Public Safety and Traffic Control Expenses Incurred by City of Santa Clara between November 8, 2019 and June 4, 2020 to be reimbursed by Stadium Manager or StadCo

Vendor Name	Total Amount	Description	Expense Category	Date
ZAP MFG INC	\$ 731.29		Traffic signage and traffic control supplies	11/21/2019
JP Graphics Inc	928.20		Traffic signage and traffic control supplies	12/5/2019
Summit Uniforms		Uniform	Recruiting and hiring	12/5/2019
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Summit Uniforms		Uniform	Recruiting and hiring	12/5/2019
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O'Neil's Lock & Key		Operational supplies	Office and operational supplies, equipment, and services	12/5/2019
Amazon.com		Operational supplies	Office and operational supplies, equipment, and services	12/5/2019
Craftmaster Hardware		Operational supplies	Office and operational supplies, equipment, and services	12/5/2019
Battery Junction	146.60	Operational supplies	Office and operational supplies, equipment, and services	12/5/2019
Home Depot		Signage supplies	Traffic signage and traffic control supplies	12/5/2019
Safetysign.com	998.63		Traffic signage and traffic control supplies	12/5/2019
Home Depot		Operational supplies	Office and operational supplies, equipment, and services	1/6/2020
Safetysign.com	509.91		Traffic signage and traffic control supplies	1/6/2020
Home Depot	57.13	Operational supplies	Office and operational supplies, equipment, and services	1/6/2020
Valley Custom Carts	618.66	Vehicle equipment	Vehicle supplies, equipment, and services	1/6/2020
Staples Advantage	131.73	Office Supplies	Office and operational supplies, equipment, and services	1/16/2020
Safeway Sign Co	3,435.68	Signs	Traffic signage and traffic control supplies	1/30/2020
Law Enforcement Psychological	4,000.00	Hiring incidental	Recruiting and hiring	2/6/2020
Summit Uniforms	139.84	Uniform	Recruiting and hiring	2/6/2020
Summit Uniforms	156.23	Uniform	Recruiting and hiring	2/6/2020
Summit Uniforms	156.23	Uniform	Recruiting and hiring	2/6/2020
Summit Uniforms	156.23	Uniform	Recruiting and hiring	2/6/2020
Law Enforcement Psychological	800.00	Hiring incidental	Recruiting and hiring	2/6/2020
Law Enforcement Psychological	2,400.00	Hiring incidental	Recruiting and hiring	2/6/2020
Law Enforcement Psychological	3,200.00	Hiring incidental	Recruiting and hiring	2/6/2020
Merry Mart Uniforms Inc	74.17	Uniform	Recruiting and hiring	2/6/2020
Peninsula Uniforms & Equipment Inc	175.49	Uniform	Recruiting and hiring	2/6/2020
USPS	110.00	Postage	Office and operational supplies, equipment, and services	3/6/2020
Amazon.com	156.86	CW detector case	Safety and medical supplies and equipment	3/6/2020
CA Dept of Justice	192.00	Hiring incidental	Recruiting and hiring	3/19/2020
Law Enforcement Psychological	400.00	Hiring incidental	Recruiting and hiring	3/27/2020
Law Enforcement Psychological	440.00	Hiring incidental	Recruiting and hiring	3/27/2020
Peninsula Uniforms & Equipment Inc		Uniform	Recruiting and hiring	3/27/2020
Summit Uniforms	156.23	Uniform	Recruiting and hiring	3/30/2020

Vendor Name	Total Amount	Description	Expense Category	Date
Summit Uniforms	156.23	Uniform	Recruiting and hiring	3/30/2020
CA Dept of Justice	32.00	Hiring incidental	Recruiting and hiring	4/13/2020
United	15.00	Travel	Travel and training	4/6/2020
USPS	64.00	Postage	Office and operational supplies, equipment, and services	4/6/2020
Peninsula Uniforms & Equipment Inc	183.17	Uniform	Recruiting and hiring	4/24/2020
Staples Advantage	60.65	Office Supplies	Office and operational supplies, equipment, and services	4/30/2020
Interstate Traffic Control	2,174.08	Traffic control supplies	Traffic signage and traffic control supplies, equipment and services	5/11/2020
Equifax Credit Information SVC	18.67	Hiring incidental	Recruiting and hiring	5/22/2020
Equifax Credit Information SVC	18.67	Hiring incidental	Recruiting and hiring	5/22/2020
United	(21.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(21.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(17.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(17.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(17.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(17.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(16.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(16.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(15.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(15.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
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United	(15.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(15.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(12.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(12.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(11.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(11.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(11.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(10.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(10.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(9.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(9.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
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United	(9.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(4.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(4.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United		Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(4.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(4.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
United	(4.00)	Credit for Canceled NFL Conference	Travel and training	5/5/2020
Staples Advantage	115.08	Office Supplies	Office and operational supplies, equipment, and services	5/29/2020
TOTAL INCURRED BETWEEN 11/08/2019 AND				
06/04/2020	\$ 25,428.84			