

Commodity Utilization

Criteria: PostOn = 10/1/2013..9/30/2014

Vendor Nbr	Title	Adjusted Amt	Payments	Remaining Balance
Department AP - LONG BEACH AIRPORT DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	574.49	574.49	0.00
Total 56		574.49	574.49	0.00
Total 393		574.49	574.49	0.00
Commodity Lvl 1 952 -- HUMAN SERVICES				
Commodity Lvl 2 30 -- DELIVERED MEALS (INCL. SHELF STABLE MEALS)				
V058255	PARADIES LONG BEACH II LLC	1,890.41	1,890.41	0.00
Total 30		1,890.41	1,890.41	0.00
Total 952		1,890.41	1,890.41	0.00
Total Department AP		2,464.90	2,464.90	0.00
Department CM - CITY MANAGER'S OFFICE				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	1,393.98	1,393.98	0.00
Total 56		1,393.98	1,393.98	0.00
Total 393		1,393.98	1,393.98	0.00
Total Department CM		1,393.98	1,393.98	0.00
Department DC - DISASTER PREPAREDNESS & EMERGENCY COMM				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	1,611.56	1,611.56	0.00
Total 56		1,611.56	1,611.56	0.00
Total 393		1,611.56	1,611.56	0.00
Total Department DC		1,611.56	1,611.56	0.00
Department DV - DEVELOPMENT SERVICES				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	2,082.53	1,986.28	0.00
V053393	DIBSY CORPORATION	1,250.61	1,250.61	0.00
V058106	CYCLO LLC	3,429.00	3,429.00	0.00
Total 56		6,762.14	6,665.89	0.00
Total 393		6,762.14	6,665.89	0.00
Total Department DV		6,762.14	6,665.89	0.00
Department FD - FIRE DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	1,998.68	1,998.68	0.00
Total 56		1,998.68	1,998.68	0.00
Total 393		1,998.68	1,998.68	0.00
Total Department FD		1,998.68	1,998.68	0.00
Department HA - HARBOR DEPARTMENT				
Commodity Lvl 1 952 -- HUMAN SERVICES				
Commodity Lvl 2 30 -- DELIVERED MEALS (INCL. SHELF STABLE MEALS)				
V060285	PANERA BREAD COMPANY	76.60	76.60	0.00
Total 30		76.60	76.60	0.00
Total 952		76.60	76.60	0.00
Total Department HA		76.60	76.60	0.00

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Department HE - HEALTH AND HUMAN SERVICES DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	10,770.00	10,691.94	0.00
V061070	FRUTOS, JESUS	391.75	391.75	0.00
Total 56		11,161.75	11,083.69	0.00
Total 393		11,161.75	11,083.69	0.00
Total Department HE		11,161.75	11,083.69	0.00
Department HR - HUMAN RESOURCES DEPARTMENT				
Commodity Lvl 1 952 -- HUMAN SERVICES				
Commodity Lvl 2 30 -- DELIVERED MEALS (INCL. SHELF STABLE MEALS)				
V024990	SUPER MEX RESTAURANTS INC	242.20	242.20	0.00
Total 30		242.20	242.20	0.00
Total 952		242.20	242.20	0.00
Total Department HR		242.20	242.20	0.00
Department PD - POLICE DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V025379	SHAW, CHARLES & KENNETH UDO	329.18	329.18	0.00
V049686	SMART & FINAL STORES CORPORATION	1,074.94	957.34	0.00
V051630	TOGO'S-LOS ALTOS	1,035.00	1,055.00	0.00
Total 56		2,439.12	2,341.52	0.00
Commodity Lvl 2 81 -- SUGAR AND SWEETENERS				
V044407	FARMER BROTHERS COFFEE	86.75	86.75	0.00
Total 81		86.75	86.75	0.00
Total 393		2,525.87	2,428.27	0.00
Commodity Lvl 1 952 -- HUMAN SERVICES				
Commodity Lvl 2 30 -- DELIVERED MEALS (INCL. SHELF STABLE MEALS)				
V052014	COUNTY OF LOS ANGELES	181,763.40	181,763.40	0.00
V060063	SUPER MEX EXPRESS INC	625.00	625.00	0.00
Total 30		182,388.40	182,388.40	0.00
Total 952		182,388.40	182,388.40	0.00
Total Department PD		184,914.27	184,816.67	0.00
Department PR - PARKS, RECREATION AND MARINE DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V031122	US FOODSERVICE INC	14,193.87	14,356.03	0.00
V048374	POLLY'S INC	3,571.12	3,571.95	0.00
V049686	SMART & FINAL STORES CORPORATION	85,571.06	85,948.49	0.00
Total 56		103,336.05	103,876.47	0.00
Total 393		103,336.05	103,876.47	0.00
Commodity Lvl 1 952 -- HUMAN SERVICES				
Commodity Lvl 2 30 -- DELIVERED MEALS (INCL. SHELF STABLE MEALS)				
V052029	LONG BEACH UNIFIED SCHOOL DISTRICT	276,349.53	276,349.53	0.00
Total 30		276,349.53	276,349.53	0.00
Total 952		276,349.53	276,349.53	0.00
Total Department PR		379,685.58	380,226.00	0.00

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Department PW - PUBLIC WORKS DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	694.76	694.76	0.00
Total 56		694.76	694.76	0.00
Total 393		694.76	694.76	0.00
Total Department PW		694.76	694.76	0.00
Department TS - TECHNOLOGY SERVICES DEPARTMENT				
Commodity Lvl 1 952 -- HUMAN SERVICES				
Commodity Lvl 2 30 -- DELIVERED MEALS (INCL. SHELF STABLE MEALS)				
V025817	GROUNDS BAKERY & CAFE	83.97	83.97	0.00
Total 30		83.97	83.97	0.00
Total 952		83.97	83.97	0.00
Total Department TS		83.97	83.97	0.00
Department WA - WATER DEPARTMENT				
Commodity Lvl 1 393 -- FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I				
Commodity Lvl 2 56 -- GROCERS' MISCELLANEOUS ITEMS: CANDLES, MATCHES, ME				
V049686	SMART & FINAL STORES CORPORATION	964.46	964.46	0.00
Total 56		964.46	964.46	0.00
Total 393		964.46	964.46	0.00
Total Department WA		964.46	964.46	0.00
Total		592,054.85	592,323.36	0.00