

CIVIL UNREST (EOC02) EMERGENCY RESPONSE EXPENSE REPORT

(Posted Expenditures through June 30, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
06/03/20	Purchase of Meals for Emergency Workers	May Fifth Inc	Food and refreshments for Police Operations Day Shift & Night Shift	480.00
06/06/20	Purchase of Meals for Emergency Workers	Venice Bakery&Restaurant	Food and refreshments for Police Operations Day Shift & Night Shift	960.00
05/30/20	Purchase of Meals for Emergency Workers	Reimbursement: Brent Arney	Catered Meals on 6/4 for Ops Day & Night Shifts	2,100.00
05/31/20	Security, Law Enforcement, Barricading and Patrolling	Sq *Mobile Auto Gla	Repair PD vehicle windshields Vandalized	1,282.00
05/31/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Refreshments for Police Operations Day Shift & Night Shift	15.19
05/31/20	Purchase of Meals for Emergency Workers	Central Stores	Water Arrowhead 16 Oz	273.09
05/31/20	Security, Law Enforcement, Barricading and Patrolling	Central Stores	Flares 30 Min Fuse No Nai	2,669.46
06/01/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Refreshments for Police Operations Day Shift & Night Shift	6.59
06/01/20	Purchase of Meals for Emergency Workers	The Home Depot #6611	Civil Unrest - officer equipment and supplies	131.53
06/01/20	Purchase of Meals for Emergency Workers	Costco Whse #0479	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	735.45
06/01/20	Purchase of Meals for Emergency Workers	Copquest Inc	Civil Unrest - officer equipment and supplies	1,765.30
06/01/20	Security, Law Enforcement, Barricading and Patrolling	Goodies Llc	Civil Unrest - Flex Cuffs	41.06
06/01/20	Purchase of Meals for Emergency Workers	Central Stores	Water Arrowhead 16 Oz	409.63
06/02/20	Security, Law Enforcement, Barricading and Patrolling	Harbor Freight Tools 577	Equipment - cutters for flexi-cuffs during Civil Unrest	66.00
06/02/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	6.59
06/02/20	Purchase of Meals for Emergency Workers	In N Out Burger 140	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	520.93
06/02/20	Purchase of Meals for Emergency Workers	Pinches Tacos	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	826.88
06/02/20	Purchase of Meals for Emergency Workers	Costco Whse #0479	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	1,086.32
06/04/20	Purchase of Meals for Emergency Workers	Sq *Rutts Catering	Food and refreshments for Police Operations Day Shift & Night Shift	224.00
06/03/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Food and refreshments for Police Operations Day Shift & Night Shift	16.48
06/03/20	Purchase of Meals for Emergency Workers	Gabys Mediterranean Rest	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	107.58
06/03/20	Purchase of Meals for Emergency Workers	Gabys Mediterranean Rest	Civil Unrest - food and refreshments for Day Watch & Night Watch Operations	420.48
06/02/20	Purchase of Meals for Emergency Workers	Mcdonald'S M2234 Of Ca	Food and refreshments for Police Operations Day Shift & Night Shift	416.98
05/30/20	Purchase of Meals for Emergency Workers	Jackson Cafe	Food and refreshments for Police Operations Day Shift & Night Shift	629.47
06/04/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Food and refreshments for Police Operations Day Shift & Night Shift	19.78
06/04/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Food and refreshments for Police Operations Day Shift & Night Shift	19.78
06/04/20	Purchase of Meals for Emergency Workers	Vitamin Shoppe#323	Food and refreshments for Police Operations Day Shift & Night Shift	87.77
06/04/20	Purchase of Meals for Emergency Workers	Costco Whse #0479	Food and refreshments for Police Operations Day Shift & Night Shift	800.01
06/03/20	Purchase of Meals for Emergency Workers	Venice Bakery&Restaurant	Food and refreshments for Police Operations Day Shift & Night Shift	480.00
06/05/20	Purchase of Meals for Emergency Workers	7-Eleven 39650	Food and refreshments for Police Operations Day Shift & Night Shift	6.59
06/05/20	Security, Law Enforcement, Barricading and Patrolling	Vitamin Shoppe#323	Food and refreshments for Police Operations Day Shift & Night Shift	162.22
06/05/20	Purchase of Meals for Emergency Workers	Smart And Final 330	Food and refreshments for Police Operations Day Shift & Night Shift	303.45
06/05/20	Purchase of Meals for Emergency Workers	Gabys Mediterranean Rest	Food and refreshments for Police Operations Day Shift & Night Shift	527.65
06/05/20	Purchase of Meals for Emergency Workers	Outdoor Grill	Food and refreshments for Police Operations Day Shift & Night Shift	834.59
06/05/20	Purchase of Meals for Emergency Workers	Culver-Cafishgrill	Food and refreshments for Police Operations Day Shift & Night Shift	1,000.00
06/06/20	Security, Law Enforcement, Barricading and Patrolling	Amazon.Com*My75A88S1 Amzn	Civil Unrest - officer equipment and supplies	51.80
05/30/20	Purchase of Meals for Emergency Workers	Smart And Final 330	Food and refreshments for Police Operations Day Shift & Night Shift	67.40
06/07/20	Purchase of Meals for Emergency Workers	Jersey Mikes 20098	Food and refreshments for Police Operations Day Shift & Night Shift	749.06
06/22/20	Security, Law Enforcement, Barricading and Patrolling	Martin B Retting Inc	EOTECH EXPS3-0 1-CR123BAT 65M	502.74
06/30/20	Security, Law Enforcement, Barricading and Patrolling	Adamson Police Products	EOC George Floyd Civil Unrest,	9,839.82
06/30/20	Purchase of Meals for Emergency Workers	Reimbursement: Ivan Hernandez	Refreshments for National Guard at Westfield Mall	71.80

CATEGORY SUBTOTALS	
Security, Law Enforcement, Barricading and Patrolling	\$ 14,615.10
Purchase of Meals for Emergency Workers	16,100.37
TOTAL	\$ 30,715.47

COVID-19 (CV019) EMERGENCY RESPONSE EXPENSE REPORT
(Posted Expenditures through June 30, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	11.64
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	12.01
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	31.35
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	11.64
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	12.01
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	31.35
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	5.82
03/12/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	7.51
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	6.81
03/12/20	Facility Disinfection	Central Stores	Disaster Supplies	34.91
03/17/20	PPE - Other	Central Stores	Disaster Supplies	15.44
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	2.91
03/17/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	3.53
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	80.97
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	80.97
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	11.64
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	21.02
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	26.99
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	5.14
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	18.72
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	86.10
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	15.61
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	34.91
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	6.01
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	8.02
03/17/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	15.25
03/17/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	7.51
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	53.98
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	17.46
03/17/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	38.38
03/17/20	PPE - N95 Masks	Central Stores	Disaster Supplies	11.35
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	60.35
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	2.91
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	67.35
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	67.35
03/17/20	PPE - N95 Masks	Central Stores	Disaster Supplies	11.35
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	7.84
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	12.05
03/17/20	PPE - N95 Masks	Central Stores	Disaster Supplies	11.35
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	60.35
03/17/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	37.98
03/17/20	PPE - Other	Central Stores	Disaster Supplies	22.53
03/17/20	PPE - Other	Central Stores	Disaster Supplies	60.99
03/17/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	11.66
03/17/20	PPE - Other	Central Stores	Disaster Supplies	67.60
03/17/20	PPE - Other	Central Stores	Disaster Supplies	68.61
03/17/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	75.67
03/17/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	76.73
03/17/20	PPE - N95 Masks	Central Stores	Disaster Supplies	1,214.18

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(Posted Expenditures through June 30, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	34.91
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	60.35
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	85.20
03/17/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	17.68
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	36.03
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	6.01
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	6.01
03/17/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	7.72
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	2.91
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	17.46
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	59.88
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	17.46
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	7.84
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	31.21
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	21.43
03/17/20	PPE - Other	Central Stores	Disaster Supplies	11.60
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	2.91
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	5.82
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	34.91
03/17/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
03/18/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	15.50
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	5.82
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	100.54
03/18/20	PPE - Other	Central Stores	Disaster Supplies	30.50
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	88.74
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	6.01
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	59.47
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	14.79
03/18/20	Facility Disinfection	Central Stores	Disaster Supplies	34.91
03/19/20	Facility Disinfection	Central Stores	Disaster Supplies	354.97
03/19/20	Facility Disinfection	Central Stores	Disaster Supplies	39.64
03/22/20	Facility Disinfection	Central Stores	Disaster Supplies	20.37
03/23/20	PPE - Other	Central Stores	Disaster Supplies	7.83
03/23/20	PPE - Other	Central Stores	Disaster Supplies	7.83
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	488.51
03/23/20	Facility Disinfection	Central Stores	Disaster Supplies	310.66
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	921.14
03/23/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	91.43
03/23/20	PPE - Other	Central Stores	Disaster Supplies	47.07
03/23/20	PPE - Other	Central Stores	Disaster Supplies	47.01
03/23/20	PPE - Other	Central Stores	Disaster Supplies	46.91
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	242.96
03/23/20	Facility Disinfection	Central Stores	Disaster Supplies	107.92
03/23/20	Facility Disinfection	Central Stores	Disaster Supplies	43.64
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	23.31
03/23/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	78.45
03/23/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	78.35
03/23/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	78.19
03/23/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	124.24

COVID-19 (CV019) EMERGENCY RESPONSE EXPENSE REPORT
(Posted Expenditures through June 30, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/23/20	PPE - N95 Masks	Central Stores	Disaster Supplies	161.89
03/23/20	Facility Disinfection	Central Stores	Disaster Supplies	15.61
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	21.37
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	21.37
03/23/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	53.49
03/23/20	Facility Disinfection	Central Stores	Disaster Supplies	88.74
03/23/20	PPE - Other	Central Stores	Disaster Supplies	225.32
03/24/20	Facility Disinfection	Central Stores	Disaster Supplies	127.97
03/24/20	Facility Disinfection	Central Stores	Disaster Supplies	69.83
03/24/20	Facility Disinfection	Central Stores	Disaster Supplies	69.83
03/24/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	6.17
03/25/20	PPE - Surgical Masks	Fry's Electronics	Disaster Supplies	73.21
03/25/20	Facility Disinfection	Home Depot	Disaster Supplies	122.67
03/25/20	Facility Disinfection	Amazon	Disaster Supplies	71.64
03/25/20	Facility Disinfection	Amazon	Disaster Supplies	33.89
03/25/20	Facility Disinfection	Target	Disaster Supplies	9.90
03/25/20	PPE - Other	Home Depot	Disaster Supplies	241.35
03/25/20	Other - IT/Telecommuting Supplies	Best Buy	Disaster Supplies	390.20
03/25/20	Facility Disinfection	Ecoline Industrial Supply	Disaster Supplies	5,036.22
03/25/20	PPE - Surgical Masks	Aqua-Flo Supply Inc	Disaster Supplies	325.95
03/25/20	Facility Disinfection	Rite Aid	Disaster Supplies	33.64
03/25/20	Facility Disinfection	Pavilion	Disaster Supplies	91.96
03/25/20	Facility Disinfection	Harbor Freight Tools	Disaster Supplies	16.53
03/25/20	Facility Disinfection	Culver City Ind	Disaster Supplies	91.66
03/25/20	Other - Building Maintenance	Orta Garden Supply Inc	Disaster Supplies	49.61
03/25/20	Emergency Operations Center Activities	Amazon	Disaster Supplies	233.72
03/25/20	Emergency Operations Center Activities	Amazon	Disaster Supplies	125.13
03/25/20	Other - IT/Telecommuting Supplies	AC Wholesale Electric	Disaster Supplies	39.90
03/25/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	19,117.90
03/25/20	Other - IT/Telecommuting Supplies	Best Buy	Disaster Supplies	2,503.97
03/25/20	Facility Disinfection	Smart And Final	Disaster Supplies	26.35
03/25/20	Purchase of Meals for Emergency Workers	Ralphs	Disaster Supplies	134.21
03/25/20	Facility Disinfection	Rite Aid	Disaster Supplies	11.00
03/25/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	22,252.01
03/25/20	PPE - Surgical Masks	CVS/Pharmacy	Disaster Supplies	5.79
03/25/20	Facility Disinfection	Target	Disaster Supplies	53.82
03/25/20	Facility Disinfection	Costco Warehouse	Disaster Supplies	204.87
03/25/20	Purchase of Meals for Emergency Workers	Ralphs	Disaster Supplies	80.52
03/25/20	PPE - Surgical Masks	Target	Disaster Supplies	193.94
03/25/20	Facility Disinfection	Big Lots Stores	Disaster Supplies	33.28
03/25/20	Facility Disinfection	Amazon	Disaster Supplies	178.88
03/25/20	Facility Disinfection	Bound Tree Medical Llc	Disaster Supplies	114.68
03/25/20	Facility Disinfection	Amazon	Disaster Supplies	165.33
03/25/20	Facility Disinfection	Office Depot	Disaster Supplies	79.75
03/25/20	Facility Disinfection	Office Depot	Disaster Supplies	303.34
03/25/20	Purchase of Meals for Emergency Workers	Smart And Final	Disaster Supplies	95.08
03/25/20	Purchase of Meals for Emergency Workers	Ralphs	Disaster Supplies	183.94
03/25/20	Facility Disinfection	Office Depot	Disaster Supplies	200.22
03/25/20	Facility Disinfection	Office Depot	Disaster Supplies	19.94
03/25/20	Purchase of Meals for Emergency Workers	Cash N Carry	Disaster Supplies	46.17
03/25/20	Purchase of Meals for Emergency Workers	Target	Disaster Supplies	82.09

COVID-19 (CV019) EMERGENCY RESPONSE EXPENSE REPORT
(Posted Expenditures through June 30, 2020)

EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
03/25/20	Purchase of Meals for Emergency Workers	Target	Disaster Supplies	209.45
03/25/20	Purchase of Meals for Emergency Workers	Cash N Carry	Disaster Supplies	233.73
03/25/20	Purchase of Meals for Emergency Workers	Cash N Carry	Disaster Supplies	233.73
03/25/20	Facility Disinfection	Ecoline Industrial Supply	Disaster Supplies	753.30
03/25/20	Quarantine-related Temp Housing	Target	Disaster Supplies	689.80
03/25/20	Purchase and Distribution of Food/Water/Ice	Office Depot	Disaster Supplies	495.73
03/25/20	PPE - N95 Masks	Moldex - Metric Inc	Disaster Supplies	420.00
03/25/20	Emergency Operations Center Activities	Target	Disaster Supplies	65.78
03/25/20	Emergency Operations Center Activities	Target	Disaster Supplies	99.19
03/25/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	7.84
03/25/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	7.83
03/25/20	PPE - Surgical Masks	Central Stores	Disaster Supplies	7.82
03/25/20	PPE - N95 Masks	Central Stores	Disaster Supplies	161.89
03/25/20	Facility Disinfection	Central Stores	Disaster Supplies	44.74
03/25/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
03/25/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	28.20
03/25/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	41.97
03/25/20	Facility Disinfection	Central Stores	Disaster Supplies	10.18
03/25/20	Purchase and Distribution of Food/Water/Ice	Smart And Final	EOC Operations - Water	177.92
03/25/20	Purchase and Distribution of Food/Water/Ice	Smart And Final	EOC Operations - Water	57.34
03/25/20	Emergency Operations Center Activities	Office Depot	EOC Operations - Inventory Index Cards	22.04
03/25/20	Quarantine-related Temp Housing	Big 5 Sporting Goods	EOC Operations - Sleeping Bags	446.40
03/25/20	Emergency Operations Center Activities	MedontheGocom	Thermometers for Personnel/Patient Assessment	35.70
03/25/20	PPE - Face Shields	Sustainable Supply	PPE - Safety Goggles	201.98
03/25/20	Emergency Operations Center Activities	Amazon	EOC Operations - Timers for Handwashing Demo	70.04
03/25/20	PPE - Face Shields	Grainger	PPE - Safety Goggles	482.81
03/25/20	Purchase and Distribution of Food/Water/Ice	Smart And Final	EOC Operations - Water	57.34
03/26/20	Facility Disinfection	Central Stores	Disaster Supplies	504.11
03/26/20	Emergency Operations Center Activities	Central Stores	Disaster Supplies	3.53
03/26/20	PPE - N95 Masks	Central Stores	Disaster Supplies	22.71
03/26/20	Facility Disinfection	Central Stores	Disaster Supplies	39.64
03/27/20	Facility Disinfection	Central Stores	Disaster Supplies	19.82
03/27/20	Facility Disinfection	Central Stores	Disaster Supplies	16.68
03/27/20	Facility Disinfection	Central Stores	Disaster Supplies	19.82
03/27/20	Facility Disinfection	Central Stores	Disaster Supplies	8.34
03/27/20	PPE - N95 Masks	Central Stores	Disaster Supplies	41.92
03/27/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	116.39
03/27/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	118.09
03/29/20	PPE - N95 Masks	Central Stores	Disaster Supplies	419.18
03/29/20	Facility Disinfection	Central Stores	Disaster Supplies	170.67
03/30/20	PPE - N95 Masks	Central Stores	Disaster Supplies	42.72
03/30/20	PPE - N95 Masks	Central Stores	Disaster Supplies	427.22
03/30/20	Facility Disinfection	Central Stores	Disaster Supplies	170.67
03/31/20	Emergency Operations Center Activities	Linda Endler	PRCS Services	300.00
04/01/20	Facility Disinfection	Central Stores	Disaster Supplies	408.33
04/01/20	PPE - Other	Central Stores	Disaster Supplies	31.38
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	5,614.63
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	10,982.57
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	22.71
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	(125.75)
04/02/20	Facility Disinfection	Central Stores	Disaster Supplies	17.07

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EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
04/02/20	PPE - Other	Central Stores	Disaster Supplies	31.34
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	167.67
04/02/20	Facility Disinfection	Central Stores	Disaster Supplies	35.96
04/02/20	Facility Disinfection	Central Stores	Disaster Supplies	215.78
04/02/20	PPE - Other	Central Stores	Disaster Supplies	7.83
04/02/20	Facility Disinfection	Central Stores	Disaster Supplies	17.98
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	41.92
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	44.92
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	22.46
04/02/20	Facility Disinfection	Central Stores	Disaster Supplies	17.98
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	83.84
04/02/20	PPE - Other	Central Stores	Disaster Supplies	78.45
04/02/20	PPE - Other	Central Stores	Disaster Supplies	78.35
04/02/20	PPE - Other	Central Stores	Disaster Supplies	78.19
04/02/20	PPE - Other	Central Stores	Disaster Supplies	39.17
04/02/20	PPE - Other	Central Stores	Disaster Supplies	39.10
04/02/20	Facility Disinfection	Central Stores	Disaster Supplies	177.48
04/02/20	PPE - N95 Masks	Central Stores	Disaster Supplies	838.36
04/03/20	PPE - Coveralls	Mallory Safety & Supply	COVID-19 First Aid Supplies	462.59
04/03/20	PPE - Coveralls	Mallory Safety & Supply	COVID-19 First Aid Supplies	160.54
04/03/20	PPE - Medical Gowns	Mallory Safety & Supply	Disaster Supplies	171.19
04/03/20	Facility Disinfection	Central Stores	Disaster Supplies	51.20
04/03/20	Facility Disinfection	Central Stores	Disaster Supplies	11.99
04/03/20	Facility Disinfection	Central Stores	Disaster Supplies	13.47
04/03/20	PPE - Other	Central Stores	Disaster Supplies	235.15
04/03/20	PPE - Other	Central Stores	Disaster Supplies	235.50
04/03/20	PPE - Other	Central Stores	Disaster Supplies	235.64
04/03/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	673.56
04/03/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	639.68
04/03/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	635.46
04/06/20	Emergency Operations Center Activities	Jeanine Plute (Employee Reimbursement)	Disaster Supplies	126.88
04/06/20	Emergency Operations Center Activities	Chris Horii (Employee Reimbursement)	Disaster Supplies	258.58
04/06/20	PPE - Other	Central Stores	Disaster Supplies	54.98
04/06/20	PPE - Other	Central Stores	Disaster Supplies	47.10
04/06/20	PPE - Other	Central Stores	Disaster Supplies	62.71
04/06/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	46.56
04/06/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	11.81
04/06/20	Facility Disinfection	Central Stores	Disaster Supplies	204.80
04/07/20	Facility Disinfection	Central Stores	Disaster Supplies	40.33
04/08/20	Facility Disinfection	Central Stores	Disaster Supplies	53.98
04/09/20	Facility Disinfection	Central Stores	Disaster Supplies	215.91
04/09/20	Facility Disinfection	Central Stores	Disaster Supplies	17.07
04/09/20	PPE - Face Shields	Central Stores	Disaster Supplies	133.54
04/10/20	Facility Disinfection	Central Stores	Disaster Supplies	71.85
04/10/20	Facility Disinfection	Central Stores	Disaster Supplies	102.40
04/10/20	Facility Disinfection	Central Stores	Disaster Supplies	100.54
04/10/20	Facility Disinfection	Central Stores	Disaster Supplies	26.99
04/15/20	PPE - N95 Masks	Central Stores	Disaster Supplies	1,537.98
04/15/20	Facility Disinfection	Central Stores	Disaster Supplies	3.00
04/16/20	Dissemination of Information to the Public	Mallory Safety & Supply	Disaster Supplies	676.68
04/17/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,400.00

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EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
04/20/20	Facility Disinfection	Grainger Industrial Supply	Disaster Supplies	19.39
04/20/20	PPE - Medical Gowns	Mallory Safety & Supply	Disaster Supplies	42.20
04/20/20	PPE - Coveralls	Mallory Safety & Supply	COVID-19 First Aid Supplies	879.40
04/20/20	PPE - Medical Gowns	Mallory Safety & Supply	Disaster Supplies	56.89
04/20/20	PPE - Medical Gowns	Mallory Safety & Supply	Disaster Supplies	131.92
04/20/20	PPE - Face Shields	Mallory Safety & Supply	Disaster Supplies	420.14
04/20/20	PPE - Face Shields	Mallory Safety & Supply	Disaster Supplies	1,606.74
04/20/20	PPE - Coveralls	Mallory Safety & Supply	COVID-19 First Aid Supplies	1,438.20
04/21/20	Facility Disinfection	Grainger Industrial Supply	Disaster Supplies	77.57
04/22/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,700.00
04/22/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,700.00
04/23/20	PPE - N95 Masks	Central Stores	Disaster Supplies	4,613.94
04/23/20	Facility Disinfection	Central Stores	Disaster Supplies	269.76
04/23/20	PPE - N95 Masks	Central Stores	Disaster Supplies	170.89
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	300.00
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	300.00
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	300.00
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	2,614.04
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	2,614.04
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	2,614.04
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	(503.84)
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	(500.39)
04/27/20	Quarantine-related Temp Housing	Cruise America	Other Contractual Services	(503.84)
04/27/20	PPE - Surgical Masks	7-Eleven	Disaster Supplies	29.47
04/27/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	3,197.19
04/27/20	Emergency Operations Center Activities	TensPros	Disaster Supplies	297.95
04/27/20	Other - IT/Telecommuting Supplies	Best Buy	Disaster Supplies	1,100.99
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	2,116.48
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	19.82
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	1,818.50
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	33.06
04/27/20	Quarantine-related Temp Housing	Target	Disaster Supplies	97.66
04/27/20	PPE - Surgical Masks	Target	Disaster Supplies	118.04
04/27/20	Facility Disinfection	EBottles	Disaster Supplies	760.35
04/27/20	Other - IT/Telecommuting Supplies	Best Buy	Disaster Supplies	44.09
04/27/20	Other - IT/Telecommuting Supplies	Best Buy	Disaster Supplies	44.09
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	(85.98)
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	4.89
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	4.89
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	4.89
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	44.54
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	44.54
04/27/20	Facility Disinfection	Target	Disaster Supplies	13.19
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	4.17
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	5.50
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	3.27
04/27/20	Facility Disinfection	Vons	Disaster Supplies	8.20
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	7.64
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	20.88
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	52.90
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	1,652.00

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04/27/20	Facility Disinfection	Vons	Disaster Supplies	35.95
04/27/20	Other - IT/Telecommuting Supplies	Best Buy	Disaster Supplies	1,399.13
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	209.40
04/27/20	PPE - Surgical Masks	Amazon	Disaster Supplies	94.82
04/27/20	Quarantine-related Temp Housing	Target	Disaster Supplies	105.80
04/27/20	Purchase and Distribution of Food/Water/Ice	Amazon	Disaster Supplies	330.82
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	27.99
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	17.06
04/27/20	Facility Disinfection	Uncle Sam's Distributing	Disaster Supplies	441.00
04/27/20	PPE - Surgical Masks	Target	Disaster Supplies	93.78
04/27/20	Emergency Operations Center Activities	Home Depot	Disaster Supplies	41.52
04/27/20	Facility Disinfection	Target	Disaster Supplies	23.24
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	6.38
04/27/20	Facility Disinfection	Vons	Disaster Supplies	8.20
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	12.88
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	17.99
04/27/20	Facility Disinfection	Centinela Feed & Pets	Disaster Supplies	35.24
04/27/20	Facility Disinfection	Centinela Feed & Pets	Disaster Supplies	210.33
04/27/20	Facility Disinfection	Centinela Feed & Pets	Disaster Supplies	157.42
04/27/20	Other - Building Maintenance	Home Depot	Disaster Supplies	160.74
04/27/20	Facility Disinfection	Express Pipe & Supply	Disaster Supplies	34.75
04/27/20	Facility Disinfection	J&M Janitorial Supplies	Disaster Supplies	173.35
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	91.15
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	53.40
04/27/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	9,807.00
04/27/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	11,115.04
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	143.31
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	97.50
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	31.53
04/27/20	Other - IT/Telecommuting Supplies	Amazon	Disaster Supplies	123.36
04/27/20	PPE - Surgical Masks	Target	Disaster Supplies	118.85
04/27/20	Facility Disinfection	Target	Disaster Supplies	12.11
04/27/20	Facility Disinfection	Target	Disaster Supplies	6.56
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	5.46
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	5.46
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	5.56
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	2.95
04/27/20	Facility Disinfection	SP Super Petrol Inc	Disaster Supplies	28.47
04/27/20	Facility Disinfection	Target	Disaster Supplies	12.11
04/27/20	Quarantine-related Temp Housing	Target	Disaster Supplies	299.33
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	28.21
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	55.93
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	7.44
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	24.77
04/27/20	Facility Disinfection	Vons	Disaster Supplies	18.69
04/27/20	Facility Disinfection	Vons	Disaster Supplies	23.12
04/27/20	Facility Disinfection	Costco Warehouse	Disaster Supplies	35.26
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	104.07
04/27/20	Facility Disinfection	Walgreens	Disaster Supplies	16.40
04/27/20	Facility Disinfection	Walgreens	Disaster Supplies	8.76
04/27/20	Facility Disinfection	Walgreens	Disaster Supplies	10.39

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04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	35.53
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	111.36
04/27/20	Facility Disinfection	Target	Disaster Supplies	30.62
04/27/20	Facility Disinfection	Target	Disaster Supplies	7.89
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	27.60
04/27/20	Facility Disinfection	Target	Disaster Supplies	31.66
04/27/20	Facility Disinfection	Target	Disaster Supplies	32.32
04/27/20	Facility Disinfection	Target	Disaster Supplies	27.76
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	9.82
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	15.25
04/27/20	Facility Disinfection	Centinela Feed & Pets	Disaster Supplies	383.41
04/27/20	Facility Disinfection	Centinela Feed & Pets	Disaster Supplies	367.66
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	17.48
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	45.33
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	42.74
04/27/20	Facility Disinfection	Target	Disaster Supplies	237.29
04/27/20	Facility Disinfection	Target	Disaster Supplies	26.39
04/27/20	Facility Disinfection	Target	Disaster Supplies	8.80
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	16.39
04/27/20	Emergency Operations Center Activities	The Surplus Store	Disaster Supplies	42.71
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	19.68
04/27/20	Facility Disinfection	SP Super Petrol Inc	Disaster Supplies	19.98
04/27/20	Quarantine-related Temp Housing	Target	Disaster Supplies	267.57
04/27/20	Facility Disinfection	Vons	Disaster Supplies	15.31
04/27/20	Facility Disinfection	Uncle Sam's Distributing	Disaster Supplies	26.29
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	6.33
04/27/20	Facility Disinfection	Target	Disaster Supplies	76.21
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	13.20
04/27/20	Facility Disinfection	Smart and Final	Disaster Supplies	83.14
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	44.75
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	22.37
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	6.12
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	45.80
04/27/20	Facility Disinfection	Target	Disaster Supplies	6.59
04/27/20	Facility Disinfection	Target	Disaster Supplies	13.76
04/27/20	Facility Disinfection	Target	Disaster Supplies	38.50
04/27/20	Facility Disinfection	Vons	Disaster Supplies	24.97
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	107.74
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	19.80
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	30.78
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	42.25
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	16.52
04/27/20	Facility Disinfection	Rite Aid Store	Disaster Supplies	11.00
04/27/20	Facility Disinfection	Vons	Disaster Supplies	24.31
04/27/20	Facility Disinfection	Home Depot	Disaster Supplies	163.79
04/27/20	Emergency Operations Center Activities	Home Depot	Disaster Supplies	96.18
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	41.80
04/27/20	Facility Disinfection	Target	Disaster Supplies	13.17
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	192.54
04/27/20	Facility Disinfection	Vons	Disaster Supplies	32.80
04/27/20	Facility Disinfection	CVS Pharmacy	Disaster Supplies	36.96

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04/27/20	Facility Disinfection	Target	Disaster Supplies	11.88
04/27/20	Facility Disinfection	Target	Disaster Supplies	20.77
04/27/20	Facility Disinfection	Target	Disaster Supplies	33.02
04/27/20	Facility Disinfection	Ralphs	Disaster Supplies	74.86
04/27/20	Facility Disinfection	Vons	Disaster Supplies	74.07
04/27/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	12,050.14
04/27/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	3,315.48
04/27/20	Other - IT/Telecommuting Supplies	Costco Warehouse	Disaster Supplies	1,216.75
04/27/20	Dissemination of Information to the Public	Office Depot	Disaster Supplies	357.11
04/27/20	Emergency Operations Center Activities	Office Depot	Disaster Supplies	18.56
04/27/20	Purchase and Distribution of Food/Water/Ice	Smart and Final	Disaster Supplies	21.88
04/27/20	Dissemination of Information to the Public	Amazon	Sr Ctr Covid Supply-Stickers	38.55
04/27/20	Purchase and Distribution of Food/Water/Ice	Home Depot	Disaster Supplies	218.87
04/27/20	Dissemination of Information to the Public	Amazon	Disaster Supplies	32.07
04/27/20	Dissemination of Information to the Public	Office Depot	Disaster Supplies	63.48
04/27/20	Dissemination of Information to the Public	Office Depot	Disaster Supplies	660.39
04/27/20	Emergency Operations Center Activities	Albertsons	Disaster Supplies	83.76
04/27/20	Facility Disinfection	Office Depot	Disaster Supplies	71.88
04/27/20	PPE - Surgical Masks	WALMART.COM	Disaster Supplies	595.28
04/27/20	Purchase and Distribution of Food/Water/Ice	Office Depot	Disaster Supplies	1,662.16
04/27/20	Purchase and Distribution of Food/Water/Ice	Office Depot	Disaster Supplies	1,662.16
04/27/20	PPE - Medical Gloves	Cintas Corporation	Disaster Supplies	433.44
04/27/20	Emergency Operations Center Activities	Walmart.com	Disaster Supplies	185.18
04/27/20	Purchase and Distribution of Food/Water/Ice	Office Depot	Disaster Supplies	893.59
04/27/20	Facility Disinfection	Amazon	Disaster Supplies	583.30
04/27/20	Facility Disinfection	Amazon	Disaster Supplies	30.70
04/27/20	Facility Disinfection	Amazon	Disaster Supplies	190.80
04/27/20	Facility Disinfection	Aqua-Flo	Disaster Supplies	24.90
04/27/20	Emergency Operations Center Activities	Costco Warehouse	Thermometers for Personnel/Patient Assessment	385.82
04/27/20	PPE - Surgical Masks	Smart and Final	Paper Bags - Mask Storage	8.78
04/27/20	PPE - Face Shields	Forestry Suppliers	Safety Goggles	301.50
04/27/20	PPE - Medical Gloves	Bound Tree Medical	COVID-19 First Aid Supplies	128.67
04/27/20	PPE - Face Shields	Bound Tree Medical	COVID-19 First Aid Supplies - Goggles	352.25
04/28/20	Purchase and Distribution of Food/Water/Ice	Party Unlimited Rental And Supply	Other Contractual Services	1,688.65
04/28/20	PPE - Face Shields	Adamson Police Products	Disaster Supplies	1,603.00
04/28/20	PPE - Surgical Masks	Mallory Safety & Supply	Disaster Supplies	512.01
04/28/20	PPE - Other	Mallory Safety & Supply	Disaster Supplies	573.74
04/28/20	PPE - Face Shields	Mallory Safety & Supply	Disaster Supplies	186.98
04/28/20	PPE - Face Shields	Mallory Safety & Supply	Disaster Supplies	15.06
04/28/20	PPE - Surgical Masks	Curvy Sense Inc	Disaster Supplies	2,190.00
04/30/20	Other - Building Maintenance	Central Stores	Disaster Supplies	112.43
04/30/20	Facility Disinfection	Central Stores	2 55 Gallon Drum - Hand Sanitizer	5,847.66
04/30/20	PPE - N95 Masks	Central Stores	N95 Masks - 2200N95	89.94
04/30/20	Facility Disinfection	Central Stores	Disaster Supplies	17.26
04/30/20	Facility Disinfection	Central Stores	Disaster Supplies	264.92
04/30/20	Facility Disinfection	Central Stores	Disaster Supplies	12.08
05/04/20	PPE - Surgical Masks	Bound Tree Medical	COVID-19 First Aid Supplies, Biohazard Bags	257.95
05/04/20	PPE - Surgical Masks	Bound Tree Medical	Disaster Supplies	257.95
05/04/20	Facility Disinfection	Zogics LLC	Disaster Supplies	4,797.00
05/04/20	Facility Disinfection	Use Tax Amount	Disaster Supplies	491.69
05/04/20	Other - Building Maintenance	Zogics LLC	Disaster Supplies	16,744.00

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05/04/20	Other - Building Maintenance	Zogics LLC	Disaster Supplies	1,716.26
05/04/20	Facility Disinfection	Central Stores	Disaster Supplies	211.63
05/04/20	Facility Disinfection	Central Stores	Disaster Supplies	39.64
05/05/20	PPE - Surgical Masks	C2 Wireless and Accessories LLC	Disaster Supplies	3,866.76
05/05/20	PPE - N95 Masks	C2 Wireless and Accessories LLC	Disaster Supplies	2,814.79
05/05/20	Facility Disinfection	Central Stores	Disaster Supplies	88.31
05/05/20	Other - Building Maintenance	Central Stores	Disaster Supplies	12.46
05/05/20	PPE - Other	Central Stores	Disaster Supplies	116.66
05/05/20	Facility Disinfection	Central Stores	Disaster Supplies	89.92
05/05/20	PPE - Coveralls	Central Stores	COVID-19 First Aid Supplies	22.60
05/05/20	PPE - Coveralls	Central Stores	COVID-19 First Aid Supplies	24.85
05/05/20	PPE - Coveralls	Central Stores	COVID-19 First Aid Supplies	26.20
05/05/20	Facility Disinfection	Central Stores	Disaster Supplies	2.59
05/06/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,550.00
05/06/20	Facility Disinfection	Central Stores	Disaster Supplies	323.87
05/06/20	PPE - Other	Central Stores	Disaster Supplies	785.48
05/06/20	PPE - Other	Central Stores	Disaster Supplies	784.99
05/06/20	PPE - Other	Central Stores	Disaster Supplies	783.82
05/07/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,775.00
05/07/20	Facility Disinfection	Central Stores	Disaster Supplies	400.88
05/11/20	PPE - Other	Mallory Safety & Supply	Disaster Supplies	110.25
05/11/20	Emergency Operations Center Activities	Mallory Safety & Supply	Disaster Supplies	876.79
05/11/20	Facility Disinfection	Mallory Safety & Supply	Disaster Supplies	414.36
05/11/20	Other - Building Maintenance	Plastic Smart	Disaster Supplies	6,515.25
05/11/20	Facility Disinfection	Grainger Industrial Supply	Disaster Supplies	633.68
05/12/20	PPE - N95 Masks	Central Stores	Disaster Supplies	2,563.30
05/13/20	Facility Disinfection	Central Stores	Disaster Supplies	46.82
05/13/20	Facility Disinfection	Central Stores	Disaster Supplies	20.16
05/14/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,775.00
05/14/20	Technical Assistance on Emergency Management	Witt O'Brien's LLC	Other Contractual Services	1,096.00
05/14/20	PPE - Medical Gloves	Central Stores	Disaster Supplies	13.42
05/14/20	Facility Disinfection	Central Stores	Disaster Supplies	1,118.95
05/15/20	PPE - Coveralls	Bound Tree Medical	COVID-19 First Aid Supplies	394.68
05/15/20	PPE - N95 Masks	C2 Wireless and Accessories LLC	Disaster Supplies	2,839.76
05/15/20	PPE - Surgical Masks	JBD Printing & Promotions LLC	Disaster Supplies	875.00
05/15/20	PPE - Surgical Masks	Use Tax Amount	Disaster Supplies	89.69
05/19/20	PPE - Surgical Masks	Curvy Sense Inc	Disaster Supplies	4,188.37
05/19/20	Facility Disinfection	Central Stores	Disaster Supplies	85.75
05/19/20	Purchase of Meals for Emergency Workers	Central Stores	Disaster Supplies	6.83
05/19/20	PPE - Other	Central Stores	Disaster Supplies	31.41
05/19/20	Facility Disinfection	Central Stores	Disaster Supplies	7.84
05/21/20	Facility Disinfection	Central Stores	Disaster Supplies	8.14
05/21/20	Facility Disinfection	Central Stores	Disaster Supplies	6.09
05/25/20	PPE - Surgical Masks	Bandanas Wholesale	Face Coverings for passengers on the Bus	1,407.45
05/25/20	Other - Building Maintenance	Dollar Tree	COVID-19 - supplies - funnels for refills	2.21
05/25/20	Other - Building Maintenance	A-1 Hardware	COVID-19 - supplies-funnels	5.49
05/25/20	Facility Disinfection	CVS Pharmacy	COVID-19 - disinfectant supplies	48.43
05/25/20	Facility Disinfection	CVS Pharmacy	COVID-19 - disinfectant supplies	11.00
05/25/20	Facility Disinfection	Target	COVID-19 - disinfectant supplies	35.68
05/25/20	Facility Disinfection	Home Depot	COVID-19 - disinfectant supplies	168.47
05/25/20	Facility Disinfection	Home Depot	COVID-19 - disinfectant supplies	147.66

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05/25/20	Facility Disinfection	Target	COVID-19 - disinfectant supplies	47.54
05/25/20	Facility Disinfection	Target	COVID-19 - disinfectant supplies	47.54
05/25/20	Facility Disinfection	Smart And Final	COVID-19 - disinfectant supplies	431.04
05/25/20	PPE - Surgical Masks	Costco Warehouse	COVID-19 - bags for Personal Protective Equipment distribution	92.54
05/25/20	Facility Disinfection	Ralphs	COVID-19 - disinfectant supplies	7.89
05/25/20	Facility Disinfection	Home Depot	COVID-19 - disinfectant supplies	109.98
05/25/20	Emergency Operations Center Activities	Home Depot	COVID-19 - supplies - boxes for "return to work" kits	39.20
05/25/20	Emergency Operations Center Activities	CVS Pharmacy	COVID-19 - equipment - non-contact thermometers	284.66
05/25/20	Facility Disinfection	Home Depot	COVID-19 - disinfectant supplies	54.88
05/25/20	Facility Disinfection	Home Depot	COVID-19 - disinfectant supplies	24.05
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	64.01
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	98.51
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	42.69
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	43.79
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	55.82
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	22.98
05/25/20	Other - IT/Telecommuting Supplies	Amazon	CREDIT - RM returned HP Printer	(143.20)
05/25/20	Training	Liebert Cassidy	LCW Webinar - CAS/Wage Hour Consideration - COVID-19	75.00
05/25/20	Training	Liebert Cassidy	LCW Webinar - LAV/Return to Work-COVID-19	75.00
05/25/20	Other - IT/Telecommuting Supplies	Office Depot	CAS - Office Supplies to facilitate working from home during the emergency COVID orders.	80.41
05/25/20	Training	Liebert Cassidy	LCW Webinar - CAS/COVID-19 Preparing for Return to Work	250.00
05/25/20	Dissemination of Information to the Public	Staples Direct	Covid Supplies-Mailing Envelopes	312.62
05/25/20	Dissemination of Information to the Public	FaceBook	Covid-Facebook Boost	20.00
05/25/20	Dissemination of Information to the Public	Office Depot	Covid Office Supply-Envelopes	96.05
05/25/20	Dissemination of Information to the Public	Office Depot	Covid Office Supply-Envelopes	250.12
05/25/20	Other - IT/Telecommuting Supplies	Amazon	Covid Office Supplies	46.26
05/25/20	Emergency Operations Center Activities	HD Supply	Refund from COVID Supplies	(68.88)
05/25/20	Emergency Operations Center Activities	HD Supply	Caution Tape/Fencing for Playgrounds due to COVID	321.84
05/25/20	PPE - Surgical Masks	Bandanas Wholesale	Face Coverings for passengers on the Bus	25.00
05/25/20	Other - IT/Telecommuting Supplies	Staples Direct	Supplies	297.66
05/25/20	Other - IT/Telecommuting Supplies	Amazon	City Clerk clickless keyboard needed for remote Council Meetings	38.55
05/25/20	Facility Disinfection	Target	COVID-19 Supplies	184.71
05/25/20	Facility Disinfection	Target	COVID-19 Supplies	307.60
05/25/20	Other - Building Maintenance	Harbor Freight Tools	City hall - Covid 19 project	5.22
05/25/20	Other - Building Maintenance	Plastic Smart	City hall - Covid 19 project	164.25
05/25/20	Other - IT/Telecommuting Supplies	Emv Online Order	05 Button Module for 2N IP Verso Entry Panel	144.00
05/25/20	Other - Building Maintenance	Amazon	Outdoor Hood for 2N Entry Panel	117.66
05/25/20	Other - IT/Telecommuting Supplies	Amazon	CIO Wireless Mouse and Keyboard to support Telecommuting	88.19
05/25/20	Emergency Operations Center Activities	Amazon	COVID 19 supplies - storage boxes for EOC supplies	93.92
05/25/20	Facility Disinfection	UV Sanitizer USA	COVID 19 disinfectant equipment	74.90
05/25/20	PPE - Face Shields	Shoplet.Com	COVID 19- equipment for Fire - safety goggles	197.64
05/25/20	Emergency Operations Center Activities	Security Camera Warehouse	COVID 19 equipment - stand alone thermometers	1,587.14
05/25/20	Purchase and Distribution of Other Commodities	SP * BandanasWholesale	COVID 19 supplies - bandanas for the public riding City buses	663.68
05/25/20	Emergency Operations Center Activities	Security Camera Warehouse	COVID 19 equipment - stand alone thermometers	3,141.85
05/25/20	Facility Disinfection	EBottles	COVID 19 supplies - bottles for liquid hand sanitizer distribution	723.98
05/26/20	Facility Disinfection	Central Stores	Disaster Supplies	215.78
05/26/20	Facility Disinfection	Central Stores	Disaster Supplies	88.31
05/27/20	PPE - Other	Bound Tree Medical	Shoe Covers	3.66
05/27/20	PPE - Surgical Masks	Mallory Safety & Supply	Disaster Supplies	189.87
05/28/20	Emergency Operations Center Activities	Uline Inc	COVID-19 Supplies (Carboy Storage Containers)	37.15
05/28/20	Emergency Operations Center Activities	Uline Inc	COVID-19 Supplies (Carboy Storage Containers)	463.04

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EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
05/28/20	PPE - Surgical Masks	Uline Inc	Plastic Bags - Mask Storage	19.22
05/28/20	PPE - Surgical Masks	Uline Inc	Plastic Bags - Mask Storage	123.47
05/29/20	Purchase and Distribution of Food/Water/Ice	Uline Inc	Disaster Supplies	65.14
05/29/20	Purchase and Distribution of Food/Water/Ice	Uline Inc	Disaster Supplies	467.45
05/29/20	PPE - Face Shields	Mallory Safety & Supply	Disaster Supplies	2,923.53
05/29/20	PPE - Medical Gowns	Mallory Safety & Supply	Disaster Supplies	5,791.28
05/29/20	Emergency Operations Center Activities	Aztec Technology Corp	Disaster Supplies	608.14
05/29/20	Emergency Operations Center Activities	Aztec Technology Corp	Disaster Supplies	3,515.52
05/29/20	PPE - Surgical Masks	Curvy Sense Inc	Disaster Supplies	2,326.87
05/29/20	Purchase and Distribution of Food/Water/Ice	Party Unlimited Rental and Supply	Other Contractual Services	1,609.65
05/31/20	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	175.37
05/31/20	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	1,568.70
05/31/20	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	499.38
05/31/20	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	841.71
05/31/20	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	879.06
05/31/20	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	879.06
05/31/20	Facility Disinfection	Central Stores	Disaster Supplies	6,185.02
05/31/20	Facility Disinfection	Central Stores	Disaster Supplies	2,923.83
06/01/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,850.00
06/01/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,775.00
06/01/20	PPE - Surgical Masks	Cintas Corporation	Disaster Supplies	7,166.25
06/01/20	Facility Disinfection	Central Stores	Disaster Supplies	6.09
06/02/20	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	2,334.15
06/04/20	PPE - Surgical Masks	Authentic Sportcap	COVID-19 Cloth Face Masks	2,527.78
06/04/20	Emergency Operations Center Activities	Cintas Corporation	Thermometers for Personnel/Patient Assessment	6,967.80
06/08/20	Facility Disinfection	Central Stores	Disaster Supplies	88.31
06/09/20	Facility Disinfection	McMaster-Carr Supply Co	Disaster Supplies	199.28
06/09/20	Facility Disinfection	McMaster-Carr Supply Co	Disaster Supplies	102.90
06/10/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,700.00
06/10/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	650.00
06/10/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	2,550.00
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	2,223.00
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,368.00
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,985.50
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,691.00
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,691.00
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,852.50
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,026.00
06/12/20	Other - IT/Telecommuting Supplies	Superbtech Inc	IT Temp Services	1,463.00
06/15/20	Other - Building Maintenance	Plastic Smart	Plexiglass Partitions/Sneeze Guards	615.94
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	718.20
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	982.80
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	604.80
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	1,360.80
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	642.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	1,171.80
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	680.40

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06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	1,247.40
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	756.00
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	1,209.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	793.80
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	1,058.40
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	2,046.60
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	793.80
06/15/20	Facility Disinfection	Fleetwash, Inc.	COVID-19 Cleaning Services	1,134.00
06/16/20	Facility Disinfection	Central Stores	Soap Sanitizer Foam Alcohol	220.77
06/18/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	650.00
06/22/20	Other - IT/Telecommuting Supplies	Roland Miranda	Reimbursement - Ink Cartridges	97.38
06/22/20	Facility Disinfection	SANITIZER HAND GEL 33.81	Hand Sanitizer (8 oz)	112.40
06/23/20	Purchase and Distribution of Food/Water/Ice	Uline Inc	COVID-19 Supplies for Food Drive	39.45
06/23/20	Purchase and Distribution of Food/Water/Ice	Uline Inc	COVID-19 Supplies for Food Drive	141.11
06/25/20	Other - Building Maintenance	Plastic Smart	Plexiglass Partitions/Sneeze Guards	13,142.19
06/25/20	Other - Building Maintenance	Plastic Smart	Plexiglass Partitions/Sneeze Guards	2,233.80
06/25/20	Other - IT/Telecommuting Supplies	Office Depot	Headsets for Management	295.46
06/25/20	Other - IT/Telecommuting Supplies	Office Depot	Headsets for Management	1,771.65
06/25/20	Emergency Operations Center Activities	Security Camera Warehouse	COVID 19 stand alone thermometer shipping costs	389.00
06/25/20	Other - Building Maintenance	Amazon	COVID 19 cardboard barriers for employee workstations	66.12
06/25/20	Other - Building Maintenance	J & M Janitorial Supplies	CC Parks - plumbing	134.61
06/25/20	PPE - Surgical Masks	Bandanas Wholesale	Face Coverings for passengers on the Bus	634.82
06/25/20	PPE - Surgical Masks	Bandanas Wholesale	Face Coverings for passengers on the Bus	2,178.28
06/25/20	Other - IT/Telecommuting Supplies	Amazon	Peripherals in support of home staff VPN/laptops	101.17
06/25/20	PPE - Surgical Masks	Office Depot	Ziplock Bags for Bandana Face Coverings for passengers on Bus.	178.19
06/25/20	PPE - Surgical Masks	Office Depot	Ziplock storage bags for bandana face coverings for passengers on the bus.	366.03
06/25/20	Other - IT/Telecommuting Supplies	Emv Online Order	Camera Intercom Units for Entrances at City Hall and PD (Qty 3)	4,700.96
06/25/20	Other - IT/Telecommuting Supplies	Emv Online Order	Camera Intercom Units for Entrances at HR, Housing, and PRCS locations (Qty 5)	7,703.73
06/25/20	Other - IT/Telecommuting Supplies	Cables and Kits	Cisco 8865 HD Video IP Phone - Qty 2	683.53
06/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	65.68
06/25/20	Other - IT/Telecommuting Supplies	Amazon	Virtual Studio Equipment	22.98
06/25/20	Other - IT/Telecommuting Supplies	Amazon	Laptops/IT Technology (J.Griffing)	2,577.60
06/25/20	Other - IT/Telecommuting Supplies	Amazon	Printer for CAS to work from home during COVID Emergency	436.14
06/25/20	Emergency Operations Center Activities	Office Depot	P&P Covid Office Supplies	210.62
06/25/20	Emergency Operations Center Activities	Office Depot	P&P Covid Office Supplies	17.53
06/25/20	Emergency Operations Center Activities	Office Depot	P&P Covid Office Supplies	54.52
06/25/20	Emergency Operations Center Activities	Office Depot	P&P Covid Office Supplies	204.95
06/25/20	Emergency Operations Center Activities	Office Depot	P&P Covid Office Supplies	135.00
06/25/20	Dissemination of Information to the Public	Amazon	Sr Ctr Covid Supply-Stickers	38.55
06/29/20	Other - IT/Telecommuting Supplies	Dell Computer Corp	Logitech MeetUp Video Conference	976.57
06/29/20	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	1,568.70
06/29/20	Other - Homeless Services	Andy Gump Inc	Handwashing Stations	499.38
06/29/20	Other - Homeless Services	Diamond Environmental Services	Handwashing Stations	879.06
06/29/20	Facility Disinfection	Central Stores	Cleaner Hand Purell Antibacterial	195.37
06/30/20	PPE - Coveralls	Mallory Safety & Supply	COVID-19 First Aid Supplies	3,105.48
06/30/20	PPE - Coveralls	Mallory Safety & Supply	COVID-19 First Aid Supplies	1,100.44
06/30/20	Other - IT/Telecommuting Supplies	Superbtech Inc	Transportation Temp Services	1,083.00
06/30/20	Other - IT/Telecommuting Supplies	Superbtech Inc	Transportation Temp Services	1,026.00
06/30/20	Other - IT/Telecommuting Supplies	Superbtech Inc	Transportation Temp Services	1,368.00

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EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
06/30/20	Other - Building Maintenance	Plastic Smart	Plexiglass Partitions/Sneeze Guards	287.99
06/30/20	Other - Building Maintenance	Plastic Smart	Plexiglass Partitions/Sneeze Guards	4,265.03
06/30/20	Other - IT/Telecommuting Supplies	Employee Reimbursement: Louise Coffey-Webb	Cables	15.53
06/30/20	Facility Disinfection	Central Stores	55 Gallon Drum - Sanitizer	308.21
06/30/20	Other - Building Maintenance	Central Stores	Plexiglass Partitions/Sneeze Guards	806.31
06/30/20	Facility Disinfection	Central Stores		36.12
06/30/20	Other - Building Maintenance	AutoCar	Cab Divider	2,024.19
06/30/20	PPE - Surgical Masks	Authentic Sportcap	COVID-19 Cloth Face Masks 3-PLce	8,391.67
06/30/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	550.00
06/30/20	Facility Disinfection	Emergency Response Crime Scene Cleaning	Other Contractual Services	3,750.00
06/30/20	PPE - Face Shields	Bound Tree Medical	Bound Tree,100932,2945233,6/30	93.16
06/30/20	PPE - Coveralls	Carhatt	Flame Resistant Traditional Overalls	9,574.28
06/30/20	PPE - Medical Gowns	Essential Cares Supplies	Isolation Gowns/PPE	3,087.00
06/30/20	PPE - Coveralls	Galls	PC:5/25 Dobbs:Galls.com	90.91
06/30/20	PPE - Coveralls	Carhatt	Flame Resistant Traditional Overalls	110.24
06/30/20	Other - IT/Telecommuting Supplies	Dell Computer Corp	Equipment & Supplies; IT, COVID Related Hardware Purchase	3,119.78
06/30/20	Other -Building Supplies	Aqua-Flo Supply	Irrigation Supplies - COVID19	533.18
06/30/20	Other -Building Supplies	Aqua-Flo Supply	Irrigation Supplies - COVID19	49.79
06/30/20	Other -Building Supplies	Aqua-Flo Supply	Backpack Sprayer - COVID 19	195.38
06/30/20	Other -Building Supplies	Culver City Industrial Hardware	Tank Sprayer (Sanitization Efforts)	70.54
06/30/20	Other -Building Supplies	Culver City Industrial Hardware	Caution Tape and Paint Supplies	22.03
06/30/20	Other -Building Supplies	Culver City Industrial Hardware	Hooks	24.52
06/30/20	Other -Building Supplies	Culver City Industrial Hardware	Mechanical Wire	23.80
06/30/20	Facility Disinfection	Culver City Industrial Hardware	Hand Sanitizer (8 oz)	42.51
06/30/20	Facility Disinfection	Culver City Industrial Hardware	Hand Sanitizer (8 oz)	9.92
06/30/20	Other -Building Supplies	Ewing Irrigation Products	Tank Sprayer (Sanitization Efforts)	94.76
06/30/20	Other - IT/Telecommuting Supplies	Amazon	Cisco 8800-V-KEM= Expansion Module for 8865 phone	193.84
06/30/20	Other - IT/Telecommuting Supplies	Network Integration Company Partners Inc	Cisco 8865 IP Phones with Power	4,445.28
06/30/20	Other - IT/Telecommuting Supplies	Softchoice Corporation	SentinalOne Endpoint Protection	6,200.00
06/30/20	Other - IT/Telecommuting Supplies	AT and T	EOC Hotline	1,694.03
06/30/20	Training	Liebert Cassidy	LCW Webinar: "COVID19 Constantly Changing Rules" April 7th	100.00
06/30/20	Training	Liebert Cassidy	LCW Webinar: "COVID19 Constantly Changing Rules" April 7th	75.00
06/30/20	Training	Liebert Cassidy	LCW Webinar: "COVID19 Constantly Changing Rules" April 7th	75.00
06/30/20	Training	Liebert Cassidy	LCW Webinar: "COVID19 Constantly Changing Rules" April 7th	75.00
06/30/20	Other - IT/Telecommuting Supplies	Amazon	USB - Emergency purchase to work from home	17.61
06/30/20	Other - IT/Telecommuting Supplies	Amazon	USB - Emergency purchase to work from home	17.61
06/30/20	Other - IT/Telecommuting Supplies	Amazon	Office Supplies to facilitate working from home due to Covid-19 emergency stay-at-home	23.88
06/30/20	Other - IT/Telecommuting Supplies	Office Depot	Office supplies to facilitate working from home due to Covid-19 emergency stay-at-home	32.73
06/30/20	Other - IT/Telecommuting Supplies	Amazon	USB and Power Strip - Emergency purchase to work from home	50.41
06/30/20	Other - IT/Telecommuting Supplies	Office Depot	Printer to facilitate working from home due to Covid-19 emergency stay-at-home	87.59
06/30/20	Other - IT/Telecommuting Supplies	Amazon	Printer- Emergency purchase to work from home	187.18
06/30/20	Other - IT/Telecommuting Supplies	Amazon	Printer - Emergency purchase to work from home	204.37
06/30/20	PPE - Other	Central Stores	Kleenex White Baywest 48	17.40
06/30/20	Facility Disinfection	Central Stores	Soap Dawn Liquid Dish 38	10.28
06/30/20	Facility Disinfection	Central Stores	Soap Hand Soft Refill	5.60
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	20.44
06/30/20	Facility Disinfection	Central Stores	Cleaner Hand Purell	13.58
06/30/20	Facility Disinfection	Central Stores	Soap Hand Soft Pump	1.83
06/30/20	Facility Disinfection	Central Stores	Sponge With Scouring Pad	2.14
06/30/20	Facility Disinfection	Central Stores	Lotion Nitrile Lubriderm Ski	19.96
06/30/20	PPE - Other	Central Stores	Glove Nitrile Armada Elite	7.72

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EFF DATE	CATEGORY	VENDOR	DESCRIPTION	AMOUNT
06/30/20	PPE - Other	Central Stores	Glove Nitrile Elite Armada	7.51
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	13.63
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	40.88
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	13.63
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	27.25
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	60.25
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	27.25
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	6.81
06/30/20	Facility Disinfection	Central Stores	Cleaner Disinfectant Lysol	6.81
06/30/20	Other - IT/Telecommuting Supplies	Network Integration Company Partners Inc	Cisco AnyConnect VPN Licenses	11,977.92
06/30/20	Emergency Operations Center Activities	Cintas Corporation	Forehead Thermometer	1,117.87
06/30/20	Other - IT/Telecommuting Supplies	Dell Computer Corp	Equip. and Supplies: IT and Su	23,398.31

CATEGORY SUBTOTALS	
Dissemination of Information to the Public	\$ 2,545.62
Emergency Operations Center Activities	24,377.03
Facility Disinfection	108,286.10
Other - Building Maintenance	49,181.76
Other - Homeless Services	10,124.57
Other - IT/Telecommuting Supplies	176,909.54
Other -Building Supplies	1,014.00
PPE - Coveralls	17,390.41
PPE - Face Shields	8,518.33
PPE - Medical Gloves	3,271.27
PPE - Medical Gowns	9,280.48
PPE - N95 Masks	35,269.69
PPE - Other	5,378.12
PPE - Surgical Masks	45,615.91
Purchase and Distribution of Food/Water/Ice	9,589.26
Purchase and Distribution of Other Commodities	663.68
Purchase of Meals for Emergency Workers	1,305.75
Quarantine-related Temp Housing	9,140.61
Technical Assistance on Emergency Management	1,096.00
Training	725.00
TOTAL	\$ 519,683.13