

ACCOUNT DESC	FY	YR/PR	JNL	COMMENT	VENDOR CODE	JOURNAL AMOUNT
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
OTHER SVCS/Vegetation Mngmt	2021-22	22/ 3	31	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	2,452
OTHER SVCS/Vegetation Mngmt	2021-22	22/ 3	31	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	940
OTHER SVCS/Vegetation Mngmt	2021-22	22/ 4	221	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	497
OTHER SVCS/Vegetation Mngmt	2021-22	22/ 6	191	CONSULTING SITE VISIT CORDORNI	ROOT WISDOM	200
OTHER SVCS/Vegetation Mngmt	2021-22	22/ 8	16	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	483
OTHER SVCS/Vegetation Mngmt	2021-22	22/ 8	16	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	439
OTHER SVCS/Vegetation Mngmt	2021-22	22/10	64	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	557
OTHER SVCS/Vegetation Mngmt	2021-22	22/10	64	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	1,747
OTHER SVCS/Vegetation Mngmt	2021-22	22/11	185	YEAR ONE MAINTENANCE & RESTORA	URBAN TILTH	1,710
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	56	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	1,426
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	56	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	310
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	56	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	1,796
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	56	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	1,210
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	56	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	820
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	182	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	781
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 3	182	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	2,171
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 5	129	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	4,980
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 7	123	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	1,361
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 7	125	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	2,993
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 9	15	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	2,481
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 9	15	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	326
OTHER SVCS/Vegetation Mngmt	2022-23	23/ 9	268	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	865
OTHER SVCS/Vegetation Mngmt	2022-23	23/11	51	2ND YEAR OF C21-28 MAINTENANCE	URBAN TILTH	2,277
OTHER SVCS/Vegetation Mngmt	2022-23	23/12	207	3RD YEAR C21-28 MAINTENANCE &	URBAN TILTH	712