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Date: 4/23/2021
Vendor: Office of the County Counsel
Vendor Address: 168 West Alisal St., 3rd Floor, Salinas, CA 93901

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TOTAL $8,250.00

Purpose/Description:

Legal Services for the month of March 2021

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: 201819-100-03

(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: ________________

Is this a budgeted item? ☒ Yes ☐ No If “No”, explain below:

Credit Card Charge? ☐ Yes ☒ No Credit Card Name: ________________

Requested by: Kelly McCullough Signature Date: 4/23/2021

Supervisor Approval: __________________________ Date: ________________

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☒ No

Manager Pre-approval: __________________________ Est.: $___ Date: ___

Manager Final Approval: __________________________ Date: 04.29.21

Check No. 18355 Date of Issue: 04.30.21

(03/2019)
Purchase Request

Date: 4/23/2021
Vendor: Ten Over Studio, Inc.
Vendor Address: 539 Marsh Street, San Luis Obispo, CA 93401

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TOTAL $28,092.00

Purpose/Description:
Progress payment for Project A Design - Phase 2 per invoice #5747.

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: 201920-100-16
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: ______

Is this a budgeted item? ☒ Yes ☐ No If “No”, explain below:

Credit Card Charge? ☐ Yes ☒ No Credit Card Name: ______

Requested by: Caine Camarillo Date: 4/23/2021

Supervisor Approval: ___ Date: 4/23/2021

Is this to be added to fixed asset/equipment inventory? ☒ Yes ☐ No

Manager Pre-approval: Est.: $ ______ Date: ______

Manager Final Approval: ______ Date: 5/11/2021

Check No. 18375 Date of Issue: 5/10/21

(03/2019)
Purchase Request

Date: 5/5/2021
Vendor: Turf Image Geospatial Consulting
Vendor Address: 177 Webster Street #368 Monterey, CA 93940

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TOTAL: $4,700.00

Purpose/Description:

GIS Data Hosting, analysis and mapping, database organization, and support for April 2021. Asset mapping, LGOI on the Go App, PCRP east course map.

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: 201920-300-01
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: 

Is this a budgeted item? ☒ Yes ☐ No If "No", explain below:

[Response]

Credit Card Charge? ☐ Yes ☒ No Credit Card Name:

Requested by: ___________________________ Date: ___________________________

Supervisor Approval: Jackie Neiso JDN Date: 5/5/2021

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☐ No

Manager Pre-approval: ___________________________ Est.: $ ______________ Date: ______________

Manager Final Approval: ___________________________ Date: 5/11/2021

Check No. 18376 Date of Issue: 5/10/21

(03/2019)
# Purchase Request

**Date:** 4/30/2021  
**Vendor:** Quinn CAT  
**Vendor Address:** P.O. Box 849665 Los Angeles, CA 90084

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<td><strong>$5,359.61</strong></td>
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**Purpose/Description:**
Mechanic fixed cut wiring harness that cause check engine light to come on in skid steer. Replaced stock radiator fan with reverse fan to prevent skid steer from over heating. Replaced worn out bearings to masticator attachment.

Is this a Contract-related purchase?  ☒ Yes  ☐ No  Contract No.:  
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure?  ☐ Yes  ☒ No  Grant No.:  

Is this a budgeted item?  ☒ Yes  ☐ No  If "No", explain below:

Credit Card Charge?  ☐ Yes  ☒ No  Credit Card Name: CalCard

**Requested by:** Jacob Sanderson  
**Date:** 4/30/2021

**Supervisor Approval:**  
**Date:** 5/4/21

Is this to be added to fixed asset/equipment inventory?  ☐ Yes  ☒ No

**Manager Pre-approval:**  
**Est.:**  
**Date:**  

**Manager Final Approval:**  
**Date:** 05/04/2021

**Check No.** 18389  
**Date of Issue:** 5/15/21
Date: 4/30/2021
Vendor: Quinn CAT
Vendor Address: P.O. Box 849665 Los Angeles, CA 90084

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Maintenance</td>
<td>6236</td>
<td>$671.48</td>
</tr>
</tbody>
</table>

TOTAL $671.48

Purpose/Description:
Skid steer AC not functioning. Mechanic came to Rancho shop and replaced air condition unit in skid steer.

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: __________________________
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: __________________________

Is this a budgeted item? ☒ Yes ☐ No If “No”, explain below: __________________________

Credit Card Charge? ☐ Yes ☒ No Credit Card Name: Calcard

Requested by: Jacob Sanderson Date: 4/30/2021

Supervisor Approval: __________________________ Date: 5/4/21

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☒ No

Manager Pre-approval: __________________________ Est.: $________ Date: __________

Manager Final Approval: __________________________ Date: 5/4/2021

Check No. 18389 Date of Issue: 5/15/21
(03/2019)
Date: 5/12/2021
Vendor: Trout Unlimited
Vendor Address: 5950 Doyle St., Suite 2, Emeryville, CA 94608

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6949</td>
<td>$7,289.00</td>
</tr>
</tbody>
</table>

TOTAL $7,289.00

Purpose/Description:
Monitoring - PCR-PRCU Stream, Precipitation, & Groundwater. Annual Rpt. #3

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: 201718-100-08
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: ________________

Is this a budgeted item? ☒ Yes ☐ No If "No", explain below:

Credit Card Charge? ☐ Yes ☒ No Credit Card Name:

Requested by: Kelly McCullough Date: 5/12/2021

Supervisor Approval: Date:

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☒ No

Manager Pre-approval: Est.: $ _______ Date: _______

Manager Final Approval: Date: 05.13.21

Check No. 18390 Date of Issue: 5/15/21
(03/2019)
MONTEREY PENINSULA REGIONAL PARK DISTRICT
4860 CARMEL VALLEY ROAD
CARMEL, CALIFORNIA 93923

Purchase Request

Date: 5/7/2021
Vendor: University Cooperation at Monterey Bay (for RON)
Vendor Address: 100 Campus Center, Seaside, CA 93955-8001

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Res. Mgmt. - Marina Dunes</td>
<td>6545.4</td>
<td>$5,253.65</td>
</tr>
</tbody>
</table>

TOTAL $5,253.65

Purpose/Description:

Marina Dunes Habitat Preserve Restoration by Return of the Natives (February-March 2021).

Is this a Contract-related purchase? ☐ Yes ☐ No  Contract No.: Coop. Agreement
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☐ No  Grant No.: 

Is this a budgeted item? ☒ Yes ☐ No  If “No”, explain below:

Credit Card Charge? ☐ Yes ☒ No  Credit Card Name:

Requested by: __________________________ Date: __________________________

Supervisor Approval: Jackie Nelson  JDN  Date: 5/7/2021

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☒ No

Manager Pre-approval: __________________________ Est.: $ __________ Date: __________________________

Manager Final Approval: __________________________ Date: 05.13.21

Check No. 18391  Date of Issue: 5/15/21
(03/2019)
**MONTEREY PENINSULA REGIONAL PARK DISTRICT**  
4860 CARMEL VALLEY ROAD  
CARMEL, CALIFORNIA 93923

# Purchase Request

**Date:** 5/7/2021  
**Vendor:** University Cooperation at Monterey Bay (for Doug Smith)  
**Vendor Address:** 100 Campus Center, Seaside, CA 93955-8001

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6549</td>
<td>$4,830.58</td>
</tr>
</tbody>
</table>

**TOTAL**  
$4,830.58

**Purpose/Description:**


**Is this a Contract-related purchase?**  
☐ Yes  ☐ No  **Contract No.:**  
*(No payments will be made until all required contract documents have been received.)*

**Is this a Grant expenditure?**  
☐ Yes  ☐ No  **Grant No.:**

**Is this a budgeted item?**  
☒ Yes  ☐ No  *If “No”, explain below:*

**Credit Card Charge?**  
☐ Yes  ☒ No  **Credit Card Name:**

**Requested by:**  
________________________  **Date:**  
________________________

**Supervisor Approval:**  
Jackie Nelson  **JDN**  **Date:** 5/7/2021

**Is this to be added to fixed asset/equipment inventory?**  
☐ Yes  ☒ No

**Manager Pre-approval:**  
________________________  **Est.:** $  **Date:**  
________________________

**Manager Final Approval:**  
________________________  **Date:** 05/13/21

**Check No.** 18931  **Date of Issue:** 5/15/21  
*(03/2019)*
Date: 5/18/2021
Vendor: Office of the County Counsel
Vendor Address: 168 West Alisal St., 3rd Floor, Salinas, CA 93901

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6149</td>
<td>$6,424.00</td>
</tr>
</tbody>
</table>

TOTAL: $6,424.00

Purpose/Description:

Legal Services for the month of April 2021

Is this a Contract-related purchase?  ☑ Yes  ☐ No  Contract No.: 201819-100-03
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure?  ☐ Yes  ☑ No  Grant No.:

Is this a budgeted item?  ☑ Yes  ☐ No  If "No", explain below:

Credit Card Charge?  ☐ Yes  ☑ No  Credit Card Name:

Requested by: Kelly McCullough  Date: 5/18/2021

Supervisor Approval:  Date:

Is this to be added to fixed asset/equipment inventory?  ☑ Yes  ☐ No

Manager Pre-approval:  Est.: $  Date:

Manager Final Approval:  Date: 05/19/21

Check No. 18396  Date of Issue: 5/20/21

(03/20/19)
**Purchase Request**

**Date:** 5/18/2021  
**Vendor:** Page & Turnbull  
**Vendor Address:** 170 Maiden Lane, 5th Floor, San Francisco, CA 94108

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6949</td>
<td>$33,173.62</td>
</tr>
</tbody>
</table>

**TOTAL** $33,173.62

**Purpose/Description:**

Project B Schematic Design and Project Management

**Is this a Contract-related purchase?**  ☒ Yes  ☐ No  **Contract No.:** 201920-100-15

(No payments will be made until all required contract documents have been received.)

**Is this a Grant expenditure?**  ☐ Yes  ☒ No  **Grant No.:**

**Is this a budgeted item?**  ☒ Yes  ☐ No  **If “No”, explain below:**

**Credit Card Charge?**  ☐ Yes  ☒ No  **Credit Card Name:**

**Requested by:** Kelly McCullough  
**Date:** 5/18/2021

**Supervisor Approval:**  
**Date:**

**Is this to be added to fixed asset/equipment inventory?**  ☒ Yes  ☐ No

**Manager Pre-approval:**  
Est.: $  
**Date:**

**Manager Final Approval:**  
**Date:** 05.19.21

**Check No.** 18347  
**Date of Issue:** 5/20/21

(03/2019)
Purchase Request

Date: 5/19/2021
Vendor: Ventana Forestry
Vendor Address: PO Box 96, Carmel Valley, CA 93924

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Palo Corona Maint./Services</td>
<td>6710</td>
<td>$8,750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$8,750.00</td>
</tr>
</tbody>
</table>

Purpose/Description:

Rancho Canada Unit mowing per attached Invoice

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: 201920-200-01
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: ____________

Is this a budgeted item? ☒ Yes ☐ No If “No”, explain below:

Credit Card Charge? ☐ Yes ☒ No Credit Card Name: ____________

Requested by: Caine Camarillo Date: 5/19/2021

Supervisor Approval: ____________ Date: 5/19/2021

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☒ No

Manager Pre-approval: Est.: $ ____________ Date: ____________

Manager Final Approval: ____________ Date: 05/19/21

Check No. 18403 Date of Issue: 5/20/21

(03/2019)
Purchase Request

Date: 5/18/2021
Vendor: Ten Over Studio, Inc.
Vendor Address: 539 Marsh Street, San Luis Obispo, CA 93401

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Palo Corona Improvements</td>
<td>6966</td>
<td>$1,646.25</td>
</tr>
</tbody>
</table>

TOTAL: $1,646.25

Purpose/Description:

Clubhouse Roof Replacement, invoice 07102

Is this a Contract-related purchase?  □ Yes  □ No  Contract No.: 202021-200-04
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure?  □ Yes  □ No  Grant No.: __________

Is this a budgeted item?  □ Yes  □ No  If "No", explain below:

Credit Card Charge?  □ Yes  □ No  Credit Card Name:

Requested by: Kelly McCullough  Date: 5/18/2021

Supervisor Approval:  Date: __________

Is this to be added to fixed asset/equipment inventory?  □ Yes  □ No

Manager Pre-approval:  Est.: $  Date: __________

Manager Final Approval:  Date: 05.19.21

Check No. 18404  Date of Issue: 5/20/21

(03/2019)
## Purchase Request

**Date:** 5/19/2021  
**Vendor:** Ten Over Studio, Inc.  
**Vendor Address:** 539 Marsh Street, San Luis Obispo, CA 93401

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Palo Corona Improvements</td>
<td>6810</td>
<td>$12,243.75</td>
</tr>
</tbody>
</table>

| TOTAL                  |             | $12,243.75 |

### Purpose/Description:

Progress payment for Project A Design - Phase 2 per Invoice #7104.

**Is this a Contract-related purchase?**  ❑ Yes  ❑ No  **Contract No.:** 201920-100-16  
(No payments will be made until all required contract documents have been received.)

**Is this a Grant expenditure?**  ❑ Yes  ❑ No  **Grant No.:**  

**Is this a budgeted item?**  ❑ Yes  ❑ No  
If "No", explain below:

**Credit Card Charge?**  ❑ Yes  ❑ No  **Credit Card Name:**

**Requested by:** Caine Camarillo  
**Date:** 5/19/2021

**Supervisor Approval:** Caid Camarillo  
**Date:** 5/19/2021

**Is this to be added to fixed asset/equipment inventory?**  ❑ Yes  ❑ No

**Manager Pre-approval:**  
**Est.:** $  
**Date:**

**Manager Final Approval:**  
**Date:** 05/19/21

**Check No.** 18404  
**Date of Issue:** 5/20/21

(03/2019)
# Purchase Request

**Date:** 5/14/2021  
**Vendor:** Regional Government Services  
**Vendor Address:** PO Box 1350, Carmel Valley, CA 93924

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6549</td>
<td>$8,272.00</td>
</tr>
</tbody>
</table>

**TOTAL**  
$8,272.00

**Purpose/Description:**  
Julie Spier - Consulting, conferencing, reports, etc. re: Projects A & B, and roof replacement, grants, dog parks, Dunes project, Garland VC & shade structure - April 2021

**Is this a Contract-related purchase?** ☑ Yes ☐ No  
**Contract No.:** 201920-100-03  
(No payments will be made until all required contract documents have been received.)

**Is this a Grant expenditure?** ☐ Yes ☑ No  
**Grant No.:**

**Is this a budgeted item?** ☑ Yes ☐ No  
If "No", explain below:

**Credit Card Charge?** ☐ Yes ☑ No  
**Credit Card Name:**

**Requested by:** Kelly McCullough  
**Date:** 5/14/2021

**Supervisor Approval:**  
**Date:**

**Is this to be added to fixed asset/equipment inventory?** ☑ Yes ☐ No

**Manager Pre-approval:**  
**Est.: $**  
**Date:**

**Manager Final Approval:**  
**Date: 05/19/21**

**Check No.** 18405  
**Date of Issue:** 5/20/21

(03/2019)
Purchase Request

Date: 5/14/2021
Vendor: Regional Government Services
Vendor Address: PO Box 1350, Carmel Valley, CA 93924

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6549</td>
<td>$182.00</td>
</tr>
</tbody>
</table>

TOTAL $182.00

Purpose/Description:
Jean Crooks - Grant Administration

Is this a Contract-related purchase? ☒ Yes ☐ No Contract No.: 202021-100-09
(No payments will be made until all required contract documents have been received.)

Is this a Grant expenditure? ☐ Yes ☒ No Grant No.: 

Is this a budgeted item? ☒ Yes ☐ No If "No", explain below:

Credit Card Charge? ☐ Yes ☒ No Credit Card Name:

Requested by: Kelly McCullough Date: 5/14/2021

Supervisor Approval: Date:

Is this to be added to fixed asset/equipment inventory? ☐ Yes ☒ No

Manager Pre-approval: Est.: $ Date:

Manager Final Approval: Date: 05/19/21

Check No. 19405 Date of Issue: 5/20/21
(03/2019)
## Purchase Request

**Date:** 5/14/2021  
**Vendor:** Regional Government Services  
**Vendor Address:** PO Box 1350, Carmel Valley, CA 93924

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT CODE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>6549</td>
<td>$8,895.25</td>
</tr>
</tbody>
</table>

**TOTAL** $8,895.25

### Purpose/Description:

Jean Crooks - Grant Writing Services - April 2021

**Is this a Contract-related purchase?** ☒ Yes ☐ No  
**Contract No.:** 202021-100-10

(No payments will be made until all required contract documents have been received.)

**Is this a Grant expenditure?** ☐ Yes ☒ No  
**Grant No.:**

**Is this a budgeted item?** ☒ Yes ☐ No  
If "No", explain below:

**Credit Card Charge?** ☐ Yes ☒ No  
**Credit Card Name:**

**Requested by:** Kelly McCullough  
**Date:** 5/14/2021

**Supervisor Approval:**  
**Date:**

**Is this to be added to fixed asset/equipment inventory?** ☐ Yes ☒ No

**Manager Pre-approval:**  
**Est.:** $  
**Date:**

**Manager Final Approval:**  
**Date:** 05.19.21

**Check No.** 18405  
**Date of Issue:** 5/20/21

(03/2019)