

**Monterey County**  
**EOC Fiscal Support**  
**Rain Event - January 2023**

Period / Vendor	EOC Costs		Dept Costs	
		Sub-Total	Dept	Sub-total
1 - 7 January	\$	25,060.95	Sheriff	\$ 112,485.73
8 - 14 January	\$	70,580.29	WRA	\$ 84,462.44
15 - 21 January	\$	75,003.11	PWPF	\$ 59,587.56
22 - 28 January	\$	-		
29 Jan - 4 February	\$	1,087.56		
Fammo	\$	168,014.09		
Mty Tr Storage	\$	8,317.50		
Star Sanitation	\$	32,450.60		
Asset Security	\$	51,142.50		
Condor	\$	-		
Salvation Army	\$	18,250.00		
United Rentals	\$	9,321.67		
Hotels	\$	-		
<b>Totals</b>	\$	<b>459,228.27</b>	<b>Totals</b>	\$ <b>256,535.73</b>