

GLACVCD BOARD OF TRUSTEES MEETING AGENDA & EXHIBITS



Thursday, June 9th, 2022

7:00 p.m. Board Meeting

Santa Fe Springs District Headquarters

12545 Florence Avenue, Santa Fe Springs, CA 90670

The District Headquarters will not be open to the public

Trustee Emily Holman, President

Trustee Scott Kwong, Vice President

Trustee Marilyn Sanabria, Secretary-Treasurer

General Manager, Susanne Klueh

Director of Scientific-Technical Services, Steve Vetrone

Director of Operations, Mark Daniel

Director of Communications, Mary-Joy Coburn

Director of Fiscal Operations, Carolyn Weeks

Acting Director of Human Resources, Cindy Reyes

Board General Counsel, Quinn M. Barrow, Richards, Watson, Gershon

Labor Legal Counsel, Oliver Yee, Liebert, Cassidy, Whitmore

Please note: In compliance with AB 361, Members of the GLACVCD Board of Trustees and the Public may participate in this meeting via teleconference.

Members of the public may participate in the meeting by attending:

- In-person at 12545 Florence Avenue, Santa Fe Springs, CA 90670
- Telephonically at +16699006833,,83474851102# US (San Jose)
- Through live webcast via Zoom at <https://us02web.zoom.us/j/83474851102>
- Meeting ID: 834 7485 1102

The Board of Trustees also encourages the public to participate in the meeting by submitting comments, as follows:

- To submit written comments, please email: mjcoburn@GLAmosquito.org by 5:00 p.m. the day of the meeting
- To submit video comments during the meeting, please use the “raise hand” feature via Zoom during the presentation of the agenda item by clicking the following internet link: <https://us02web.zoom.us/j/83474851102>

If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act (“ADA”) please contact Mary-Joy Coburn at mjcoburn@GLAmosquito.org for assistance.

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

Office (562) 944-9656 | Fax (562) 944-7976

Email: info@GLAmosquito.org | Website: www.GLAmosquito.org

Board of Trustees

PRESIDENT

Emily Holman, Long Beach

VICE PRESIDENT

Scott Kwong, San Marino

SECRETARY-TREASURER

Marilyn Sanabria, Huntington Park

ARTESIA

Melissa Ramoso

BELFLOWER

Sonny R. Santa Ines

CERRITOS

Mark W. Bollman

DIAMOND BAR

Ruth Low

GLENDALE

Vrej Agajanian

LA HABRA HEIGHTS

Catherine Houwen

LOS ANGELES CITY

Steven Appleton

MAYWOOD

Jessica Torres

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SAN FERNANDO

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Hector Delgado

WHITTIER

Jessica Martinez

BELL

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Avik Cordeiro

PICO RIVERA

Raul Elias

SANTA FE SPRINGS

Joe Angel Zamora

SOUTH GATE

Denise Diaz

BELL GARDENS

Pedro Aceituno

CARSON

Jim Dear

CUDAHY

Baru Sanchez

GARDENA

Paulette Francis

LA CANADA FLINTRIDGE

Leonard Pieroni

LAKESWOOD

Steve Croft

LYNWOOD

Jorge Casanova

NORWALK

Ana Valencia

SANTA CLARITA

Heidi Heinrich

SIGNAL HILL

Robert D. Copeland

VERNON

Leticia Lopez

GENERAL MANAGER

Susanne Klueh

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

Office (562) 944-9656 | Fax (562) 944-7976

Email: info@GLAmosquito.org | Website: www.GLAmosquito.org

A G E N D A

THE REGULAR MEETING OF THE BOARD OF TRUSTEES

Thursday, June 9, 2022

District Office
12545 Florence Avenue
Santa Fe Springs, CA 90670

The District Headquarters will be open to the public.

Please note: In compliance with AB 361, Members of the GLACVCD Board of Trustees and the Public may participate in this meeting via teleconference.

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1. **CALL TO ORDER**

2. **QUORUM (ROLL) CALL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

5. **CORRESPONDENCE**

6. **INTRODUCTIONS**

(Introductions requested by staff or Trustees of persons attending the meeting are made at this time).

7. **PUBLIC COMMENT**

(This time is reserved for members of the public to address the Board relative to matters of business on and off the agenda. Comments will be limited to three minutes per person).

8. **CONSENT AGENDA (8.1 – 8.3)**

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2022-05** of regular Board Meeting held on May 12th, 2022. ***(EXHIBIT A)***

8.2 Consideration of **Resolution 2022-08** Authorizing Payment of Attached Requisition May 1st through May 31st, 2022. ***(EXHIBIT B)***

8.3 Compliance with AB 361 to facilitate remote Trustee attendance at meeting during the Covid-19 pandemic ***(EXHIBIT C)***

Summary: Board reconsideration of the circumstances of the declared COVID-19 emergency to determine whether the Board should continue to hold remote meetings pursuant to AB 361's special teleconferencing requirements.

9. CONSIDERATION OF TRUSTEES TO ATTEND THE MEDFLY PREVENTIVE RELEASE PROGRAM AND FACILITY TOUR, LOS ALAMITOS, JULY 19TH OR AUGUST 10TH, 2022

(EXHIBIT D)

10. CONSIDERATION OF AUTHORIZING STAFF TO EXPLORE THE CONCEPT OF ENGAGING IN A DIALOGUE ABOUT ANNEXING THE CITY OF COMPTON

(VOTE REQUIRED)

11. COMMITTEE REPORTS

11.1 Budget & Finance Committee

Marilyn Sanabria, Chair

11.1.a. The Committee has reviewed staff's proposed FY 2022/2023 budget and is prepared to report its findings to the Board and make recommendations to the Board to approve and accept the FY 2022-2023 Budget.

(EXHIBIT E, refer to the budget enclosure.) (VOTE REQUIRED)

12. STAFF PROGRAM REPORTS: MAY 2022

| | |
|---|---------------------------------------|
| 12.1 Manager's Report | S. Kluh, General Manager |
| 12.2 Scientific-Technical: (Staff Report A) | S. Vetrone, Sci.-Tech Services Dir. |
| 12.3 Operations (Staff Report B) | M. Daniel, Operations Dir. |
| 12.4 Community Affairs (Staff Report C) | M.J. Coburn, Communications Dir. |
| 12.5 Fiscal (Staff Report D) | C. Weeks, Finance Director |
| 12.6 Human Resources (Staff Report E) | C. Reyes, Acting Human Resources Dir. |
| 12.7 General Counsel Report | Q. Barrow, General Counsel |

13. OTHER

The Board may consider items not on the agenda provided that the Board complies with the Government Code (Brown Act) §54954.2(b).

14. ADJOURNMENT

The next Board of Trustees meeting will be scheduled on Thursday, July 14th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

**GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
MINUTES NO. 2022 – 05**

The regular meeting of the Board of Trustees of the Greater Los Angeles County Vector Control District held at 7:00 p.m. on Thursday, May 12, 2022, via teleconference at the District office at 12545 Florence Avenue, Santa Fe Springs, California.

TRUSTEES PRESENT

Melissa Ramoso, *City of Artesia*
Ali Saleh, *City of Bell*
Pedro Aceituno, *City of Bell Gardens*
Dr. Jeff Wassem, *City of Burbank*
Jim Dear, *City of Carson*
Mark Bollman, *City of Cerritos*
Leonard Mendoza, *City of Commerce*
Baru Sanchez, *City of Cudahy*
Ruth Low, *City of Diamond Bar*
Robert Keifer, *City of Downey*
Luis Roa, *City of Hawaiian Gardens*
Marylin Sanabria, Secretary/Treasurer –
City of Huntington Park
Catherine Houwen, *City of La Habra Heights*
John Lewis, *City of La Mirada*
Steve Appleton, *City of Los Angeles*
Steven Goldsworthy, *Los Angeles County*
Jorge Casanova, *City of Lynwood*
Jessica Torres, *City of Maywood*
Avik Cordeiro, *City of Montebello*
Raul Elias, *City of Pico Rivera*
Jesse H. Avila, *City of San Fernando*
Scott Kwong, Vice President - *City of San Marino*
Heidi Heinrich, *City of Santa Clarita*
Joe Angel Zamora, *City of Santa Fe Springs*
Robert Copeland, *City of Signal Hill*
Hector Delgado, *City of South El Monte*
Jessica Martinez, *City of Whittier* *7:23
Leticia Lopez, *City of Vernon*

TRUSTEES ABSENT (EXCUSED)

Sonny Santa Ines, *City of Bellflower*
Paulette Francis, *City of Gardena*
Vrej Agajanian, *City of Glendale*
Steve Croft, *City of Lakewood*
Ana Valencia, *City of Norwalk*

TRUSTEES ABSENT

Leonard Pieroni, *City of La Cañada
Flintridge*
Emily Holman, President - *City of
Long Beach*
Isabel Aguayo, *City of Paramount*
Denise Diaz, *City of South Gate*

OTHERS PRESENT

Susanne Kluh, *General Manager*
Steve Vetrone, *Acting Director of
Scientific-Technical Services*
Mark Daniel, *Director of Operations*
Mary-Joy Coburn, *Director of
Communications*
Carolyn Weeks, *Director of Fiscal
Operations*
Allison Costa, *Director of Human
Resources*
Anais Medina Diaz, *Public
Information Officer*
Vania Pocasangre, *Community
Outreach Assistant*
Quinn Barrow, *General Counsel*

** Denotes time of late arrival (vote tallies on agenda items reflect actual Trustees present at time of vote)*

1. CALL TO ORDER

Vice President Kwong called the meeting to order at 7:04 pm. The meeting was held via teleconference, in compliance with AB 361 in the interest of maintaining appropriate social distancing.

2. QUORUM (ROLL) CALL

Following roll call, it was recorded that 27 Trustees were present and 10 were absent. One trustee joined the meeting after roll call, bringing the total to 28 Trustees present and nine absent

3. INVOCATION

Trustee Dear (Carson) led the invocation.

4. PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Trustee Bollman (Cerritos).

5. CORRESPONDENCE

General Manager Klueh reported that LAFCO mailed a letter announcing the results of the LAFCO representative elections for special districts' seat and the alternate. General Manager Klueh thanked the trustees who volunteered to be placed on the ballot.

6. INTRODUCTIONS

(Introductions requested by staff or Trustees of persons attending the meeting are made at this time).

Director Coburn introduced the newest member of the Community Affairs Department, Community Outreach Assistant Vania Pocasangre. Ms. Pocasangre shared details about herself and expressed her gratitude and excitement for joining the District.

7. PUBLIC COMMENT

(This time is reserved for members of the public to address the Board relative to matters of business on and off the agenda. Comments will be limited to three minutes per person).

NONE

8. CONSENT AGENDA (8.1 – 8.4)

(VOTE REQUIRED)

8.1 Consideration of **Minutes 2022-04** of regular Board Meeting held on April 14th, 2022. *(EXHIBIT A)*

8.2 Consideration of **Resolution 2022-07** Authorizing Payment of Attached Requisition April 1st through April 30th, 2022. *(EXHIBIT B)*

8.3 Compliance with AB 361 to facilitate remote Trustee attendance at meeting during the Covid-19 pandemic *(EXHIBIT C)*

Summary: Board reconsideration of the circumstances of the declared COVID-19 emergency to determine whether the Board should continue to hold remote meetings pursuant to AB 361's special teleconferencing requirements.

8.4 Consideration of extension of contractual services with CliftonLarsonAllen LLP for auditing services. *(EXHIBIT D)*

Trustee Appleton (City of Los Angeles) made a motion to approve the consent agenda. The motion was seconded by Trustee Casanova (Lynwood) and approved unanimously.

Yes: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Hawaiian Gardens, Huntington Park, La Habra Heights, La Mirada, Los Angeles City, Los Angeles County, Lynwood, Maywood, Montebello, Pico Rivera, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, Vernon

No: NONE

Absent: Bellflower, Gardena, Glendale, La Canada Flintridge, Lakewood, Long Beach, Norwalk, Paramount, South Gate, Whittier

9. CONSIDERATION AND VOTE FOR AMENDMENT TO CONTRACT BETWEEN THE BOARD OF ADMINISTRATION CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM AND THE GLACVCD BOARD OF TRUSTEES

(EXHIBIT E) (VOTE REQUIRED)

Summary: Proposed amendment to the District's retirement contract as recommended by CalPERS to resolve issues with conflicting Government Codes. The District's current retirement contract from 1969 includes an exclusion for "all hourly rated or hourly basis employees (Exclusion)" under Government Code section 20502. However, the District is adhering to the membership eligibility requirements in Gov. Code section 20305 enacted in 1975 that supersedes our original exclusion. Therefore, the Exclusion is invalid and should be removed from the District's Retirement Contract.

Trustee Dear (Carson) made a motion to approve the amendment to the contract between the CalPERS Board of Administration and the GLACVCD Board of Trustees. The motion was seconded by Trustee Appleton (City of Los Angeles) and approved unanimously.

Yes: Artesia, Bell, Bell Gardens, Burbank, Carson, Cerritos, Commerce, Cudahy, Diamond Bar, Downey, Hawaiian Gardens, Huntington Park, La Habra Heights, La Mirada, Los Angeles City, Los Angeles County, Lynwood, Maywood, Montebello, Pico Rivera, San Fernando, San Marino, Santa Clarita, Santa Fe Springs, Signal Hill, South El Monte, Vernon

No: NONE

Absent: Bellflower, Gardena, Glendale, La Canada Flintridge, Lakewood, Long Beach, Norwalk, Paramount, South Gate, Whittier

10. COMMITTEE REPORTS

10.1 Executive Committee

Scot Kwong, Vice President

- Discuss seasonal employee benefits.

Vice-President Kwong provided a brief overview of the committee's meeting in which they discussed the required changes to seasonal employee benefits.

General Manger Klueh shared that the district needs to modify the benefits provided to seasonal employees to comply with the Affordable Care Act. Staff was advised by labor attorneys to offer health insurance to seasonal staff and staff determined that on short notice this could only be done by onboarding them as limited-term employees in Tier IV.

The unexpected costs of providing benefits to seasonal staff this year will create an unbudgeted expenditure, but the District has the funds to cover the costs. However, management will be looking at

seasonal staffing needs and working with legal counsel to find the most cost-effective solution for future seasons.

Trustee Dr. Wassem asked if seasonal employees had the ability to apply for unemployment with this new change, and General Manager Klueh shared that seasonal employees have always had the ability to apply for unemployment benefits, if needed, after working for the District.

Trustee Appleton inquired how often seasonal employees convert into full-time staff. General Manager Klueh responded that seasonal employees quite often become permanent employees, particularly in the Operations Department. The seasonal waves provide the opportunity for employment development and training. While the change in labor requirements might come at a high cost, the change will also provide the District with greater flexibility to use the seasonal employee assistance.

Trustee Keifer inquired if all seasonal employees always worked for less than six months to forego the requirement to provide benefits. General Manager Klueh concurred and shared that the district usually hired two waves of seasonal employees to maximize their six-month window and cover both the early *Culex* and later *Aedes* mosquito season.

10.2 Joint Budget & Finance / Personnel Committee

Marilyn Sanabria, Chair

Robert Copeland, Chair

Steve Goldsworthy, Vice Chair

- Discussion and consideration of draft budget FY22/23 and related personnel items.

Trustee Goldsworthy provided a brief report sharing that the committee discussed the proposed budget at length and voted to approve as presented. A Budget presentation will be provided to the full Board at the next board meeting.

General Manager Klueh thanked the committee for their discussion and questions. Additionally, she thanked staff for their work on the budget.

11. CONSIDERATION OF RETURN TO INPERSON MEETING

(VOTE OPTIONAL)

Director Coburn provided an update on the straw poll that was sent out prior to the board meeting. Only 11 responses were collected: six said they did not feel comfortable, while five said they were comfortable with in-person meetings. Director Coburn suggested conducting an additional vote since there are more trustees present.

Vice-President Kwong asked for another poll to be conducted using the Zoom polling feature. General Manager Klueh said it would be good to have majority agree to come back in person instead of just a little over half.

Trustee Bollman shared that he felt that the board works well when they meet in person and many other boards are meeting in person. Multiple trustees expressed their openness to returning to in-person meetings again.

Director Coburn conducted the poll through Zoom which resulted in 23 participants of the 28 trustees present. Eighteen trustees said they were comfortable returning to in-person meetings, while five said they felt uncomfortable. With majority in favor, the June meeting will be conducted in-person, with a hybrid option for a few trustees.

12. STAFF PROGRAM REPORTS: APRIL 2022

12.1 Manager's Report

S. Klueh, General Manager

General Manager Klueh did not have anything to add to her report.

12.2 Scientific-Technical: (Staff Report A) S. Vetrone, Acting Sci.-Tech Services Dir.

Acting Director Vetrone presented on a trip staff took alongside Orange County Vector and Mosquito Control to Lee County Mosquito Control District in Florida to learn about Lee County's sterile insect technique program. Visiting staff were asked to participate in the day-to-day operations to maintain and run the mass rearing mosquito program, irradiation machine, and sterile insect program logistics.

Acting Director Vetrone thanked Lee County staff for opening their doors and allowing GLACVCD and OCMVCD staff to learn about its process.

12.3 Operations (Staff Report B)

M. Daniel, Operations Dir.

Director Daniel did not have anything to add to his report.

12.4 Community Affairs (Staff Report C) M.J. Coburn, Communications Dir.

Director Coburn shared a Kudos board highlighting the work of staff during the month of April. In addition, she shared images of the 70th Anniversary Open House and thanked the trustees who attended for their support. She also reported there will be additional events throughout the year to provide more opportunities for trustees, staff, and residents to celebrate the milestone year.

12.5 Fiscal (Staff Report D)

C. Weeks, Finance Director

Director Weeks did not have anything to add to her report.

12.6 Human Resources (Staff Report E)

A. Costa, Human Resources Dir.

Director Costa did not have anything to add to her report.

12.7 General Counsel Report

Q. Barrow, General Counsel

Director Barrow did not have anything to report.

13. OTHER

The Board may consider items not on the agenda provided that the Board complies with the Government Code (Brown Act) §54954.2(b).

Trustee Dear suggested looking into the possibility of annexing the City of Compton which has its own vector control district but with minimal staff.

Mr. Barrow asked the Board to continue discussion around this subject at a future meeting with the item on the agenda. He suggested to place the item for consideration of the Board before directing staff to take any action.

Lastly, Vice-President Kwong recited the speech that he shared during the 70th Anniversary Open House Program.

14. ADJOURNMENT

Vice-President Kwong adjourned the meeting at 8:13 p.m. The next Board of Trustees meeting will be scheduled on Thursday, June 9th, 2022, at 7:00 PM at the District's headquarters at 12545 Florence Avenue, Santa Fe Springs.

RESOLUTION NO. 2022-08

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT
RATIFYING AND AUTHORIZING THE PAYMENT
OF CERTAIN CLAIMS AND DEMANDS**

CERTIFICATION

In accordance with Section 2000.0 of the District's Accounting Procedures Policy, the Director of Fiscal Operations hereby certifies to the accuracy of the Requisition Schedule attached to this resolution and to the availability of funds for the payment of expenses set forth in that Requisition Schedule.

Director of Fiscal Operations

**THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT DETERMINES AND RESOLVES AS FOLLOWS:**

Section 1: The claims and demands set forth in the attached Requisition Schedule are ratified and approved in the amounts set forth as follows:

A. In the amount of \$344,199.46 as issued, signed, and released as Check Nos. 3890 through 3941.

Section 2: The Secretary-Treasurer is directed to certify to the adoption of the resolution.

PASSED, APPROVED, AND ADOPTED this 9th day of June 2022.

President

I, _____, Secretary-Treasurer of the Greater Los Angeles County Vector Control District, hereby certify that Resolution No. 2022-08 was duly adopted by the Board of Trustees at its regular meeting held on June 9, 2022.

Secretary-Treasurer

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From May 1, 2022 to May 31, 2022

| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|-------------------------------------|-------------------------|--|--------------|--------------|
| 5/10/22 | ACH | 5170-A-70 | PERS | 100000016777744 | May 2022 Health and medical premiums | Check Total: | (115,587.28) |
| 5/11/22 | ACH | 5170-A-70 | AUL Health Benefit Trust | MisAmerica May 2022 | MidAmerica Retirees and Tier IV HRA | Check Total: | (21,438.26) |
| 5/16/22 | 3890 | 5420-A-62 | A & B TIRE | Invoice: 23277 | 2 Firestone tires for #58 | | 478.65 |
| 5/16/22 | 3890 | 5420-A-62 | A & B TIRE | Invoice: 23276 | 1 flat repair for #114 | Check Total: | (498.65) |
| 5/16/22 | 3891 | 5705-A-10 | ANDREW DENNIS | Invoice: ADEN.72.00 | Live scan services | Check Total: | (72.00) |
| 5/16/22 | 3892 | 2391-A-10 | American Fidelity Assurance Company | Invoice: 6050546 | AF URM FSA | Check Total: | (1,152.47) |
| 5/16/22 | 3893 | 2302-A-10 | AFLAC | Invoice: 156015 | Aflac - Accident, STD, Life, medical | Check Total: | (1,945.36) |
| 5/16/22 | 3894 | 5310-A-42 | Jesse Castro | Invoice: CAST.166.99 | Safety Workboots reimbursements | Check Total: | (166.99) |
| 5/16/22 | 3895 | 5705-A-10 | CESAR PEREZ | Invoice: CEPE.74 | Live scan services | Check Total: | (74.00) |
| 5/16/22 | 3896 | 5325-A-22 | CINTAS #053 | Invoice: 4117557869 | Uniforms, towels, floor mats cleaned, and janitorial service | | 392.74 |
| 5/16/22 | 3896 | 5325-A-22 | CINTAS #054 | Invoice: 4118235513 | Uniforms, towels, floor mats cleaned, and janitorial service | Check Total: | 436.94 |
| 5/16/22 | 3897 | 5815-A-62 | Clean Net | Invoice: SCA0065486 | Monthly janitorial service | | 1,165.00 |
| 5/16/22 | 3897 | 5815-B-63 | Clean Net | Invoice: SCA0065485 | Monthly janitorial service | Check Total: | 697.00 |
| 5/16/22 | 3898 | 5680-A-10 | CLIFTONLARSONALLEN LLP | Invoice: 3274510 | Final Billing on audit of the District's Fin. statements for year 06/31/2021 | Check Total: | (6,200.00) |
| 5/16/22 | 3899 | 5707-A-52 | DIANA GARCIA | Invoice: DIGA.295.72 | GLACVCD 70th Anniv. celebration raffle items | | 295.72 |
| 5/16/22 | 3899 | 5707-A-52 | DIANA GARCIA | Invoice: DIGA.250.00 | GLACVCD 70th Anniv. celebration - downpayment and final payment for balloon arch | Check Total: | 250.00 |
| 5/16/22 | 3900 | 5610-A-10 | Elite Office Solutions Inc. | Invoice: 7600SE | copier expenses | Check Total: | (545.72) |
| 5/16/22 | 3901 | 5825-B-63 | FIRE DETECTION, INC. | Invoice: 18877 | Work Order 9186 - Annual Reg for Fire Alarm, Fire sprinkler | Check Total: | (1,838.00) |
| 5/16/22 | 3902 | 2243-A-10 | Fidelity Security Life Ins./Eyemed | Invoice: 165250729 | Fidelity - vision, Retirees' medical benefits | Check Total: | (1,663.68) |
| 5/16/22 | 3903 | 5705-A-10 | David Fuentes | Invoice: FUEN.95 | Live scan services | Check Total: | (95.00) |
| 5/16/22 | 3904 | 5310-A-22 | Jocelyn Analuisa | Invoice: May2022.138.90 | Safety work boots reimbursement | Check Total: | (138.90) |
| 5/16/22 | 3905 | 5769-A-52 | KING TROPHY | Invoice: 015784 | frames, plaques, plaque names | Check Total: | (794.90) |
| 5/16/22 | 3906 | 5310-A-22 | Shaun Maki | Invoice: MAKI.200.00 | Safety workboots reimbursements | Check Total: | (200.00) |
| 5/16/22 | 3907 | 5705-A-10 | MARK BRETADO | Invoice: MBRE.111.24 | Work boots: workshirts black | Check Total: | (111.24) |

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From May 1, 2022 to May 31, 2022

| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|---------------------------------|--------------------------|---|-------------|-------------------|
| 5/16/22 | 3908 | 5480-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-156833 | Air, oil filter, motor oil for #138 | | 41.22 |
| 5/16/22 | 3908 | 5489-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-157363 | spray paint | | 33.13 |
| 5/16/22 | 3908 | 5480-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-157574 | Air, oil filter, motor oil for #150 | | 78.28 |
| 5/16/22 | 3908 | 5480-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-157729 | Air, oil filter, motor oil for #155 | | 71.99 |
| 5/16/22 | 3908 | 5480-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-158089 | Air, air filter and motor oil for #114 | | 47.61 |
| | | | | | Check Total: | | <u>(272.23)</u> |
| 5/16/22 | 3909 | 5810-A-62 | SIAPIN HORTICULTURE | Invoice: 56434 | March 2022 landscape maintenance | | 1,265.00 |
| 5/16/22 | 3909 | 5810-A-62 | SIAPIN HORTICULTURE | Invoice: 56598 | April 2022 landscape maintenance | | 1,315.60 |
| | | | | | Check Total: | | <u>(2,580.60)</u> |
| 5/16/22 | 3910 | 5727-A-10 | VECTOR-BORNE DISEASE ACCOUNT | Invoice: 05052022.173.00 | Recertification fee for Nicolas Tremblay | | (173.00) |
| 5/16/22 | 3911 | 5707-A-10 | VICTOR PEREZ | Invoice: VPER. 18.60 | Lunch for interview panel | | (18.60) |
| 5/31/22 | 3912 | 5540-A-32 | Airgas Dry Ice | Invoice: 051622-3093 | Dry ice | | 513.35 |
| 5/31/22 | 3912 | 5540-B-33 | Airgas Dry Ice | Invoice: 051622-3093 | Dry ice | | 468.12 |
| 5/31/22 | 3912 | 5540-A-32 | Airgas Dry Ice | Invoice: 051622-3093 | Dry ice | | 468.12 |
| 5/31/22 | 3912 | 5540-B-33 | Airgas Dry Ice | Invoice: 051622-3093 | Dry ice | | 469.50 |
| 5/31/22 | 3912 | 5445-A-62 | Airgas West | Invoice: 051622-8357 | Fabrication supplies | | 111.05 |
| 5/31/22 | 3912 | 5445-A-62 | Airgas West | Invoice: 051622-8357 | Fabrication supplies | | 34.58 |
| 5/31/22 | 3912 | 5850-B-63 | Barr Engineering | Invoice: 051622-8464 | HVAC | | 307.93 |
| 5/31/22 | 3912 | 5890-A-62 | Consolidated Disposal | Invoice: 051622-1747 | trash pickup/disposal | | 337.90 |
| 5/31/22 | 3912 | 5890-B-63 | Consolidated Disposal | Invoice: 051622-1747 | trash pickup/disposal | | 496.54 |
| 5/31/22 | 3912 | 5880-A-62 | SoCalGas Co. | Invoice: 051622-5099 | Utility | | 348.79 |
| 5/31/22 | 3912 | 5880-B-63 | SoCalGas Co. | Invoice: 051622-5099 | Utility | | 329.96 |
| 5/31/22 | 3912 | 5540-A-32 | UPS | Invoice: 051622-5230 | Shipping and testing | | 148.43 |
| 5/31/22 | 3912 | 5540-B-33 | UPS | Invoice: 051622-5230 | Shipping and testing | | 17.93 |
| 5/31/22 | 3912 | 5540-A-32 | UPS | Invoice: 051622-5230 | Shipping and testing | | 19.12 |
| 5/31/22 | 3912 | 5540-B-33 | UPS | Invoice: 051622-5230 | Shipping and testing | | 39.18 |
| 5/31/22 | 3912 | 5210-B-23 | Univar USA Inc. | Invoice: 051622-5248 | Shipping and testing | | 2,737.50 |
| 5/31/22 | 3912 | 5210-B-23 | Univar USA Inc. | Invoice: 051622-5248 | Altosid 30 Day Briq., 5 of | | 4,380.00 |
| 5/31/22 | 3912 | 5210-B-23 | Univar USA Inc. | Invoice: 051622-5248 | Altosid 30 Day Briq., 8 of | | 17,994.26 |
| 5/31/22 | 3912 | 5640-A-10 | Clarke Mosquito Control | Invoice: 051622-5393 | Altosid Briqs., pellets, liquid larvicide | | 1,366.86 |
| 5/31/22 | 3912 | 5885-A-62 | City of Santa Fe Springs | Invoice: 051622-9535 | website services | | 130.12 |
| 5/31/22 | 3912 | 5885-A-62 | City of Santa Fe Springs | Invoice: 051622-1470 | Fire service meter | | 276.19 |
| 5/31/22 | 3912 | 5885-A-62 | City of Santa Fe Springs | Invoice: 051622-1470 | Domestic service | | 513.95 |
| 5/31/22 | 3912 | 5825-A-62 | Cintas Fire | Invoice: 051622-5328 | Reclaimed Water Service | | 2,398.50 |
| 5/31/22 | 3912 | 5870-A-62 | D&S Security | Invoice: 051622-6352 | interior/exterior supplies | | 87.50 |
| 5/31/22 | 3912 | 5870-B-63 | D&S Security | Invoice: 051622-6352 | security monitoring | | 95.00 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | interior/exterior supplies | | 87.92 |
| 5/31/22 | 3912 | 5855-A-62 | McMaster-Carr | Invoice: 051622-4482 | Fixtures and Hardware | | 61.73 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | interior/exterior supplies | | 37.35 |
| 5/31/22 | 3912 | 5855-A-62 | McMaster-Carr | Invoice: 051622-4482 | Fixtures and Hardware | | 5.14 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | interior/exterior supplies | | 52.03 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | interior/exterior supplies | | 145.75 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | interior/exterior supplies | | 19.03 |

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| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|----------------------------|----------------------|--|-------------|----------|
| 5/31/22 | 3912 | 5855-A-62 | McMaster-Carr | Invoice: 051622-4482 | Fixtures and Hardware | | 18.99 |
| 5/31/22 | 3912 | 5260-A-62 | McMaster-Carr | Invoice: 051622-4482 | support equipments | | 35.00 |
| 5/31/22 | 3912 | 5499-A-62 | McMaster-Carr | Invoice: 051622-4482 | Misc. Items | | 36.86 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | Interior/exterior supplies | | 60.10 |
| 5/31/22 | 3912 | 5825-A-62 | McMaster-Carr | Invoice: 051622-4482 | Interior/exterior supplies | | 16.96 |
| 5/31/22 | 3912 | 5877-B-63 | Time Warner Cable | Invoice: 051622-4688 | Sylmar Internet | | 707.50 |
| 5/31/22 | 3912 | 5260-B-23 | Target | Invoice: 051622-4011 | Support equipments | | 32.34 |
| 5/31/22 | 3912 | 5260-B-23 | Home Depot | Invoice: 051622-4011 | Support equipments | | 104.97 |
| 5/31/22 | 3912 | 5877-A-62 | Frontier Communications | Invoice: 051622-7995 | Frontier - SFS Internet | | 1,055.26 |
| 5/31/22 | 3912 | 5735-A-22 | Ontario Airport | Invoice: 051622-0399 | Travel expense - meal | | 7.33 |
| 5/31/22 | 3912 | 5735-A-22 | Sacramento Holiday Inn | Invoice: 051622-0399 | Conference hotel stay | | 190.56 |
| 5/31/22 | 3912 | 5735-A-10 | Southwest Airlines | Invoice: 051622-8762 | Southwest airfare - Susanne Kluh | | 212.96 |
| 5/31/22 | 3912 | 5735-A-10 | AMCA | Invoice: 051622-8762 | AMCA registration | | 125.00 |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-8762 | office supplies | | 19.45 |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-8762 | office supplies | | 8.83 |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-8762 | credit - return | | (8.83) |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-8762 | credit - return | | (19.45) |
| 5/31/22 | 3912 | 5625-A-10 | The UPS Store | Invoice: 051622-8762 | postage | | 82.15 |
| 5/31/22 | 3912 | 5735-A-10 | MVCAC | Invoice: 051622-8762 | MVCAC | | 4,048.00 |
| 5/31/22 | 3912 | 5617-A-22 | Amazon | Invoice: 051622-0402 | Computer supplies & accessories | | 19.86 |
| 5/31/22 | 3912 | 5655-A-22 | Amazon | Invoice: 051622-0402 | office supplies | | 43.08 |
| 5/31/22 | 3912 | 5655-A-22 | Amazon | Invoice: 051622-0402 | office supplies | | 94.11 |
| 5/31/22 | 3912 | 5360-A-22 | Sams Club | Invoice: 051622-0402 | PSEs | | 106.81 |
| 5/31/22 | 3912 | 5655-A-22 | Amazon | Invoice: 051622-0402 | PSEs | | 97.14 |
| 5/31/22 | 3912 | 5260-A-22 | Home Depot | Invoice: 051622-0402 | support equipments | | 53.98 |
| 5/31/22 | 3912 | 5260-A-22 | Home Depot | Invoice: 051622-0402 | support equipments | | 23.24 |
| 5/31/22 | 3912 | 5260-A-62 | Sams Club | Invoice: 051622-0402 | support equipments | | 64.89 |
| 5/31/22 | 3912 | 5485-A-22 | ExxonMobil | Invoice: 051622-0402 | fuel for #17 Jeep | | 98.54 |
| 5/31/22 | 3912 | 5825-A-62 | Home Depot | Invoice: 051622-4770 | Interior/exterior supplies | | 82.69 |
| 5/31/22 | 3912 | 5260-A-42 | Home Depot | Invoice: 051622-4770 | support equipments | | 70.38 |
| 5/31/22 | 3912 | 5260-A-42 | McMaster-Carr | Invoice: 051622-4770 | support equipments | | 49.96 |
| 5/31/22 | 3912 | 5260-A-42 | McMaster-Carr | Invoice: 051622-4770 | support equipments | | 38.90 |
| 5/31/22 | 3912 | 5735-A-32 | United Airlines | Invoice: 051622-0925 | Lee County MCD SIT Training - airfare for Nicolas Tremblay | | 407.20 |
| 5/31/22 | 3912 | 5735-B-33 | United Airlines | Invoice: 051622-0925 | Lee County MCD SIT Training - airfare for Steve Vetrone | | 407.20 |
| 5/31/22 | 3912 | 5735-B-33 | Parking.com | Invoice: 051622-0925 | Airport parking fee | | 71.63 |
| 5/31/22 | 3912 | 5520-B-33 | Henco Pet-Vet Distribution | Invoice: 051622-0925 | A.P Pellets, bed-o-coob | | 83.60 |
| 5/31/22 | 3912 | 5735-B-33 | Kekes Breakfast Café | Invoice: 051622-0925 | Conference meal | | 18.99 |
| 5/31/22 | 3912 | 5735-B-33 | Buckingham Farms Store | Invoice: 051622-0925 | Conference meal | | 37.23 |
| 5/31/22 | 3912 | 5735-B-33 | Embers Steak House | Invoice: 051622-0925 | Meal for Steve V. and Nicolas T. | | 101.18 |
| 5/31/22 | 3912 | 5735-B-33 | United Airlines | Invoice: 051622-0925 | Baggage fee | | 35.00 |
| 5/31/22 | 3912 | 5735-B-33 | Downtown House of Pizza | Invoice: 051622-0925 | meal | | 31.32 |
| 5/31/22 | 3912 | 5735-B-33 | Downtown House of Pizza | Invoice: 051622-0925 | meal | | 12.78 |
| 5/31/22 | 3912 | 5735-B-33 | Havana Bakery & Café Inc. | Invoice: 051622-0925 | meal | | 26.45 |
| 5/31/22 | 3912 | 5735-B-33 | Buckingham Farms Store | Invoice: 051622-0925 | meal | | 33.56 |
| 5/31/22 | 3912 | 5735-B-33 | National Car Rental | Invoice: 051622-0925 | car rental fee | | 282.82 |
| 5/31/22 | 3912 | 5735-B-33 | RaceTrac | Invoice: 051622-0925 | Fuel for rental car | | 20.30 |
| 5/31/22 | 3912 | 5735-B-33 | United Airlines | Invoice: 051622-0925 | Baggage fee | | 35.00 |

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| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|---------------------|----------------------|--|-------------|----------|
| 5/31/22 | 3912 | 5735-B-33 | Holiday Inn Express | Invoice: 051622-0925 | Conference hotel stay - Nicolas T. | | 506.85 |
| 5/31/22 | 3912 | 5735-B-33 | Holiday Inn Express | Invoice: 051622-0925 | Conference hotel stay - Steve Vetrone | | 506.85 |
| 5/31/22 | 3912 | 5510-B-33 | Amazon | Invoice: 051622-0925 | lab supplies and equipment | | 145.26 |
| 5/31/22 | 3912 | 5520-B-33 | Home Depot | Invoice: 051622-0925 | field supplies and equipments | | 20.85 |
| 5/31/22 | 3912 | 5510-B-33 | Amazon | Invoice: 051622-0925 | lab supplies and equipment | | 32.84 |
| 5/31/22 | 3912 | 5630-A-22 | Verizon Wireless | Invoice: 051622-5263 | wireless cellphone, tablets, extra data, and GPS charges | | 8,341.87 |
| 5/31/22 | 3912 | 5485-B-23 | ExxonMobil | Invoice: 051622-5410 | Fuel | | 125.00 |
| 5/31/22 | 3912 | 5630-B-23 | Apple.com | Invoice: 051622-5410 | digital storage | | 0.99 |
| 5/31/22 | 3912 | 5345-B-23 | Amazon | Invoice: 051622-5410 | District shifts | | 96.27 |
| 5/31/22 | 3912 | 5632-B-23 | Amazon | Invoice: 051622-5410 | tablets holders | | 76.54 |
| 5/31/22 | 3912 | 5632-B-23 | Amazon | Invoice: 051622-5410 | screen protectors | | 17.42 |
| 5/31/22 | 3912 | 5630-B-23 | Amazon | Invoice: 051622-5410 | KN95 masks | | 122.15 |
| 5/31/22 | 3912 | 5360-B-23 | Amazon | Invoice: 051622-5410 | tablet mounts | | 96.75 |
| 5/31/22 | 3912 | 5632-B-23 | Amazon | Invoice: 051622-5410 | safety glasses | | 22.95 |
| 5/31/22 | 3912 | 5360-B-23 | Amazon | Invoice: 051622-5410 | safety glasses | | 45.96 |
| 5/31/22 | 3912 | 5735-B-23 | Grammarly | Invoice: 051622-5410 | Grammar training | | 144.00 |
| 5/31/22 | 3912 | 5735-B-23 | Amazon | Invoice: 051622-5410 | barrel pump | | 361.97 |
| 5/31/22 | 3912 | 5230-B-23 | Fresh Donuts | Invoice: 051622-5410 | Donuts for meeting | | 37.90 |
| 5/31/22 | 3912 | 5707-B-23 | Aqua UV | Invoice: 051622-5410 | O-rings for pond project | | 29.70 |
| 5/31/22 | 3912 | 5375-B-23 | Amazon | Invoice: 051622-5410 | shredder | | 63.85 |
| 5/31/22 | 3912 | 5655-B-23 | Amazon | Invoice: 051622-5410 | UV lights pond project | | 153.30 |
| 5/31/22 | 3912 | 5707-A-10 | Subway | Invoice: 051622-5410 | Interview lunch | | 18.38 |
| 5/31/22 | 3912 | 5310-B-23 | Amazon | Invoice: 051622-5410 | Short boots | | 333.85 |
| 5/31/22 | 3912 | 5630-B-23 | Apple.com | Invoice: 051622-5410 | digital storage | | 0.99 |
| 5/31/22 | 3912 | 5617-A-10 | Amazon | Invoice: 051622-3763 | WiFi Access point for Admin | | 137.87 |
| 5/31/22 | 3912 | 5617-A-10 | Amazon | Invoice: 051622-3763 | compost bin for SFS kitchen | | 39.74 |
| 5/31/22 | 3912 | 5735-A-10 | Association Order | Invoice: 051622-3763 | Training | | 525.00 |
| 5/31/22 | 3912 | 5617-A-10 | Amazon | Invoice: 051622-3763 | Hardware for server cabinet | | 27.83 |
| 5/31/22 | 3912 | 5617-A-10 | Amazon | Invoice: 051622-3763 | Webcam network switch & video cables for SFS | | 236.58 |
| 5/31/22 | 3912 | 5617-B-23 | Amazon | Invoice: 051622-3763 | Hardware for server cabinet | | 26.29 |
| 5/31/22 | 3912 | 5617-B-23 | Amazon | Invoice: 051622-3763 | video cables & surge protectors for Syymar | | 485.23 |
| 5/31/22 | 3912 | 5875-A-62 | Voiceshot LLC | Invoice: 051622-3763 | Voiceshot (3/30/22-4/29/22) | | 19.95 |
| 5/31/22 | 3912 | 5617-A-10 | Amazon | Invoice: 051622-3763 | Webcam network switch & video cables for SFS | | 18.98 |
| 5/31/22 | 3912 | 5617-B-23 | Amazon | Invoice: 051622-3763 | Rack shelf for new Syymar office | | 37.22 |
| 5/31/22 | 3912 | 5617-B-23 | Amazon | Invoice: 051622-3763 | Rack shelf for new Syymar office | | 206.35 |
| 5/31/22 | 3912 | 5617-A-10 | Amazon | Invoice: 051622-3763 | computer supplies and accessories | | 57.03 |
| 5/31/22 | 3912 | 5735-A-10 | ACFE | Invoice: 051622-3763 | 33rd Annual ACFE Global Fraud Conf. | | 1,745.00 |
| 5/31/22 | 3912 | 5485-A-62 | Chevron | Invoice: 051622-3763 | Fuel | | 50.15 |
| 5/31/22 | 3912 | 5280-A-42 | Full Source LLC | Invoice: 051622-4585 | Full Source - support equipments | | 113.09 |
| 5/31/22 | 3912 | 5345-A-42 | Amazon | Invoice: 051622-4585 | work apparel | | 36.44 |
| 5/31/22 | 3912 | 5655-A-42 | Amazon | Invoice: 051622-4585 | office supplies | | 71.77 |
| 5/31/22 | 3912 | 5280-B-43 | Amazon | Invoice: 051622-4585 | support equipments | | 27.63 |
| 5/31/22 | 3912 | 5655-B-43 | Amazon | Invoice: 051622-4585 | office supplies | | 85.50 |
| 5/31/22 | 3912 | 5655-A-42 | Amazon | Invoice: 051622-4585 | office supplies | | 21.00 |
| 5/31/22 | 3912 | 5280-B-43 | Amazon | Invoice: 051622-4585 | support equipments | | 147.72 |
| 5/31/22 | 3912 | 5655-B-43 | Amazon | Invoice: 051622-4585 | office supplies | | 119.03 |
| 5/31/22 | 3912 | 5655-B-43 | Amazon | Invoice: 051622-4585 | office supplies | | 83.20 |

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|---------|---------|------------|------------------------|----------------------|---------------------------------------|-------------|----------|
| 5/31/22 | 3912 | 5632-B-43 | Amazon | Invoice: 051622-4585 | Mobile equipment | | 281.62 |
| 5/31/22 | 3912 | 5655-A-42 | Amazon | Invoice: 051622-4585 | office supplies | | 22.09 |
| 5/31/22 | 3912 | 5260-B-43 | Amazon | Invoice: 051622-4585 | Support equipments | | 43.78 |
| 5/31/22 | 3912 | 5260-A-42 | Amazon | Invoice: 051622-4585 | Support equipments | | 44.18 |
| 5/31/22 | 3912 | 5230-A-42 | Amazon | Invoice: 051622-4585 | Portable spray equipments | | 30.92 |
| 5/31/22 | 3912 | 5260-A-42 | Home Depot | Invoice: 051622-4585 | Support equipments | | 72.67 |
| 5/31/22 | 3912 | 5345-A-42 | Amazon | Invoice: 051622-4585 | Work apparel | | 109.40 |
| 5/31/22 | 3912 | 5230-B-43 | Do My Own | Invoice: 051622-4585 | 2 gallon sprayer | | 490.91 |
| 5/31/22 | 3912 | 5260-B-43 | Home Depot | Invoice: 051622-4585 | Support equip. | | 65.67 |
| 5/31/22 | 3912 | 5707-B-43 | Yum Yum Donuts | Invoice: 051622-4585 | meeting supplies | | 15.99 |
| 5/31/22 | 3912 | 5260-B-43 | McMaster-Carr | Invoice: 051622-4585 | support equip. | | 13.60 |
| 5/31/22 | 3912 | 5345-A-42 | Amazon | Invoice: 051622-4585 | Work apparel | | 42.65 |
| 5/31/22 | 3912 | 5765-A-10 | Target | Invoice: 051622-0808 | Safety training | | 58.00 |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-0808 | office supplies | | 427.49 |
| 5/31/22 | 3912 | 5520-A-32 | BioQuip Products | Invoice: 051622-9233 | Field supplies & equipment | | 1,010.77 |
| 5/31/22 | 3912 | 5310-A-22 | Red Wing Shoe Store | Invoice: 051622-4747 | Safety Workboots | | 200.00 |
| 5/31/22 | 3912 | 5620-A-22 | Winhost.com | Invoice: 051622-9515 | Winhost.com - credit | | (95.52) |
| 5/31/22 | 3912 | 5620-A-22 | Liquid Web, LLC | Invoice: 051622-9515 | computer software expenses | | 1,128.00 |
| 5/31/22 | 3912 | 5615-A-22 | Fiverr Inc. | Invoice: 051622-9515 | computer consultant | | 79.13 |
| 5/31/22 | 3912 | 5620-A-22 | MSFT | Invoice: 051622-9515 | computer software expenses | | 53.82 |
| 5/31/22 | 3912 | 5620-A-22 | PluralSight | Invoice: 051622-9515 | computer software expenses | | 29.00 |
| 5/31/22 | 3912 | 5620-A-22 | Liquid Web, LLC | Invoice: 051622-9515 | computer software expenses | | 1,128.00 |
| 5/31/22 | 3912 | 5640-A-52 | Google | Invoice: 051622-5447 | Google domain | | 24.00 |
| 5/31/22 | 3912 | 5769-A-52 | Amazon | Invoice: 051622-5447 | Supplies and equipment | | 598.72 |
| 5/31/22 | 3912 | 5735-A-10 | Southwest Airlines | Invoice: 051622-5447 | Airfare for Anais MD | | (217.97) |
| 5/31/22 | 3912 | 5675-A-52 | Amazon | Invoice: 051622-5447 | Advertising | | 11.04 |
| 5/31/22 | 3912 | 5675-A-52 | Amazon | Invoice: 051622-5447 | Advertising | | 49.71 |
| 5/31/22 | 3912 | 5675-A-52 | Amazon | Invoice: 051622-5447 | Advertising | | 31.89 |
| 5/31/22 | 3912 | 5675-A-52 | Amazon | Invoice: 051622-5447 | Advertising | | 56.37 |
| 5/31/22 | 3912 | 5675-A-52 | Amazon | Invoice: 051622-5447 | Advertising | | 18.77 |
| 5/31/22 | 3912 | 5675-A-52 | Amazon | Invoice: 051622-5447 | Advertising | | 11.04 |
| 5/31/22 | 3912 | 5675-A-52 | Home Depot | Invoice: 051622-5447 | Advertising | | 64.85 |
| 5/31/22 | 3912 | 5675-A-52 | Home Depot | Invoice: 051622-5447 | Advertising | | 20.75 |
| 5/31/22 | 3912 | 5675-A-52 | Joann Stores | Invoice: 051622-5447 | Advertising | | 1.13 |
| 5/31/22 | 3912 | 5675-A-52 | DD's Discounts | Invoice: 051622-5447 | Advertising | | 33.13 |
| 5/31/22 | 3912 | 5620-A-52 | Zingle | Invoice: 051622-5447 | computer software expenses | | 229.00 |
| 5/31/22 | 3912 | 5640-A-52 | Geistreamline.com | Invoice: 051622-5447 | website services | | 400.00 |
| 5/31/22 | 3912 | 5640-A-53 | Geistreamline.com | Invoice: 051622-5447 | website services | | 10.00 |
| 5/31/22 | 3912 | 5620-A-52 | Mailchimp | Invoice: 051622-5447 | computer software expenses | | 69.99 |
| 5/31/22 | 3912 | 5620-A-52 | Adobe Creative Cloud | Invoice: 051622-5447 | computer software expenses | | 52.99 |
| 5/31/22 | 3912 | 5620-A-52 | Kwesforms | Invoice: 051622-5447 | computer software expenses | | 29.00 |
| 5/31/22 | 3912 | 5620-A-52 | Adobe | Invoice: 051622-5447 | computer software expenses | | 52.99 |
| 5/31/22 | 3912 | 5775-A-52 | Adobe | Invoice: 051622-5447 | photography | | 29.99 |
| 5/31/22 | 3912 | 5620-A-52 | Google Storage | Invoice: 051622-5447 | Google storage | | 2.99 |
| 5/31/22 | 3912 | 5620-A-52 | Linktree | Invoice: 051622-5447 | Linktree - computer software expenses | | 6.00 |
| 5/31/22 | 3912 | 5415-A-62 | Champion Chrysler Jeep | Invoice: 051622-2740 | wheel speed sensor for #127 | | 52.76 |
| 5/31/22 | 3912 | 5420-A-62 | Daniels Tire #14 | Invoice: 051622-2740 | Alignment for #85 | | 99.00 |

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| 5/31/22 | 3912 | 5435-A-62 | George Chevrolet | Invoice: 051622-2740 | Seat recliner handle for #100 | | 106.35 |
| 5/31/22 | 3912 | 5480-A-62 | Tom's Truck Center | Invoice: 051622-2740 | Bolt for #129 | | 30.91 |
| 5/31/22 | 3912 | 5620-A-10 | Zoom.us | Invoice: 051622-4635 | computer software expenses | | 31.48 |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-4635 | office supplies | | 296.68 |
| 5/31/22 | 3912 | 5735-A-10 | ADP Enterprise Learning | Invoice: 051622-4635 | ADP Enterprise - training | | 546.98 |
| 5/31/22 | 3912 | 5620-A-10 | Google Suite | Invoice: 051622-4635 | computer software expenses | | 72.00 |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-4635 | Amazon - credit | | (296.68) |
| 5/31/22 | 3912 | 5655-A-10 | Amazon | Invoice: 051622-4635 | office supplies | | 296.68 |
| 5/31/22 | 3912 | 5645-A-10 | Remotepc | Invoice: 051622-4635 | Remotepc - subscription | | 599.50 |
| 5/31/22 | 3912 | 5707-A-52 | Laird Plastics LA | Invoice: 051622-4095 | PVC foam white for 70th Anniv. | | 167.90 |
| 5/31/22 | 3912 | 5260-A-62 | EQ Depot | Invoice: 051622-4095 | support equipments | | 326.59 |
| 5/31/22 | 3912 | 5260-A-62 | EQ Depot | Invoice: 051622-4095 | Forklift manual | | 27.57 |
| 5/31/22 | 3912 | 5655-A-22 | Amazon | Invoice: 051622-2811 | office supplies | | 134.74 |
| 5/31/22 | 3912 | 5375-A-22 | Amazon | Invoice: 051622-2811 | Mosquito fish supplies | | 183.40 |
| 5/31/22 | 3912 | 5375-A-22 | Amazon | Invoice: 051622-2811 | Mosquito fish supplies | | 22.09 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | support equipments | | 76.20 |
| 5/31/22 | 3912 | 5655-A-22 | Amazon | Invoice: 051622-2811 | office supplies | | 15.24 |
| 5/31/22 | 3912 | 5485-A-22 | ExxonMobil | Invoice: 051622-2811 | fuel for #173 | | 97.77 |
| 5/31/22 | 3912 | 5645-A-22 | Grammarly | Invoice: 051622-2811 | Grammarly training | | 139.95 |
| 5/31/22 | 3912 | 5230-A-22 | Amazon | Invoice: 051622-2811 | Portable spray equipment | | 116.60 |
| 5/31/22 | 3912 | 5230-A-22 | Amazon | Invoice: 051622-2811 | Portable spray equipment | | 368.43 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | support equipments | | 472.68 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | support equipments | | 468.40 |
| 5/31/22 | 3912 | 5230-A-22 | Amazon | Invoice: 051622-2811 | Portable spray equipment | | 219.99 |
| 5/31/22 | 3912 | 5260-A-22 | Shoeteria #11 | Invoice: 051622-2811 | safety workbooks - David Torres | | 165.36 |
| 5/31/22 | 3912 | 5230-A-22 | Shoeteria #11 | Invoice: 051622-2811 | Safety workbooks | | 181.90 |
| 5/31/22 | 3912 | 5310-A-22 | Red Wing Shoe Store | Invoice: 051622-2811 | safety workbooks - Andrew Yeppez | | 200.00 |
| 5/31/22 | 3912 | 5310-A-22 | Cabela's Online | Invoice: 051622-2811 | safety workbooks | | 66.29 |
| 5/31/22 | 3912 | 5310-A-22 | Cabela's Online | Invoice: 051622-2811 | safety workbooks | | 66.29 |
| 5/31/22 | 3912 | 5310-A-22 | Cabela's Online | Invoice: 051622-2811 | safety workbooks | | 154.68 |
| 5/31/22 | 3912 | 5260-A-22 | Cabela's Online | Invoice: 051622-2811 | support equipments | | 77.33 |
| 5/31/22 | 3912 | 5825-A-62 | Wateria | Invoice: 051622-2811 | support equipments | | 124.39 |
| 5/31/22 | 3912 | 5230-A-22 | Amazon | Invoice: 051622-2811 | Interior/exterior supplies | | 209.94 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | Portable spray equipment | | 353.56 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | support equipments | | 41.99 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | Granger | | 53.14 |
| 5/31/22 | 3912 | 5260-A-22 | Granger | Invoice: 051622-2811 | support equipments | | 274.52 |
| 5/31/22 | 3912 | 5210-A-22 | WM Supercenter | Invoice: 051622-2811 | RJ Int'l | | 1,955.45 |
| 5/31/22 | 3912 | 5375-A-22 | Home Depot | Invoice: 051622-2811 | mosquito fish supplies | | 95.93 |
| 5/31/22 | 3912 | 5707-A-22 | RJ International | Invoice: 051622-2811 | meeting supplies | | 34.50 |
| 5/31/22 | 3912 | 5260-A-22 | Home Depot | Invoice: 051622-2811 | support equipments | | 155.71 |
| 5/31/22 | 3912 | 5260-A-22 | Dey's Donuts & Hot Dog | Invoice: 051622-2811 | support equipments | | 169.94 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | support equipments | | 477.16 |
| 5/31/22 | 3912 | 5260-A-22 | Amazon | Invoice: 051622-2811 | support equipments | | 481.52 |
| 5/31/22 | 3912 | 5375-A-22 | Amazon | Invoice: 051622-2811 | mosquito fish supplies | | 130.17 |
| 5/31/22 | 3912 | 5375-A-22 | Amazon | Invoice: 051622-2811 | mosquito fish supplies | | 160.00 |
| 5/31/22 | 3912 | 5707-A-52 | Vons | Invoice: 051622-1595 | Meeting supplies | | 97.63 |

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| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|--------------------------------|----------------------|--|-------------|------------|
| 5/31/22 | 3912 | 5707-A-52 | Vons | Invoice: 051622-1595 | Meeting supplies | | 22.05 |
| 5/31/22 | 3912 | 5707-A-52 | Vons | Invoice: 051622-1595 | Meeting supplies | | 99.35 |
| 5/31/22 | 3912 | 5707-A-52 | Food4Less | Invoice: 051622-1595 | Meeting supplies | | 53.96 |
| 5/31/22 | 3912 | 5707-A-52 | Walmart | Invoice: 051622-1595 | Meeting supplies | | 66.35 |
| 5/31/22 | 3912 | 5707-A-52 | KPB Asian Bisito | Invoice: 051622-1595 | Meeting supplies | | 120.50 |
| 5/31/22 | 3912 | 5345-A-52 | JCPenny | Invoice: 051622-1595 | work apparel | | 92.53 |
| 5/31/22 | 3912 | 5707-A-52 | 99 Cents Only Stores | Invoice: 051622-1595 | Meeting supplies | | 8.60 |
| 5/31/22 | 3912 | 5707-A-52 | Amazon | Invoice: 051622-1595 | Meeting supplies | | 174.79 |
| 5/31/22 | 3912 | 5735-A-52 | AMICA | Invoice: 051622-1595 | AMCA registration | | 125.00 |
| 5/31/22 | 3912 | 6031-A-52 | Amazon | Invoice: 051622-1595 | Computer - assets | | 806.54 |
| 5/31/22 | 3912 | 5675-A-52 | Lusy's Mediterranean Cuisine | Invoice: 051622-1595 | Advertising | | 202.26 |
| 5/31/22 | 3912 | 5787-A-52 | Adobe Creative Cloud | Invoice: 051622-1595 | computer software expenses | | 52.99 |
| 5/31/22 | 3912 | 5787-A-52 | Adobe Creative Cloud | Invoice: 051622-1595 | computer software expenses | | 52.99 |
| 5/31/22 | 3912 | 5790-A-52 | OneGeneration | Invoice: 051622-1595 | Public exhibit expenses | | 100.00 |
| 5/31/22 | 3912 | 5655-A-52 | Amazon | Invoice: 051622-1595 | office supplies | | 17.51 |
| 5/31/22 | 3912 | 5655-A-52 | Amazon | Invoice: 051622-1595 | office supplies | | 32.83 |
| 5/31/22 | 3912 | 5655-A-52 | Amazon | Invoice: 051622-1595 | office supplies | | 724.17 |
| 5/31/22 | 3912 | 5655-A-52 | Amazon | Invoice: 051622-1595 | office supplies | | 79.92 |
| 5/31/22 | 3912 | 5667-A-52 | CAPIO | Invoice: 051622-1595 | CAPIO | | 115.00 |
| 5/31/22 | 3912 | 5667-A-52 | CAPIO | Invoice: 051622-1595 | CAPIO | | 115.00 |
| 5/31/22 | 3912 | 5667-A-52 | CAPIO | Invoice: 051622-1595 | CAPIO | | 115.00 |
| 5/31/22 | 3912 | 5755-A-62 | Smart & Final | Invoice: 051622-6102 | kitchen supplies | | 25.43 |
| 5/31/22 | 3912 | 5420-A-62 | Parkhouse | Invoice: 051622-6102 | Tires | | 1,684.37 |
| 5/31/22 | 3912 | 5499-A-62 | Amazon | Invoice: 051622-6102 | Miscellaneous items/parts | | 17.67 |
| 5/31/22 | 3912 | 5460-A-62 | Amazon | Invoice: 051622-6102 | Eye wash saline concentrate | | 94.93 |
| 5/31/22 | 3912 | 5499-A-62 | Costco | Invoice: 051622-6102 | Miscellaneous items/parts | | 147.66 |
| 5/31/22 | 3912 | 5825-A-62 | LS 3D Chemical & Equip. | Invoice: 051622-6102 | Interior/exterior supplies | | 135.52 |
| 5/31/22 | 3912 | 5825-A-62 | Amazon | Invoice: 051622-6102 | Interior/exterior supplies | | 299.46 |
| 5/31/22 | 3912 | 5815-A-62 | Lowes #0907 | Invoice: 051622-6102 | Interior/exterior supplies | | 19.80 |
| 5/31/22 | 3912 | 5815-A-62 | Zoro Tools Inc. | Invoice: 051622-6102 | Janitorial service | | 130.34 |
| 5/31/22 | 3912 | 5815-A-62 | Zoro Tools Inc. | Invoice: 051622-6102 | Janitorial service | | 463.43 |
| 5/31/22 | 3912 | 5825-A-62 | Cintas | Invoice: 051622-6102 | Interior/exterior supplies | | 2,398.50 |
| 5/31/22 | 3912 | 5415-A-62 | 4WP 3 COM | Invoice: 051622-6102 | Brake and suspension | | 133.99 |
| 5/31/22 | 3912 | 5499-A-62 | Amazon | Invoice: 051622-6102 | Miscellaneous items/parts | | 51.82 |
| 5/31/22 | 3912 | 5499-A-62 | Amazon | Invoice: 051622-6102 | Miscellaneous items/parts | | 22.04 |
| 5/31/22 | 3912 | 5825-A-62 | Best RV & Self Storage | Invoice: 051622-6102 | Miscellaneous items/parts | | 430.00 |
| 5/31/22 | 3912 | 5720-B-63 | Industrial Waste Management | Invoice: 051622-6102 | permits and fees | | 779.57 |
| 5/31/22 | 3912 | 6011-A-22 | Grainger | Invoice: 051622-6102 | Directional arrows, LED Amber | | 3,534.21 |
| 5/31/22 | 3912 | 5825-A-62 | Cintas | Invoice: 051622-6102 | Interior/exterior supplies - credit | | (2,398.50) |
| 5/31/22 | 3912 | 5499-A-62 | Napa Auto Parts Sp Diamondback | Invoice: 051622-6102 | Miscellaneous items/parts | | 15.13 |
| 5/31/22 | 3912 | 5720-A-62 | B2B Prime | Invoice: 051622-6102 | Miscellaneous items/parts | | 240.97 |
| 5/31/22 | 3912 | 5825-A-62 | Amazon | Invoice: 051622-6102 | Business prime membership - up to 10 users | | 551.40 |
| 5/31/22 | 3912 | 5499-A-62 | Target | Invoice: 051622-6102 | Interior/exterior supplies | | 45.63 |
| 5/31/22 | 3912 | 5499-A-62 | Costco | Invoice: 051622-6102 | Interior/exterior supplies | | 33.14 |
| 5/31/22 | 3912 | 5499-A-62 | Amazon | Invoice: 051622-6102 | Miscellaneous items/parts | | 21.10 |
| 5/31/22 | 3912 | 5499-A-62 | Amazon | Invoice: 051622-6102 | Miscellaneous items/parts | | 51.68 |
| 5/31/22 | 3912 | 5499-B-63 | Sepulveda Lawn Mower | Invoice: 051622-7302 | Spark plug for #44 | | 25.46 |

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| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|---------------------------|----------------------|--|-------------|----------|
| 5/31/22 | 3912 | 5499-B-63 | Harbor Freight Tools | Invoice: 051622-7302 | Items for shop use in Truck 126 | | 222.18 |
| 5/31/22 | 3912 | 5415-B-63 | Select Auto Parts | Invoice: 051622-7302 | Brake and suspension | | 55.33 |
| 5/31/22 | 3912 | 5415-B-63 | Select Auto Parts | Invoice: 051622-7302 | Brake and suspension | | 203.75 |
| 5/31/22 | 3912 | 5420-B-63 | Select Auto Parts | Invoice: 051622-7302 | hub assembly for #126 | | 702.95 |
| 5/31/22 | 3912 | 5499-B-63 | Select Auto Parts | Invoice: 051622-7302 | Select Auto Parts | | 429.63 |
| 5/31/22 | 3912 | 5855-B-63 | Cooper Hardware | Invoice: 051622-7302 | Air compressor for #45 | | 27.05 |
| 5/31/22 | 3912 | 5480-B-63 | Foreign Alternators Start | Invoice: 051622-7302 | New Starter for #45 | | 98.96 |
| 5/31/22 | 3912 | 5480-B-63 | H&H Auto Parts | Invoice: 051622-7302 | plug for Jeep #95 | | 60.55 |
| 5/31/22 | 3912 | 5480-B-63 | H&H Auto Parts | Invoice: 051622-7302 | Engine work on #88 | | 506.82 |
| 5/31/22 | 3912 | 5480-B-63 | Dependable Dodge | Invoice: 051622-7302 | Engine work on #89 | | 54.20 |
| 5/31/22 | 3912 | 5480-B-63 | Discount Auto Parts | Invoice: 051622-7302 | Engine work on #72 | | 346.84 |
| 5/31/22 | 3912 | 5499-B-63 | H&H Auto Parts | Invoice: 051622-7302 | Misc. items/parts for #88, 95 | | 139.24 |
| 5/31/22 | 3912 | 5420-B-63 | H&H Auto Parts | Invoice: 051622-7302 | 2 wheel alignment for #126 | | 468.40 |
| 5/31/22 | 3912 | 5420-B-63 | Sergio's Auto Repair Inc. | Invoice: 051622-7302 | 2 wheel alignment for #126 | | 132.05 |
| 5/31/22 | 3912 | 5420-B-63 | Select Auto Parts | Invoice: 051622-7302 | Tire work on Jeep #85 | | 69.54 |
| 5/31/22 | 3912 | 5499-B-63 | Discount Auto Parts | Invoice: 051622-7302 | shop supplies | | 238.70 |
| 5/31/22 | 3912 | 5420-B-63 | Discount Auto Parts | Invoice: 051622-7302 | Tire work on #88 | | 385.10 |
| 5/31/22 | 3912 | 5420-B-63 | H&H Auto Parts | Invoice: 051622-7302 | Jeep #126 | | 107.85 |
| 5/31/22 | 3912 | 5415-B-63 | Select Auto Parts | Invoice: 051622-7302 | Brake and suspension for #52 | | 291.58 |
| 5/31/22 | 3912 | 5415-B-63 | Select Auto Parts | Invoice: 051622-7302 | Brake and suspension for #52 | | 335.07 |
| 5/31/22 | 3912 | 5420-B-63 | Select Auto Parts | Invoice: 051622-7302 | Jeep #97 | | 263.20 |
| 5/31/22 | 3912 | 5415-B-63 | Select Auto Parts | Invoice: 051622-7302 | Brake and suspension - credit | | (378.91) |
| 5/31/22 | 3912 | 5415-B-63 | Discount Auto Parts | Invoice: 051622-7302 | Brake and suspension for #126 - credit | | (385.10) |
| 5/31/22 | 3912 | 5499-B-63 | Harbor Freight Tools | Invoice: 051622-7302 | Shop supplies | | 13.12 |
| 5/31/22 | 3912 | 5400-B-63 | Select Auto Parts | Invoice: 051622-7302 | Electrical parts for #119 | | 217.72 |
| 5/31/22 | 3912 | 5400-B-63 | Discount Auto Parts | Invoice: 051622-7302 | shop supplies | | 2.41 |
| 5/31/22 | 3912 | 5480-B-63 | H&H Auto Parts | Invoice: 051622-7302 | Engine work | | (187.08) |
| 5/31/22 | 3912 | 5420-B-63 | Select Auto Parts | Invoice: 051622-7302 | All-in-one kits for #63 | | 9.84 |
| 5/31/22 | 3912 | 5420-B-63 | Select Auto Parts | Invoice: 051622-7302 | brake work on #63 | | 134.50 |
| 5/31/22 | 3912 | 5825-B-63 | Cooper Hardware | Invoice: 051622-7302 | Mobile office | | 9.30 |
| 5/31/22 | 3912 | 5445-B-63 | Home Depot | Invoice: 051622-7302 | shop tool | | 145.46 |
| 5/31/22 | 3912 | 5499-B-63 | Home Depot | Invoice: 051622-7302 | credit | | (110.21) |
| 5/31/22 | 3912 | 5755-B-63 | Smart & Final | Invoice: 051622-7302 | Sylmar kitchen supplies | | 274.12 |
| 5/31/22 | 3912 | 5499-B-63 | All American Compressor | Invoice: 051622-7302 | Compressor | | 90.46 |
| 5/31/22 | 3912 | 5445-B-63 | Nacho's Ornamental, Inc. | Invoice: 051622-7302 | Fabrication for #77 | | 149.28 |
| 5/31/22 | 3912 | 5445-B-63 | Nacho's Ornamental, Inc. | Invoice: 051622-7302 | Fabrication supplies | | 37.78 |
| 5/31/22 | 3912 | 5400-B-63 | All Electronics Corp | Invoice: 051622-7302 | connectors for shop | | 278.52 |
| 5/31/22 | 3912 | 5415-B-63 | Select Auto Parts | Invoice: 051622-7302 | Brake and suspension for #59 | | 158.57 |
| 5/31/22 | 3912 | 5445-B-63 | Home Depot | Invoice: 051622-7302 | Fabrication supplies | | 89.61 |
| 5/31/22 | 3912 | 5400-B-63 | Home Depot | Invoice: 051622-4111 | Credit | | (91.47) |
| 5/31/22 | 3912 | 5400-B-63 | Home Depot | Invoice: 051622-4111 | Home Depot | | 91.47 |
| 5/31/22 | 3912 | 5499-B-63 | Sepulveda Lawn Mower | Invoice: 051622-4111 | Misc. items #45 | | 18.56 |
| 5/31/22 | 3912 | 5825-B-63 | Todd Pipe & Supply | Invoice: 051622-4111 | interior/exterior supplies | | 120.98 |
| 5/31/22 | 3912 | 5499-B-63 | Todd Pipe & Supply | Invoice: 051622-4111 | fish pond | | 20.88 |
| 5/31/22 | 3912 | 5420-B-63 | Sergio's Auto Repair Inc. | Invoice: 051622-4111 | wheel alignment for #95 | | 268.10 |
| 5/31/22 | 3912 | 5420-B-63 | Sergio's Auto Repair Inc. | Invoice: 051622-4111 | Alignment for #97 | | 132.05 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | interior/exterior supplies | | 97.51 |

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| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|-------------------------------------|----------------------------|--|-------------|--------------------|
| 5/31/22 | 3912 | 5825-B-63 | Todd Pipe & Supply | Invoice: 051622-4111 | interior/exterior supplies | | 100.96 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | interior/exterior supplies | | 77.26 |
| 5/31/22 | 3912 | 5825-B-63 | Todd Pipe & Supply | Invoice: 051622-4111 | interior/exterior supplies - credit | | (26.61) |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | interior/exterior supplies | | (41.02) |
| 5/31/22 | 3912 | 5400-B-63 | Rush Trk Ctr | Invoice: 051622-4111 | electrical parts | | 44.79 |
| 5/31/22 | 3912 | 5855-B-63 | Home Depot | Invoice: 051622-4111 | fixtures & hardware | | 28.07 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | interior/exterior supplies | | 18.32 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | Parking lot light | | 52.10 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | Parking lot light | | 11.06 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | Parking lot light | | 51.48 |
| 5/31/22 | 3912 | 5420-B-63 | Sergio's Auto Repair Inc. | Invoice: 051622-4111 | alignment for #63 | | 116.05 |
| 5/31/22 | 3912 | 5420-B-63 | Sergio's Auto Repair Inc. | Invoice: 051622-4111 | alignment for #69 | | 137.05 |
| 5/31/22 | 3912 | 5825-B-63 | Home Depot | Invoice: 051622-4111 | meeting room lights | | 17.86 |
| | | | | | Check Total: | | <u>(95,606.72)</u> |
| 5/31/22 | 3913-15 | 1015-A-10 | Cash | | Void | | - |
| | | | | | Check Total: | | <u>-</u> |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23295 | flat repair for #134 | | 20.00 |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23294 | flat repair for #120 | | 25.00 |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23306 | flat repair | | 15.00 |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23305 | flat repair | | 25.00 |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23309 | Extensa tire | | 123.30 |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23320 | flat repair | | 20.00 |
| 5/31/22 | 3916 | 5420-A-62 | A & B TIRE | Invoice: 23325 | Flat repair | | 20.00 |
| | | | | | Check Total: | | <u>(248.30)</u> |
| 5/31/22 | 3917 | 2391-A-10 | American Fidelity Assurance Company | Invoice: 6052308 | AF URM FSA | | (1,152.47) |
| | | | | | Check Total: | | <u>(1,152.47)</u> |
| 5/31/22 | 3918 | 2302-A-10 | AFLAC | Invoice: 775396 | Aflac - accident, STD, Life, medical premium | | (1,945.36) |
| | | | | | Check Total: | | <u>(1,945.36)</u> |
| 5/31/22 | 3919 | 5645-A-70 | AMERICAN MOSQUITO CONTROL ASSN | Invoice: 300008324 | Membership FY 22/23 | | (12,000.00) |
| | | | | | Check Total: | | <u>(12,000.00)</u> |
| 5/31/22 | 3920 | 2386-A-10 | AMERICAN FIDELITY ASSURANCE CO. | Invoice: D458874 | Accident, AF cancer, critically-ill, cancer rider, AF STD | | (5,034.70) |
| | | | | | Check Total: | | <u>(5,034.70)</u> |
| 5/31/22 | 3921 | 5705-A-10 | AKESO OCCUPATIONAL HEALTH | Invoice: 4560-70393 | Pre/post employment screen | | (3,220.00) |
| | | | | | Check Total: | | <u>(3,220.00)</u> |
| 5/31/22 | 3922 | 5360-B-43 | Bell Optical | Invoice: 342007638-2153384 | Rx Eyewear Products | | (88.10) |
| | | | | | Check Total: | | <u>(88.10)</u> |
| 5/31/22 | 3923 | 5325-B-23 | CINTAS #053 | Invoice: 4117812371 | Uniforms, towels, floor mats cleaned, and janitorial service | | 290.18 |
| 5/31/22 | 3923 | 5325-B-23 | CINTAS #054 | Invoice: 4118489543 | Uniforms, towels, floor mats cleaned, and janitorial service | | 387.94 |
| 5/31/22 | 3923 | 5325-A-22 | CINTAS #055 | Invoice: 4118926316 | Uniforms, towels, floor mats cleaned, and janitorial service | | 1,491.45 |
| 5/31/22 | 3923 | 5325-B-23 | CINTAS #056 | Invoice: 4119175709 | Uniforms, towels, floor mats cleaned, and janitorial service | | 807.97 |
| 5/31/22 | 3923 | 5325-A-22 | CINTAS #057 | Invoice: 4119637286 | Uniforms, towels, floor mats cleaned, and janitorial service | | 543.94 |
| | | | | | Check Total: | | <u>(3,520.88)</u> |
| 5/31/22 | 3924 | 5485-A-22 | EXXONMOBIL FLEET | Invoice: 80822271 | Fuel for District fleet | | (26,754.57) |
| | | | | | Check Total: | | <u>(26,754.57)</u> |

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| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|---------|---------|------------|---------------------------------|-----------------------------|---|--------------|------------|
| 5/31/22 | 3925 | 5310-A-42 | Byson Fong | Invoice: 05.12.22.200.00 | safety workboots reimbursement | Check Total: | (200.00) |
| 5/31/22 | 3926 | 5605-A-10 | HOME DEPOT CREDIT SERVICES | Invoice: G3501765DTF0000836 | late fees, finance charges | Check Total: | (42.13) |
| 5/31/22 | 3927 | 5640-A-10 | KEENAN & ASSOCIATES | Invoice: 272758 | 12 of 12 Benefit Bridge payment | Check Total: | (1,666.00) |
| 5/31/22 | 3928 | 5885-B-63 | LA DEPT WATER & POWER | Invoice: 27975010383.463 | Fire service, sewer charge | | 383.46 |
| 5/31/22 | 3928 | 5880-B-63 | LA DEPT WATER & POWER | Invoice: 079750101638.035 | Sylmar electricity | | 1,638.03 |
| 5/31/22 | 3928 | 5885-B-63 | LA DEPT WATER & POWER | Invoice: 17975010125.86 | Water and sewer charges | Check Total: | 125.86 |
| | | | | | | Check Total: | (2,147.35) |
| 5/31/22 | 3929 | 5855-A-62 | LB Johnson Hardware | Invoice: 950917 | fixtures and hardware | | 83.83 |
| 5/31/22 | 3929 | 5855-A-62 | LB Johnson Hardware | Invoice: 950941 | fixtures and hardware | | 16.56 |
| 5/31/22 | 3929 | 5855-A-62 | LB Johnson Hardware | Invoice: 951030 | fixtures and hardware | | 65.12 |
| 5/31/22 | 3929 | 5499-A-62 | LB Johnson Hardware | Invoice: 951107 | fixtures and hardware | | 8.75 |
| 5/31/22 | 3929 | 5499-A-62 | LB Johnson Hardware | Invoice: 951160 | wire brush | | 9.93 |
| 5/31/22 | 3929 | 5855-A-62 | LB Johnson Hardware | Invoice: 951161 | fixtures and hardware | | 47.49 |
| 5/31/22 | 3929 | 5855-A-62 | LB Johnson Hardware | Invoice: 951175 | fixtures and hardware | | 26.79 |
| 5/31/22 | 3929 | 5499-A-62 | LB Johnson Hardware | Invoice: 951236 | utility locks | Check Total: | 7.72 |
| | | | | | | Check Total: | (266.19) |
| 5/31/22 | 3930 | 5670-A-10 | LIEBERT CASSIDY WHITMORE | Invoice: 217410 | Legal fees | Check Total: | (936.00) |
| 5/31/22 | 3931 | 5735-A-52 | Gregory Mercado | Invoice: MERC.291.67 | AMCA Conference reimbursements | Check Total: | (291.67) |
| 5/31/22 | 3932 | 5310-A-42 | Christopher Mershon | Invoice: 05.12.22.98.35 | Safety workboots | Check Total: | (98.35) |
| 5/31/22 | 3933 | 5735-A-10 | MELISSA MUNOZ | Invoice: MMUN.51.50 | WIPMA conference travel reimbursement - parking | | 51.50 |
| 5/31/22 | 3933 | 5735-A-10 | MELISSA MUNOZ | Invoice: MMUN.23.4 | Travel reimbursement to Glendale job fair | Check Total: | 23.40 |
| | | | | | | Check Total: | (74.90) |
| 5/31/22 | 3934 | 5499-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-244816 | shop supply | | 107.91 |
| 5/31/22 | 3934 | 5499-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-249571 | Misc. items for #72 | | 239.88 |
| 5/31/22 | 3934 | 5499-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-251009 | returns | | (45.05) |
| 5/31/22 | 3934 | 5499-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-251258 | muffler clamps for #95 | | 36.15 |
| 5/31/22 | 3934 | 5415-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-251455 | Drum pro kit for #52 | | 33.32 |
| 5/31/22 | 3934 | 5499-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-253667 | Fuel cap for #72 | | 48.23 |
| 5/31/22 | 3934 | 5400-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-253825 | Battery for #135 | | 124.97 |
| 5/31/22 | 3934 | 5400-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-158862 | Battery for #17 | | 133.04 |
| 5/31/22 | 3934 | 5400-B-63 | O'Reilly Auto Parts/ first call | Invoice: 2665-253964 | Battery for #123 | | 172.96 |
| 5/31/22 | 3934 | 5499-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-159053 | Fuel cap | | 15.57 |
| 5/31/22 | 3934 | 5480-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-159210 | Air, oil filter, motor oil for #131 | | 41.32 |
| 5/31/22 | 3934 | 5499-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-159783 | misc. items | | 22.09 |
| 5/31/22 | 3934 | 5499-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-160006 | VLY compound | | 5.45 |
| 5/31/22 | 3934 | 5499-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-160358 | misc. items | | 8.83 |
| 5/31/22 | 3934 | 5499-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-160366 | Thread locker | | 25.85 |
| 5/31/22 | 3934 | 5499-A-62 | O'Reilly Auto Parts/ first call | Invoice: 3075-160365 | credit | | (8.81) |

Greater L.A. County Vector Control Dist
Cash Disbursements Journal
For the Period From May 1, 2022 to May 31, 2022

| Date | Check # | Account ID | Vendor | Invoice Number | Description | Check Total | Amount |
|--------------|---------|------------|---------------------------------|-------------------------------|--|--------------|----------------------------|
| 5/31/22 | 3935 | 1015-A-10 | Cash | | | Check Total: | <u>(961.71)</u> |
| 5/31/22 | 3936 | 5735-A-10 | Cindy Reyes | Invoice: REYE.56.00 | Void | Check Total: | <u>-</u> |
| 5/31/22 | 3937 | 5670-A-10 | RICHARDS, WATSON & GERSHON | Invoice: 235785 | WIPMA Conference travel reimbursements - parking, meal | Check Total: | <u>(56.00)</u> |
| 5/31/22 | 3937 | 5670-A-10 | RICHARDS, WATSON & GERSHON | Invoice: 235786 | Legal fees | | 3,382.50 |
| 5/31/22 | 3937 | 5670-A-10 | RICHARDS, WATSON & GERSHON | Invoice: 236388 | Legal fees | | 615.00 |
| 5/31/22 | 3937 | 5670-A-10 | RICHARDS, WATSON & GERSHON | Invoice: 236389 | Legal fees | | 2,337.50 |
| 5/31/22 | 3937 | 5670-A-10 | RICHARDS, WATSON & GERSHON | Invoice: 237254 | Legal fees | | 540.00 |
| 5/31/22 | 3937 | 5670-A-10 | RICHARDS, WATSON & GERSHON | Invoice: 237254 | Legal fees | Check Total: | <u>607.50</u> |
| 5/31/22 | 3938 | 5680-A-62 | SOUTHERN CA. EDISON | Invoice: STMT05162022.3783.30 | SFS Electricity | Check Total: | <u>(3,783.30)</u> |
| 5/31/22 | 3939 | 2242-A-10 | Standard Life Insurance Company | Invoice: 050122-053122.COBRA | COBRA | | 194.52 |
| 5/31/22 | 3939 | 2242-A-10 | Standard Life Insurance Company | Invoice: 050122-053122.11804. | Lincoln Dental, Retirees' health benefits, Dental insurance | Check Total: | <u>11,804.64</u> |
| 5/31/22 | 3940 | 2240-A-10 | Standard Insurance Company | Invoice: 050122-053122.4692.6 | Standard LTD, AD&D, Voluntary Term Life, Short-term disability | Check Total: | <u>(4,692.68)</u> |
| 5/31/22 | 3941 | 5610-A-10 | CELL BUSINESS EQUIPMENT | Invoice: 76448363 | Admin copier lease | Check Total: | <u>(1,546.86)</u> |
| Total | | | | | | | <u>(344,199.46)</u> |

**TOTAL SALARIES
FOR MAY 2022**

| EMPLOYEE | 13TH PAYROLL | 27TH PAYROLL | TOTAL |
|-------------------------------------|---------------------|---------------------|--------------|
| <u>ADMINISTRATION-SFS</u> | | | |
| Total Administration-SFS | 39,900.25 | 40,951.09 | 80,851.34 |
| <u>PUBLIC HEALTH - GRANT</u> | | | |
| Total Public Health - Grant | - | - | - |
| <u>OPERATIONS-SFS</u> | | | |
| Total Operations-SFS | 90,036.05 | 91,162.91 | 181,198.96 |
| <u>OPERATIONS-SYLMAR</u> | | | |
| Total Operations-Sylmar | 49,065.56 | 50,688.67 | 99,754.23 |
| <u>UNDERGROUND-SFS</u> | | | |
| Total Underground-SFS | 39,790.85 | 40,595.92 | 80,386.77 |
| <u>UNDERGROUND-SYLMAR</u> | | | |
| Total Underground-Sylmar | 21,157.58 | 19,099.79 | 40,257.37 |
| SCIENTIFIC - TECH-SFS | | | |
| Total Scientific-Tech-SFS | 13,218.90 | 13,778.46 | 26,997.36 |
| SCIENTIFIC - TECH-SYLMAR | | | |
| Total Scientific-Tech-Sylmar | 12,219.69 | 12,163.45 | 24,383.14 |
| PUBLIC INFORMATION | | | |
| Total Public Information | 20,089.35 | 20,753.81 | 40,843.16 |
| EDUCATION PROGRAM | | | |
| Total Education Program | 5,854.82 | 6,194.66 | 12,049.48 |
| MAINTENANCE-SFS | | | |
| Total Maintenance-SFS | 15,113.14 | 14,628.14 | 29,741.28 |
| MAINTENANCE-SYLMAR | | | |
| Total Maintenance-Sylmar | 6,539.25 | 6,535.09 | 13,074.34 |
| SEASONAL OPS | | | |
| Total Seasonal Ops | 23,029.06 | 34,593.74 | 57,622.80 |
| Total Gross Payroll | 336,014.50 | 351,145.73 | 687,160.23 |
| Employer Taxes | 6,873.42 | 7,713.30 | 14,586.72 |
| Employee Benefits* | 47,592.84 | 48,583.39 | 96,176.23 |
| Trustee Payroll | 3,000.00 | - | 3,000.00 |
| Total Payroll | 393,480.76 | 407,442.42 | 800,923.18 |

*Employee benefits includes the amount contributed by the District to PERS retirement and the 401(a).

**GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT**

To: Board of Trustees

FROM: General Counsel

DATE June 9, 2022

SUBJECT: COMPLIANCE WITH AB 361 TO FACILITATE REMOTE TRUSTEE ATTENDANCE AT MEETINGS DURING THE COVID-19 PANDEMIC

BOARD RECONSIDERATION OF THE CIRCUMSTANCES OF THE DECLARED COVID-19 EMERGENCY TO DETERMINE WHETHER THE BOARD SHOULD CONTINUE TO HOLD REMOTE MEETINGS PURSUANT TO AB 361'S SPECIAL TELECONFERENCING REQUIREMENTS

Recommendation

ACCEPT STAFF'S RECOMMENDATION: that the Board make the following findings so that meetings of the Board and all of its committees and subcommittees will be subject to the special Brown Act requirements for teleconference meetings: (1) the Board has reconsidered the circumstances of the COVID-19 state of emergency; and (2) state and local officials continue to recommend measures to promote social distancing.

Background

On March 4, 2020, Governor Newsom proclaimed a state of emergency to exist in California due to the spread of COVID-19. The Governor subsequently issued numerous executive orders suspending or modifying state laws to facilitate the response to the emergency. Among other things, these executive orders superseded certain Brown Act requirements and established special rules to give local public agencies greater flexibility to conduct teleconference meetings, including authorizing legislative bodies and board members to participate in meetings from remote locations without compliance with certain noticing requirements. Among the suspended teleconferencing rules are the Brown Act's requirements that: (1) the notice of the meeting and agenda identify the location of the remote location; (2) the remote location is accessible to the public; and (3) the agenda provides an opportunity for the public to directly address the legislative body at each teleconference location. The special rules suspending these Brown Act requirements expired on September 30, 2021.

On September 16, 2021, in anticipation of the then-imminent expiration of his special rules for teleconference meetings, the Governor signed Assembly Bill 361. In key part, this bill amends the Brown Act to establish special requirements for teleconference meetings. To hold meetings under these special teleconferencing requirements, a legislative body of a local public agency needs to make two findings pursuant to Government Code Section 54953(e)(3). First, there must be a declared state of emergency and the legislative body must find that it has "reconsidered" the circumstances

of such emergency. Second, the legislative body must find that such emergency continues to directly impact the ability of the legislative body's members to meet safely in person. Alternatively, for the second finding, the legislative body must find that state or local officials continue to impose or recommend social distancing measures. These findings must be made within 30 days after the legislative body teleconferences for the first time under AB 361 and on a monthly basis thereafter.

The declared emergency is still in effect, both at the County level and at the local level. Furthermore, California and Los Angeles County have each recommended measures to promote social distancing. Thus, the California Division of Occupational Safety and Health still requires that employers provide training on the effectiveness of physical distancing in the workplace. Additionally, the Los Angeles County Department of Public Health still encourages people at risk for severe illness or death from COVID-19 to take protective measures such as social distancing and, for those not yet fully vaccinated, to physically distance from others whose vaccination status is unknown. The County Health Department also continues to recommend that employers take steps to support physical distancing. Due to the large number of GLACVCD Trustees, it is almost impossible to practice social distancing if each of the Trustees were required to attend meetings in person. Accordingly, the Board hereby finds that the emergency continues to directly impact the ability of the Trustees to meet safely in person.

On October 14, 2021, the Board made the necessary findings. Per AB 361, the Board must reconsider those findings on a monthly basis.

Conclusion

After reconsidering the circumstances of the emergency created by the spread of COVID-19, staff recommends that the Board find that state or local officials continue to impose or recommend social distancing measures.

THE MEDITERRANEAN FRUIT FLY PREVENTIVE
RELEASE PROGRAM (MEDFLY PRP) LOCATED IN LOS
ALAMITOS, CALIFORNIA, IS A JOINT PROGRAM OF
THE UNITED STATES DEPARTMENT OF
AGRICULTURE (USDA) AND THE CALIFORNIA
DEPARTMENT OF FOOD AND AGRICULTURE (CDFA).

MEDFLY PROGRAM TOURS FOR GLACVCD & OCMVCD TRUSTEES

TUESDAY, JULY 19
9AM - 12NOON

WEDNESDAY, AUGUST 10
9AM - 12 NOON

EACH TOUR CAN ACCOMODATE 20 PEOPLE.

RSVP TO MARY-JOY COBURN BY FRIDAY, JULY 8TH.
EMAIL: MJCOBURN@GLAmosquito.org



EXHIBIT E

(PLEASE REFER TO THE BUDGET ENCLOSURE)

EXHIBIT E