FY04 Homeland Security Grant Program Reimbursement Request - Performance Period 12/01/03 - 11/30/06

City of Banning
125 E. Ramsey St
Banning, CA 92220
Lt. Phil Holder

Date

SHSP FUNDS — TOTAL APPROVED $23,819.27

A.E.L. Number	Project Letter	Project Title	Solution Area	Description	Recipient's Original Cost Estimate	Reimbursement Amount Requested	Invoice Number	Invoice Date	Remaining Balance	Date Invoice Received	Claim Number	Date Submitted to O.H.S.	Date Payment Received By County OES	Date City was Notified
	B	Harden Critical Infrastructures	Equipment	Safety Locks	$2,417.00	$2,417.00	38925	6/2/2005	$0.00	10/21/2005	4	11/9/2005	5/19/2006	
	B	Harden Critical Infrastructures	Equipment	Video Assessment, Video Equip	$19,931.00	$19,931.00	42438	5/9/2005	$0.00	10/21/2005	4	11/9/2005	5/19/2006	
	B	Harden Critical Infrastructures	Equipment	Video Assessment, Video Equip	$1,471.00	$1,471.00	42452	5/10/2005	$0.00	10/21/2005	4	11/9/2005	5/19/2006	
				Total SHSP Funds	$23,819.00	$23,819.00			$0.00					

LETPP FUNDS — TOTAL APPROVED $15,119.73

POLICE - LETPP

A.E.L. Number	Project Letter	Project Title	Solution Area	Description	Recipient's Original Cost Estimate	Reimbursement Amount Requested	Invoice Number	Invoice Date	Remaining Balance	Date Invoice Received	Claim Number	Date Submitted to O.H.S.	Date Payment Received By County OES	Date City was Notified
	B	Harden Critical Infrastructures	Equipment	Video Assessment, Video Equip	$6,115.00	$6,115.00	474793	11/24/2004	$0.00		1	5/19/2005	7/26/2005	
	B	Harden Critical Infrastructures	Equipment	Camera Installation	$885.00	$885.00	390	1/17/2005	$0.00		1	5/19/2005	7/26/2005	
	B	Harden Critical Infrastructures	Equipment	Video Assessment, Video Equip	$2,005.00	$2,005.00	42452	5/10/2005	$0.00	10/21/2005	4	11/9/2005	5/19/2006	
	B	Harden Critical Infrastructures	Equipment	Video Assessment, Video Equip	$4,474.00	$4,474.00	489414	1/26/2006	$0.00	5/18/2006	6	7/19/2006	8/29/2006	
	B	Harden Critical Infrastructures	Equipment	Video Assessment, Video Equip	$1,032.00	$1,032.00	44011	7/14/2005	$0.00	5/18/2006	6	7/19/2006	8/29/2006	
	B	Harden Critical Infrastructures	Equipment	LCD Monitor for Video Assessment	$609.00	$609.00	BLJ4131	8/2/2006	$0.00	10/17/2006	8	10/2/2006	3/27/2007	3/28/2007
				Total LETPP Funds	$15,120.00	$15,120.00			$0.00					

Under penalty of perjury, I certify that:

- This claim is in all respects true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances
- This claim is for costs incurred within the Grant Performance Period

Signed by:

Please submit hard copies of all invoices that support this reimbursement request to:

Riverside County Fire Department Office of Emergency Services
4080 Lemon Street, Basement Room 8
Riverside, California 92501
Attn: Lin Bonesteel

FY04 Homeland Security Grant Program Reimbursement Request - Performance Period 12/01/03 - 11/30/06

City of Palm Springs
300 N El Cielo
Palm Springs, CA 92262
John Hardcastle

Date

SHSP FUNDS — TOTAL APPROVED $82,200.00

A.E.L. Number	Project Letter	Project Title	Solution Area	Description	Recipient's Original Cost Estimate	Reimbursement Amount Requested	Invoice Number	Invoice Date	Remaining Balance	Claim Number	Date Submitted to O.H.S.	Date Payment Received	Date City was Notified
	F	Regional Response	Equipment	SCBA Spare and Service Repair Kits	$7,022.37	$7,022.37	92967	1/6/2005	$0.00	1			
	F	Regional Response	Equipment	SCBA Spare and Service Repair Kits	$28,286.54	$28,286.54	93028	1/17/2005	$0.00	1			
	F	Regional Response	Equipment	SCBA Fit Test Software & Equipment	$5,791.08	$5,791.08	92998	1/7/2005	$0.00	1			
	A	Interoperable Communications	Equipment	Aviaton Security Voice and Data Transmission Equipment	$37,700.00	$37,700.00	11163	4/6/2005	$0.00	4			
	A	Interoperable Communications	Equipment	Tough Books (2)	$3,399.85	$3,400.00	87967	8/23/2006	-$0.15	9			
				Total SHSP Funds	$82,199.84	$82,199.99			-$0.15				

LETPP FUNDS — TOTAL APPROVED $26,089.00

A.E.L. Number	Project Letter	Project Title	Solution Area	Description	Recipient's Original Cost Estimate	Reimbursement Amount Requested	Invoice Number	Invoice Date	Remaining Balance	Claim Number	Date Submitted to O.H.S.	Date Payment Received	Date City was Notified
	B	Harden Critical Infrastructure	Equipment	5 aluminum storefront doors with panic hardware	$17,699.00	$17,699.00	481	10/13/2006	$0.00	9			
	B	Harden Critical Infrastructure	Equipment	1 pair clear anodized doors	$5,733.00	$5,733.00	458	9/12/2006	$0.00	9			
	F	Regional Response	Equipment	8 flashlights	$776.94	$777.00	W1044130	8/2/2006	-$0.06	9			
	C	Explosive Ordinance Disposal	Equipment	Fiber Optic Kit	$1,880.00	$1,880.00	133	11/22/2004	$0.00	6			
									$0.00				
				Total LETPP Funds	$26,088.94	$26,089.00			-$0.06				

CCP FUNDS — TOTAL APPROVED $8,553.00

A.E.L. Number	Project Letter	Project Title	Solution Area	Description	Recipient's Original Cost Estimate	Reimbursement Amount Requested	Invoice Number	Invoice Date	Remaining Balance	Claim Number	Date Submitted to O.H.S.	Date Payment Received	Date City was Notified
	E	Emergency Preparedness	Training	CERT Courses	$1,326.54	$1,327.00	Timesheets	4/23/2006	-$0.46	7			
	E	Emergency Preparedness	Training	Fire Extinguisher Trainer	$6,560.01	$6,560.00	O6148	4/18/2006	$0.01	6			
	E	Emergency Preparedness	Equipment	Fire extinguisher and recharge	$366.45	$366.00	665019	11/16/2005	$0.45	6			
	E	Emergency Preparedness	Equipment	FedHealth books for CERT	$300.00	$300.00	R06-0461	2/15/2006	$0.00	6			
				Total CCP Funds	$8,553.00	$8,553.00			$0.00				

Under penalty of perjury, I certify that:

- This claim is in all respects true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances
- This claim is for costs incurred within the Grant Performance Period

Signed by:

Please submit hard copies of all invoices that support this reimbursement request to:

Riverside County Fire Department Office of Emergency Services
4080 Lemon Street, Basement Room 8
Riverside, California 92501
Attn: Lin Bonesteel

05 HSGP Billing Balances as of: 04/18/07

	Program	Beginning Total	Fisher Safety Online	07/19/06 #1 (Part A)	9/28/06 Reimbursement State OES	07/19/06 #1 (Part B)	9/22/06 Reimbursement State OES	08/28/06 #2 (Part A)	10/25/06 Reimbursement State OES	08/28/06 #2 (Part B)	10/30/06 Reimbursement State OES	10/19/06 #3 (Part A)	11/28/06 Reimbursement State OES	10/19/06 #3 (Part B)	12/26/06 Reimbursement State OES	11/21/06 #4(Part A)	1/12/07 Reimbursement State OES	11/21/06 #4(Part B)	1/12/07 Reimbursement State OES	01/30/07 #5A	4/10/07 Reimbursement State OES	01/30/07 #5B	3/28/07 Reimbursement State OES	01/30/07 #5C	4/10/07 Reimbursement State OES	5/10/07
2.50%	SHSP	$3,142,332.00	$16,035.00	$25,394.00	$25,394.00	$221,071.00	$221,071.00	$13,365.00	$13,365.00	$14,000.00	$14,000.00	$338,710.00	$338,710.00	$384,286.00	$384,286.00	$41,085.00	$41,085.00	$277,832.00	$277,832.00	$5,724.00	$5,724.00	$68,281.00	$68,281.00	$1,130,850.00	$1,130,850.00	$443,077.0
	LETPP	$920,799.00	$5,472.00	$23,300.00	$23,300.00	$115,131.00	$115,131.00	$253,358.00	$253,358.00	$8,900.00	$8,900.00	$4,560.00	$4,560.00	$232,821.00	$232,821.00	$0.00		$36,963.00	$36,963.00	$16,530.00	$16,530.00	$16,380.00	$16,380.00	$148,594.00	$148,594.00	$8,307.00
	EMPG	$230,999.00	$230,000.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00		$0.00		$0.00		$0.00		$0.00		
	MMRS	$220,764.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00		$0.00		$0.00		$35,578.00	$35,578.00	$142,732.00	$142,732.00	$42,454.00
	Program Totals	$4,514,894.00	$253,507.00	$48,694.00	$48,694.00	$336,202.00	$336,202.00	$266,723.00	$266,723.00	$23,806.00	$23,806.00	$343,270.00	$343,270.00	$617,107.00	$617,107.00	$41,085.00	$41,085.00	$314,795.00	$314,795.00	$22,254.00	$22,254.00	$120,219.00	$120,219.00	$1,422,176.00	$1,422,176.00	$493,838.0

	Solution Area	Beginning Total	Fisher Safety Online	07/19/06 #1 (Part A)	9/28/06 Reimbursement State OES	07/19/06 #1 (Part B)	9/22/06 Reimbursement State OES	08/28/06 #2 (Part A)	10/25/06 Reimbursement State OES	08/28/06 #2 (Part B)	10/30/06 Reimbursement State OES	10/19/06 #3 (Part A)	11/28/06 Reimbursement State OES	10/19/06 #3 (Part B)	12/26/06 Reimbursement State OES	11/21/06 #4(Part A)	1/12/07 Reimbursement State OES	11/21/06 #4(Part B)	1/12/07 Reimbursement State OES	01/30/07 #5A	4/10/07 Reimbursement State OES	01/30/07 #5B	3/28/07 Reimbursement State OES	01/30/07 #5C	4/10/07 Reimbursement State OES	5/10/07
	Equipment	$3,713,595.00	$147,091.00	$48,694.00	$48,694.00	$299,617.00	$299,617.00	$254,961.00	$254,961.00	$22,094.00	$22,094.00	$334,918.00	$334,918.00	$566,073.00	$566,073.00	$40,083.00	$40,083.00	$265,286.00	$265,286.00	$16,127.00	$16,127.00	$66,887.00	$66,887.00	$1,235,296.00	$1,235,296.00	$218,460.00
	Training	$93,104.00	$60,000.00			$5,907.00	$5,907.00	$4,676.00	$4,676.00	$1,802.00	$1,802.00	$0.00		$1,979.00	$1,979.00	$0.00		$12,372.00	$12,372.00	$2.00		$931.00	$931.00	$14,438.00	$14,438.00	$0.00
	Planning	$332,819.00	$30,000.00			$50,091.00	$50,091.00	$0.00		$0.00		$0.00		$2,005.00	$2,005.00	$0.00		$0.00		$5,585.00	$5,585.00	$39,471.00	$39,471.00	$123,432.00	$123,432.00	$42,235.00
	Exercise	$293,714.00				$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$29,460.00	$29,460.00	$0.00		$0.00		$13,321.00	$13,321.00	$220,933.00
	M & A	$111,662.00	$5,775.00			$9,387.00	$9,387.00	$7,067.00	$7,067.00	$0.00		$6,372.00	$6,372.00	$15,050.00	$15,050.00	$1,002.00	$1,002.00	$7,677.00	$7,677.00	$542.00	$542.00	$2,630.00	$2,630.00	$34,666.00	$34,666.00	$12,181.00
	Solution Area Totals	$4,514,894.00	$253,507.00	$48,694.00	$48,694.00	$336,202.00	$336,202.00	$266,723.00	$266,723.00	$23,806.00	$23,806.00	$343,270.00	$343,270.00	$617,107.00	$617,107.00	$41,085.00	$41,085.00	$314,795.00	$314,795.00	$22,254.00	$22,254.00	$120,219.00	$120,219.00	$1,422,176.00	$1,422,176.00	$493,838.0

	Project	Beginning Total	Fisher Safety Online	07/19/06 #1 (Part A)	9/28/06 Reimbursement State OES	07/19/06 #1 (Part B)	9/22/06 Reimbursement State OES	08/28/06 #2 (Part A)	10/25/06 Reimbursement State OES	08/28/06 #2 (Part B)	10/30/06 Reimbursement State OES	10/19/06 #3 (Part A)	11/28/06 Reimbursement State OES	10/19/06 #3 (Part B)	12/26/06 Reimbursement State OES	11/21/06 #4(Part A)	1/12/07 Reimbursement State OES	11/21/06 #4(Part B)	1/12/07 Reimbursement State OES	01/30/07 #5A	4/10/07 Reimbursement State OES	01/30/07 #5B	3/28/07 Reimbursement State OES	01/30/07 #5C	4/10/07 Reimbursement State OES	5/10/07
A	Regional Response																									
SHSP	Equipment	$1,107,581.00										$48,005.00	$48,005.00	$263,191.00	$263,191.00	$2,338.00	$2,338.00	$80,166.00	$80,166.00			$29,613.00	$29,613.00	$515,291.00	$515,291.00	$12,295.00
SHSP	Fisher	$16,035.00	$16,035.00																							
LETPP	Equipment	$112,213.00																$9,707.00	$9,707.00	$16,127.00	$16,127.00	$15,981.00	$15,981.00	$14,651.00	$14,651.00	$8,104.00
LETPP	Fisher	$5,472.00	$5,472.00																							
	Total	$1,242,301.00	$22,507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,005.00	$48,005.00	$263,191.00	$263,191.00	$2,338.00	$2,338.00	$89,872.00	$89,872.00	$16,127.00	$16,127.00	$45,594.00	$45,594.00	$530,142.00	$530,142.00	$20,399.00
B	Public Notification / Early Warning																									
SHSP	Equipment	$0.00																								
LETPP	Equipment	$0.00																								
	Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
C	Protect Critical Infrastructures																									
SHSP	Equipment	$227,647.00				$87,522.00	$87,522.00																	$140,125.00		
LETPP	Equipment	$74,018.00				$16,008.00	$16,008.00			$7,907.00	$7,907.00													$50,103.00		
	Total	$301,665.00	$0.00	$0.00	$0.00	$103,530.00	$103,530.00		$0.00	$7,907.00	$7,907.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190,228.00	$0.00	
D	Cyber Security																									
SHSP	Equipment	$198,090.00																								$198,090.0
	Total	$198,090.00	$0.00	$0.00		$0.00		$0.00				$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$198,090.0
E	CBRNE Event Response																									
SHSP	Equipment	$554,333.00		$25,394.00	$25,394.00	$13,668.00	$13,668.00					$223,325.00	$223,325.00	$25,493.00	$25,493.00	$15,425.00	$15,425.00	$76,352.00	$76,352.00			$2,616.00	$2,616.00	$160,130.00	$160,130.00	
LETPP	Equipment	$493,050.00		$13,744.00	$13,744.00			$211,000.00	$211,000.00			$4,450.00	$4,450.00	$227,143.00	$227,143.00	$0.00		$26,355.00	$26,355.00					$10,339.00	$10,339.00	
MMRS	Equipment	$1,304.00																						$1,304.00	$1,304.00	
	Total	$1,048,687.00	$0.00	$39,138.00	$39,138.00	$13,668.00	$13,668.00	$211,000.00	$211,000.00	$0.00	$0.00	$227,794.00	$227,794.00	$252,636.00	$252,636.00	$15,425.00	$15,425.00	$102,707.00	$102,707.00	$0.00	$0.00	$2,616.00	$2,616.00	$180,773.00	$180,773.00	$0.00
F	Communications																									
SHSP	Equipment	$263,125.00						$1,495.00		$13,098.00		$40,150.00		$80,008.00		$22,320.00		$53,233.00						$42,823.00		
SHSP	Planning	$50,000.00				$50,000.00																				
LETPP	Equipment	$72,059.00						$1,293.00		$1,059.00														$69,677.00		
	Total	$375,184.00	$0.00	$0.00		$50,000.00		$2,788.00		$14,157.00		$40,150.00		$80,008.00		$22,320.00		$53,233.00		$0.00		$0.00		$112,500.00		
G	Medical Stockpile																									
SHSP	Equipment	$58,970.00																						$58,970.00		
SHSP	Training	$0.00																								
SHSP	Exercises	$201,585.00																$29,460.00						$11,192.00		$220,933
SHSP	Planning	$68,470.00																		$5,585.00		$24,780.00		$37,182.00		$262.00
MMRS	Equipment	$40,568.00																						$40,568.00		
MMRS	Exercises	$2,129.00																						$2,129.00		
	Total	$440,731.00	$0.00	$0.00		$0.00		$0.00				$0.00		$0.00		$0.00		$29,460.00		$5,585.00		$24,780.00		$150,041.00		$221,685
H	Public Health Surveillance																									
SHSP	Equipment	$77,566.00																						$77,566.00		
	Total	$77,566.00	$0.00	$0.00		$0.00		$0.00				$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$77,566.00		
I	CERT																									
SHSP	Equipment	$68,011.00				$8,054.00		$109.00				$18,969.00		$6,224.00		$0.00		$9,416.00				$8,677.00		$36,662.00		
SHSP	Training	$41,126.00				$5,907.00		$4,676.00		$1,802.00								$12,372.00				$931.00		$14,438.00		
SHSP	Planning	$91.00				$91.00																				
	Total	$109,227.00	$0.00	$0.00		$15,052.00		$4,784.00		$1,802.00		$18,969.00		$6,224.00		$0.00		$21,788.00		$0.00		$9,608.00		$51,000.00		
J	Emergency Preparedness Program																									
SHSP	Equipment	$13,465.00						$6,397.00										$7,068.00								
LETPP	Equipment	$0.00																								
EMPG	Equipment	$125,224.00	$125,224.00																							
EMPG	Training	$50,000.00	$50,000.00																							
EMPG	Planning	$50,000.00	$50,000.00																							
MMRS	Training	$0.00																								
MMRS	Planning	$162,244.00																				$34,711.00		$66,250.00		$41,283
	Total	$400,933.00	$225,224.00	$0.00		$0.00		$6,397.00		$0.00		$0.00		$0.00		$0.00		$7,068.00		$0.00		$34,711.00		$66,250.00		$41,283
K	Explosive Ordinance Disposal																									
SHSP	Equipment	$48,888.00				$48,888.00																				
LETPP	Equipment	$139,970.00		$9,666.00		$95,747.00		$34,667.00																		
	Total	$188,858.00	$0.00	$9,666.00		$144,635.00		$34,667.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		
L	Grant Management																									
SHSP	M&A	$77,351.00				$8,011.00		$569.00				$8,251.00		$9,372.00		$1,002.00		$8,776.00		$139.00		$1,564.00		$27,581.00		$10,807
LETPP	M&A	$23,017.00				$3,376.00		$6,398.00				$111.00		$5,678.00		$0.00		$901.00		$403.00		$399.00		$3,624.00		$203.00
EMPG	M&A	$5,775.00		$5,775.00																		$967.00		$3,491.00		$1,171.0
MMRS	M&A	$5,619.00																				$2,630.00		$34,666.00		$12,181
	Total	$111,662.00	$0.00	$5,775.00		$9,387.00		$7,067.00		$0.00		$8,372.00		$15,050.00		$1,002.00		$7,677.00		$542.00		$2,630.00		$34,666.00		$12,181
	Project Totals	$4,514,894.00	$253,507.00	$48,694.00	$48,694.00	$336,202.00	$336,202.00	$266,723.00	$266,723.00	$23,806.00	$23,806.00	$343,270.00	$343,270.00	$617,107.00	$617,107.00	$41,085.00	$41,085.00	$314,795.00	$314,795.00	$22,254.00	$22,254.00	$120,219.00	$120,219.00	$1,422,176.00	$1,422,176.00	$493,838

	City	Beginning Total	Fisher Safety Online	07/19/06 #1 (Part A)	9/28/06 Reimbursement State OES	07/19/06 #1 (Part B)	9/22/06 Reimbursement State OES	08/28/06 #2 (Part A)	10/25/06 Reimbursement State OES	08/28/06 #2 (Part B)	10/30/06 Reimbursement State OES	10/19/06 #3 (Part A)	11/28/06 Reimbursement State OES	10/19/06 #3 (Part B)	12/26/06 Reimbursement State OES	11/21/06 #4(Part A)	1/12/07 Reimbursement State OES	11/21/06 #4(Part B)	1/12/07 Reimbursement State OES	01/30/07 #5A	4/10/07 Reimbursement State OES	01/30/07 #5B	3/28/07 Reimbursement State OES	01/30/07 #5C	4/10/07 Reimbursement State OES	5/10/07
	Benicia																									
	SHSP	$25,394.00		$25,394.00	$25,394.00																					
	LETPP	$13,744.00		$13,744.00	$13,744.00																					
	EMPG	$0.00																								
	Total	$39,138.00	$0.00	$39,138.00	$39,138.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Benicia																									
	SHSP	$20,903.00				$20,903.00	$20,903.00																			
	LETPP	$8,262.00				$8,262.00	$8,262.00																			
	EMPG	$0.00																								
	Total	$29,165.00	$0.00	$0.00	$0.00	$29,165.00	$29,165.00	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	Bridge																									
	SHSP	$28,062.00				$28,062.00	$28,062.00																			

LETPP	$11,061.00				$7,748.00	$7,748.00	$1,293.00	$1,293.00	$2,052.00	$2,052.00															
EMPG	$0.00																								
Total	$39,153.00	$0.00	$0.00	$0.00	$38,808.00	$38,808.00	$1,293.00	$1,293.00	$2,052.00	$2,052.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Calimesa																									
SHSP	$0.00																								
LETPP	$0.00																								
EMPG	$0.00																								
Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Cathedral City																									
SHSP	$67,410.00						$8,397.00	$8,397.00			$11,130.00	$11,130.00	$7,897.00	$7,897.00	$2,338.00	$2,338.00	$39,648.00	$39,648.00		$0.00		$0.00			
LETPP	$24,558.00																$9,707.00	$9,707.00		$0.00		$0.00	$14,851.00	$14,851.00	
EMPG	$0.00																								
Total	$91,968.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,397.00	$8,397.00			$11,130.00	$11,130.00	$7,897.00	$7,897.00	$2,338.00	$2,338.00	$49,355.00	$49,355.00	$0.00	$0.00	$0.00	$0.00	$14,851.00	$14,851.00	
Coachella																									
SHSP	$25,814.00														$22,320.00	$22,320.00							$3,494.00	$3,494.00	
LETPP	$0.00																								
EMPG	$0.00																								
Total	$25,814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$22,320.00	$22,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,494.00	$3,494.00	
Corona																									
SHSP	$186,565.00										$40,150.00	$40,150.00	$62,738.00	$62,738.00			$54,758.00	$54,758.00		$0.00		$0.00	$28,919.00	$28,919.00	
LETPP	$71,653.00																						$71,653.00	$71,653.00	
EMPG	$0.00																								
Total	$258,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$40,150.00	$40,150.00	$62,738.00	$62,738.00	$0.00	$0.00	$54,758.00	$54,758.00	$0.00	$0.00	$0.00	$0.00	$100,572.00	$100,572.00	
Desert Hot Springs																									
SHSP	$22,158.00	$6,075.00			$13,598.00	$13,598.00					$696.00	$696.00	$1,789.00	$1,789.00											
LETPP	$8,944.00								$8,944.00	$8,944.00							$2,000.00	$2,000.00		$0.00		$0.00		$0.00	
EMPG	$0.00																								
Total	$31,102.00	$6,075.00	$0.00	$0.00	$13,598.00	$13,598.00	$0.00	$0.00	$8,944.00	$8,944.00	$696.00	$696.00	$1,789.00	$1,789.00	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Hemet																									
SHSP	$86,844.00										$40,783.00	$40,783.00					$5,277.00	$5,277.00		$0.00		$0.00	$40,784.00	$40,784.00	
LETPP	$32,009.00										$4,469.00	$4,469.00					$24,355.00	$24,355.00		$0.00		$0.00	$3,185.00	$3,185.00	
EMPG	$0.00																								
Total	$118,853.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$45,252.00	$45,252.00	$0.00	$0.00	$0.00	$0.00	$29,632.00	$29,632.00	$0.00	$0.00	$0.00	$0.00	$43,969.00	$43,969.00	
Indio																									
SHSP	$56,044.00																						$56,044.00	$56,044.00	
LETPP	$24,767.00																						$24,767.00	$24,767.00	
EMPG	$0.00																								
Total	$80,811.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,811.00	$80,811.00	
La Quinta																									
SHSP	$29,289.00																$26,784.00	$26,784.00		$0.00		$0.00	$2,505.00	$2,505.00	
LETPP	$0.00																								
EMPG	$0.00																								
Total	$29,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,784.00	$26,784.00	$0.00	$0.00	$0.00	$0.00	$2,505.00	$2,505.00	
Moreno Valley																									
SHSP	$203,568.00										$71,367.00	$71,367.00	$19,576.00	$19,576.00			$7,306.00	$7,306.00		$0.00		$0.00	$105,319.00	$105,319.00	
EMPG	$0.00																								
Total	$203,568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$71,367.00	$71,367.00	$19,576.00	$19,576.00	$0.00	$0.00	$7,306.00	$7,306.00	$0.00	$0.00	$0.00	$0.00	$105,319.00	$105,319.00	
Murrieta																									
SHSP	$107,678.00																				$31,455.00	$31,455.00	$76,223.00	$76,223.00	
LETPP	$39,262.00																		$16,127.00	$16,127.00	$15,981.00	$15,981.00	$7,154.00	$7,154.00	
EMPG	$0.00																								
Total	$146,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,127.00	$16,127.00	$47,436.00	$47,436.00	$83,377.00	$83,377.00	
Norco																									
SHSP	$23,807.00						$1,495.00	$1,495.00	$13,098.00	$13,098.00			$8,275.00	$8,275.00			$2,939.00	$2,939.00		$0.00		$0.00		$0.00	
LETPP	$0.00																								
EMPG	$0.00																								
Total	$23,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.00	$1,495.00	$13,098.00	$13,098.00	$0.00	$0.00	$8,275.00	$8,275.00	$0.00	$0.00	$2,939.00	$2,939.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
San Jacinto																									
SHSP	$13,125.00																						$13,125.00	$13,125.00	
LETPP	$0.00																								
EMPG	$0.00																								
Total	$13,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,125.00	$13,125.00	
Palm Springs																									
SHSP	$61,849.00																$5,277.00	$5,277.00		$0.00		$0.00	$56,572.00	$56,572.00	
LETPP	$22,360.00																						$22,360.00	$22,360.00	
EMPG	$0.00																								
Total	$84,209.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,277.00	$5,277.00	$0.00	$0.00	$0.00	$0.00	$78,932.00	$78,932.00	
Perris																									
SHSP	$38,557.00				$38,557.00	$38,557.00																			
LETPP	$0.00																								
EMPG	$0.00																								
Total	$38,557.00	$0.00	$0.00	$0.00	$38,557.00	$38,557.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Riverside																									
SHSP	$311,971.00				$53,940.00	$53,940.00	$4,784.00	$4,784.00	$1,802.00	$1,802.00			$55,070.00	$55,070.00									$29,682.00	$29,682.00	
LETPP	$187,413.00		$9,888.00	$9,888.00	$95,747.00	$95,747.00	$34,667.00	$34,667.00																	
EMPG	$0.00																								
Total	$499,384.00	$0.00	$9,888.00	$9,888.00	$150,687.00	$150,687.00	$39,451.00	$39,451.00	$1,802.00	$1,802.00	$0.00	$0.00	$55,070.00	$55,070.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,682.00	$29,682.00	
Temecula																									
SHSP	$104,359.00										$54,831.00	$54,831.00	$19,458.00	$19,458.00							$7,766.00	$7,766.00	$22,304.00	$22,304.00	
EMPG	$0.00																								
Total	$104,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$54,831.00	$54,831.00	$19,458.00	$19,458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,766.00	$7,766.00	$22,304.00	$22,304.00	
County Fire																									
SHSP	$427,627.00				$50,000.00	$50,000.00					$90,630.00	$90,630.00					$12,188.00	$12,188.00		$0.00		$0.00	$262,514.00	$262,514.00	$12,29
LETPP	$8,104.00																								$8,104.
EMPG	$225,224.00	$225,224.00																							
M&A	$112,870.00	$5,776.00			$9,387.00	$9,387.00	$7,087.00	$7,087.00			$8,372.00	$8,372.00	$15,050.00	$15,050.00	$1,002.00	$1,002.00	$7,677.00	$7,677.00	$542.00	$542.00	$2,930.00	$2,930.00	$34,686.00	$34,686.00	$12,18
Total	$773,825.00	$230,999.00	$0.00	$0.00	$59,387.00	$59,387.00	$7,087.00	$7,087.00			$99,002.00	$99,002.00	$15,050.00	$15,050.00	$1,002.00	$1,002.00	$19,865.00	$19,865.00	$542.00	$542.00	$2,930.00	$2,930.00	$297,200.00	$297,200.00	$32,58
County Sheriff																									
SHSP	$431,497.00	$5,811.00											$213,791.00	$213,791.00									$211,895.00	$211,895.00	
LETPP	$444,556.00	$6,413.00					$211,000.00	$211,000.00					$227,143.00	$227,143.00											
EMPG	$0.00																								
Total	$876,053.00	$12,224.00	$0.00	$0.00	$0.00	$0.00	$211,000.00	$211,000.00	$0.00	$0.00	$0.00	$0.00	$437,934.00	$437,934.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211,895.00	$211,895.00	
Public Health (EMS)																									
SHSP	$792,311.00										$20,862.00	$20,862.00	$1,320.00	$1,320.00	$15,425.00	$15,425.00	$106,879.00	$106,879.00	$5,685.00	$5,685.00	$27,376.00	$27,376.00	$164,889.00	$164,889.00	$419.6
LETPP	$0.00																								
EMPG	$0.00																								
MMRS	$215,245.00																				$34,711.00	$34,711.00	$139,251.00	$139,251.00	$41,2
Total	$1,007,556.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$20,862.00	$20,862.00	$1,320.00	$1,320.00	$15,425.00	$15,425.00	$106,879.00	$106,879.00	$5,685.00	$5,685.00	$62,087.00	$62,087.00	$304,140.00	$304,140.00	$461,2
County Totals	$4,514,894.00	$732,258.00	$48,894.00	$48,894.00	$336,203.00	$336,203.00	$266,723.00	$266,723.00	$23,896.00	$23,896.00	$343,290.00	$343,290.00	$817,107.00	$817,107.00	$41,085.00	$41,085.00	$314,795.00	$314,795.00	$22,204.00	$22,204.00	$120,216.00	$120,216.00	$1,422,176.00	$1,422,176.00	$493.8

Attachment 2

Sample of Stamp

Grant LETPP Year F405

Project A Sol. Area TR

Amount Reimbursed $575.00

Attachment 3

Grant Name	Grant Program	Agency	Project Letter	Project Title	Solution Area	Vendor	Description	Invoice Number	Invoice Date	Original Invoice Amount	Billing Number	Part	Amount Reimbursed
FY04 HSGP	SHSP	Banning	B	Harden Critical Infrastructures	Equipment	Beaumont Safe&Lock	Safety Locks	38925	6/2/2005	$2,416.88	4	A	$2,417.00
	SHSP	Banning	B	Harden Critical Infrastructures	Equipment	Jaguar Computer Systems	Video Assessment, Video Equip	42438	5/9/2005	$19,931.18	4	A	$19,931.00
	SHSP	Banning	B	Harden Critical Infrastructures	Equipment	Jaguar Computer Systems	Video Assessment, Video Equip	42452	5/10/2005	$1,471.21	4	A	$1,471.00
	LETPP	Banning	B	Harden Critical Infrastructures	Equipment	Electronic Warehouse	Video Assessment, Video Equip	474793	11/24/2004	$6,114.81	1		$6,115.00
	LETPP	Banning	B	Harden Critical Infrastructures	Equipment	Inside Technologies	Camera Installation	390	1/17/2005	$885.19	1		$885.00
	LETPP	Banning	B	Harden Critical Infrastructures	Equipment	Jaguar Computer Systems	Video Assessment, Video Equip	42452	5/10/2005	$2,004.58	4		$2,005.00
	LETPP	Banning	B	Harden Critical Infrastructures	Equipment	GST	Video Assessment, Video Equip	489414	1/26/2006	$4,474.24	6		$4,474.00
	LETPP	Banning	B	Harden Critical Infrastructures	Equipment	Jaguar Computer Systems	Video Assessment, Video Equip	44011	7/14/2005	$1,031.88	6		$1,032.00
	LETPP	Banning	B	Harden Critical Infrastructures	Equipment	CDW-G	LCD Monitor for Video Assessment	BLJ4131	8/2/2006	$608.91	8	C	$609.00
	SHSP	Beaumont	C	Explosive Ordinance Disposal	Equipment	Adamson Police Products	Ballistic Threat Helmet/Eye Protection (30)	69546	12/16/2004	$12,106.93	1		$12,106.93
	LETPP	Beaumont	F	Regional Response	Equipment	Adamson Police Products	First Responder Kits (30)	68344	9/2/2004	$8,081.20	1		$8,081.20
	SHSP	Blythe	A	Interoperable Communications	Equipment	Fisher Wireless	27 Portable radios	10146	10/13/2005	$19,115.40	4	A	$19,115.00
	SHSP	Blythe	A	Interoperable Communications	Equipment	Hpackard	1 CAD Computer	38654116	8/22/2005	$623.88	4	A	$624.00
	SHSP	Blythe	A	Interoperable Communications	Equipment	Quagga	2 Dispatch Headsets	11161	8/30/2005	$106.40	4	A	$106.00
	SHSP	Blythe	A	Interoperable Communications	Equipment	Fisher Wireless	10 Portable Radios	10146	10/13/2005	$7,080.00	4	A	$7,080.00
	SHSP	M	A	Interoperable Communications	Equipment	Airwave Communications	Command Trailer Radio Install	Needs valid invoice	3/27/2005	$1,259.83	4	A	$1,260.00
	SHSP	Blythe	A	Interoperable Communications	Equipment	Sprint	10 Cellular Phones	0144901460-9	7/15/2005	$1,333.99	4	A	$1,334.00
	SHSP	Blythe	A	Interoperable Communications	Equipment	Hpackard	2 CAD Computers & 3 Monitors	38654116	8/22/2005	$2,209.16	4	A	$2,209.00
	SHSP	Blythe	A	Interoperable Communications	Equipment	Quagga	5 Dispatch Headsets & 3 Cords	11161	8/30/2005	$447.49	4	A	$447.00
	SHSP	Blythe	B	Harden Critical Infrastructures	Equipment	Crime Point	Surveillance/ Multi Camera Remote (1 unit)	172	2/17/2005	$7,429.23	4	A	$7,429.00
	LETPP	Blythe	B	Harden Critical Infrastructures	Equipment	Crime Point	Surveillance/ Multi Camera Remote	172	2/17/2005	$12,570.13	4		$12,570.00
	SHSP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter/Acc., HP 620n Ethernet Print Server	37031794	11/17/2004	$351.26	2	A	$351.00
	SHSP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter/Acc., HP128 MB Memory for Designjet 500	37031794	11/17/2004	$127.14	2	A	$127.00
	SHSP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter/Acc., HPBlk Ink Crtg. NAN/48 1 EA	37031794	11/17/2004	$35.56	2	A	$36.00
	SHSP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter/Acc., HP Color Ink Crtg.	37031794	11/17/2004	$139.00	2	A	$139.00
	SHSP	Calimesa	D	Terrorism Intelligence	Equipment	ESRI	GIS Software	91152067	6/13/2005	$10,246.32	3		$10,246.00
	SHSP	Calimesa	D	Terrorism Intelligence	Equipment	ESRI	GIS Information Technology and Software	91189349	8/20/2005	$1,749.72	4	A	$1,750.00
	LETPP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter, HP Designjet 500	37031794	11/17/2004	$3,025.62	2	A	$3,026.00
	LETPP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter, HP SPE 3Y M-F NDOS Designjet (Serv. C	37031794	11/17/2004	$679.00	2	A	$679.00
	LETPP	Calimesa	D	Terrorism Intelligence	Equipment	Hpackard	Plotter, HP GL/2 Card for Designjet 500	37031794	11/17/2004	$446.09	2	A	$446.00
	LETPP	Calimesa	D	Regional Response	Equipment	ESRI	GIS Information technology and Software	91189349	8/20/2005	$192.51	4	A	$193.00
	SHSP	Cathedral City	F	Regional Response	Equipment	Fire ETC	SCBA Equipment (2 sets)	74765	6/15/2005	$9,051.00	3		$9,051.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Training OT Expense	Conference Fees, HazMat Training-4FF	Personnel Hours		$21,578.73	3		$21,579.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Industrial Emergency Council	Class registration	8106	2/18/2004	$1,500.00	3		$1,500.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Industrial Emergency Council	Class registration	8107	2/18/2004	$1,500.00	3		$1,500.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Industrial Emergency Council	Class registration	8108	2/18/2004	$1,500.00	3		$1,500.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Industrial Emergency Council	Class registration	8109	2/18/2004	$1,500.00	3		$1,500.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Wells Fargo Credit Card	Hotel and fuel fees	Wells Fargo Credit C.	6/16/2004	$1,768.20	3		$1,768.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Emergency Film Group	Training Videos	976615	3/13/2006	$4,070.00	6		$4,070.00
	SHSP	Cathedral City	K	Homeland Security Training	Training	Emergency Film Group	Training Videos	976616	3/13/2006	$470.00	6		$470.00
	SHSP	Cathedral City	F	Regional Response	Equipment	Decatur Electronics	Mobile Command Post Vehicle upgrades	401542	4/29/2005	$8,609.36	3		$8,609.00
	SHSP	Cathedral City	F	Regional Response	Equipment	Decatur Electronics	Mobile Command Post Vehicle upgrades	401279	1/31/2005	$3,033.54	3		$3,034.00
	SHSP	Cathedral City	F	Regional Response	Equipment	Decatur Electronics	Mobile Command Post Vehicle upgrades	401309	2/10/2005	$1,106.99	3		$1,107.00
	SHSP	Cathedral City	F	Regional Response	Equipment	Decatur Electronics	Mobile Command Post Vehicle upgrades	401469	3/31/005	$13,701.74	3		$13,702.00
	SHSP	Cathedral City	F	Regional Response	Equipment	RV's of Merrit	Mobile Command Post Vehicle upgrades	666558	4/19/2005	$438.54	3		$438.00
	SHSP	Cathedral City	F	Regional Response	Equipment	Decatur Electronics	Mobile Command Post Vehicle upgrades	401620	5/31/2005	$5,791.83	3		$5,792.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	RapidWave	Antenna and Tower System (1)	05CICAT001	2/23/2005	$2,353.20	4	A	$2,354.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	RapidWave	Antenna and Tower System (2)	05CICAT002	4/7/2005	$4,706.40	4	A	$4,706.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	RapidWave	Antenna and Tower System (1.5)	05CICAT003	4/7/2005	$3,537.30	4	A	$3,537.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	Dailey Wells communication	Antenna and Tower System	05GJ082188	9/2/2005	$368.97	5		$369.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	Anderson Communications	Portable Handheld Radios w/Base Charger (1)	96646	8/23/2005	$1,199.26	3		$1,199.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	Circuit City	Cables and Ethernet switch	330204741331	1/24/2006	$355.54	6		$356.00
	SHSP	Cathedral City	A	Interoperable Communications	Equipment	Home Depot	Cable and tool	7060189	1/24/2006	$138.91	6		$139.00
	SHSP	Cathedral City	F	Interoperable Communications	Equipment	ComSerCo	Motorola HT 1000 Radio	69886124	10/26/2006	$3,324.00	11	C	$3,324.00

LETPP	Cathedral City	A	Interoperable Communications	Equipment	Decatur Electronics	Listening Devices	401542	4/29/2005	$3,832.87	3		$3,833.00
LETPP	Cathedral City	A	Interoperable Communications	Equipment	Dailey Wells communication	Listening Devices/Earphones/headsets	05GJ082188	9/2/2005	$2,161.76	5		$2,162.00
LETPP	Cathedral City	K	Homeland Security Training	Training	City of Corona payroll	training costs - personnel, per diem, etc.	Payroll		$22,051.00	6		$22,051.00
CCP	Cathedral City	E	Emergency Preparedness	Equipment	Mackenzie Crane&Barge	Mobile Storage	1116	6/3/2005	$450.00	5		$450.00
CCP	Cathedral City	E	Emergency Preparedness	Equipment	Mobile Mini	Mobile Storage	68952201	6/3/2005	$4,545.05	5		$4,545.00
CCP	Cathedral City	E	Emergency Preparedness	Equipment	IDville	Identification Maker (1)	1220629	3/7/2005	$3,557.95	1		$3,557.95
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Anixter	Power strips for devices	143-520760	8/28/2006	$402.00	8	C	$400.00
SHSP	Corona	A	Interoperable Communications	Equipment	Motorola	Chargers and accessories	13530694	8/23/2006	$3,559.00	8	C	$3,559.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Anixter	Security Camera Equipment(reciever)	143-515516	07/01/06	$3,398.00	8	C	$3,398.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Anixter	Security Camera Equipment (cables)	143-515208	07/03/06	$97.00	8	C	$97.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	ABC Cables store	Security Camera Equipment (connectors)	9720	07/31/06	$58.00	8	C	$58.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	SDA Security	Security Camera System	7198A	08/25/06	$7,316.00	8	C	$7,316.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Pelco	Security Camera System(power upgrade)	724762	08/10/06	$256.00	8	C	$256.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Anixter	Security Camera Equipment(transmitter)	143-517846	07/24/06	$3,396.00	8	C	$3,396.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	SDA Security	Camera Retrofit kit	106432	08/28/06	$490.00	8	C	$490.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Electronic Warehouse	Datasport and power souce - DVR device	541889	07/14/06	$107.00	7		$107.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Luna's Lock & Safe	Lock replacement	8289	09/06/05	$175.71	6		$176.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Anixter	CI Hardening Technologies	143-488435	10/05/05	$171.58	6		$172.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Hillcrest Contracting	Parking Lot Improvement	PB12496	09/08/05	$43,200.00	6		$43,200.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Hillcrest Contracting	Parking Lot Block Wall	PB12604	09/30/05	$16,320.00	6		$16,320.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Stanley Security Solutions	Video Systems	LA-578271	04/21/06	$12,027.68	6		$12,028.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Stanley Security Solutions	CCTV System Upgrades	LA-574928	02/28/06	$9,642.71	6		$9,643.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Andrew's Electric Co.	Electric installation for Cameras	2035	02/13/06	$1,974.63	6		$1,975.00
SHSP	Corona	B	Harden Critical Infrastructures	Equipment	Gonzales Fence Co.	Fence installation/telephone entry	3151	11/28/05	$25,378.57	6		$26,379.00
SHSP	Corona	F	Regional Response	Equipment	Canadian Ctr for Occup. Hlth	Data Collection/Information Software	A8771-1	01/17/05	$300.00	5		$300.00
SHSP	Corona	F	Regional Response	Equipment	Thomson Micromedex	Data Collection/Information Software	231992	04/05/05	$3,668.89	6		$3,669.00
SHSP	Corona	F	Regional Response	Equipment	Lab Safety Supply Inc.	Hazard Categorizing Kits	1005807086	01/19/05	$920.64	5		$920.00
SHSP	Corona	F	Regional Response	Equipment	Calolympic	Stand-off Chemical Detector(1)	273895	02/18/05	$215.50	5		$216.00
SHSP	Corona	F	Regional Response	Equipment	Calolympic	Detector Calibration	273896	02/18/05	$95.00	5		$95.00
SHSP	Corona	F	Regional Response	Equipment	Thermo Electron Corp.	Sensor / Oxygen Micro (1)	58106	02/17/05	$410.67	5		$411.00
SHSP	Corona	F	Regional Response	Equipment	Alexter Technologies	Bio tests and strips (40)	044275	02/18/05	$930.10	5		$930.00
SHSP	Corona	F	Regional Response	Equipment	Fisher Scientific	Thermal Imaging Camera (1)	8820259	8/13/2004	$11,566.97	5		$11,567.00
SHSP	Corona	F	Regional Response	Equipment	Lab Safety Supply Inc.	Nitrile gloves (30 pairs), liner and tape	1005768286	01/11/05	$1,057.95	5		$1,058.00
SHSP	Corona	F	Regional Response	Equipment	L.N. Curtis&Sons	CBRNE Haz mat tiles (20)	1075337-01	04/26/05	$64.93	5		$65.00
SHSP	Corona	F	Regional Response	Equipment	L.N. Curtis&Sons	CBRNE Haz mat tiles (36)	1075337-00	04/11/05	$153.19	5		$153.00
SHSP	Corona	F	Regional Response	Equipment	Hagemeyer	1-PPE LEVEL A Suit (1)	8013133	06/14/05	$786.74	5		$787.00
SHSP	Corona	F	Regional Response	Equipment	Fisher Scientific	SCBAs	2396852	04/24/06	$366.93	6		$367.00
SHSP	Corona	F	Regional Response	Equipment	Fisher Scientific	SCBA spare battery (7)	2747219	05/09/06	$2,558.27	6		$2,558.00
SHSP	Corona	F	Regional Response	Equipment	Fisher Scientific	SCBAs	2814848	05/11/06	$1,181.03	6		$1,181.00
SHSP	Corona	F	Regional Response	Equipment	PC Mall Gov	Tough books and install	s19640790101	10/17/05	$37,535.91	6		$37,536.00
SHSP	Corona	K	Homeland Security Training	Training*	HEINZ Training & Consulting	Training: Hazardous Materials Tech, Hazardous Materials Sp, COBRA, NNSA Dougway-	05-308	10/19/05	$2,500.00	6		$2,500.00
SHSP	Corona	K	Homeland Security Training	Training	MBNA America	Hazmat Team Training Camarillo Lodging/Meals	MBNA Card	10/17/04	$4,176.31	5		$4,176.00
SHSP	Corona	K	Homeland Security Training	Training	Corona Fire Dept - Payroll	Hazmat Team Training Camarillo Payroll 8/9/04-8/12/04	Payroll	08/09/04	$5,234.72	5		$5,235.00
SHSP	Corona	K	Homeland Security Training	Training	Corona Fire Dept - Payroll	Hazmat Team Training Camarillo Payroll 10/25/04-10/29/04	Payroll	10/25/04	$20,356.98	5		$20,357.00
SHSP	Corona	K	Homeland Security Training	Training	Platinum Plus	Hazmat Team Training Cathedral City Lodging/Meals	PlatinumPlus	04/05/04	$1,296.01	5		$1,296.00
SHSP	Corona	K	Homeland Security Training	Training	Corona Fire Dept - Payroll	Hazmat Team Training Cathedral City Payroll 04/09/04 - 04/16/04	Payroll	04/09/04	$20,907.92	5		$20,908.00
SHSP	Corona	K	Homeland Security Training	Training	Corona Fire Dept - Payroll	Hazmat Team Training Cathedral City Payroll 05/20/04-05/27/04	Payroll	05/20/04	$11,685.43	5		$11,685.00
LETPP	Corona	A	Interoperable Communications	Equipment	Motorola	Radios, APCO 25 Compliant	13438144	03/21/05	$24,414.00	5		$24,414.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Excel Door&Gate Co.	Barriers, Fences, Jersey Walls, Impact Resistant Doors/Gates, Alarm Systems, Video Asst.	20256	04/27/05	$8,606.00	5		$8,606.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Sun Down Window Tinting	Anti graffiti window covering	C35007	08/23/05	$4,843.00	6		$4,843.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Action Door Repair	Glass updates and installs	58486	08/31/05	$14,495.00	6		$14,495.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Allied Glass	Anti graffiti window covering	1442	09/27/05	$630.00	6		$630.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Allied Glass	Remove and replace tempered glass	1421	08/19/05	$4,235.00	6		$4,235.00

LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Stanley Security Solutions	Video system and install	LA-576271	04/21/06	$5,080.00	6		$5,080.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Stanley Security Solutions	Parking lot secure and install	LA-574928	02/28/06	$17,840.00	6		$17,840.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Anixter	Power strips for devices	143-520760	08/28/06	$5.00	8	C	$5.00
LETPP	Corona	B	Harden Critical Infrastructures	Equipment	Excel Door&Gate Co.	Barriers, Fences, Jersey Walls, Impact Resistant Doors/Gates, Alarm Systems, Video Asst.	20351	06/16/05	$493.00	5		$493.00
						Barriers, Fences, Jersey Walls, Impact Resistant Doors/Gates, Alarm Systems, Video Asst.	1954	05/05/05	$590.00	5		$590.00
CCP	Corona	E	Emergency Preparedness	Training	Lamppost Brewery	Pizza lunch for training class	Lamppost	06/04/05	$45.59	5		$46.00
CCP	Corona	E	Emergency Preparedness	Training	Walmart	Refreshments for training class	WalMart	06/02/05	$20.07	5		$20.00
CCP	Corona	E	Emergency Preparedness	Training	1st American Fire Safety	Fire extinguisher maintainance	22560	05/11/05	$335.00	5		$335.00
CCP	Corona	E	Emergency Preparedness	Training	Corona Fire Dept - OT/Backfill	Personnel OT and Backfill	Spreadsheet		$1,852.03	5		$1,852.00
CCP	Corona	E	Emergency Preparedness	Training	Vons	Refreshments for training class	51005114850	10/05/05	$16.13	6		$16.00
CCP	Corona	E	Emergency Preparedness	Training	Albertsons	Refreshments for training class	42574999003	10/01/05	$9.50	6		$10.00
CCP	Corona	E	Emergency Preparedness	Training	Stater Bros	Refreshments for training class	88362	10/05/05	$15.48	6		$15.00
CCP	Corona	E	Emergency Preparedness	Training	1st American Fire Safety	Fire extinguisher maintainance	22851	05/02/06	$276.99	6		$276.00
CCP	Corona	E	Emergency Preparedness	Training	City of Corona payroll	Personnel OT and Backfill	Spreadsheet		$4,006.32	6		$4,006.00
CCP	Corona	E	Emergency Preparedness	Equipment	Calolympic	10 pelican cases	280110	06/29/05	$447.16	5		$447.00
CCP	Corona	E	Emergency Preparedness	Equipment	Sunset Graphics	Shirts for volunteers	5585	03/02/06	$57.11	6		$57.00
CCP	Corona	E	Emergency Preparedness	Equipment	Channing Bete Co.	CPR equipment	51273099 RI	09/03/05	$112.60	6		$113.00
CCP	Corona	E	Emergency Preparedness	Equipment	Pacific Printers	Disaster Preparedness brouchure	30146	09/16/05	$640.04	6		$640.00
CCP	Corona	E	Emergency Preparedness	Training	Corono-Noroco USD	CERT training manuals	110707	08/15/06	$647.00	8	C	$647.00
CCP	Corona	E	Emergency Preparedness	Training	Channing Bete Co.	Heart saver DVD	51462920 RI	08/02/06	$73.00	8	C	$73.00
SHSP	Desert Hot Springs	F	Regional Response	Equipment	San Diego Police Equipment	Ballistic Helmets	566297	05/01/05	$1,435.00	5		$1,435.00
SHSP	Desert Hot Springs	F	Regional Response	Equipment	Lexington Technology	Badging System Equipment	105934 105926 105860	09/10/04	$4,535.81	5		$4,536.00
SHSP	Desert Hot Springs	F	Regional Response	Equipment	Fisher	Electric Generator (1)	Fisher		$2,713.54			
SHSP	Desert Hot Springs	F	Regional Response	Equipment	Fisher	Search Lights (2)	Fisher		$323.07			
SHSP	Desert Hot Springs	B	Harden Critical Infrastructures	Equipment	Ken Electronics	Video Assessment (1)	1639	07/26/06	$11,076.18	7		$11,076.00
SHSP	Desert Hot Springs	F	Regional Response	Equipment	Mallory Fire	Thermal Imaging Camera (1)	3078362	12/30/05	$8,431.00	8		$8,431.00
SHSP	Desert Hot Springs	F	Regional Response	Equipment	Fisher	Gas Masks and canisters (15)	Fisher		$2,808.39			
LETPP	Desert Hot Springs	F	Regional Response	Equipment	Digital Maps Products	GIS Info. Technology/Software	SA 111	12/27/2004	$2,000.00	5		$2,000.00
LETPP	Desert Hot Springs	F	Regional Response	Equipment	ESRI	GIS Info. Technology/Software	91390461	9/25/2006	$8,198.00	9	B	$8,198.00
SHSP	Hemet	A	Interoperable Communications	Equipment	Comtronix of Hemet	Antenna and Duplexer (1)	42490	01/04/05	$17,258.34	4	A	$17,258.00
SHSP	Hemet	A	Interoperable Communications	Equipment	Comtronix of Hemet	Microwave Antenna/in&out (1)	42004	08/26/04	$40,842.00	4	A	$40,842.00
SHSP	Hemet	A	Interoperable Communications	Equipment	PDSI	TeleStaff Computer Hardware	2001-2483	03/15/05	$4,500.00	5		$4,500.00
SHSP	Hemet	A	Interoperable Communications	Equipment	PDSI	Telestaff Start up and Licensing fees	2001-2482	03/15/05	$12,466.88	5		$12,467.00
SHSP	Hemet	A	Interoperable Communications	Equipment	PDSI	TeleStaff Implementation Services	2001-2484	03/15/05	$7,700.00	5		$7,700.00
SHSP	Hemet	A	Interoperable Communications	Equipment	SJM Industrial Radio	Mobile Radio (1)	88033	01/09/06	$1,730.46	5		$1,730.00
SHSP	Hemet	A	Interoperable Communications	Equipment	SJM Industrial Radio	Mobile Radios	19145	01/25/06	$11,940.86	5		$11,941.00
SHSP	Hemet	A	Interoperable Communications	Equipment	Comtronix of Hemet	Portable radio, antenna and battery	1345	04/21/06	$761.46	6		$761.00
SHSP	Hemet	G	Emergency Operations Center	Planning	Bluecrane	Revise EOP	HE-2005-11-04	11/04/05	$12,000.00	5		$12,000.00
SHSP	Hemet	G	Emergency Operations Center	Planning	Bluecrane	Revise EOP - 2nd Invoice	HE-2006-05-17	05/17/06	$7,000.00	6		$7,000.00
LETPP	Hemet	A	Interoperable Communications	Equipment	SJM Industrial Radio	Portable Radio (27)	83729	05/03/05	$21,383.01	4	A	$21,383.00
LETPP	Hemet	A	Interoperable Communications	Equipment	Nextel	Cellular Phones (21)	162985319-042	05/15/05	$2,433.99	4	A	$2,434.00
LETPP	Hemet	A	Interoperable Communications	Equipment	Nextel	Cellular Phones (21)	162985319-038	01/16/05	$2,433.00	4	A	$2,433.00
LETPP	Hemet	A	Interoperable Communications	Equipment	Comtronix of Hemet	Base Radio, VHF (1)	42220	10/19/04	$10,630.00	4	A	$10,630.00
CCP	Hemet	E	Emergency Preparedness	Equipment	Victory Corps	Training Booth	17206	9/16/2005	$1,835.00	4	A	$1,835.00
CCP	Hemet	E	Emergency Preparedness	Equipment	Channing Bete	Publications 500 preparing for emergencies hdbk	11895409	9/16/2005	$1,544.00	4	A	$1,544.00
CCP	Hemet	E	Emergency Preparedness	Equipment	Simpler Life Emergency	Equipment Purchases, CERT Uniforms	15097	3/2/2005	$5,174.00	1		$5,174.00
SHSP	Indio	F	Regional Response	Equipment	Infrared Inc.	Recon Hand Held LT Infrared Camera (5)	2446	5/18/2005	$32,420.00	2	A	$32,420.00
SHSP	Indio	F	Regional Response	Equipment	Infrared Inc.	Raytheon thermal Eye 250D Camera (1)	2444	5/11/2005	$11,549.75	2	A	$11,550.00
SHSP	Indio	F	Regional Response	Equipment	Coachella Valley Pontiac	Prime Movers, 2005 Chevy Suburban	5275	6/6/2005	$3,692.84	3		$3,693.00
LETPP	Indio	F	Regional Response	Equipment	Coachella Valley Pontiac	Prime Movers, 2005 Chevy Suburban (1)	5275	6/6/2005	$32,226.14	3		$32,226.00
LETPP	Indio	F	Regional Response	Equipment	Coachella Valley Pontiac	Prime Movers, 2005 Chevy Suburban	GCCS56899	6/16/2005	$88.57	3		$89.00
SHSP	Moreno Valley	A	Interoperable Communications	Equipment	Graybar	Radios	913081053	10/31/2005	$473.45	4	A	$474.00
SHSP	Moreno Valley	B	Harden Critical Infrastructures	Equipment	Honeywell	Video Assessment System	4101364	6/28/2005	$47,945.00	3		$47,945.00
SHSP	Moreno Valley	F	Regional Response	Equipment	ESRI	GIS Software	91059934	2/1/2005	$1,621.19	1		$1,621.19

SHSP	Moreno Valley	F	Regional Response	Equipment	Geoline	GIS Technology	178024	2/22/2005	$5,004.99	1		$5,004.99
SHSP	Moreno Valley	F	Regional Response	Equipment	Best Buy	GIS Technology- gender changer kit	582971	10/11/2005	$14.54	4	A	$14.00
SHSP	Moreno Valley	F	Regional Response	Equipment	AtBatt.com	GIS Technology - Star tac battery (1)	179mh101305	10/13/2005	$34.42	4	A	$34.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Hpackard	GIS Technology - HP battery & cable	1859615	9/27/2005	$198.27	4	A	$198.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Hpackard	GIS Technology - HP battery & cable	1866082	10/13/2005	$198.27	4	A	$198.00
SHSP	Moreno Valley	F	Regional Response	Equipment	REI	Recon II Day Packs (2)	24480339	10/6/2005	$182.25	4	A	$182.00
SHSP	Moreno Valley	F	Regional Response	Equipment	ESRI	GIS ArcSide	91221246	10/17/2005	$623.25	5		$623.00
SHSP	Moreno Valley	F	Regional Response	Equipment	ESRI	GIS ArcSide Install/License	91222009	10/18/2005	$2,699.53	5		$2,700.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Big 5	Staging Tents (2)	231343	10/22/2005	$175.53	4	A	$176.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Lowe's	Generator (1)	S1574JA3	2/1/2005	$1,162.73	1		$1,162.73
SHSP	Moreno Valley	F	Regional Response	Equipment	Home Depot	Light sets	6160000927160	10/22/2005	$236.92	4	A	$236.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Fritts Ford	Prime Mover for Trailers (1)	28391	11/10/2004	$32,088.20	1		$32,088.20
SHSP	Moreno Valley	F	Regional Response	Equipment	Wolf Bedliners of Riverside	Prime Mover for Trailers -bedliner	0876	11/8/2004	$331.63	1		$331.63
SHSP	Moreno Valley	F	Regional Response	Equipment	The Tint Factory	Prime Mover for Trailers - tint	1004	11/9/2004	$140.00	1		$140.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Personal Touch	Prime Mover for Trailers - lightbar	21416	11/18/2004	$5,217.78	1		$5,217.78
SHSP	Moreno Valley	F	Regional Response	Equipment	Walmart	Handheld GPS	9529851112298	10/26/2005	$261.70	4	A	$261.00
SHSP	Moreno Valley	F	Regional Response	Equipment	GTSI	GIS Tablet with Hazard Data (3K returned from Fi	295199301	1/31/2005	$37,056.30	1		$37,056.30
SHSP	Moreno Valley	F	Regional Response	Equipment	ESRI	ArcInfo for GIS	91074096	2/16/2005	$6,300.00	3		$6,300.00
SHSP	Moreno Valley	G	Emergency Operations Center	Equipment	CCS Presentation Systems	EOC Equipment/Enhancements	SO-27128	12/17/2004	$3,146.13	4	A	$3,146.00
SHSP	Moreno Valley	G	Emergency Operations Center	Equipment	Inoax.com	HDTV Projection TV (1)	117216	12/7/2004	$3,019.68	4	A	$3,019.00
SHSP	Moreno Valley	G	Emergency Operations Center	Equipment	Sears	TV/DVD/VCR unit (6)	18681576352	12/7/2004	$3,287.44	4	A	$3,287.00
SHSP	Moreno Valley	G	Emergency Operations Center	Equipment	JDH Contracting	EOC Equipment installs	060905-01	6/9/2005	$9,403.00	4	A	$9,403.00
SHSP	Moreno Valley	G	Emergency Operations Center	Equipment	Dell	Desktop Pentium	J26518450	11/15/2005	$3,400.00	5		$3,400.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	The Pet Shop	Animal Restraint - Crates (32)	701222	10/4/2005	$2,086.00	5		$2,086.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Reflex	Animal Restraint - leashes (400)	104009	10/24/2005	$76.00	4	A	$76.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Valley Vet Supply	Animal Restraint - Portable pens (6)	4581012	9/28/2005	$81.68	4	A	$82.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Manufacturing Systems Inc	Animal Restraint - Carriers (9)	44196	10/13/2005	$51.25	4	A	$51.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Elrod Fence	Animal Restraint - Kennels (5)	Elrod Fence	10/21/2005	$1,443.43	4	A	$1,443.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Schering Plough	Animal ID system -Micro chip reader	13820193	10/18/2005	269.38	4	A	$269.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Victor Medical Co	Blood sampling equipment and snap tests/Scalpels/Blades/Forcepts	1690308	10/26/2005	$494.48	4	A	$494.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Smart&Final	Heavy Plastic Liners	40014252292	10/22/2005	$50.38	4	A	$50.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Walmart	Plastic Boxes, Cabinets	9529851112298	10/26/2005	$51.79	4	A	$52.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Home Depot	Pliers/tools	6160000927160	10/22/2005	$134.15	4	A	$134.00
SHSP	Moreno Valley	I	Agro-terrorism	Equipment	Schering Plough	Animal ID system/supplies (2)	922727	10/31/2005	320.56	5		$321.00
SHSP	Moreno Valley	B	Harden Critical Infrastructures	Equipment	Q-Star Technology	Video Assessment System	11643	9/15/2005	$11,317.00	6		$11,317.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Stewart Geo Technologies	GIS technology - building collection	05-535	12/30/2005	$5,982.48	6		$5,982.00
SHSP	Moreno Valley	F	Regional Response	Equipment	Stewart Geo Technologies	GIS technology - building collection	05-535	12/30/2005	$429.00	5		$429.00
LETPP	Moreno Valley	F	Regional Response	Equipment	Hpackard	GIS Technology Tablet	37508537	2/8/2005	$6,623.86	3		$6,624.00
LETPP	Moreno Valley	G	Emergency Operations Center	Equipment	CCS Presentation Systems	LCD eq. Projector & Screen	SO-27128	12/17/2005	$1,865.58	4	A	$1,866.00
LETPP	Moreno Valley	G	Emergency Operations Center	Equipment	Focused Technology	LCD Screen	252400	3/25/2005	$895.00	4	A	$895.00
LETPP	Moreno Valley	G	Emergency Operations Center	Equipment	Infocus	Mounting Brackets	20452885	4/15/2005	$419.84	4	A	$420.00
LETPP	Moreno Valley	G	Emergency Operations Center	Equipment	Grainger	Mounting Brackets	938-874629-0	6/13/2005	$437.10	4	A	$437.00
LETPP	Moreno Valley	G	Emergency Operations Center	Equipment	Dell	Desktop Pentiums	J26518450	11/15/2005	$10,809.63	5		$10,810.00
LETPP	Moreno Valley	H	Cyber security	Equipment	ComputerLand	Security software Network	4842	8/29/2005	$3,960.66	4	A	$3,966.00
LETPP	Moreno Valley	H	Cyber security	Equipment	ComputerLand	Scanning & Penetration Tools	4552	6/29/2005	$9,239.56	3		$9,240.00
LETPP	Moreno Valley	H	Cyber security	Equipment	CDWG	Security Hardware	78519	8/22/2005	$7,800.32	4	A	$7,800.00
LETPP	Moreno Valley	H	Cyber security	Equipment	Hpackard	Server	40114652	4/20/2006	$4,736.25	6		$4,736.00
LETPP	Moreno Valley	H	Cyber security	Equipment	Altair Technologies	Firewall analyzer (log)	9008	5/18/2006	$267.46	6		$267.00
LETPP	Moreno Valley	H	Cyber security	Equipment	GTSI	Panasonic PCDR system	77096	6/16/2006	$9.00	6		$9.00
LETPP	Moreno Valley	H	Cyber security	Equipment	Spectracom	Firewall analyzer (time)	M-04629	11/8/2005	$3,559.00	6		$3,559.00
LETPP	Moreno Valley	H	Cyber security	Equipment	CompuCom	Firewall software	102634330	5/25/2006	$5,887.91	6		$5,888.00
LETPP	Moreno Valley	H	Cyber security	Equipment	TechDepot	Firewall	B060349321	5/3/2006	$7,654.94	6		$7,646.00
LETPP	Moreno Valley	G	Emergency Operations Center	Equipment	Dell	EOP Position Computers	K74646180	2/15/2006	$13,096.74	6		$13,097.00
LETPP	Moreno Valley	F	Regional Response	Equipment	GTSI	On board computers	63641	3/17/2006	$4,952.65	6		$4,953.00
LETPP	Moreno Valley	F	Regional Response	Equipment	Stewart Geo Technologies	GIS technology - building collection	05-535	12/30/2005	$1,624.94	6		$1,625.00

LETPP	Moreno Valley	F	Regional Response	Equipment	GTSI	GIS Keyboards, mounting brackets,supports	77450	6/29/2006	$2,077.00	7	B	$2,077.00
LETPP	Moreno Valley	F	Regional Response	Equipment	GTSI	GIS Mounting Brackets	77090	6/29/2006	$616.00	7	B	$616.00
LETPP	Moreno Valley	F	Regional Response	Equipment	GTSI	GIS Cabling and hardware	76827	7/6/2006	$2,485.00	7	C	$2,485.00
LETPP	Moreno Valley	F	Regional Response	Equipment	GTSI	PDCR pedestal system - data control	77096	6/16/2006	$48.73	7	B	$48.00
CCP	Moreno Valley	E	Emergency Preparedness	Training		5 CERT Training Sessions		8/11/2005	$6,553.00	3		$6,553.00
CCP	Moreno Valley	J	Citizen Corps Councils	Planning		organize CERT into 5 working districts		8/11/2005	$2,000.00	3		$2,000.00
SHSP	Murietta	F	Regional Response	Equipment		Fisher Equipment	Fisher		$32,105.00			
SHSP	Murietta	F	Regional Response	Equipment	Mallory Fire	Thermal Imaging Camera	3040035	06/20/05	$8,775.00	7	A	$8,775.00
SHSP	Murietta	F	Regional Response	Equipment	Equipco	4 Gas meters with Pelican cases and regulator	S31524	09/27/06	$7,575.00	8	C	$7,575.00
SHSP	Murietta	A	Interoperable Communications	Equipment	Universal Specialty Vechicles	Portable Communication Center	25429	11/03/04	$50,224.02	1		$50,224.02
SHSP	Murietta	F	Regional Response	Equipment	L.N. Curtis&Sons	Power Unit for Jaws of life	6000847-00	06/23/06	$9,324.00	10	A	$9,324.00
SHSP	Murietta	F	Regional Response	Equipment	CMC	Helmet	163034	11/28/06	$579.00	11	C	$579.00
LETPP	Murietta	A	Interoperable Communications	Equipment	Universal Specialty Vechicles	Portable Communication Center	25430	11/03/04	$25,112.00	1		$25,112.01
LETPP	Murietta	A	Interoperable Communications	Equipment	KR Nida Companies	Portable Communication Center	21102	8/17/2006	$7,276.00	8	C	$7,276.00
CCP	Murietta	E	Emergency Preparedness	Equipment	Bullex Digital Safety	Fire extinguisher tutor	1265	8/31/2006	$7,193.00	8	C	$7,193.00
CCP	Murietta	E	Emergency Preparedness	Equipment	Simpler Life Emergency'	CERT backpacks (50)	19839	10/25/2006	$1,376.00	9	B	$1,376.00
SHSP	Norco	F	Regional Response	Equipment	Hemborg Ford	Mobile Command Unit (1) portion of cost	71-4353	N/A	$24,849.83	3		$24,850.00
SHSP	Norco	B	Harden Critical Infrastructures	Equipment	Acrey Fence Company	Barriers, Fences, Jersey Walls	3929, 819628	9/14,28/04	$14,026.00	3		$14,026.00
SHSP	Norco	F	Regional Response	Equipment	IR Ingersoll Rand	Response Vehicle and lightsource	505-81285	5/25/2005	$3,693.00	3		$3,693.00
SHSP	Norco	F	Regional Response	Equipment	The Trebor Company	Response Vehicle-Mounted Message Board	7890	5/31/2005	$4,602.67	3		$4,602.00
LETPP	Norco	F	Regional Response	Equipment	Polaris	All Terrain Vehicles- Polaris Vehicle	0572396, 688240	9/30/2004	$9,134.25	3		$9,134.00
LETPP	Norco	F	Regional Response	Equipment	Line X	All Terrain Vehicles-Line X Bedliner	6359	2/1/2005	$271.53	3		$271.00
LETPP	Norco	F	Regional Response	Equipment	Twin Graphics	All Terrain Vehicles-Trailer Graphics	501010	1/11/2005	$76.94	3		$78.00
LETPP	Norco	F	Regional Response	Equipment	Carson Trailer.com	All Terrain Vehicles- Carson Trailer	116485	12/1/2004	$813.88	3		$814.00
LETPP	Norco	F	Regional Response	Equipment	Hahm Motorsports of Anaheim	All Terrain Vehicles- Polaris Top	96378779	9/20/2004	$237.04	3		$237.00
LETPP	Norco	F	Regional Response	Equipment	IR Ingersoll Rand	All Terrain Vehicles-Lightsource	505-81285	5/25/2005	$4,403.38	3		$4,403.00
LETPP	Norco	F	Regional Response	Equipment	Hi-Way Safety Inc	All terrain Vehicles- Vehicle Sign	9/13/2004	9/13/2004	$34.48	3		$34.00
SHSP	Palm Springs	F	Regional Response	Equipment	Allstar Fire Equipment	SCBA Spare and Service Repair Kits (42)	92967	1/6/2005	$7,022.37	1		$7,022.37
SHSP	Palm Springs	F	Regional Response	Equipment	Allstar Fire Equipment	SCBA Spare and Service Repair Kits	93028	1/17/2005	$28,286.54	1		$28,286.54
SHSP	Palm Springs	F	Regional Response	Equipment	Allstar Fire Equipment	SCBA Fit Test Software & Equipment	92998	1/7/2005	$5,791.08	1		$5,791.08
SHSP	Palm Springs	A	Interoperable Communications	Equipment	Airtronics	Airtron Security Voice and Data Transmission Equipment	11163	4/6/2005	$37,700.00	4	A	$37,700.00
SHSP	Palm Springs	A	Interoperable Communications	Equipment	GTSI	Tough Books (2)	87967	8/23/2006	$3,400.00	9	B	$3,400.00
LETPP	Palm Springs	B	Harden Critical Infrastructures	Equipment	Allied Glass & Door	5 aluminum storefront doors with panic hardware	481	10/13/2006	$17,699.00	9	B	$17,699.00
LETPP	Palm Springs	B	Harden Critical Infrastructures	Equipment	Allied Glass & Door	1 pair clear anodized doors	458	9/12/2006	$5,733.00	9	B	$5,733.00
LETPP	Palm Springs	F	Regional Response	Equipment	Galls	8 flashlights	W1044130	8/2/2006	$777.00	9	B	$777.00
LETPP	Palm Springs	C	Explosive Ordinance Disposal	Equipment	TacView	Fiber Optic Kit	133	11/22/2004	$1,880.00	6		$1,880.00
CCP	Palm Springs	E	Emergency Preparedness	Training	Cert Courses-Hrs Paid	CERT Courses	Timesheets	4/23/2006	$1,326.54	7		$1,327.00
CCP	Palm Springs	E	Emergency Preparedness	Training	Bullex Digital Safety	Fire Extinguisher Trainer (1)	6148	4/18/2006	$6,560.01	6		$6,560.00
CCP	Palm Springs	E	Emergency Preparedness	Equipment	Desert Fire	Fire extinguisher and recharge	665019	11/16/2005	$366.45	6		$366.00
CCP	Palm Springs	E	Emergency Preparedness	Equipment	FedHealth	FedHealth books for CERT	R06-0461	2/15/2006	$300.00	6		$300.00
SHSP	Riverside	A	Interoperable Communications	Equipment	Motorola	Motorola Printrak CAD	41060776	08/30/04	$393,057.00	1		$393,055.38
SHSP	Riverside	A	Interoperable Communications	Equipment	Motorola	Motorola Printrak CAD	41061861	09/30/04	$119,010.62	1		$119,010.62
SHSP	Riverside	A	Interoperable Communications	Equipment	KR Nida Companies	Satellite phone	21110	10/19/06	$5,150.00	9	B	$5,150.00
LETPP	Riverside	A	Interoperable Communications	Equipment	Motorola	Computer Aided Dispatch, Motorola Printrak CAD	41061861	09/30/04	$100,000.00	1		$100,000.00
LETPP	Riverside	A	Interoperable Communications	Equipment	New Eagle Int	Individual Portable Radios Interconnect Systems(	5219	03/22/05	$16,258.89	1		$16,258.89
LETPP	Riverside	A	Interoperable Communications	Equipment	Television Equipment Assoc	Individual Portable Radios Radio Interconnect Sys	10168	04/21/05	$5,975.18	2	B	$5,975.00
LETPP	Riverside	F	Regional Response	Equipment	Fisher Scientific	Level C Air Purifying Respirator Canister (6)	1465984	12/22/04	$2,931.67	2	B	$2,932.00
LETPP	Riverside	F	Regional Response	Equipment	Fisher Scientific	Level C Air Purifying Respirator (3)	1662095	01/04/05	$399.02	2	B	$399.00
LETPP	Riverside	F	Regional Response	Equipment	Fisher Scientific	Level C Air Purifying Respirator (20)	3031251	02/08/05	$2,660.13	2	B	$2,660.00
LETPP	Riverside	F	Regional Response	Equipment	Fisher Scientific	Level C Air Purifying Respirator (6)	1626776	01/03/05	$798.04	2	B	$798.00
LETPP	Riverside	F	Regional Response	Equipment	Lab Safety Supply Inc.	Air Purifyer Respirators and Cartridges (2 pk)	1006674088	07/29/05	$138.54	2	B	$138.00
LETPP	Riverside	C	Explosive Ordinance Disposal	Equipment	Northrup Grumman	Robot Upgrades, Radio Control	1365	08/05/05	$25,537.96	3		$25,538.00
LETPP	Riverside	C	Explosive Ordinance Disposal	Equipment	DTI Associates	Deamer/Disrupter, Fuse Extractor (1)	001-05, S1000-005	02/16/05	$7,228.91	1		$7,228.91
LETPP	Riverside	C	Explosive Ordinance Disposal	Equipment	L-Tech Enterprises	Dearmer, Disrupter (200)	40307	12/29/04	$627.49	1		$627.49

LETPP	Riverside	F	Regional Response	Equipment	LC Action Police Supply	CBRNE masks	180075	06/20/06	$1,708.00	9	A	$1,708.00
CCP	Riverside	E	Emergency Preparedness	Equipment	Simpler Life Emergency'	CERT Kits with Goggles (50)	15376	1/13/2005	$1,987.88	3		$1,988.00
CCP	Riverside	E	Emergency Preparedness	Equipment	Fisher Scientific	Treatment Area Flags (4)	4285510	5/17/2005	$139.90	3		$140.00
CCP	Riverside	E	Emergency Preparedness	Equipment	Riverside Printing Services	Printing CERT Forms	n/a	2/2/2005	$14.00	3		$14.00
CCP	Riverside	E	Emergency Preparedness	Equipment	Vons	CERT training supplies (water)	2659-04-0031-4503	1/23/2005	$9.90	5		$10.00
CCP	Riverside	E	Emergency Preparedness	Equipment	Office Max	CERT training supplies (Loose leaf rings)	51449516	1/20/2005	$2.35	5		$2.00
CCP	Riverside	E	Emergency Preparedness	Equipment	U-Haul	CERT training supplies (Propane tank)	145018	1/23/2005	$31.57	5		$32.00
CCP	Riverside	E	Emergency Preparedness	Equipment	JCJoseph	Book for Chaplain Programs (30)	57303	7/22/2005	$402.86	4	A	$403.00
CCP	Riverside	E	Emergency Preparedness	Training	Personnel Hours CERT Classes	Personnel Hours CERT Classes	n/a	n/a	$4,282.47	3		$4,282.00
CCP	Riverside	E	Emergency Preparedness	Training	Personnel Hours CERT Classes	Personnel Hours CERT Classes	n/a	8/5/2005	$622.41	4	A	$622.00
CCP	Riverside	E	Emergency Preparedness	Training	Personnel Hours CERT Classes	Personnel Hours CERT Classes	n/a	PPE 11/03/05	$746.62	5		$747.00
CCP	Riverside	E	Emergency Preparedness	Equipment	REB, LLC	CERT Class give-aways	334	9/22/2005	$287.93	4	A	$288.00
CCP	Riverside	E	Emergency Preparedness	Equipment	REB, LLC	CERT Class give-aways (tax only, missed on #4)	334	9/22/2005	$21.31	5		$21.00
SHSP	Temecula	F	Regional Response	Equipment	Allstar Fire Equipment	Search Cameras(Including Thermal Imaging	90981	10/15/2004	$16,124.79	1		$16,124.79
SHSP	Temecula	F	Regional Response	Equipment	Zoll Medical Corp	Manual Biphasic Defibrillator	1235395	10/3/2004	$36,195.89	1		$36,195.89
SHSP	Temecula	F	Regional Response	Equipment	Life Assist	Administration Sets	371465	2/25/2005	$3.08	3		$3.00
SHSP	Temecula	F	Regional Response	Equipment	Life Assist	Paramedic Supplies	363291	11/12/2004	$424.23	1		$424.23
SHSP	Temecula	F	Regional Response	Equipment	Life Assist	Paramedic Supplies	364300	11/29/2004	$584.95	1		$584.95
SHSP	Temecula	F	Regional Response	Equipment	Life Assist	Paramedic Supplies	361905	10/27/2004	$3,945.59	1		$3,945.59
SHSP	Temecula	F	Regional Response	Equipment	Life Assist	Paramedic Supplies	362675	11/4/2004	$539.66	1		$539.66
SHSP	Temecula	F	Regional Response	Equipment	GTSI	PC Tablets	19783	8/3/2005	$10,592.42	5		$10,592.00
SHSP	Temecula	F	Regional Response	Equipment	Los Angeles Freightliner	Incident Response, All Terrain, Tow Vehicle	27371	4/6/2006	$69,984.00	6		$69,984.00
SHSP	Temecula	A	Interoperable Communications	Equipment	Comtronix of Hemet	800 Mgz portable radios (8)	1684	8/21/2006	$686.00	8	C	$686.00
LETPP	Temecula	A	Interoperable Communications	Equipment	Comtronix of Hemet	Portable Radio, Two-Way Hand Held	189	6/1/2005	$19,952.61	3		$19,953.00
LETPP	Temecula	A	Interoperable Communications	Equipment	Comtronix of Hemet	800 Mgz portable radios (8)	1684	8/21/2006	$5,172.00	8	C	$5,172.00
LETPP	Temecula	F	Regional Response	Equipment	Hpackard	Wide Area Digital Network Equit, Wireless laptops	39169551	11/10/2005	$7,223.49	5		$7,223.00
LETPP	Temecula	F	Regional Response	Equipment	Americomp	Computer supplies	28049	11/14/2005	$1,400.75	5		$1,401.00
LETPP	Temecula	F	Regional Response	Equipment	Los Angeles Freightliner	Incident Response, Utility Vehicle Bed	27371	4/6/2006	$10,721.13	6		$10,721.00
CCP	Temecula	J	Emergency Preparedness	Training	Minuteman Press	Training Supplies	24602	7/28/2004	$147.18	3		$147.00
CCP	Temecula	J	Emergency Preparedness	Training	Grainger	Training Supplies- Granger	U242873915-A	9/2/2004	$37.22	3		$37.00
CCP	Temecula	J	Emergency Preparedness	Training	Simulaids	Multiple Kit	102534	9/7/2004	$263.77	3		$264.00
CCP	Temecula	J	Emergency Preparedness	Training	Big Lots	Training Supplies	29254	8/19/2004	$6.44	3		$6.00
CCP	Temecula	J	Emergency Preparedness	Training	Office Depot	Training Supplies	4758	8/27/2004	$7.97	3		$8.00
CCP	Temecula	J	Emergency Preparedness	Training	Walmart	Training Supplies	6558	9/22/2004	$8.56	3		$9.00
CCP	Temecula	J	Emergency Preparedness	Training	Walmart	Training Supplies	169	9/7/2004	$10.71	3		$11.00
CCP	Temecula	J	Emergency Preparedness	Training	Walmart	Training Supplies	629	10/13/2004	$5.00	3		$5.00
CCP	Temecula	J	Emergency Preparedness	Training	B&H	Training Supplies	127947120	11/11/2004	$23.65	3		$24.00
CCP	Temecula	J	Emergency Preparedness	Training	Staples	Training Supplies	558871	9/22/2004	$32.33	3		$32.00
CCP	Temecula	J	Emergency Preparedness	Training	G&J Services	Training/refreshments	1852	4/19/2005	$242.44	3		$242.00
CCP	Temecula	J	Emergency Preparedness	Training	Vince's Spaghetti Express	Training/refreshments	60453	11/13/2004	$172.60	3		$173.00
CCP	Temecula	J	Emergency Preparedness	Training	Stadium Pizza	Training/refreshments	12483	11/14/2004	$116.51	3		$117.00
CCP	Temecula	J	Emergency Preparedness	Training	G&J Services	Training/refreshments	1853	6/12/2005	$797.32	3		$797.00
CCP	Temecula	E	Emergency Preparedness	Training	G&J Services	Training Supplies	2332	10/24/2005	$1,011.22	5		$1,011.00
CCP	Temecula	E	Emergency Preparedness	Training	Robinson Printing	Training Supplies	62414	11/8/2005	$2,169.01	5		$2,169.00
CCP	Temecula	E	Emergency Preparedness	Training	Robinson Printing	Brouchures	62893	11/17/2005	$893.00	6		$893.00
CCP	Temecula	E	Emergency Preparedness	Equipment	Robinson Printing	Public Education & Outreach	61473	9/8/2005	$1,611.94	5		$1,612.00
CCP	Temecula	J	Citizen Corps Councils	Planning&Organizational	Hyatt Regency Sacramento	Hotel - Disaster Conference	Check 98888	4/14/2005	$188.16	3		$188.00
CCP	Temecula	J	Citizen Corps Councils	Planning&Organizational	Collaborative for Disaster Mitigati	Registration - Disaster Conference	Check 98855	4/14/2005	$590.00	3		$590.00
CCP	Temecula	J	Citizen Corps Councils	Planning&Organizational	G&J Services	Planning Activities	2416	11/10/2005	$210.00	6		$210.00
SHSP	CHA	K	Homeland Security Training	Training	Creative Event Solutions	Threat Mod Conf-Chlorea to Smallpox Conf (Dev&	405303	11/8/04	$25,000.00	2	A	$25,000.00
SHSP	CHA	K	Homeland Security Training	Training	Creative Event Solutions	Threat Mod Conf-Hotel Deposit to Riviera Resort	606409	12/15/04	$5,000.00	2	B	$5,000.00
SHSP	CHA	K	Homeland Security Training	Training	Community Health Agency-Expen	Threat Mod Conf-Exp for Wendy Betancourt	VC# 145	3/28/05	$38.00	2	A	$38.00
SHSP	CHA	K	Homeland Security Training	Training	Community Health Agency-Expen	Threat Mod conf- Exp for Glenda Camp	VC# 91	3/3/05	$21.49	2	B	$21.49
SHSP	CHA	K	Homeland Security Training	Training	Creative Event Solutions	Threat Mod Conf- Registration payable to Creative	VC#34447.#4	1/24/05	$676.00	2	A	$676.00
SHSP	CHA	K	Homeland Security Training	Training	Community Health Agency-Expen	Threat Mod Conf-Exp for Wendy Betancourt	VC# 145	3/16/05	$50.00	2	B	$50.00
SHSP	CHA	K	Homeland Security Training	Training	Community Health Agency-Expen	Threat Mod Conf- Exp for Sarah Mack	VC#304	3/11/05	$25.00	2	B	$25.00