

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 18-34
MEETING DATE 09-26-18

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

Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
78847	Check	09/14/2018		10343 - GRANITE ROCK COMPANY	Bear Creek Redwoods Public Access Project Prime Contractor	396,553.51
78883	Check	09/21/2018		11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$492.46 AO Office Supplies - Desk Lamp & Mount, Paper, Keyboard	31,824.80
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$132.98 Bird Identification Books	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$71.32 District Vehicle Wash (A68) & Batteries	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$.74 Rtn item Cr (514.98), Leadership Workshop, Bulbs	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,848.00 New Radar Units for CAO (2)	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$25.00 Fastrak Refresh	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$233.16 Restroom Fan and Fly Trap Paper	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$2,681.85 Respirators, Sunscreen, Gloves, Batteries, Padlocks	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$3,133.01 SFO Fuel for small engines	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$453.62 Web forms, hosting, advertising, store, ticket refund	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,491.44 Final Payment for Mt. Umunhum Construction Trailer	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$(904.00) Refund of ICMA Membership	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$191.31 Plumbing Parts for Water Tank for Trail Work	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$240.52 Field Supplies - Rake, Coffee Creamer, Paint Light Bulbs	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,789.99 Water Tank & Freight Charges - LHC	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$434.27 Webinar Training, Membership Dues & Shelving	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,204.99 Batteries, SD Cards, Shop Vac & Storage Unit (CAO)	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$239.53 Field Supplies - Staples, Brush, Claw Hammer, Lopper	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$430.64 Travel for Fall Protection Training	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,411.58 Nat'l Interpretive Conference Expenses & Cornhole Game	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$69.34 Volunteer Supplies - Water & Snacks	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$9.99 Adobe Product Subscription	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$610.82 Field Supplies - Sunscreen, Scansnap S1300i, Tarp, Tool	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$875.39 Shaft Assembly (M08), Automotive Circuit Breaker	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$166.75 Field Supplies - Engine Oil, Contractor Bags, Doorstop	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$984.36 Poison Oak Supplies, Bike Rack & Storage Containers	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,041.31 Workshop Reg, Boots, Liquid Flow Water Meters	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$7.00 Formplus Monthly Subscription	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$87.26 High Visibility Safety Vests for Work Sites & Tours	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$40.96 Parking Fee for Leg. Visit, News Subscription	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$180 Repair parts - Hoses	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$111.28 Kitchen Supplies - Coffee, Tea, Sugar & Creamer	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,500.00 Roll-up Door for Storage Structure	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$37.71 Drinking Water for Public	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$394.46 CPRS Membership & Tools for Truck	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$974.93 Duct Tape, Mortar, Tile Blade, Lumber, Water Filters	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$468.31 News Subscription, Storage Unit, Office Supplies	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$61.25 Vehicle Tool Box Keys	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$23.86 Volunteer Snack Supplies for Meeting	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$181.00 Grass Seed for BCR Alma/Upper Lake Landscape	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$713.30 Field Supplies - "Hard Hat Required" Signs, Caution Tape	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,015.20 Camera, Duty Belt & Academy Uniform Items	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$436.04 Mower Replacement Belt & Gas Pump Nozzle	

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				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$100.00 LCW Webinar on Probationary Employees	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$687.95 Jumper Cables, Oil, Urethane Stain for Mt. Um Bench, Lumber	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$1,019.45 Towel Dispenser, Exterior Light, Paint Supplies, Lumber	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$362.46 FFO Internet, Commercial Drone Expo Expenses & Rtn Cr	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$2,607.31 SRE Building Deposit, Pictures and Frames	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$591.09 Gate Latch, Hinge, Gloves, Extension Cord, Screws, Paint	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$279.00 Hazmat Waste Disposal - SFO	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$26.00 VRE Giveaways	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$516.32 Lodging for LTA Rally for RP Manager	
				11369 - BANK OF THE WEST COMMERCIAL CARD USA	\$42.29 Laptop Bag & Bay Nature Magazine Media	
78906	Check	09/21/2018		11906 - LAW OFFICES OF GARY M. BAUM	Legal Services Assistant General Counsel August 2018	15,568.28
78843	Check	09/14/2018		11699 - DAKOTA PRESS	Views + OA Quarterly Newsletter Fall 2018 + Postage/Mailing; PCR, TW brochures	14,920.60
78878	Check	09/14/2018		11990 - ZFA STRUCTURAL ENGINEERS	Mt. Um Radar Tower Exterior Analysis Project - 7/22/18 - 8/18	14,160.74
182	EFT	09/14/2018		10216 - VALLEY OIL COMPANY	Fuel for District vehicles	13,941.30
78903	Check	09/21/2018		10452 - IFLAND SURVEY	Lot Line Adjustment - Purisima Farms Uplands, SM Coast Surveys	13,225.00
78854	Check	09/14/2018		10921 - NINYO & MOORE	Geotechnical Evaluation Meyer Property	10,000.00
78935	Check	09/21/2018		10978 - VOLLMAR NATURAL LANDS CONSULTING, LLC	Hendry's Creek Restoration Project	9,985.00
78932	Check	09/21/2018		11780 - TERRY J MARTIN ASSOCIATES	SAO (Cristich) Architectural Design Development	9,500.00
78875	Check	09/14/2018		11856 - WEST COAST ARBORISTS, INC.	Fire Clearance at 20000 Skyline rental; Tree Pruning at SFO	9,300.00
78877	Check	09/14/2018	*	11118 - WEX BANK	Fuel for District vehicles	6,773.63
78842	Check	09/14/2018		10027 - CRESCO EQUIPMENT RENTALS	Boom Lift Rental (SA-MT UM)	6,735.34
78895	Check	09/21/2018		11940 - Dickenson, Peatman & Fogarty	Water Law Counsel - General Land Use/Water Rights, Burkhart, San Gregorio Adjudication	6,347.50
78902	Check	09/21/2018		10467 - HIGHWAY PRODUCTS	Lumber Rack and Tool Boxes for M223	5,806.63
78833	Check	09/14/2018		11772 - AHERN RENTALS, INC.	Bulldozer Rental (SA-H-Creek)	5,495.43
78871	Check	09/14/2018		11948 - SEAN E. MCALLISTER	Marbled Murrelet Surveys in La Honda OSP	5,094.00
78876	Check	09/14/2018		10387 - WEST-MARK	Install Pumper on P115	4,578.33
181	EFT	09/14/2018		12001 - PEARLMAN HIMY LOS ALTOS LP	5050 El Camino Pre-Closing Lease Rents - September	4,518.83
78886	Check	09/21/2018		10012 - BIOSEARCH ENVIRONMENTAL CONSULTING	SFDF Woodrat and Red-Legged Frog Consulting - RR, BCR, WH	4,298.37
78893	Check	09/21/2018		11975 - CONSOLIDATED ENGINEERING LABORATORIES	BCR Public Access: Materials Testing and Construction Monitoring	3,612.00
78904	Check	09/21/2018		10133 - KIER & WRIGHT CIVIL ENGINEERS & SURVEYORS INC	Survey Services for Plat & Legal Description - Cristich	3,600.00
180	EFT	09/14/2018		10222 - HERC RENTALS, INC.	Equipment Rental (SA-Hendry's Creek)	3,594.55
78930	Check	09/21/2018		10107 - SUNNYVALE FORD	M210 New Tires; M213 Service; P114 Maintenance Service & Tires	3,502.94
78891	Check	09/21/2018		11520 - COMMUNITY INITIATIVES	Latino Engagement with Latino Outdoors (AUG 2018)	3,500.00
78908	Check	09/21/2018		10058 - LIEBERT CASSIDY WHITMORE	Professional Legal Services Through 8/31/18	3,478.00
78851	Check	09/14/2018		10058 - LIEBERT CASSIDY WHITMORE	Professional Legal Services Through 7/31/18	3,219.00
78861	Check	09/14/2018		10211 - PUBLIC POLICY ADVOCATES	2018 Monthly Fee - Legislative Advocacy Services for SEPT	2,916.66
185	EFT	09/21/2018		10222 - HERC RENTALS, INC.	Equipment Rentals - 2 Dump Trucks (SA-H-Creek)	2,829.58
78862	Check	09/14/2018		10932 - RDO EQUIPMENT COMPANY	T22 Tractor Repair- JD 2520 brake/axle seal/solenoid	2,694.09
78897	Check	09/21/2018		11545 - ERIN ASHFORD PHOTOGRAPHY LLC	Volunteer and Staff Recognition Events Photography	2,500.00
78858	Check	09/14/2018		11519 - PRICE, POSTEL & PARMA LLP	Legal: Burkhart Water Issue June & July 2018	2,330.00
78836	Check	09/14/2018	*	11799 - AZTEC LEASING, INC.	Sharp Copier Lease 8/1/18 - 09/01/18	2,326.06
78844	Check	09/14/2018	*	10032 - DEL REY BUILDING MAINTENANCE	Janitorial Services and supplies	2,249.16
78899	Check	09/21/2018		10187 - GARDENLAND POWER EQUIPMENT	Protective Equipment, Parts and Repairs	2,242.26
78838	Check	09/14/2018		12000 - CITY OF CAMPBELL	2017-18 Permit Extension - Cristich	2,230.50

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78887	Check	09/21/2018		11186 - CALIFORNIA DEPT FISH AND WILDLIFE-NAPA OFFICE	BCR Project Permit Application Fee - Upper Lake	2,170.50
78911	Check	09/21/2018		11572 - MESITI-MILLER ENGINEERING INC.	Webb Creek Bridge Replacement Project Design - BCR	2,115.00
78872	Check	09/14/2018		10152 - TADCO SUPPLY	Janitorial Supplies (RSA&CP)	2,030.02
78850	Check	09/14/2018		11527 - LA HONDA EDUCATIONAL FOUNDATION	2018 Harvest Dinner Sponsorship	2,000.00
78835	Check	09/14/2018	*	10128 - AMERICAN TOWER CORPORATION	Repeater Sute Licesne - Coyote Creek	1,951.04
78870	Check	09/14/2018		11399 - SANTA CLARA VALLEY WATER DISTRICT	Cost-Sharing Agreement 5/26/18-6/29/18	1,945.75
78896	Check	09/21/2018		10524 - ERGO WORKS	3 SomaFit Chairs for New Employees	1,783.08
78868	Check	09/14/2018		11075 - SANTA CLARA COUNTY - DEPT OF ENVIRONMENTAL HEALTH	Environmental Health Permit Fees	1,674.00
78929	Check	09/21/2018		10143 - SUMMIT UNIFORMS	Uniform Items and alterations	1,619.14
78846	Check	09/14/2018		10187 - GARDENLAND POWER EQUIPMENT	Stihl Equipment Parts; Power tools for CAO	1,607.46
78881	Check	09/21/2018		11995 - ALLIED 100, LLC	Infant/Child AED Replacement Pads	1,583.07
78855	Check	09/14/2018		11924 - NOMAD ECOLOGY, LLC	Vegetation Surveys for Stevens Creek Nature Trail Bridges	1,520.00
78922	Check	09/21/2018		10934 - REGIONAL WATER QUALITY CONTROL BOARD	BCR Project Permit Application Fee - Mud Lake	1,500.00
78923	Check	09/21/2018		10934 - REGIONAL WATER QUALITY CONTROL BOARD	BCR Project Permit Application Fee - Upper Lake	1,500.00
178	EFT	09/14/2018		10585 - FLEETCARE INTERNATIONAL INC	Diagnostic and Maintenance Service: 8 vehicles	1,287.40
78840	Check	09/14/2018	*	10445 - COMMUNICATION & CONTROL INC	Radio Repeater Lease	1,172.00
78909	Check	09/21/2018		10649 - LOS GATOS UNITED METHODIST CHURCH	Meeting Facilities Rental (Social Hall & Kitchen) - 10/7/18	1,150.00
78853	Check	09/14/2018		10125 - MOFFETT SUPPLY COMPANY INC	Toilet Paper and Hand Sanitizer	1,065.20
187	EFT	09/21/2018		11823 - Periscope Intermediate Corporation	Implementation & Service - BidSync Training	1,000.00
78910	Check	09/21/2018		11746 - MARKEN MECHANICAL SERVICES, INC.	SFO HVAC PM Service	990.00
78882	Check	09/21/2018	*	10294 - AmeriGas - 0130	SFO PROPANE	958.80
78845	Check	09/14/2018		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Locks for Stock - FFO	904.72
78874	Check	09/14/2018	*	10403 - UNITED SITE SERVICES INC	Sanitation Service FOOSP, SA	904.14
78832	Check	09/14/2018		10001 - AARON'S SEPTIC TANK SERVICE	Sanitation Services - Windy Hill & Montebello	900.00
78900	Check	09/21/2018	*	11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSACP)	734.84
78866	Check	09/14/2018	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	711.56
78928	Check	09/21/2018		10447 - SIMMS PLUMBING & WATER EQUIPMENT	Repair Water Tank Leak and Install 2nd Water Filter	614.47
78880	Check	09/21/2018		10001 - AARON'S SEPTIC TANK SERVICE	Septic Tank Service (SAO)	595.00
78841	Check	09/14/2018		11013 - CONFIDENCE UST SERVICES INC	Vapor Recovery Test and Leak Repair - Fuel Storage Tank	572.18
78873	Check	09/14/2018		10146 - TIRES ON THE GO	Replace Tires on P108, M24	560.12
78889	Check	09/21/2018	*	10454 - CALIFORNIA WATER SERVICE CO-949	Water Service (FFO)	555.33
78839	Check	09/14/2018	*	11530 - COASTSIDE.NET	SFO monthly Internet Service 9/01-9/30/18	550.00
179	EFT	09/14/2018		10529 - HEIMER, DENNIS	Reimburse Tenant for Propane Tank Swap at Skyline Ranch House	544.07
78917	Check	09/21/2018	*	10261 - PROTECTION ONE	Alarm Services (FFO), AO	540.19
78914	Check	09/21/2018		11019 - PALO ALTO WEEKLY	Legal Ad Monte Bello Driveway	528.00
78933	Check	09/21/2018		10146 - TIRES ON THE GO	Replace Two Tires on P105, Repair Tire on P106	519.90
78892	Check	09/21/2018		11013 - CONFIDENCE UST SERVICES INC	Fuel Tank Vapor Recovery Test (FFO)	495.00
78926	Check	09/21/2018		11882 - RYAN'S SPORT SHOP	Boots for employee	489.52
78901	Check	09/21/2018	*	10173 - GREEN WASTE	SFO Debris Box	460.00
78852	Check	09/14/2018		10190 - METROMOBILE COMMUNICATIONS	Install Dock and Antenna on P108	456.75
78916	Check	09/21/2018		11335 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage Meter Lease 6/30/18 - 9/29/18	422.37
78898	Check	09/21/2018		10169 - FOSTER BROTHERS SECURITY SYSTEMS	Padlocks, Locks, Keys - SFO	406.63
78837	Check	09/14/2018		10014 - CCOI GATE & FENCE	Gate Service (SA-MT UM)	400.00
78890	Check	09/21/2018	*	10168 - CINTAS	Shop Towel Service (FFO & SFO)	364.76

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78888	Check	09/21/2018	*	10172 - CALIFORNIA WATER SERVICE CO-3525	Water Service for Rentals	352.28
78859	Check	09/14/2018		10265 - PRIORITY 1	Repair Siren on P96	336.37
78921	Check	09/21/2018		10194 - REED & GRAHAM INC	Erosion Control Material (SA)	327.75
78924	Check	09/21/2018	*	10093 - RENE HARDY	AO Gardening Services	325.00
78863	Check	09/14/2018		10194 - REED & GRAHAM INC	Erosion Control Supplies (SA-H-Creek)	321.20
78925	Check	09/21/2018		10935 - RICE TRUCKING-SOIL FARM	Water Delivery to Toto Ranch	320.69
78913	Check	09/21/2018		10670 - O'REILLY AUTO PARTS	M219 Rear Brake Light Housing, Wiper Blades	311.86
78867	Check	09/14/2018		11179 - SAN MATEO COUNTY ASSESSOR OFFICE	GIS Data - S.M. County Secure Master File	305.00
78864	Check	09/14/2018	*	11526 - REPUBLIC SERVICES	Monthly Garbage Services	251.92
186	EFT	09/21/2018		11562 - INGRAM, JESSICA	Reimbursement for Park Rangers Assn CA Conference Registration	250.00
78920	Check	09/21/2018		10195 - REDWOOD GENERAL TIRE CO INC	T39 Tractor Tire Repair	220.44
78915	Check	09/21/2018		10209 - PETTY CASH-MROSD	Petty Cash Reimbursements - AO, SFO	200.25
78927	Check	09/21/2018		11918 - SF NORTH BAY LAW	Legal Services for August 2018	200.00
78907	Check	09/21/2018		11326 - LEXISNEXIS	Online Subscription Service August 2018	198.00
183	EFT	09/21/2018		11338 - BIEBER, CYDNEY	3CMA (City-County Comm.Marketing Assn) Conference Expenses Reimbursement	190.54
78885	Check	09/21/2018		10706 - BAY AREA NEWS GROUP (MERCURY NEWS)	Ad for McDonald Ranch Water Line Replacement	174.40
78860	Check	09/14/2018	*	10261 - PROTECTION ONE	AO ALARM SERVICES	164.85
78857	Check	09/14/2018		10925 - PAPE` MACHINERY	T34 Tractor Parts	151.72
78879	Check	09/14/2018		11176 - ZORO TOOLS	Supplies - Ear Plugs & Safety Glasses (CAO)	141.58
78869	Check	09/14/2018		11042 - SANTA CLARA COUNTY-OFFICE OF THE SHERIFF	Live Scan Services-July 2018	138.00
78912	Check	09/21/2018	*	10664 - MISSION TRAIL WASTE SYSTEMS	AO garbage services	135.16
177	EFT	09/14/2018		10352 - CMK AUTOMOTIVE INC	Repair Service for A94	128.00
184	EFT	09/21/2018		10352 - CMK AUTOMOTIVE INC	P104 Service	127.17
188	EFT	09/21/2018		11999 - REYES, THOMAS	Mileage Reimbursement 6/7/18 - 8/14/18	125.79
78936	Check	09/21/2018		10527 - WASTE MANAGEMENT	Debris Disposal (SA)	118.03
78848	Check	09/14/2018		10267 - HALF MOON BAY REVIEW	Legal Ad for Purisima Creek Restroom Replacement	117.00
78865	Check	09/14/2018		10182 - ROYAL BRASS INC	T27 Tractor Parts	101.30
78834	Check	09/14/2018		10815 - AMERICAN RED CROSS	CPR/AED Training and Certification August 2018	54.00
78849	Check	09/14/2018		10051 - JIM DAVIS AUTOMOTIVE	Smog Check - M223	45.00
78934	Check	09/21/2018		11037 - US HEALTHWORKS MEDICAL GROUP PC	Medical Services-HR	45.00
78931	Check	09/21/2018		10152 - TADCO SUPPLY	Janitorial Supplies (FFO)	40.95
78894	Check	09/21/2018		11210 - DATA SAFE	Destruction Services- AO	40.00
78918	Check	09/21/2018		11184 - PURCHASE POWER - PITNEY BOWES POSTAGE	Late fees	29.99
78919	Check	09/21/2018	*	10134 - RAYNE OF SAN JOSE	Water Service (FOOSP)	28.25
78884	Check	09/21/2018		10183 - BARRON PARK SUPPLY CO INC	FFO Shower Faucet Repair	26.23
78905	Check	09/21/2018		10119 - KWIK KEY LOCK & SAFE CO INC	Keys	10.63
78856	Check	09/14/2018	**	10180 - P G & E	Electric Service at Hawthorne Historical	10.50
Grand Total						\$ 687,368.95

* Annual Claims
** Hawthorn Expenses

Abbreviations

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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	SJH = 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