Total Estimated Cost Related to Emergency Repair

Supplier Inv#	PO#	Status	Supplier	Date	Memo	Amount
Supplier Invoice: INV-003510	PO-000202	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Storage cubbies for Dispatch	35.67
Pending	PO-000203	Completed	AMAZON CAPITAL SERVICES, INC.	3/11/2026 0:00	Storage cubbies for Dispatch	161.40
Pending	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/10/2026 0:00	Duffle Bags	214.74
Pending	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/10/2026 0:00	Duffle Bags	107.37
Pending	PO-000205	Approved	AMAZON CAPITAL SERVICES, INC.	3/10/2026 0:00	Duffle Bags	966.33
Supplier Invoice: INV-005963	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Duffle Bags (6)	214.74
Supplier Invoice: INV-005965	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Duffle bags (3)	107.37
Supplier Invoice: INV-005971	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Duffle Bags (5)	178.95
Supplier Invoice: INV-003501	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Duffle bag (1)	35.79
Supplier Invoice: INV-003495	PO-000204	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Duffle Bags (6)	214.74
Supplier Invoice: INV-003467	PO-000205	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Duffle Bags (3)	107.37
Supplier Invoice: INV-003871	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003870	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003867	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003865	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003862	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003860	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003839	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003837	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003592	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/16/2026 0:00	Duffle Bags (5)	199.40
Supplier Invoice: INV-003587	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/16/2026 0:00	Duffle Bags (4)	119.28
Supplier Invoice: INV-003511	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	A Frame sign for FD Locker Room	106.54
Supplier Invoice: INV-003508	PO-000206	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Hangers	25.35
Supplier Invoice: INV-003945	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/23/2026 0:00	Duffle Bags (6)	214.74
Supplier Invoice: INV-003925	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/23/2026 0:00	Duffle Bags (6)	214.74
Supplier Invoice: INV-003895	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/23/2026 0:00	Duffle Bags (6)	214.74
Supplier Invoice: INV-003874	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (4)	143.16
Supplier Invoice: INV-003873	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Garment Bags (4)	143.16
Supplier Invoice: INV-003872	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (4)	143.16
Supplier Invoice: INV-003590	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/16/2026 0:00	Duffle Bags (3)	89.46
Supplier Invoice: INV-003521	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/14/2026 0:00	Garment Rack (4)	119.28
Supplier Invoice: INV-003519	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/14/2026 0:00	Duffle Bags (2)	59.64
Supplier Invoice: INV-003468	PO-000207	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	1 Duffle Bag & Clear Luggage Tags	54.12
Supplier Invoice: INV-003585	PO-000208	Approved	AMAZON CAPITAL SERVICES, INC.	3/16/2026 0:00	Duffle Bags (4)	159.52
Supplier Invoice: INV-003499	PO-000208	Approved	AMAZON CAPITAL SERVICES, INC.	3/12/2026 0:00	Garment Bags (6)	239.28
Supplier Invoice: INV-003834	PO-000209	Approved	AMAZON CAPITAL SERVICES, INC.	3/19/2026 0:00	Duffle Bags (3)	89.46
Pending	PO-000209	Approved	AMAZON CAPITAL SERVICES, INC.	3/10/2026 0:00	Bags	109.94
Supplier Invoice: INV-003594	PO-000209	Approved	AMAZON CAPITAL SERVICES, INC.	3/16/2026 0:00	Garment Bags (6)	239.28
Supplier Invoice: INV-003591	PO-000209	Approved	AMAZON CAPITAL SERVICES, INC.	3/16/2026 0:00	Garment Bags (5)	199.40
Supplier Invoice: INV-003520	PO-000219	Approved	AMAZON CAPITAL SERVICES, INC.	3/14/2026 0:00	Lamination Sheets	57.68
Supplier Invoice: INV-004132	PO-000201	Completed	Ergoflex Systems, Inc.	2/27/2026 0:00	Dispatch Systems Relocation	7,200.00

Total Estimated Cost Related to Emergency Repair

Supplier Inv#	PO#	Status	Supplier	Date	Memo	Amount
Purchase Order	REQ-000540	Pending	Platinum Pro Portables, Inc.	5/26/2026 0:00	Restroom Trailer Pumping	3,000.00
Supplier Invoice: INV-004143		Completed	Patriot Portable Restroom Inland Empire, Inc.	3/23/2026 0:00	Portable Restroom Dumping	1,939.23
Supplier Invoice: INV-005813		In Progress	Patriot Portable Restroom Inland Empire, Inc.	4/20/2026 0:00	Portable Restroom Dumping	1,939.23
Purchase Order	PO-000383	Approved	ENCO Engineering		Repair to PD underground sewer and pu	130,400.00
Supplier Invoice: INV-005835	PO-000383	Paid	ENCO Engineering	2/24/2026 0:00	Advance on Materials	45,495.00
Supplier Invoice: INV-006037	Emergency PO	In Progress	ENCO Engineering	3/2/2026 0:00	Consultation for work to be done	1,450.00
Purchase Order	PO-000383	In Progress	ENCO Engineering		Female Locker Room	37,310.00
Purchase Order	PO-000383	In Progress	ENCO Engineering		Male Locker Room	57,170.00
Purchase Order	PO-000432	Approved	ALBD Electric and Cable	5/12/2026 0:00	PD Basement electrical services	13,973.84
Purchase Req	REQ-000495	Pending	Shaw Industries, Inc.	5/13/2026 0:00	PD Basement	87,892.26
Supplier Invoice: INV-006997		Completed	Base Hill, Inc.	3/30/2026 0:00	Pomona Fire Station Deep Cleaning & St	2,200.00
PCARD		Completed	HOME DEPOT	2/20/2026 0:00	Heavy Duty Zipper & Tape	229.13
PCARD		Completed	Patriot Portable Restroom Inland Empire, Inc.	2/11/2026 0:00	Portable Restroom Dumping	269.34
PCARD-000457		Completed	HOME DEPOT	4/13/2026 0:00	Supplies for locker room and basement	535.55
PCARD-000589		Completed	HOME DEPOT	3/26/2026 0:00	RAM board sticky mat	215.39
PCARD-000459		Completed	HOME DEPOT	3/12/2026 0:00	Supplies for FD locker room	103.76
PCARD-000468		Completed	METAL CABINET LIQUIDATOR	3/23/2026 0:00	Locker for FD locker room	1,454.63
PCARD-000469		Completed	METAL CABINET LIQUIDATOR	3/24/2026 0:00	Locker for FD locker room	603.40
PCARD-000454		Completed	LOWES	3/11/2026 0:00	Plastic Sheeting	75.38
PCARD-000455		Completed	LOWES	3/19/2026 0:00	Plastic Sheeting & tape	161.50
PCARD-000456		Completed	LOWES	3/17/2026 0:00	Plastic Sheeting & tape	177.14
PCARD-000458		Completed	HOME DEPOT	3/13/2026 0:00	Plastic Sheeting & tape	405.05
					Total	**400,201.31**