

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

CONSENT

Vendor Description	PO/Contract	Zone	Amount
All Cal Equipment For annual inspection and certification services for the Agency's Boom Truck	DO0000013328	ADM	4,112.26
North American Weather Consulting, Inc. For the preparation of a cloud seeding/design feasibility study	DO0000013378	ADM	15,000.00
Specialized Helicopters For helicopter services related to the maintenance of the ALERT flood warning gages	DO0000013397	CW	4,000.00
Total			23,112.26

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CONSENT

Vendor Description	PO/Contract	Zone	Amount
Credit Card Purchases for November 2016			
Quinn Rental Service For the rental of a 5 yd dump truck for rec ditch clean-up		9	2,777.45
Green Rubber Kennedy Ag Herbicide Program safety supplies		ADM	500.00
Waterline Envirotech Maintenance of the Agency's hydrology equipment		CW	520.42
Ben Meadows Maintenance of the Agency's hydrology equipment		CW	549.57
Total			4,347.44