

<b>ACCOUNT DESC</b>	<b>FY</b>	<b>YR/PR</b>	<b>JNL</b>	<b>COMMENT</b>	<b>VENDOR CODE</b>	<b>JOURNAL AMOUNT</b>
OTHER SVCS/Vegetation Mngmt	2016-17	17/ 5	35	VEG MANAGEMENT CODORNICES CREE	NICOLE BRODEUR	1,980
OTHER SVCS/Vegetation Mngmt	2016-17	17/ 5	35	CODORNICES CREEK 8/10 AND 8/24	NICOLE BRODEUR	330
OTHER SVCS/Vegetation Mngmt	2016-17	17/ 5	35	MAINTENANCE WRK CODORNICES CRE	SUZANNAH SOSMAN	990
OTHER SVCS/Vegetation Mngmt	2016-17	17/ 8	11	MAINTENANCE WORK ON CODORNICES	SUZANNAH SOSMAN	990
OTHER SVCS/Vegetation Mngmt	2016-17	17/ 8	11	MAINTENANCE WORK ON CODORNICES	SUZANNAH SOSMAN	1,155
OTHER SVCS/Vegetation Mngmt	2016-17	17/ 9	260	MAINTENANCE WORK ON CODORNICES	SUZANNAH SOSMAN	1,320
OTHER SVCS/Vegetation Mngmt	2016-17	17/11	63	SUZANNE SOSMAN	SUZANNAH SOSMAN	660
OTHER SVCS/Vegetation Mngmt	2016-17	17/11	63	RDG CHARGES YTD	RESTORATION DESIGN G	23,275
OTHER SVCS/Vegetation Mngmt	2016-17	17/12	416	CONSULTANT - CODORNICES CREEK	RESTORATION DESIGN G	1,725
OTHER SVCS/Vegetation Mngmt	2018-19	19/10	328	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	2,705
OTHER SVCS/Vegetation Mngmt	2018-19	19/10	333	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	9,287
OTHER SVCS/Vegetation Mngmt	2018-19	19/10	333	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	5,125
OTHER SVCS/Vegetation Mngmt	2018-19	19/12	118	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	1,190
OTHER SVCS/Vegetation Mngmt	2019-20	20/ 3	171	LOWER CODORNICES CREEK MONITOR	RESTORATION DESIGN G	3,452
OTHER SVCS/Vegetation Mngmt	2019-20	20/ 3	171	LOWER CODORNICES CREEK MONITOR	RESTORATION DESIGN G	1,380
OTHER SVCS/Vegetation Mngmt	2019-20	20/ 8	35	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	2,271
OTHER SVCS/Vegetation Mngmt	2019-20	20/11	64	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	1,863
OTHER SVCS/Vegetation Mngmt	2019-20	20/ 4	144	CORDORNICES CREEK SIGNAGE	CITY OF BERKELEY, PR	3,601
OTHER SVCS/Vegetation Mngmt	2019-20	20/ 9	314	CODORNICES CREEK VEGETATION MGMT	RUBICON	9,330
OTHER SVCS/Vegetation Mngmt	2019-20	20/ 9	314	CODORNICES CREEK VEGETATION MGMT	RUBICON	10,540
OTHER SVCS/Vegetation Mngmt	2020-21	21/ 2	160	VEGETATION MGMT CORDORNICES CR	RECON ENVIRONMENTAL	1,931
OTHER SVCS/Vegetation Mngmt	2020-21	21/ 2	160	VEGETATION MGMT CORDORNICES CR	RECON ENVIRONMENTAL	6,346
OTHER SVCS/Vegetation Mngmt	2020-21	21/ 8	22	CODORNICES CREEK TREE WORK EAS	THE PROFESSIONAL TRE	5,280
OTHER SVCS/Vegetation Mngmt	2020-21	21/ 9	126	CODORNICES CREEK MONITORING	RESTORATION DESIGN G	13,141