

**Miscellaneous Expenses Incurred by Stadium Authority or City of Santa Clara on behalf of the Stadium Authority (to be reimbursed)
between June 5 and October 31, 2020**

Vendor Name	Total Amount	Description	Expense Type in SCSA Budget	Date
City of Santa Clara	\$ 26,450.59	Upfits for Stadium Authority vehicles performed by City staff in July 2019 (Invoiced to SCSA in August 2020)	CapEx	8/4/2020
North American Rescue, LLC	99.00	EMS supplies that were originally approved by the Board on 7/14/2020 as part of the Stadium Personal Protective Equipment. The supplies were purchased through a different vendor since the original vendor didn't have this specific type of supply.	CapEx	8/4/2020
Mutton Power Equipment	564.31	Additional part (heavy duty brush guard kit) required for the Stadium Vehicles (Gator & Kubota) Upfits that were approved by the Board on 7/14/2020.	CapEx	9/4/2020
FedEx Office	510.12	Communications Display Boards	Operating	10/5/2020
TOTAL INCURRED BETWEEN 06/05/2020 AND 10/31/2020	\$ 27,624.02			