing Rental (SA-MT UM)	08/24/2018	276.98
78768	Check		10190 - METROMOBILE COMMUNICATIONS	Install Laptop Dock on P114	08/31/2018	271.80
159	EFT		10352 - CMK AUTOMOTIVE INC	Maintenance Service - A68, A93	08/24/2018	267.41
78707	Check		10394 - INTERSTATE TRAFFIC CONTROL PRO	Traffic Signs	08/24/2018	256.65
78755	Check		10038 - ERGO VERA	Onsite-Ergo Evaluation	08/31/2018	253.44
78704	Check		10173 - GREEN WASTE	SFO Garbage/Recycle	08/24/2018	245.66
78769	Check		11051 - MIDPENINSULA REGIONAL OPEN SPACE DISTRICT	AO Petty Cash Reimburse - June 2018	08/31/2018	245.25
78751	Check		10184 - CONTINUING EDUCATION OF THE BAR	CA Real Property Remedies/Damages Updates	08/31/2018	237.88
78694	Check		11541 - CAPIO (CA ASSN. OF PUBLIC INFO. OFFICIALS)	Membership Renewal for Peggy Gibbons through 8/30/2019	08/24/2018	225.00
78693	Check	*	10454 - CALIFORNIA WATER SERVICE CO-949	AO Water Service	08/24/2018	219.15
78692	Check	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service for Rentals	08/24/2018	215.57
78714	Check		11270 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.	Knives/Bolts for the Kubota Tractor	08/24/2018	207.39
78700	Check		11514 - FRANCES FREYBERG PHOTOGRAPHY	Onsite Photo Shoot for Staff & Board on 7/23/18 & Edits	08/24/2018	205.00
78781	Check		10107 - SUNNYVALE FORD	P111 - Reprogrammed Radio	08/31/2018	205.00
78759	Check		11151 - FASTENAL COMPANY	Fence Supplies (SA)	08/31/2018	203.31
78702	Check		10655 - GRANDVIEW/ESPINOSA ROAD FUND	Annual Road Agreement - Thornwood Open Space 9/1/18 - 8/31/19	08/24/2018	200.00
78814	Check		10160 - OFFICE DEPOT CREDIT PLAN	\$195.66 Flashlight, Pens, Notebook, Laminator	09/07/2018	195.66

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78717	Check		10999 - PALO ALTO PLUMBING HEATING & AIR	Air Conditioner Service (RSA-Annex)	08/24/2018	195.00
78807	Check		10267 - HALF MOON BAY REVIEW	Bid Request Ad for McDonald Ranch Water Line Replacement	09/07/2018	182.00
78706	Check		11041 - INTERSTATE ALL BATTERY CENTER - SILICON VALLEY	P85 New Battery	08/24/2018	181.47
78791	Check		10815 - AMERICAN RED CROSS	EMR Challenge July 2018	09/07/2018	171.00
170	EFT		10352 - CMK AUTOMOTIVE INC	M201 Repairs & Maintenance	09/07/2018	160.00
78729	Check		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Quarterly Chlorination at 2050 Purisima Creek Rd	08/24/2018	158.23
78760	Check		10186 - FEDERAL EXPRESS	Shipping Charges - AO	08/31/2018	152.75
78770	Check		10670 - O'REILLY AUTO PARTS	P97 Battery	08/31/2018	151.23
78797	Check		10021 - COASTAL CHIMNEY SWEEP	Chimney Sweep at 12049 La Honda Rd	09/07/2018	140.00
78824	Check		11429 - SAN MATEO COUNTY PARKS DEPARTMENT	Magnetic Sign Board Printing	09/07/2018	105.33
78699	Check		10524 - ERGO WORKS	Ergo Item-Chair Installation & Assembly	08/24/2018	100.00
78808	Check		10421 - ID PLUS INC	Employee Uniform Items	09/07/2018	98.50
78829	Check		11704 - THE PARTY HELPERS	Extra Table Cloths for SRE (3)	09/07/2018	95.38
78830	Check		11596 - TOSHIBA BUSINESS SOLUTIONS	Plotter Printing Supplies - Black Toner	09/07/2018	93.82
172	EFT		11559 - SIFUENTES-WINTER, JONATHAN	Mileage Reimbursement 07/12/18 - 08/23/18	09/07/2018	91.67
78722	Check		11518 - RANCHING BY NATURE	Reimbursement - Drinking Water for Markegard Family (Leaking Valve on Water Tank)	08/24/2018	88.30
78816	Check		10481 - PACIFIC TELEMANAGEMENT SERVICE	MB Pay Phone Service	09/07/2018	78.00
78789	Check		10240 - ACE FIRE EQUIPMENT & SERVICE INC	Oxygen Cylinder Maintenance	09/07/2018	70.00
165	EFT		10683 - STERZL, OWEN	NWS Conference Per Diem & Camera Tripod	08/24/2018	66.66
78686	Check	*	11880 - A T & T (CALNET3)	Mt Umunhum Emergency Telephone Service 7/07-8/06/18	08/24/2018	65.50
78796	Check	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service - Windy Hill	09/07/2018	64.60
78716	Check	*	10180 - P G & E	Electricity & Gas Alpine Rd / RSACP Restroom	08/24/2018	61.17
78735	Check		11596 - TOSHIBA BUSINESS SOLUTIONS	Plotter Maintenance Service	08/24/2018	60.90
78708	Check		11141 - JARVIS, FAY & GIBSON LLP	Legal Services - July 2018	08/24/2018	60.00
78804	Check		11151 - FASTENAL COMPANY	Hardware Stock for FFO Shop	09/07/2018	54.55
78724	Check		10182 - ROYAL BRASS INC	Hose Assembly for JD6140 - T39	08/24/2018	53.38
78697	Check		11210 - DATA SAFE	Data Safe Destruction Services	08/24/2018	40.00
78813	Check		10670 - O'REILLY AUTO PARTS	Vehicle Maintenance Supplies	09/07/2018	34.85

Grand Total

\$ 732,702.02

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

Abbreviations

A### = Administrative Office Vehicle	GP = General Preserve	PCR = Purisima Creek Redwoods	SCS = Stevens Creek Shoreline Nature Area
AO2, AO3, AO4 = Administrative Office Leased Sp	HR = Human Resources	PIC= Picchetti Ranch	SFO = Skyline Field Office
BCR = Bear Creek Redwoods	LH = La Honda Creek	PR = Pulgas Ridge	SG = Saratoga Gap
CAO = Coastal Area Office	LR = Long Ridge	RR = Russian Ridge	SIH = Saint Joseph's Hill
CC = Coal Creek	LT = Los Trancos	RR/MIN = Russian Ridge - Mindego Hill	SR= Skyline Ridge
DHF = Dear Hollow Farm	M### = Maintenance Vehicle	RSA = Rancho San Antonio	T### = Tractor or Trailer
ECdM = El Corte de Madera	MB = Monte Bello	RV = Ravenswood	TC = Tunitas Creek
ES = El Sereno	MR = Miramontes Ridge	SA = Sierra Azul	TH = Teague Hill
FFO = Foothills Field Office	OSP = Open Space Preserve	SAO = South Area Outpost	TW = Thornewood
FOOSP = Fremont Older Open Space Preserve	P### = Patrol Vehicle	SAU = Mount Umunhum	WH = Windy Hill