

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
06/04/2020	PPE - Surgical Masks	Authentic Sportcap	COVID-19 Cloth Face Masks	2,527.78
06/04/2020	Emergency Operations Center Activities	Cintas Corporation	Thermometers for Personnel/Patient Assessment	6,967.80
06/09/2020	Facility Disinfection	McMaster-Carr Supply Co	Drum pump for hand sanitizer	199.28
06/09/2020	Facility Disinfection	McMaster-Carr Supply Co	Drum pump for hand sanitizer	102.90
06/08/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alcohol	88.31
06/01/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,850.00
06/01/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,775.00
06/02/2020	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	499.38
06/02/2020	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	1,568.70
06/02/2020	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	2,334.15
06/01/2020	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	879.06
06/01/2020	PPE - Surgical Masks	Cintas Corporation	COVID-19 Personal Protective - Masks	7,166.25
06/01/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	6.09
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	2,223.00
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,368.00
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,985.50
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,691.00
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,691.00
06/10/2020	PPE - Medical Gowns	Essential Cares Supplies	Isolation Gowns/PPE	3,087.00
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,852.50
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,026.00
06/12/2020	Other - Temporary Staffing	Superbtech Inc	IT Temporary Staffing	1,463.00
06/10/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,700.00
06/10/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	650.00
06/10/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,550.00
05/31/2020	Facility Disinfection	Central Stores	Hand Sanitizer and Bottles	6,185.02
05/31/2020	Facility Disinfection	Central Stores	Hand Sanitizer	2,923.83
05/29/2020	Purchase and Distribution of Food/Water/Ice	Uline Inc	COVID-19 Supplies for Senior Meals	65.14
05/29/2020	Purchase and Distribution of Food/Water/Ice	Uline Inc	COVID-19 Supplies for Senior Meals	467.45
05/29/2020	PPE - Face Shields	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Goggles	2,923.53
05/29/2020	PPE - Medical Gowns	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Lab Coat	5,791.28
05/29/2020	Emergency Operations Center Activities	Aztec Technology Corp	Storage Units for Supplies	608.14
05/29/2020	Emergency Operations Center Activities	Aztec Technology Corp	Storage Units for Supplies	3,515.52
05/29/2020	PPE - Surgical Masks	Curvy Sense Inc	COVID-19 Supplies - Cloth Mask	2,326.87
05/29/2020	Purchase and Distribution of Food/Water/Ice	Party Unlimited Rental and Supply	3 - Freezer Rental (Senior Meals)	1,609.65
05/28/2020	Emergency Operations Center Activities	Uline Inc	COVID-19 Supplies (Carboy Storage Containers)	37.15
05/28/2020	Emergency Operations Center Activities	Uline Inc	COVID-19 Supplies (Carboy Storage Containers)	463.04
05/28/2020	PPE - Surgical Masks	Uline Inc	Plastic Bags - Mask Storage	19.22
05/28/2020	PPE - Surgical Masks	Uline Inc	Plastic Bags - Mask Storage	123.47
05/27/2020	PPE - Other	Bound Tree Medical	Shoe Covers	3.66
05/27/2020	PPE - Surgical Masks	Mallory Safety & Supply	Police Personnel - Biohazard Bags	189.87
05/26/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	215.78
05/26/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alcohol	88.31
05/21/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	8.14
05/21/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	6.09
05/15/2020	PPE - Coveralls	Bound Tree Medical	COVID-19 First Aid Supplies	394.68
05/15/2020	PPE - N95 Masks	C2 Wireless and Accessories LLC	Police Personnel - N95 Masks	2,839.76
05/15/2020	PPE - Surgical Masks	JBD Printing & Promotions LLC	EOC: Cloth Face Masks	875.00
05/15/2020	PPE - Surgical Masks	Use Tax Amount	EOC: Cloth Face Masks	89.69
05/19/2020	PPE - Surgical Masks	Curvy Sense Inc	COVID-19 Supplies - Cloth Mask	4,188.37
05/14/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,775.00
05/14/2020	Technical Assistance on Emergency Management	Witt O'Brien's LLC	Emergency Management Advisory Services	1,096.00
05/19/2020	Facility Disinfection	Central Stores	Towel Reinforced Wipes	85.75
05/19/2020	Purchase of Meals for Emergency Workers	Central Stores	Water Arrowhead 16 Oz	6.83
05/19/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	31.41
05/19/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	7.84
05/14/2020	PPE - Medical Gloves	Central Stores	Gloves Watchdog Cut-Less	13.42

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05/13/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Germicidal	46.82
05/13/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	20.16
05/14/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	1,118.95
05/11/2020	PPE - Other	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Face Covers	110.25
05/11/2020	Emergency Operations Center Activities	Mallory Safety & Supply	Thermometers for Personnel/Patient Assessment	876.79
05/11/2020	Facility Disinfection	Mallory Safety & Supply	Police Personnel - Antibacterial Soap	414.36
05/06/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,550.00
05/11/2020	Other - Building Maintenance	Plastic Smart	COVID-19 Germ/Sneeze Guards	6,515.25
05/07/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,775.00
05/11/2020	Facility Disinfection	Grainger Industrial Supply	Drum Spill Containment/Dolly	633.68
05/12/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	2,563.30
05/07/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	400.88
05/05/2020	PPE - Surgical Masks	C2 Wireless and Accessories LLC	Police Personnel - Face Masks	3,866.76
05/05/2020	PPE - N95 Masks	C2 Wireless and Accessories LLC	Police Personnel - N95 Masks	2,814.79
05/06/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	323.87
05/06/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	785.48
05/06/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	784.99
05/06/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	783.82
05/04/2020	PPE - Surgical Masks	Bound Tree Medical	COVID-19 First Aid Supplies, Biohazard Bags	257.95
05/04/2020	Facility Disinfection	Zogics LLC	Building Maintenance Supplies	4,797.00
05/04/2020	Facility Disinfection	Use Tax Amount	Building Maintenance Supplies	491.69
05/04/2020	Other - Building Maintenance	Zogics LLC	Building Maintenance Supplies	16,744.00
05/04/2020	Other - Building Maintenance	Zogics LLC	Building Maintenance Supplies	1,716.26
05/05/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alcohol	88.31
05/05/2020	Other - Building Maintenance	Central Stores	Building Maintenance Supplies	12.46
05/05/2020	PPE - Other	Central Stores	Glasses Safety Clear Lens	116.66
05/05/2020	Facility Disinfection	Central Stores	Sanitizer Hand Gel	89.92
05/05/2020	PPE - Coveralls	Central Stores	Coverall Large White Disposable	22.60
05/05/2020	PPE - Coveralls	Central Stores	Coverall X-Large White Disposable	24.85
05/05/2020	PPE - Coveralls	Central Stores	Coverall 3Xlarge White Disposable	26.20
05/05/2020	Facility Disinfection	Central Stores	Dispenser Soap Sanitizer	2.59
05/04/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	211.63
05/04/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	39.64
04/30/2020	Facility Disinfection	Central Stores	Hand Sanitizer	5,847.66
04/30/2020	PPE - N95 Masks	Central Stores	Filter Dust Mask, 2200N95	89.94
04/30/2020	Other - Building Maintenance	Central Stores	Building Maintenance Supplies	112.43
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	3,197.19
04/27/2020	Emergency Operations Center Activities	TensPros	Thermometers for Personnel/Patient Assessment	297.95
04/27/2020	Other - IT/Telecommuting Supplies	BestBuy	Laptops & Telecommuting IT Equipment	1,100.99
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Disposable Masks	2,116.48
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	19.82
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Disposable Masks	1,818.50
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Disposable Masks	33.06
04/27/2020	Quarantine-related Temp Housing	Target	COVID-19 - Quarantine Toiletry Supplies	97.66
04/27/2020	PPE - Surgical Masks	Target	PPE - Mask Bags	118.04
04/27/2020	Facility Disinfection	EBottles	Spray Bottles - Sanitizer	760.35
04/27/2020	Other - IT/Telecommuting Supplies	BestBuy	Telecommuting IT Equipment	44.09
04/27/2020	Other - IT/Telecommuting Supplies	BestBuy	Telecommuting IT Equipment	44.09
04/27/2020	PPE - Surgical Masks	Amazon	Disposable Masks (Return)	-85.98
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	4.89
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	4.89
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	4.89
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	44.54
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	44.54
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	13.19
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	4.17
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	5.50

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04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	3.27
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	8.20
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	7.64
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	20.88
04/27/2020	PPE - Surgical Masks	Amazon	Paper Bags - Mask Storage	52.90
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Cloth Masks	1,652.00
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	35.95
04/27/2020	Other - IT/Telecommuting Supplies	BestBuy	Laptops & Telecommuting IT Equipment	1,399.13
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Cloth Masks	209.40
04/27/2020	PPE - Surgical Masks	Amazon	Paper Bags - Mask Storage	94.82
04/27/2020	Quarantine-related Temp Housing	Target	COVID-19 - Quarantine Bedding	105.80
04/27/2020	Purchase and Distribution of Food/Water/Ice	Amazon	COVID 19 Paper Bags - Senior Meal Distribution	330.82
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Cloth Masks	114.60
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	27.99
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	17.06
04/27/2020	PPE - Surgical Masks	Amazon	COVID-19 PPE Cloth Masks (Returns)	-114.60
04/27/2020	Facility Disinfection	Uncle Sam's Distributing	COVID-19 - Disinfecting Supplies	441.00
04/27/2020	PPE - Surgical Masks	Target	PPE - Mask Bags	93.78
04/27/2020	Emergency Operations Center Activities	Home Depot	COVID-19 -Storage Supplies	41.52
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	23.24
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	6.38
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	8.20
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	12.88
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	17.99
04/27/2020	Facility Disinfection	Centinela Feed & Pets	COVID-19 - Disinfecting Supplies	35.24
04/27/2020	Facility Disinfection	Centinela Feed & Pets	COVID-19 - Disinfecting Supplies	210.33
04/27/2020	Facility Disinfection	Centinela Feed & Pets	COVID-19 - Disinfecting Supplies	157.42
04/27/2020	Other - Building Maintenance	Home Depot	Building Maintenance Supplies	160.74
04/27/2020	Facility Disinfection	Express Pipe & Supply	Building Maintenance Supplies	34.75
04/27/2020	Facility Disinfection	J&M Janitorial Supplies	Building Maintenance Supplies	173.35
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	91.15
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	53.40
04/27/2020	PPE - Face Shields	ToolFetch	UVEX Safety Goggles (Return)	-683.35
04/27/2020	Emergency Operations Center Activities	Costco Warehouse	Thermometers for Personnel/Patient Assessment	385.82
04/27/2020	PPE - Surgical Masks	Smart and Final	Paper Bags - Mask Storage	8.78
04/27/2020	PPE - Face Shields	Forestry Suppliers	Safety Goggles	301.50
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental	300.00
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental	300.00
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental	300.00
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental	2,614.04
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental	2,614.04
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental	2,614.04
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental (Returns)	-503.84
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental (Returns)	-500.39
04/27/2020	Quarantine-related Temp Housing	Cruise America	RV Rental (Returns)	-503.84
04/27/2020	PPE - Surgical Masks	7-Eleven	Employee Face Coverings (Emergency Need)	29.47
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	9,807.00
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	11,115.04
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	1,657.74
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	143.31
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	97.50
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	31.53
04/27/2020	Other - IT/Telecommuting Supplies	Amazon	Telecommuting IT Equipment	123.36
04/27/2020	PPE - Surgical Masks	Target	PPE - Mask Bags	118.85
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	12.11
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	6.56
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	5.46

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04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	5.46
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	5.56
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	2.95
04/27/2020	Facility Disinfection	SP Super Petrol Inc	COVID-19 - Disinfecting Supplies	28.47
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	12.11
04/27/2020	Quarantine-related Temp Housing	Target	COVID-19 - Quarantine Bedding	299.33
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	28.21
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	55.93
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	7.44
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	24.77
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	18.69
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	23.12
04/27/2020	Facility Disinfection	Costco Warehouse	COVID-19 - Disinfecting Supplies	35.26
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	104.07
04/27/2020	Facility Disinfection	Walgreens	COVID-19 - Disinfecting Supplies	16.40
04/27/2020	Facility Disinfection	Walgreens	COVID-19 - Disinfecting Supplies	8.76
04/27/2020	Facility Disinfection	Walgreens	COVID-19 - Disinfecting Supplies	10.39
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	35.53
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	111.36
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	30.62
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	7.89
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	27.60
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	31.66
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	32.32
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	27.76
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	9.82
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	15.25
04/27/2020	Facility Disinfection	Centinela Feed & Pets	COVID-19 - Disinfecting Supplies	383.41
04/27/2020	Facility Disinfection	Centinela Feed & Pets	COVID-19 - Disinfecting Supplies	367.66
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	17.48
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	45.33
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	42.74
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	237.29
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	26.39
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	8.80
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	16.39
04/27/2020	Emergency Operations Center Activities	The Surplus Store	COVID-19 -Storage Supplies	42.71
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	19.68
04/27/2020	Facility Disinfection	SP Super Petrol Inc	COVID-19 - Disinfecting Supplies	19.98
04/27/2020	Quarantine-related Temp Housing	Target	COVID-19 - Quarantine Bedding	267.57
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	15.31
04/27/2020	Facility Disinfection	Uncle Sam's Distributing	COVID-19 - Disinfecting Supplies	26.29
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	6.33
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	76.21
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	13.20
04/27/2020	Facility Disinfection	Smart and Final	COVID-19 - Disinfecting Supplies	83.14
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	44.75
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	22.37
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	6.12
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	45.80
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	6.59
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	13.76
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	38.50
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	24.97
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	107.74
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	19.80
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	30.78

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04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	42.25
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	16.52
04/27/2020	Facility Disinfection	Rite Aid Store	COVID-19 - Disinfecting Supplies	11.00
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	24.31
04/27/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	163.79
04/27/2020	Emergency Operations Center Activities	Home Depot	COVID-19 -Storage Supplies	96.18
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	41.80
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	13.17
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	192.54
04/27/2020	Emergency Operations Center Activities	Autozone	Thermometers for Personnel/Patient Assessment	38.58
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	32.80
04/27/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfecting Supplies	36.96
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	11.88
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	20.77
04/27/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	33.02
04/27/2020	Facility Disinfection	Ralphs	COVID-19 - Disinfecting Supplies	74.86
04/27/2020	Facility Disinfection	Vons	COVID-19 - Disinfecting Supplies	74.07
04/27/2020	Emergency Operations Center Activities	Autozone	Thermometers for Personnel/Patient Assessment (Return)	-38.58
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment (Return)	-1,657.74
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	12,050.14
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	3,315.48
04/27/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	Laptops & Telecommuting IT Equipment	1,216.75
04/27/2020	Dissemination of Information to the Public	Office Depot	Mailing Envelopes	357.11
04/27/2020	Emergency Operations Center Activities	Office Depot	COVID Supplies	18.56
04/27/2020	Purchase and Distribution of Food/Water/Ice	Smart and Final	COVID Meal Supplies sandwich baggies to package	21.88
04/27/2020	Dissemination of Information to the Public	Amazon	Mailing Stickers	38.55
04/27/2020	Purchase and Distribution of Food/Water/Ice	Home Depot	COVID Meal Supplies additional coolers for home	218.87
04/27/2020	Dissemination of Information to the Public	Amazon	Mailing Stickers	32.07
04/27/2020	Dissemination of Information to the Public	Office Depot	Mailing Envelopes	63.48
04/27/2020	PPE - Surgical Masks	WALMART.COM	Disapposable Face Masks	1,984.28
04/27/2020	Dissemination of Information to the Public	Office Depot	Micro Toner	660.39
04/27/2020	Emergency Operations Center Activities	Albertsons	Thermometers for Personnel/Patient Assessment	83.76
04/27/2020	PPE - Surgical Masks	WALMART.COM	Disapposable Face Masks	1,177.47
04/27/2020	PPE - Surgical Masks	WALMART.COM	Disapposable Face Masks	1,190.57
04/27/2020	Facility Disinfection	Office Depot	Spray Bottles Labels - Sanitizer	71.88
04/27/2020	PPE - Surgical Masks	WALMART.COM	Disapposable Face Masks	595.28
04/27/2020	Purchase and Distribution of Food/Water/Ice	Office Depot	3 Pallets of Water	1,662.16
04/27/2020	Purchase and Distribution of Food/Water/Ice	Office Depot	3 Pallets of Water	1,662.16
04/27/2020	PPE - Medical Gloves	Cintas Corporation	Rubber Gloves	433.44
04/27/2020	Emergency Operations Center Activities	Walmart.com	Thermometers for Personnel/Patient Assessment	185.18
04/27/2020	Purchase and Distribution of Food/Water/Ice	Office Depot	3 Pallets of Water	893.59
04/27/2020	Facility Disinfection	Amazon	Spray Bottles - Sanitizer	583.30
04/27/2020	Facility Disinfection	Amazon	Spray Bottles - Sanitizer	30.70
04/27/2020	Facility Disinfection	Amazon	Spray Bottles - Sanitizer	190.80
04/27/2020	Facility Disinfection	Aqua-Flo	Sprayer for bleach	24.90
04/30/2020	Facility Disinfection	Central Stores	Dispenser Soap Sanitizer	17.26
04/30/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alcoh	264.92
04/30/2020	Facility Disinfection	Central Stores	Dispenser Soap Sanitizer	12.08
04/29/2020	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	879.06
04/29/2020	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	841.71
04/28/2020	Purchase and Distribution of Food/Water/Ice	Party Unlimited Rental And Supply	3 - Freezer Rental (Senior Meals)	1,688.65
04/28/2020	PPE - Face Shields	Adamson Police Products	Infectious Disease Control Face Shields	1,603.00
04/28/2020	PPE - Surgical Masks	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - BioHazard Bags & Ties	512.01
04/28/2020	PPE - Other	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Boot Covers	573.74
04/28/2020	PPE - Face Shields	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Goggles	186.98
04/28/2020	PPE - Face Shields	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Goggles	15.06
04/28/2020	PPE - Surgical Masks	Curvy Sense Inc	COVID-19 Supplies - Cloth Masks	2,190.00

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
04/27/2020	PPE - Medical Gloves	Bound Tree Medical	COVID-19 First Aid Supplies	128.67
04/27/2020	PPE - Face Shields	Bound Tree Medical	COVID-19 First Aid Supplies - Goggles	352.25
04/22/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,700.00
04/22/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,700.00
04/23/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	4,613.94
04/23/2020	Facility Disinfection	Central Stores	Sanitizer Hand Gel 33.81	269.76
04/23/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	170.89
04/21/2020	Facility Disinfection	Grainger Industrial Supply	Building Maintenance Supplies	77.57
04/20/2020	Facility Disinfection	Grainger Industrial Supply	Building Maintenance Supplies	19.39
04/20/2020	PPE - Medical Gowns	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Lab Coat	42.20
04/20/2020	PPE - Coveralls	Mallory Safety & Supply	Police Personnel - CVRL Kleenguard (Coveralls)	879.40
04/20/2020	PPE - Medical Gowns	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Lab Coat	56.89
04/20/2020	PPE - Medical Gowns	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Lab Coat	131.92
04/20/2020	PPE - Face Shields	Mallory Safety & Supply	Police Personnel - Goggles	420.14
04/20/2020	PPE - Face Shields	Mallory Safety & Supply	Police Personnel - Goggles/Tyvek Hood	1,606.74
04/20/2020	PPE - Coveralls	Mallory Safety & Supply	Police Personnel - Tyvek Hood,	1,438.20
04/17/2020	Facility Disinfection	Emergency Response Crime Scene Cleaning	Disinfect PD (Vehicles/Jail)	2,400.00
04/16/2020	Dissemination of Information to the Public	Mallory Safety & Supply	Police Personnel - Signs (Social Distancing)	676.68
04/15/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	1,537.98
04/15/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00
04/10/2020	Facility Disinfection	Central Stores	Soap Lanolin-Based Lan-O-	71.85
04/10/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	102.40
04/10/2020	Facility Disinfection	Central Stores	Towel Bar 25 Pound Case	100.54
04/10/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	26.99
04/09/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	215.91
04/09/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.07
04/08/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	53.98
04/09/2020	PPE - Face Shields	Central Stores	Glasses Safety Goggles Protective	133.54
04/08/2020	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	175.37
04/06/2020	Emergency Operations Center Activities	Jeanine Plute (Employee Reimbursement)	COVID-19 Supplies Food,Water &	126.88
04/06/2020	Emergency Operations Center Activities	Chris Horii (Employee Reimbursement)	Forehead Thermometers COVID-19	258.58
04/03/2020	PPE - Coveralls	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Kleenguard	462.59
04/03/2020	PPE - Coveralls	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Tyvek Hoods	160.54
04/03/2020	PPE - Medical Gowns	Mallory Safety & Supply	Police Personnel - Personal Protective Gear - Lab Coat	171.19
04/07/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	40.33
04/06/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	54.98
04/06/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	47.10
04/06/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	62.71
04/06/2020	PPE - Medical Gloves	Central Stores	Gloves, Ignite Heavy Duty	46.56
04/06/2020	PPE - Medical Gloves	Central Stores	Gloves, Ignite Heavy Duty	11.81
04/06/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	204.80
04/03/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	51.20
04/03/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	11.99
04/03/2020	Facility Disinfection	Central Stores	Cleaner Scrubs In A Bucke	13.47
04/03/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	235.15
04/03/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	235.50
04/03/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	235.64
04/03/2020	PPE - Medical Gloves	Central Stores	Gloves Safegrip Beaded Cuff	673.56
04/03/2020	PPE - Medical Gloves	Central Stores	Gloves Safegrip Beaded Cuff	639.68
04/03/2020	PPE - Medical Gloves	Central Stores	Gloves Safegrip Beaded Cuff	635.46
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	5,614.63
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	10,982.57
04/02/2020	PPE - N95 Masks	Central Stores	Filter Mask 3M	22.71
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	-125.75
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	-41.92
04/02/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.07
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	31.34

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	167.67
04/02/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	35.96
04/02/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	215.78
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.83
04/02/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.98
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	41.92
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	44.92
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	41.92
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	22.46
04/02/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.98
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	838.36
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	83.84
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	-838.36
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	-8,383.64
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	78.45
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	78.35
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	78.19
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	8,383.64
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	39.17
04/02/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	39.10
04/02/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alcoh	177.48
04/02/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	838.36
04/01/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	408.33
04/01/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	31.38
03/25/2020	PPE - Surgical Masks	Fry's Electronics	PPE - Mask Bags	73.21
03/25/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	122.67
03/25/2020	Facility Disinfection	Amazon	Disinfectant Supplies	71.64
03/25/2020	Facility Disinfection	Amazon	Disinfectant Supplies	33.89
03/25/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	9.90
03/25/2020	PPE - Other	Home Depot	PPE: Various Personal Protective Equipment	241.35
03/25/2020	Other - IT/Telecommuting Supplies	Best Buy	EOC Operations - Remote Work Supplies	390.20
03/25/2020	Facility Disinfection	Ecoline Industrial Supply	Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant	5,036.22
03/25/2020	Purchase and Distribution of Food/Water/Ice	Smart And Final	EOC Operations - Water	57.34
03/25/2020	Purchase and Distribution of Food/Water/Ice	Smart And Final	EOC Operations - Water	57.34
03/25/2020	PPE - Face Shields	Toolfetch	PPE - Safety Goggles	683.35
03/25/2020	PPE - Surgical Masks	Aqua-Flo Supply Inc	PPE - Filtered Bandanas	325.95
03/25/2020	Facility Disinfection	Rite Aid	Disinfectant Supplies	33.64
03/25/2020	Facility Disinfection	Pavilion	Disinfectant Supplies	91.96
03/25/2020	Facility Disinfection	Smart And Final	Disinfectant Supplies	26.35
03/25/2020	Purchase of Meals for Emergency Workers	Ralphs	EOC Operations - Food	134.21
03/25/2020	Facility Disinfection	Rite Aid	Disinfectant Supplies	11.00
03/25/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	EOC Operations - Remote Work Supplies (IT Approved Laptops)	22,252.01
03/25/2020	Emergency Operations Center Activities	Office Depot	EOC Operations - Inventory Index Cards	22.04
03/25/2020	PPE - Face Shields	Grainger	PPE - Safety Goggles	482.81
03/25/2020	Emergency Operations Center Activities	Amazon	EOC Operations - Timers for Handwashing Demo	70.04
03/25/2020	PPE - Face Shields	Sustainable Supply	PPE - Safety Goggles	201.98
03/25/2020	Quarantine-related Temp Housing	Big 5 Sporting Goods	EOC Operations - Sleeping Bags	446.40
03/25/2020	PPE - Surgical Masks	CVS/Pharmacy	PPE - Bags for Face Masks	5.79
03/25/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	53.82
03/25/2020	Facility Disinfection	Costco Warehouse	Disinfectant Supplies	204.87
03/25/2020	Purchase of Meals for Emergency Workers	Ralphs	EOC Operations - Food	80.52
03/25/2020	PPE - Surgical Masks	Target	PPE - Bags for PPE Kit Distribution	193.94
03/25/2020	Facility Disinfection	Big Lots Stores	Disinfectant Supplies	33.28
03/25/2020	Facility Disinfection	Amazon	Sanitizer (Foaming) Product	178.88
03/25/2020	Facility Disinfection	Bound Tree Medical Llc	Disinfectant Supplies	114.68
03/25/2020	Facility Disinfection	Amazon	Sanitizer Supplies (Bottles)	165.33
03/25/2020	Emergency Operations Center Activities	Medonhethocom	Thermometers for Personnel/Patient Assessment	35.70

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/25/2020	Facility Disinfection	Office Depot	Disinfectant Supplies	79.75
03/25/2020	Facility Disinfection	Office Depot	Disinfectant Supplies	303.34
03/25/2020	Purchase of Meals for Emergency Workers	Smart And Final	EOC Operations - Food	95.08
03/25/2020	Purchase of Meals for Emergency Workers	Ralphs	EOC Operations - Food	183.94
03/25/2020	Facility Disinfection	Office Depot	Disinfectant Supplies	200.22
03/25/2020	Facility Disinfection	Office Depot	Disinfectant Supplies	19.94
03/25/2020	Purchase of Meals for Emergency Workers	Cash N Carry	EOC Operations - Meal Supplies	46.17
03/25/2020	Purchase of Meals for Emergency Workers	Target	EOC Operations - Food	82.09
03/25/2020	Purchase of Meals for Emergency Workers	Target	EOC Operations - Food	209.45
03/25/2020	Purchase of Meals for Emergency Workers	Cash N Carry	EOC Operations - Meal Supplies	233.73
03/25/2020	Purchase of Meals for Emergency Workers	Cash N Carry	EOC Operations - Meal Supplies	233.73
03/25/2020	Facility Disinfection	Ecoline Industrial Supply	Hospital Grade Germicidal Cleaner and Foaming Hospital Disinfectant	753.30
03/25/2020	Quarantine-related Temp Housing	Target	EOC Operations - Air Mattress	689.80
03/25/2020	Purchase and Distribution of Food/Water/Ice	Office Depot	EOC Operations - Water	495.73
03/25/2020	PPE - N95 Masks	Moldex - Metric Inc	PPE - Masks	420.00
03/25/2020	Emergency Operations Center Activities	Target	Thermometers for Personnel/Patient Assessment	65.78
03/25/2020	Emergency Operations Center Activities	Target	Thermometers for Personnel/Patient Assessment	99.19
03/25/2020	Facility Disinfection	Harbor Freight Tools	Disinfectant Supplies	16.53
03/25/2020	Facility Disinfection	Culver City Ind	Disinfectant Supplies	91.66
03/25/2020	Other - Building Maintenance	Orta Garden Supply Inc	Building Maintenance Supplies	49.61
03/25/2020	Emergency Operations Center Activities	Amazon	Thermometers for Personnel/Patient Assessment	233.72
03/25/2020	Emergency Operations Center Activities	Amazon	Thermometers for Personnel/Patient Assessment	125.13
03/25/2020	Other - IT/Telecommuting Supplies	AC Wholesale Electric	EOC Operations - Remote Work Supplies	39.90
03/25/2020	Other - IT/Telecommuting Supplies	Costco Warehouse	EOC Operations - Remote Work Supplies (IT Approved Laptops)	19,117.90
03/25/2020	Other - IT/Telecommuting Supplies	Best Buy	EOC Operations - Remote Work Supplies	2,503.97
03/26/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	504.11
03/30/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	42.72
03/30/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	427.22
03/30/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	170.67
03/29/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	419.18
03/29/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	170.67
03/27/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	19.82
03/27/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	16.68
03/27/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	19.82
03/27/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	8.34
03/27/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	41.92
03/27/2020	PPE - Medical Gloves	Central Stores	Gloves, Ignite Heavy Duty	116.39
03/27/2020	PPE - Medical Gloves	Central Stores	Gloves, Ignite Heavy Duty	118.09
03/26/2020	Emergency Operations Center Activities	Central Stores	Tape Caution Yellow 3 Inc	3.53
03/26/2020	PPE - N95 Masks	Central Stores	Filter Mask 3M	22.71
03/26/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	39.64
03/25/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	7.84
03/25/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.83
03/25/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.82
03/25/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	161.89
03/25/2020	Facility Disinfection	Central Stores	Germicidal Ultra Bleach 1	44.74
03/25/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00
03/25/2020	Emergency Operations Center Activities	Central Stores	Tape Caution Yellow 3 Inc	28.20
03/25/2020	PPE - Medical Gloves	Central Stores	Gloves Black Maxiflex Ultra	41.97
03/24/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	127.97
03/25/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	10.18
03/24/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	69.83
03/24/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	69.83
03/24/2020	PPE - Medical Gloves	Central Stores	Gloves Drivers Large Cowhide	6.17
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.83
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.83
03/23/2020	Emergency Operations Center Activities	Central Stores	Liner Trash Can Heavy Dut	488.51

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/23/2020	Facility Disinfection	Central Stores	Towel Center Pull Paper	310.66
03/23/2020	Emergency Operations Center Activities	Central Stores	Toilet Tissue Kimberly Cl	921.14
03/23/2020	PPE - Medical Gloves	Central Stores	Gloves Disposable Microflex	91.43
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	47.07
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	47.01
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	46.91
03/23/2020	Emergency Operations Center Activities	Central Stores	Toilet Seat Cover Protect	242.96
03/23/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	107.92
03/23/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	43.64
03/23/2020	Emergency Operations Center Activities	Central Stores	Water Arrowhead 16 Oz	23.31
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	78.45
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	78.35
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	78.19
03/23/2020	PPE - Medical Gloves	Central Stores	Gloves, Ignite Heavy Duty	124.24
03/23/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	161.89
03/23/2020	Facility Disinfection	Central Stores	Detergent Waxie Lemon	15.61
03/23/2020	Emergency Operations Center Activities	Central Stores	Vest Safety Extra Large	21.37
03/23/2020	Emergency Operations Center Activities	Central Stores	Vest Surveyors Large Stretch	21.37
03/23/2020	Emergency Operations Center Activities	Central Stores	Vest Safety Lime 2XL	53.49
03/23/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alco	88.74
03/23/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	225.32
03/22/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	20.37
03/19/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alco	354.97
03/19/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	39.64
03/18/2020	Emergency Operations Center Activities	Central Stores	Battery D Cell Alkaline P	15.50
03/18/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	5.82
03/18/2020	Facility Disinfection	Central Stores	Towel Bar 25 Pound Case	100.54
03/18/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	30.50
03/18/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alco	88.74
03/18/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	6.01
03/18/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	59.47
03/18/2020	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alco	14.79
03/18/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	15.44
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	2.91
03/17/2020	Emergency Operations Center Activities	Central Stores	Tape Caution Yellow 3	3.53
03/17/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	80.97
03/17/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	80.97
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	11.64
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	21.02
03/17/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	26.99
03/17/2020	Facility Disinfection	Central Stores	Soap Dawn Liquid Dish 38	5.14
03/17/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	18.72
03/17/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	86.10
03/17/2020	Facility Disinfection	Central Stores	Detergent Waxie Lemon	15.61
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	6.01
03/17/2020	Facility Disinfection	Central Stores	Bottle Plastic With Spray	8.02
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	15.25
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.51
03/17/2020	Facility Disinfection	Central Stores	Towel Paper Twin C Fold	53.98
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.46
03/17/2020	Emergency Operations Center Activities	Central Stores	Toilet Tissue Kimberly	38.38
03/17/2020	PPE - N95 Masks	Central Stores	Filter Mask 3M	11.35
03/17/2020	Facility Disinfection	Central Stores	Towel Reinforced Wipes Bl	60.35
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	2.91
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/17/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	67.35
03/17/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	67.35
03/17/2020	PPE - N95 Masks	Central Stores	Filter Mask 3M	11.35
03/17/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	7.84
03/17/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	12.05
03/17/2020	PPE - N95 Masks	Central Stores	Filter Mask 3M	11.35
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00
03/17/2020	Facility Disinfection	Central Stores	Towel Reinforced Wipes Bl	60.35
03/17/2020	PPE - Medical Gloves	Central Stores	Gloves, Ignite Heavy Duty	37.98
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	22.53
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	60.99
03/17/2020	Emergency Operations Center Activities	Central Stores	Water Arrowhead 16 Oz	11.66
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	67.60
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	68.61
03/17/2020	PPE - Medical Gloves	Central Stores	Gloves Drivers Extra Large	75.67
03/17/2020	PPE - Medical Gloves	Central Stores	Gloves Drivers 2XL	76.73
03/17/2020	PPE - N95 Masks	Central Stores	Respirator, Dust Mask	1,214.18
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	Facility Disinfection	Central Stores	Towel Reinforced Wipes Bl	60.35
03/17/2020	Facility Disinfection	Central Stores	Cleaner Glass Foam Ultra	85.20
03/17/2020	Emergency Operations Center Activities	Central Stores	Steelwool Pad #1 Medium	17.68
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	36.03
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	6.01
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	6.01
03/17/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	7.72
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	2.91
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.46
03/17/2020	Facility Disinfection	Central Stores	Lotion Hand Lubriderm Ski	59.88
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	17.46
03/17/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	7.84
03/17/2020	Facility Disinfection	Central Stores	Cleaner Dissinfectant Ger	31.21
03/17/2020	Facility Disinfection	Central Stores	Soap Hand Velvet Lotion 3	21.43
03/17/2020	PPE - Other	Central Stores	Kleenex White Baywest 48	11.60
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	2.91
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	5.82
03/17/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	34.91
03/17/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	3.00
03/12/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	11.64
03/12/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	12.01
03/12/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	31.35
03/12/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	11.64
03/12/2020	Facility Disinfection	Central Stores	Swish Disinfectant Cleaner	12.01
03/12/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	31.35
03/12/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	5.82
03/12/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.51
03/12/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	6.81
03/12/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	34.91
03/11/2020	Emergency Operations Center Activities	Central Stores	Water Arrowhead 16 Oz	177.92
03/03/2020	PPE - Other	Central Stores	Kleenex White Baywest 48	17.40
03/03/2020	Facility Disinfection	Central Stores	Soap Dawn Liquid Dish 38	10.28
03/03/2020	Facility Disinfection	Central Stores	Soap Hand Soft Refill	5.60
03/03/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	20.44
03/03/2020	Facility Disinfection	Central Stores	Cleaner Hand Purell	13.58
03/03/2020	Facility Disinfection	Central Stores	Soap Hand Soft Pump	1.83
03/03/2020	Facility Disinfection	Central Stores	Sponge With Scouring Pad	2.14

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/03/2020	Facility Disinfection	Central Stores	Lotion Hand Lubriderm Ski	19.96
03/03/2020	PPE - Other	Central Stores	Glove Nitrile Armada Elite	7.72
03/03/2020	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.51
03/11/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	13.63
02/29/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	40.88
03/06/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	13.63
03/06/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	27.25
03/11/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	60.25
03/06/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	27.25
03/06/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	6.81
03/06/2020	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	6.81
05/12/2020	Other - IT/Telecommuting Supplies	Network Integration Company Partners Inc	Cisco 8865 IP Phones with Power	4,445.28
05/12/2020	Other - IT/Telecommuting Supplies	Softchoice Corporation	SentinalOne Endpoint Protection	6,200.00
06/03/2020	Dissemination of Information to the Public	AT and T	EOC Hotline	1,694.03
05/03/2020	Emergency Operations Center Activities	Amazon	COVID 19 supplies - storage boxes for EOC supplies	93.92
05/04/2020	Facility Disinfection	UV Sanitizer USA	COVID 19 disinfectant equipment	74.90
05/05/2020	PPE - Face Shields	Shoplet.Com	COVID-19 - Equipment for Fire - safety goggles	197.64
05/04/2020	Emergency Operations Center Activities	Security Camera Warehouse	COVID 19 Equipment - Stand Alone Thermometers	1,587.14
05/05/2020	Purchase and Distribution of Other Commodities	SP * BandanasWholesale	COVID 19 supplies - bandanas for the public riding City buses	663.68
05/19/2020	Emergency Operations Center Activities	Security Camera Warehouse	COVID 19 Equipment - Stand Alone Thermometers	3,141.85
05/19/2020	Facility Disinfection	EBottles	COVID 19 supplies - bottles for liquid hand sanitizer distribution	723.98
05/19/2020	Other - Building Maintenance	Amazon	Outdoor Hood for 2N Entry Panel	117.66
04/30/2020	Other - IT/Telecommuting Supplies	Amazon	CIO Wireless Mouse and Keyboard to support Telecommuting	88.19
04/29/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	184.71
04/29/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	307.60
05/20/2020	Other - Building Maintenance	Harbor Freight Tools	City hall - Covid 19 project	5.22
05/22/2020	Other - Building Maintenance	Plastic Smart	City hall - Covid 19 project	164.25
04/30/2020	Other - IT/Telecommuting Supplies	Appsheet Premium Plan	OVID: EOC Logistics Transportation Database Application	25.00
05/16/2020	Other - IT/Telecommuting Supplies	Staples Direct	Remote Work Supplies	297.66
04/29/2020	Other - IT/Telecommuting Supplies	Amazon	City Clerk clickless keyboard needed for remote Council Meetings	38.55
04/29/2020	Other - IT/Telecommuting Supplies	Amazon	Building inspector iPad case needed for remote inspections during crisis	85.98
05/03/2020	Other - IT/Telecommuting Supplies	Amazon	City Clerk clickless keyboard needed for remote Council Meetings, Amazon cancelled order	-38.55
05/03/2020	Other - IT/Telecommuting Supplies	Amazon	Building inspector iPad case needed for remote inspections during crisis, Amazon cancelled order	-85.98
05/06/2020	Other - IT/Telecommuting Supplies	Amazon	City Clerk clickless keyboard needed for remote Council Meetings, 2nd attempt	38.55
05/21/2020	PPE - Coveralls	Galls	Traditional overalls prch as an alternative to disposable gowns for COVID-19.	90.91
05/22/2020	PPE - Coveralls	CarHartt	Flame Resistant Coveralls	110.24
05/22/2020	Purchase and Distribution of Other Commodities	SP * BandanasWholesale	Face Coverings for passengers on the Bus	1,407.45
04/28/2020	Other - Building Maintenance	Dollar Tree	COVID-19 - supplies - funnels for refills	2.21
04/28/2020	Other - Building Maintenance	A-1 Hardware	Building Maintenance Supplies	5.49
04/30/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfectant Supplies	48.43
04/30/2020	Facility Disinfection	CVS Pharmacy	COVID-19 - Disinfectant Supplies	11.00
04/30/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	35.68
05/06/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	168.47
05/06/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	147.66
05/08/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	47.54
05/08/2020	Facility Disinfection	Target	COVID-19 - Disinfecting Supplies	47.54
05/08/2020	Facility Disinfection	Smart And Final	COVID-19 - disinfectant supplies	431.04
05/08/2020	PPE - Surgical Masks	Costco Warehouse	COVID-19 - bags for Personal Protective Equipment distribution	92.54
05/08/2020	Facility Disinfection	Ralphs	COVID-19 - disinfectant supplies	7.89
05/12/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	109.98
05/13/2020	Emergency Operations Center Activities	Home Depot	COVID-19 - supplies - boxes for "return to work" kits	39.20
05/15/2020	Emergency Operations Center Activities	CVS Pharmacy	Thermometers for Personnel/Patient Assessment	284.66
05/15/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	54.88
05/20/2020	Facility Disinfection	Home Depot	COVID-19 - Disinfecting Supplies	24.05
05/21/2020	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	64.01
05/21/2020	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	98.51
05/22/2020	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	42.69

## EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenses through June 15, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
05/23/2020	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	43.79
05/23/2020	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	55.82
05/23/2020	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	22.98
05/13/2020	Other - IT/Telecommuting Supplies	Amazon	CREDIT - RM returned HP Printer	-143.20
05/12/2020	Training	Liebert Cassidy	LCW Webinar - CAS/Wage Hour Consideration - COVID-19	75.00
05/19/2020	Training	Liebert Cassidy	LCW Webinar - LAV/Return to Work-COVID-19	75.00
05/02/2020	Other - IT/Telecommuting Supplies	Office Depot	Remote Work Supplies	80.41
05/13/2020	Training	Liebert Cassidy	LCW Webinar - CAS/COVID-19 Preparing for Return to Work	250.00
05/12/2020	Dissemination of Information to the Public	Staples Direct	Covid Supplies-Mailing Envelopes	312.62
05/13/2020	Dissemination of Information to the Public	FaceBook	Covid-Facebook Boost	20.00
05/12/2020	Dissemination of Information to the Public	Office Depot	Mailing Envelopes	96.05
05/19/2020	Dissemination of Information to the Public	Office Depot	Mailing Envelopes	250.12
05/22/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	46.26
05/18/2020	Security, Law Enforcement, Barricading and Patrolling	HP Supply White Cap	Refund from COVID Supplies	-68.88
05/18/2020	Security, Law Enforcement, Barricading and Patrolling	HP Supply White Cap	Caution Tape/Fencing for Playgrounds due to COVID	321.84
05/01/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	51.12
05/09/2020	Other - IT/Telecommuting Supplies	DropBox	Remote Work Supplies	11.99
04/06/2020	Training	Liebert Cassidy	LCW Webinar "COVID-19 Constantly Changing Rules" April 7, 2020 - RM	75.00
04/06/2020	Training	Liebert Cassidy	LCW Webinar "COVID-19 Constantly Changing Rules" April 7, 2020 - LAV	75.00
04/06/2020	Training	Liebert Cassidy	LCW Webinar "COVID-19 Constantly Changing Rules" April 7, 2020 - HB	75.00
04/06/2020	Training	Liebert Cassidy	LCW Webinar "COVID-19 Constantly Changing Rules" April 7, 2020 - CAS	75.00
04/08/2020	Other - IT/Telecommuting Supplies	Office Depot	Remote Work Supplies	32.73
04/08/2020	Other - IT/Telecommuting Supplies	Office Depot	IT/Telecommuting Supplies - Printing	87.59
04/13/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	23.88
03/19/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	204.37
03/20/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	17.61
03/20/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	17.61
03/23/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	50.41
03/24/2020	Other - IT/Telecommuting Supplies	Amazon	COVID-19 -Remote Work Supplies	187.18
03/13/2020	Other - IT/Telecommuting Supplies	Amazon	Cisco 8800-V-KEM= Expansion Module for 8865 phone	193.84

CATEGORY SUBTOTALS	AMOUNT
Dissemination of Information to the Public	\$ 4,201.10
Emergency Operations Center Activities	21,872.50
Facility Disinfection	74,930.20
Other - Building Maintenance	25,605.58
Other - IT/Telecommuting Supplies	100,438.23
Other - Temporary Staffing	13,300.00
PPE - Coveralls	3,610.21
PPE - Face Shields	8,425.17
PPE - Medical Gloves	3,271.27
PPE - Medical Gowns	9,280.48
PPE - N95 Masks	35,269.69
PPE - Other	5,674.59
PPE - Surgical Masks	36,232.37
Purchase and Distribution of Food/Water/Ice	9,230.78
Purchase and Distribution of Other Commodities	2,071.13
Purchase of Meals for Emergency Workers	1,305.75
Quarantine-related Temp Housing	9,140.61
Security, Law Enforcement, Barricading and Patrolling	252.96
Technical Assistance on Emergency Management	1,096.00
Training	700.00
<b>TOTAL</b>	<b>\$ 365,908.62</b>