

**Purchase Orders/Contracts in Excess of \$500.00
opened for the month of October 2016
and credit card purchases over \$500.00 in October 2016**

CONSENT

Vendor Description	PO/Contract	Zone	Amount
Rain for Rent For the rental of 10' diameter pipe used for the Castroville Seawater Intrusion Project	DO0000013182	CSIP	21,563.53
Greenline Liquid Waste Haulers For video services of a damaged 12" CMP drainage pipe at San Antonio Dam	DO0000013258	2C	10,000.00
Total			31,563.53

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CONSENT

Vendor Description	PO/Contract	Zone	Amount
Credit Card Purchases for October 2016			
Praxair Parts and supplies for new welding equipment		ADM	2,634.76
Fulton Denver Company For the purchase of 22,000 sandbags for distribution to fire stations		ADM	5,686.69
FactoryOutletStore.Com For the purchase of a wireless conference phone		ADM	566.31
Dell Business Online For the purchase of a Dell Business Tower for the ALERT2 Upgrade		CW	1,619.78
B&H Photo For the purchase of a 24" monitor		ADM	
My Chevrolet For vehicle maintenance and repair		ADM	835.99
Law Seminars International Webinar on SGMA/GSA set up		ADM	595.00
Total			11,938.53