

**Miscellaneous Expenses Incurred by City of Santa Clara on behalf of the Stadium Authority (to be reimbursed)
between February 6 and June 17, 2021**

Vendor Name	Total Amount	Description	Expense Type in SCSA Budget	Date
Allied Network Solutions, Inc	\$ 204.00	Acrobat Pro DC Enterprise Licensing Subscription Renewal for Stadium Authority staff	General and Administrative (Other Expenses)	5/4/2021
Staples	8.17	Office Supplies: USB	General and Administrative (Other Expenses)	6/1/2021
TOTAL INCURRED BETWEEN 02/06/2021 AND 06/17/2021	\$ 212.17			