

CLAIMS REPORT  
MEETING 17-13  
DATE 06-14-2017

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT

Check Number	Notes	Vendor No. and Name	Invoice Description	Check Date	Payment Amount
75134		11716 - O.C. JONES & SONS, INC.	Mt Um Road Rehabilitation Contractor April 2017	05/24/2017	475,122.71
75106		11709 - D-LINE CONSTRUCTORS, INC.	Mt Um Summit Public Access Improvements Construction- April 2017	05/24/2017	460,892.50
75172	*	10215 - CalPERS-FISCAL SERVICES DIVISION - HB	Employee Health Insurance CalPERS ID: 2857159579	05/31/2017	174,602.27
75100	*	10161 - CalPERS FISCAL SERVICES DIVISION - DB	CalPERS Pension Plan 1047 & 26528 Unfunded Accrued Liability	05/24/2017	45,626.91
75096		11791 - CALIFORNIA DEPARTMENT OF PARKS AND RECREATION	Donation for Marbled Murrelet Habitat Suitability Assessment	05/24/2017	40,000.00
75163	*	11152 - WELLINGTON PARK INVESTORS	Monthly Rent for June, AO2, AO3, AO4	05/24/2017	29,483.00
75153		11636 - SOFTCHOICE CORPORATION	Microsoft Office 365 Annual Subscription	05/24/2017	26,040.85
75148		10094 - RESTORATION DESIGN GROUP, INC.	Mount Umunhum Summit Construction Consultant	05/24/2017	20,466.13
75247		11734 - S&S WELDING, INC.	Manufacture 3 Vehicular Steel Gates for Mt Um Road Project	06/07/2017	20,200.00
75204		11583 - CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	ATV12 (4 seater utility vehicle)	06/07/2017	20,161.89
75202		10170 - CASCADE FIRE EQUIPMENT COMPANY	125 Gal Pumper For Truck	06/07/2017	17,559.50
75238		10265 - PRIORITY 1	Install Code Three Equipment - P113, P114	06/07/2017	17,412.91
75104	*	11230 - COUNTY OF SANTA CLARA - Dental	Employee Dental Insurance June 2017	05/24/2017	16,325.79
75117		11697 - H & N ENTERPRISES	Ten 6-foot Pedestrian Walk-through Gates - LHC	05/24/2017	16,250.00
75105		11445 - CROSS LAND SURVEYING, INC.	Kennedy Trail (Green Eyes) Survey - SAK	05/24/2017	14,688.00
75219		11501 - HARRIS DESIGN	BCR Public Access Design	06/07/2017	14,180.66
75159		10532 - US GEOLOGICAL SURVEY	Technical Assistance for SFGS Population Monitoring at Mindego	05/24/2017	11,497.42
75143		11523 - PGA DESIGN, INC.	Sears Ranch Rd Parking Area Design & Alma College Site PlanningConsultant	05/24/2017	10,320.35
75237	*	10180 - PG & E	Electricity/Gas 05/17 - 6 Locations and 21 Locations	06/07/2017	10,086.67
75217		11783 - GHD	Ravenswood Steel Bridge Ultrasonic Thickness Assessment	06/07/2017	8,900.00
75177		10546 - ECOLOGICAL CONCERNS, INC.	Weed Management at LHC	05/31/2017	8,512.00
75139		10925 - PAPE` MACHINERY	Dozer Rental for Trail Work, Tractor Equipm., Vehicle Service & Maintenance	05/24/2017	7,915.08
75189		11794 - SHILOH EVENT MANAGEMENT, INC.	EVENT PLANNING FOR MT UMUNHUM GRAND OPENING EVENT	05/31/2017	7,130.00
75229		10190 - METROMOBILE COMMUNICATIONS	Install Radio Equipment - M216 & M221, Radios, Batteries, And Chargers	06/07/2017	6,837.12
75127	*	10419 - LINCOLN NATIONAL LIFE INSURANCE COMPANY	Employee AD&D, LIFE, LTD June 2017	05/24/2017	6,601.94
75119		11770 - HYDROSCIENCE ENGINEERS	Fire & Potable Water System Design Consultant - BCR	05/24/2017	6,525.00
75164		10069 - WILFRED JARVIS INSTITUTE	Professional Services Leadership, Org Effectiveness	05/24/2017	5,375.00
75147		11518 - RANCHING BY NATURE	Mowing - TC	05/24/2017	5,000.00
75190		11790 - THE MOUNT UMUNHUM LIMITED PARTNERSHIP	Reimbursement for McQueen real estate appraisal	05/31/2017	5,000.00
75187		11552 - ROBERT HALF TECHNOLOGY	Sharepoint Development Services	05/31/2017	4,800.00
75244		11552 - ROBERT HALF TECHNOLOGY	SharePoint Development Services	06/07/2017	4,800.00
75199		10328 - BRUSH ROAD CORPORATION	2017 Special Assessment - Road Repairs	06/07/2017	4,786.26
75265	*	11118 - WEX BANK	Fuel for District vehicles	06/07/2017	4,568.35
75168		10813 - ALMADEN PRESS	Oversize Printing of Wall Maps for District Offices	05/31/2017	4,433.03
75175		11699 - DAKOTA PRESS	Postage for Summer 2017 Quarterly Newsletter	05/31/2017	4,220.75
75108		10463 - DELL BUSINESS CREDIT	23x Antennas for Patrol Trucks & 3x Rugged Docking Station	05/24/2017	4,165.70
75198		11766 - BLANKINSHIP & ASSOCIATES, INC.	Pesticide toxicological services - Districtwide	06/07/2017	4,131.25
75193		11692 - VINCLER COMMUNICATIONS, INC.	Writing Seminars Materials ordering (prepayment)	05/31/2017	4,000.00
75228		11462 - MANAGEMENT PARTNERS	Management Partners Public Affairs Consulting Services	06/07/2017	3,762.90
75129		11462 - MANAGEMENT PARTNERS	Midpen Public Affairs Mgmt Services (Butterfield)	05/24/2017	3,756.55
75209	*	10032 - DEL REY BUILDING MAINTENANCE	Monthly Janitorial Services May 2017, Janitorial Supplies for AO	06/07/2017	3,724.88
75140		10665 - PAVEMENT ENGINEERING, INC.	Mount Umunhum Road Design Consultant	05/24/2017	3,700.00
75150		11552 - ROBERT HALF TECHNOLOGY	Sharepoint Consultant 20hr Credit, 16hrs, 34hrs	05/24/2017	3,399.25
75256		10302 - STEVENS CREEK QUARRY, INC.	Rock for various Road and Trail Repairs, Base Rock Stock	06/07/2017	3,353.98
75182		10461 - NORTHGATE ENVIRONMENTAL MGMT	Phase I Site Condition Studies for 240 Cristich Lane (SAO)	05/31/2017	3,321.50

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75201		11379 - CALTRANS	Cooperative Agreement with CalTrans - Hwy 17 Wildlife Crossing	06/07/2017	3,146.03
75258		10143 - SUMMIT UNIFORMS	Body Armor, OST Uniforms & Jackets, Key Holders	06/07/2017	3,068.83
75210		10654 - DUTRA MATERIALS	Rip rap for Various Road Repair Sites	06/07/2017	3,056.73
75241		10195 - REDWOOD GENERAL TIRE CO INC	P95 and M203 New tires, M204 Tire Replacement	06/07/2017	2,965.28
75156		11618 - TRAIL PEOPLE	Highway 17 Crossing Feasibility Study	05/24/2017	2,872.95
75171		11681 - BERKEY WILLIAMS LLP	Amah Mutsun Land Trust Legal Consulting - Mt. Umunhum	05/31/2017	2,843.50
75252		11771 - SILICON VALLEY BUILDING INSPECTIONS	Due diligence - 240 Cristich lane( New SAO)	06/07/2017	2,822.00
75149		10935 - RICE TRUCKING-SOIL FARM	Rock For Road Repair - TC	05/24/2017	2,738.40
75243		10324 - RICH VOSS TRUCKING, INC.	Delivery of rock for Incerpi driveway and various road work	06/07/2017	2,573.81
75218		10344 - GREG'S TRUCKING SERVICE, INC.	Delivery of Rip-rap for Various Road Repairs	06/07/2017	2,554.00
75167		0000A - The Avarna Group	PGM ONE Sponsorship - Advocate Level	05/24/2017	2,500.00
75231		11536 - MTECH	HVAC Repairs - AO	06/07/2017	2,401.00
75095		11430 - BIOMAAS	Mt.Um White-throated Swift Monitoring	05/24/2017	2,397.66
75181		11775 - IMAGEN, INC.	Legislative Lunch Promo Items	05/31/2017	2,350.45
75191	*	10583 - TPX COMMUNICATIONS	May Telephone Service + SAO Internet	05/31/2017	2,347.81
75185		11652 - PLANGRID, INC.	PlanGrid Software Subscription - Nailgun	05/31/2017	2,340.00
75146		10211 - PUBLIC POLICY ADVOCATES	2017 Monthly Fee -Legislative Advocacy Services for Month of APR	05/24/2017	2,333.34
75235		10925 - PAPE` MACHINERY	Service And Maintenance - T44	06/07/2017	2,309.40
75221		10642 - HMS, INC.	Lead & Asbestos Testing - LHC and FO	06/07/2017	2,205.00
75137		10578 - OLD REPUBLIC TITLE CO	Escrow Costs for Kahn Property - SAR	05/24/2017	2,077.50
75154	*	11730 - STANDARD INSURANCE COMPANY RV	Employee Basic Life, Supplemental Life June2017	05/24/2017	2,043.68
75211		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	Wildlife Corridors working Group Consulting Fees	06/07/2017	2,000.00
75220		10280 - HEATHER HEIGHTS ROAD ASSOCIATION	Road Association Special Assessment for Storm Damage - 2 parcels	06/07/2017	2,000.00
75240		11518 - RANCHING BY NATURE	Fill Potholes On Road - TC	06/07/2017	1,950.00
75125		11392 - LENNIHAN LAW	San Gregorio Creek Legal Review	05/24/2017	1,876.20
75215		10187 - GARDENLAND POWER EQUIPMENT	New Equipment and Chainsaw, Brushcutter, and Power Parts	06/07/2017	1,864.43
75196	*	10128 - AMERICAN TOWER CORPORATION	Repeater Site Lease - Coyote Peak	06/07/2017	1,804.00
75144	*	10212 - PINNACLE TOWERS LLC	Tower Rental - Crown Site ID 871823	05/24/2017	1,764.22
75205		10352 - CMK AUTOMOTIVE, INC.	P96 Handle Assembly, P94 Repair, P88 Suspension Bushing Repair	06/07/2017	1,705.15
75152		11224 - SANTA CLARA COUNTY - COMMUNICATIONS DEPT	Radio Communication System Maintenance And Repair	05/24/2017	1,612.45
75128		11664 - LSQ FUNDING GROUP / CLOUT STAFFING	Temporary Staffing HR week ending 4/02/17 & 04/09/17 & 04/23/17	05/24/2017	1,580.50
75102		10352 - CMK AUTOMOTIVE, INC.	P50 & M205 Service, P92 Repair, Suspension Lift Kit & Alignment P113	05/24/2017	1,569.18
75253		10585 - SOL'S MOBILE AUTO & TRUCK REPAIR, INC.	5000 Mile Service for M214, P87, P89, P102, M66, P103	06/07/2017	1,543.56
75173		11161 - CARNEGHI-NAKASAKO AND ASSOCIATES	Appraisal report for Conley property	05/31/2017	1,500.00
75188		10301 - RUIZ, ANA	Reimbursements - APA & CEQA Conf. Travel, Mileage 8/16-3/17, Cell 7/16 - 4/17	05/31/2017	1,467.17
75261		10230 - UNITED RENTALS NORTH AMERICA, INC.	Mt Um Summit Pickup Truck Rental 5/01/17 - 5/29/17	06/07/2017	1,435.15
75155		11651 - STRATEGIC PRODUCTS & SERVICES, LLC	SharePoint Architect	05/24/2017	1,375.00
75194	*	10213 - VISION SERVICE PLAN-CA	Employee Vision Insurance June 2017	05/31/2017	1,323.00
75192		10230 - UNITED RENTALS NORTH AMERICA, INC.	Pickup Truck Rental for Mt Um Road Project 4/25-5/23/17	05/31/2017	1,215.30
75093		10706 - BAY AREA NEWS GROUP (MERCURY NEWS)	Legal Advertising for Sears Ranch Parking Area	05/24/2017	1,177.38
75109		10546 - ECOLOGICAL CONCERNS, INC.	Weed Management at LHC and BCR	05/24/2017	1,164.00
75184		10076 - OFFICE TEAM	Temp Receptionist for week-ended: 05/05/2017	05/31/2017	1,064.18
75135		10076 - OFFICE TEAM	Temp Receptionist for week-ended: 04/28/2017	05/24/2017	1,062.23
75225		11041 - INTERSTATE ALL BATTERY CENTER - SILICON VALLEY	Portable Radio Batteries For NX5200	06/07/2017	1,030.05
75161		11599 - VULCAN CONSTRUCTION MATERIALS LP	Drainage Rock (BCR)	05/24/2017	1,022.31

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75097		10840 - CALIFORNIA PENSION GROUP, LLC	Pension Consulting	05/24/2017	1,000.00
75130		11746 - MARKEN MECHANICAL SERVICES, INC.	SFO HVAC Preventive Maintenance Service	05/24/2017	990.00
75092		11722 - ADLER TANK RENTALS LLC	Mt Um Water Tank Rental 4/01-4/30/17	05/24/2017	981.00
75124		11729 - KHARE, RUTUJA	Travel Expense Reimbursement - New World Conference	05/24/2017	975.65
75113		10187 - GARDENLAND POWER EQUIPMENT	Brush Cutter Harness and Repair, Bar Oil and Chain Saw Chain	05/24/2017	961.57
75222		10043 - HOWARD ROME MARTIN & RIDLEY LLP	Legal Fees for Gullicksen, Mahronich vs Presentation Center - BCR	06/07/2017	928.00
75157		10403 - UNITED SITE SERVICES, INC.	Sanitation Service (FOOSP, SA)	05/24/2017	816.80
75160		11037 - US HEALTHWORKS MEDICAL GROUP PC	Medical Services - H.R.	05/24/2017	809.00
75262		11599 - VULCAN CONSTRUCTION MATERIALS LP	Base Rock (SA)	06/07/2017	806.86
75133		11536 - MTECH	Quarterly HVAC Maintenance - AO	05/24/2017	767.75
75249	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	06/07/2017	757.00
75236		10227 - PENINSULA OPEN SPACE TRUST	2016-17 Property Tax Reimbursement to POST for(Behroozi)property	06/07/2017	746.94
75145	*	10261 - PROTECTION ONE	Alarm Services (FFO)	05/24/2017	743.82
75254		10957 - STATE BOARD OF EQUALIZATION	Fire Prevention Fee for SA, MB, RR, LHC, TC, PCR	06/07/2017	738.98
75250		10697 - SANDIS	Mt Umunhum Road QSP Consultant	06/07/2017	685.00
75186		11519 - PRICE, POSTEL & PARMA LLP	Mt.Um Road and Trail Property Rights Legal Consulting	05/31/2017	671.00
75162		10527 - WASTE MANAGEMENT	Waste Disposal - FFO	05/24/2017	659.66
75264		11735 - WEIDEMANN, SUSAN	Mileage Reimbursement, Travel Exp. Reimb. IRWA Couse & CCRC Meeting	06/07/2017	652.33
75114		11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSACP)	05/24/2017	640.19
75111		11151 - FASTENAL COMPANY	Hose Clamps & Drill Bits	05/24/2017	617.42
75136		10578 - OLD REPUBLIC TITLE CO	Title Insurance for County Exchange	05/24/2017	570.00
75233		11677 - NATIVE BIRD CONNECTIONS	Wingding Event Exhibitor Fee	06/07/2017	500.00
75242		10194 - REED & GRAHAM, INC.	Storm damage repair materials -- CM	06/07/2017	493.26
75121		11041 - INTERSTATE ALL BATTERY CENTER - SILICON VALLEY	TK290 Batteries	05/24/2017	490.39
75165		11656 - WILLIAMS SCOTSMAN, INC.	Mt Um Summit Trailer Rental - 4/30-5/29/17	05/24/2017	479.62
75094		10122 - BECK'S SHOES	Wesco Boots for New OST - Rodriguez	05/24/2017	473.57
75120		10421 - ID PLUS INC	Employee Name Tags	05/24/2017	472.50
75151		11479 - ROOTID	Website Maintenance - Retainer Hours March 2017	05/24/2017	472.50
75245		11479 - ROOTID	Website Maintenance - Retainer Hours April 2017	06/07/2017	472.50
75232		11270 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.	Hydraulic Pump Repair	06/07/2017	408.71
75122		10394 - INTERSTATE TRAFFIC CONTROL PRO	Sign Post Materials	05/24/2017	404.55
75126		10189 - LIFE ASSIST	First Aid And Oxygen Supplies - A102 and M219	05/24/2017	400.47
75200		11675 - CALIFORNIA CENTER FOR NATURAL HISTORY	Wingding Exhibitor Fee	06/07/2017	400.00
75176		10679 - DEPARTMENT OF INDUSTRIAL RELATIONS	Inspection No. 1125266 Penalty Assessment	05/31/2017	375.00
75098	*	10172 - CALIFORNIA WATER SERVICE CO-3525	SFO WATER, Water Service for Rentals	05/24/2017	372.74
75101		10014 - CCOI GATE & FENCE	Gate Service/Repair (SAO, RSACP), Consultation (FOOSP), Cr. Invoice 14438572	05/24/2017	357.84
75214		10168 - G & K SERVICES, INC.	Shop Towel Service (FFO & SFO)	06/07/2017	347.26
75248		10151 - SAFETY KLEEN SYSTEMS, INC.	Solvent Tank Service	06/07/2017	340.93
75203		11686 - CHAN, LESLIE	AEP Conference Exp. Reimbursement, Mileage Reimbursement	06/07/2017	331.32
75169		11048 - ARC	Printing for Mt Umunhum Road Construction	05/31/2017	308.47
75234		10924 - PACIFIC COAST TRAIL RUNS LLC	Refund of Event Deposit 5/10/17	06/07/2017	300.00
75142	*	10180 - PG & E	Electric Service (SA-MT UM)	05/24/2017	282.46
75179		10043 - HOWARD ROME MARTIN & RIDLEY LLP	Legal review of site condition studies for 240 Cristich (SAO)	05/31/2017	262.80
75123		11605 - JASKULAK, STEFAN	GFOA Conference Travel Expense Reimbursement	05/24/2017	259.00
75180		10455 - HUGG, IANTHINA	Trails Conference Travel Reimbursement	05/31/2017	255.55

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75224		11674 - INSECT SCIENCES MUSEUM OF CALIFORNIA	Wingding Exhibitor Fee	06/07/2017	250.00
75266		11676 - WILDLIFE EDUCATION AND REHABILITATION CENTER	Wingding Event Exhibitor Fee	06/07/2017	250.00
75115		10173 - GREEN WASTE	SFO Garbage / Recycle	05/24/2017	230.50
75251		11559 - SIFUENTES-WINTER, JONATHAN	Mileage Reimbursement and Battery Charger	06/07/2017	226.66
75246		11781 - RYDER, ASHLEY	Meal Per Diem - Required Training	06/07/2017	225.50
75099	*	10454 - CALIFORNIA WATER SERVICE CO-949	AO WATER	05/24/2017	209.70
75174		10184 - CONTINUING EDUCATION OF THE BAR	Subscription Neighbor Disputes Up17	05/31/2017	204.09
75255		11671 - STATE WATER RESOURCES CONTROL BOARD	Storm Water Permit Application - Sears Ranch Parking	06/07/2017	200.00
75208		10185 - COSTCO	Office Supplies - FFO, AO	06/07/2017	192.91
75103		10544 - CORELOGIC INFORMATION SOLUTION	Core Logic Services	05/24/2017	179.08
75170		11749 - ASKAY, MELANIE	Bay Area Open Space Council Conference Reg. & Travel Reimb.	05/31/2017	178.61
75195		11170 - ALEXANDER ATKINS DESIGN, INC.	Mt. Umunhum Logo - B&W	06/07/2017	175.00
75257		11496 - STRUCTURE GROUPS	Parking Protection Structure Inspections - FOOSP	06/07/2017	160.00
75207		11520 - COMMUNITY INITIATIVES	Wingding event exhibitor fee	06/07/2017	150.00
75112		10186 - FEDERAL EXPRESS	Shipping Charges - AO	05/24/2017	141.19
75260		10561 - ULINE	Plastic Storage Containers	06/07/2017	141.15
75131		10917 - MILLS, AMANDA	Mileage Reimbursement	05/24/2017	137.50
75223		10421 - ID PLUS, INC.	Name Tags	06/07/2017	127.00
75132		10664 - MISSION TRAIL WASTE SYSTEMS	AO Garbage Services	05/24/2017	126.90
75197		11744 - BERRY, WHITNEY	Mileage & Cell Phone Reimbursement	06/07/2017	126.29
75110		10524 - ERGO WORKS	Ergo Item Installation	05/24/2017	115.00
75206		11530 - COASTSIDE.NET	SFO Internet May 2017	06/07/2017	109.00
75230		11796 - MICKABOO COMPANION BIRD RESCUE	Wingding Event Fee	06/07/2017	100.00
75267		0000A - La Honda Fair	Booth Fee for June 17 & 18, 2017	06/07/2017	100.00
75118		11571 - HALPERN, ALICIA	Travel Exp. Reimb. - Women's Leadership Summit, B.A. Open Space Council Conf.	05/24/2017	91.69
75216		10548 - GARTSIDE, ELLEN	Reimbursement for Volunteer Supplies: Mar-May 2017	06/07/2017	87.85
75239	*	10261 - PROTECTION ONE	AO ALARM SERVICES	06/07/2017	82.73
75259		10162 - TERMINIX PROCESSING CENTER	AO PEST CONTROL	06/07/2017	80.00
75263		11388 - WAGNER & BONSIGNORE	Water Rights Monitoring & Reporting - Districtwide	06/07/2017	80.00
75138	*	10481 - PACIFIC TELEMAGEMENT SERVICE	MB Campsite Pay Phone	05/24/2017	78.00
75226		11762 - LEHR AUTO ELECTRIC	Cupholders For F150s	06/07/2017	67.55
75141		11144 - PENINSULA MOTOR SPORTS	Rokon Tire Replacement	05/24/2017	60.00
75227		10911 - LLOYD, JOHN	Cell Phone Reimbursement Jan-Mar 2017	06/07/2017	60.00
75116		11761 - GREIG, NATHANIEL	CalGIS Conference Travel Reimbursement	05/24/2017	52.84
75212		11151 - FASTENAL COMPANY	Hardware	06/07/2017	45.27
75178		11433 - HERNANDEZ, MARIA	Mileage Reimbursement	05/31/2017	44.94
75091		10240 - ACE FIRE EQUIPMENT & SERVICE, INC.	Recharge Fire Extinguishers	05/24/2017	42.54
75158		10165 - UPS	Shipping Charges - V.S.	05/24/2017	42.37
75107		11210 - DATA SAFE	AO Shredding Services	05/24/2017	40.00
75166		11176 - ZORO TOOLS	Data Entry Error Short Paid Invoice INV3037379	05/24/2017	30.00
75183		10160 - OFFICE DEPOT CREDIT PLAN	Office Supplies - FFO	05/31/2017	6.38
75213		10779 - FIRST CALL AUTO PARTS	P50 Tail Light Replacement	06/07/2017	5.89

GRAND TOTAL

\$ 1,694,525.47

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

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