

**US Bank Purchasing Card  
For May and June 2014**

Vendor # 34122  
Loc 1

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
05/07/14	373312	Wyatt Irrigation	Kifco irrigation parts	7806000	53350	6,220.68
04/28/14	15596	Helix Laboratories	Grease Control	7805000	53340	4,215.83
04/14/14	719770	Environmental Resources	DMRQA Testing	7803002	53340	3,101.89
04/18/14	62694	Napa Ford-Lincoln	Veh 173 Repairs & Service	7505000	52520	2,965.77
04/07/14	397368	Peavy Performance Sys	Safety Jacpot	7800003	53320	2,729.70
04/08/14	48612	General Equipment	Veh 529 Transmission Repair	7805000	52520	2,600.85
04/10/14	424063	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	2,494.66
04/25/14	425366	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	2,241.28
04/17/14	516746	Caltest	Outsourced Analysis 2014-03	7803002	52220	2,233.00
05/05/14	426640	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	2,208.30
05/20/14	427920	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	1,920.73
04/15/14	424344	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	1,840.25
05/02/14	2234896	TAB Products	Scanning of histrociral lab reports	7803000	52490	1,706.93
05/20/14	520793	CalTest	Outsourced Analysis 2014-04	7803002	52220	1,694.26
04/01/14	48501	General Equipment	Veh 100 Bit, Service & Repairs	7805000	52520	1,631.64
06/13/14	137700	Bell Products, Inc	Admin HVAC Maint Qtr3	7803001	52505	1,626.83
05/30/14	428919	Napa Valley Petroleum	Red Dye Diesel	7806000	53250	1,611.70
05/31/14	77937	Telstar Instrument	Gas Monitoring Calibration 2014-05	7803001	52500	1,600.00
04/30/14	77548	Telstar Instruments	Gas Monitoring Calibration 2014-04	7803001	52500	1,600.00
04/25/14	13-0033995 8 4/14	NCRWS	Debris Box 2014-04	7803000	52325	1,545.30
04/02/14	195134296	Newegg.com	CISCO Aironet Dual Band	7800002	53410	1,540.43
04/24/14	425297	Napa Valley Petroleum	Red Dye Diesel	7806000	53250	1,520.57
04/09/14	423991	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	1,517.50
05/14/14	14091976-2	Express Employment Prof	Temporary Asst 2014-05-11	7806000	52150	1,501.41
05/21/14	14124419-4	Express Employment Prof	Temporary Asst 2014-05-18	7806000	52150	1,494.40
05/21/14	13700	Medibag	Pharmacy Rx Bags	7800004	53600	1,404.00
04/23/14	32288043	Pace Supply	13701 Clay Pipe & Shear	7810000	55500	1,392.34
05/28/14	14156920-2	Express Employment Prof	Temporary Asst 2014-05-25	7806000	52150	1,391.66
05/09/14	601221-2	TBC Safety	13701 Shoring & manhole leads	7810000	55500	1,390.26

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04/30/14	20214	Quinlan's Tire Service	Trailer 100 Tires	7805000	52520	1,358.24
06/02/14	48752	General Equipment	Veh 528 Bit Ins/Svc & Repairs	7805000	52520	1,351.95
05/31/14	1669297	Industrial Scientific	I-Net Portable Gas Monitor 05/14	7800003	52600	1,344.58
03/31/14	1645832	Industrial Scientific	I-Net Portable Gas Monitor	7800003	52600	1,344.58
04/30/14	1657735	Industrial Scientific	I-Net Portable Gas Monitor 04/14	7800003	52600	1,344.58
05/27/14	13-0033995 8 5/14	NCRWS	Debris Box 2014-05	7803000	52325	1,315.28
03/29/14	2758	Bay Power LLC	Cogen Maintenance 2014-03	7803001	52500	1,248.50
05/09/14	9437254932	Grainger	Gate Valve lockout	7800003	53320	1,154.34
05/01/14	73867293	Xerox Corporation	Clr Qube9303 Base/Mtr Chg 2014-04	7800002	52600	1,125.33
05/21/14	81935	Kepware Technologies	Software for Totalizer <b>\$42.96</b>	7803001	53350	1,074.00
05/01/14	74330363	Xerox Corporation	Clr Qube9303 Base/Mtr Chg 05/14	7800002	52600	1,038.22
04/15/14	1976228140415M	Bay Alarm	Mntrng&Fire Fee 05/01-08/01	7800003	52335	1,008.00
05/28/14	2268	Wastewater Technology	Wastewater Training Reg FZ DM	7803000	52900	990.00
05/28/14	14156921-0	Express Employment Prof	Temporary Asst 2014-05-25	7805000	52150	983.03
05/09/14	4810	Napa Valley Publishing	Capacity Charges Study Ad	7800001	52830	977.24
04/21/14	48653	General Equipment	Veh 510 Clean Fuel Tank	7806000	52520	943.63
05/11/14	796-3601 2014-05	AT & T	ATT ABN Express 2014-05	7800002	52800	925.19
04/03/14	C19690664	MSC Industrial	Parts for Stock	7803001	53350	906.37
05/29/14	32341540	Pace Supply	13713 Pond Aeration Media	7810000	55500	881.28
05/22/14	32334326	Pace Supply	13713 Pond Aeration Media	7810000	55500	881.28
04/15/14	1975828140415M	Bay Alarm	Adm/Coll Acces Ctrl 05/01-08/01	7800003	52335	867.00
05/21/14	258779	Know Company	Dual Lock Cabinet	7806000	52505	849.96
05/27/14	13-0029199 3 5/14	NCRWS	Garbage Bin 2014-05	7803000	52325	845.43
05/28/14	9452092886	Grainger	Light Ballast	7803001	52505	842.02
06/12/14	1201164723	Newegg.com	Aironet	7803001	53350	825.58
05/15/14	135381	Borges & Mahoney	Chemicals	7803002	53315	807.63
04/23/14	13990604-4	Express Employment Prof	Temporary Asst 2014-04-20	7806000	52150	787.20
05/20/14	350839	USA BlueBook	pH Sensor	7803001	53350	777.39

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04/25/14	13-0029199 3 4/14	NCRWS	Garbage Bin 2014-04	7803000	52325	775.42
04/30/14	14017920-1	Express Employment Prof	Temporary Asst 2014-04-27	7806000	52150	747.20
05/07/14	14057088-8	Express Employment Prof	Temporary Asst 2014-05-04	7806000	52150	747.20
05/31/14	27426	Sequoia Safety	Lock out Tag Out Eqpmnt	7800003	53320	746.45
04/17/14	48641	General Equipment	Veh 529 Bit Insp & Repair	7805000	52520	725.18
06/13/14	2783	Bay Power LLC	Cogen Emissions Tstng 06/14	7803001	52500	718.00
05/08/14	2773	Bay Power LLC	Cogen Emissions Tstng 05/14	7803001	52500	718.00
05/28/14	818341/351	Hotel Book-Online	Wastwater Training Hotel FZ DM	7803000	52900	691.84
05/27/14	13-0044756 1 05/14	NCRWS	Commercial Bin 2014-05	7805000	52325	677.91
05/21/14	14124420-2	Express Employment Prof	Temporary Asst 2014-05-18	7805000	52150	656.64
05/14/14	14091977-0	Express Employment Prof	Temporary Asst 2014-05-11	7805000	52150	656.64
05/21/14	657784	Power Industries	Hose & Coupling - Somky Irrigation	7806000	53350	653.17
04/30/14	20216	Quinlan's Tire Service	Veh 172 Scorpion Tire	7806000	52520	652.12
04/16/14	13959491-5	Express Employment Prof	Temporary Asst 2014-04-13	7806000	52150	597.76
04/23/14	9724114052	Verizon Wireless	Cellular Svc 2014-04	Asstd	52800	580.99
05/05/14	2014-844	Tidepool	CETIS User Software	7803002	52515	538.58
05/23/14	9725826016	Verizon Wireless	Cellular Svc 2014-05	Asstd	52800	536.80
05/15/14	140501888101	Direct Line Tele Response	Emergency Answrng Svc 2014-05	7805000	52800	535.10
04/16/14	48645	General Equipment	Veh 510 Keeps dying - Rd Svc	7806000	52520	531.74
04/17/14	655318	Power Industries	P23 Hydraulic Pump	7806000	53350	522.88
04/25/14	13-004756 1 3/14	NCRWS	Debris Box 2014-03	7805000	52325	521.38
05/08/14	2768	Bay Power LLC	Cogen Parts	7803001	53350	511.64
06/02/14	48798	General Equipment	Veh 016 Brake Line Repair	7805000	52520	503.13
05/13/14	48733	General Equipment	Veh 510 Regen Light Maint	7806000	52520	489.15
05/01/14	48690	General Equipment	Veh 528 Hydraulic Leak Repair	7805000	52520	475.00
03/05/14	S101818837.001	Independent Electric	Wire	7803001	53350	474.51
04/15/14	140401888101	Direct Line Tele Response	Emergency Answrng Svc 2014-04	7805000	52800	468.00
05/30/14	53014 NVP	Napa Valley Publishing	Ad for CSM Position	7800002	52830	467.74

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05/20/14	100076647	Post Up Stand	Double Sided Banner Stand	7800004	53600	458.15
04/15/14	1975728140415M	Bay Alarm	Adm Burglar Alarm Fee 05/01-08/01	7800003	52335	450.00
04/30/14	656151	Power Industries	Hose Piping to Day Tank	7803001	53350	436.63
04/10/14	41014 GFOA	Govt. Finance Office	GFOA CAFR Certificate	7800002	53120	435.00
05/01/14	73867290	Xerox Corp	Xerox7545 Base Mtr Chg 2014-04	7803000	52600	419.00
06/04/14	79878	Frye's Printing Inc	Labels for Classroom Presentation	7800004	53600	412.08
06/01/14	74330359	Xerox Corp	Xerox7545 Base Mtr Chg 2014-05	7803000	52600	408.68
04/23/14	9724114052	Verizon Wireless	Equipment	7800003	52800	407.51
05/12/14	32320214	Pace Supply	13703 Pipe PVC	7810000	55500	401.62
04/11/14	135265	Borges & Mahoney	Bearing Ball	7803000	53400	398.62
05/28/14	1029186	McNichols Co.	13733 W Napa Odor Control	7810000	55300	395.89
04/23/14	042314 NB	Hyatt	CWEA Conf Hotel Exp NB	7805000	52900	394.30
05/03/14	1000112609	Sheraton Hotel	WR IPMC-HR Conf Hotel Exp CS	7800002	52900	393.26
4/10/2014	9412872047	Grainger	Gloves & Safety Can	7806000	53320	389.61
05/27/14	13-0044568 0 5/14	NCRWS	Commercial Bin 2014-05	7805000	52325	387.71
04/25/14	13-0044568 0 4/14	NCRWS	Commercial Bin 2014-04	7805000	52325	387.71
04/29/14	9386655	Amazon	Napa Science Fair Kindle	7800004	53600	385.56
05/14/14	63415	Napa Ford-Lincoln	Veh 151 Repair Svc	7803001	52520	383.67
05/02/14	48697	General Equipment	Veh 504 Generator Service	7805000	52520	375.01
06/09/14	137562	Bell Products, Inc	Coll HVAC Maint	7803001	52505	372.00
06/12/14	1201164043	Newegg.com	Telemetry - RocketM9	7803001	53350	368.03
06/12/14	48836	General Equipment	Veh 513 Bit Insp & Repairs	7803000	52520	367.50
04/23/14	1418447	Polk City Directories	City Directory	7804000	53100	359.00
05/21/14	48020549	PayPal	FY14/15 CalPers Mmbrshp Rnwl CS	7800002	53120	350.00
05/07/14	63240	Napa Ford-Lincoln	Veh 185 Scheduled Service	7805000	52520	348.42
05/01/14	73867292	Xerox Corporation	Xerox7545 Base Mtr Chg 2014-04	7804000	52600	346.59
06/12/14	48835	General Equipment	Veh 018 Hydraulic Filter	7805000	52520	334.07
05/01/14	32307990	Pace Supply	13701 Coupling Shear Repair	7810000	55500	326.85

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06/10/14	10413	Instrument Technology	Camera Spring VuTek	7805000	52500	326.16
06/01/14	74330362	Xerox Corporation	Xerox7545 Base Mtr Chg 2014-05	7804000	52600	319.83
04/23/14	205605283	Newegg.com	Napa Science Fair IdeaPad	7800004	53600	303.99
04/10/14	14041	Environmental Biotech	Dip Stick Pro <b>Use Tax \$24.00</b>	7804000	53400	299.95
04/30/14	63047	Napa Ford-Lincoln	Veh 164 Engine Light	7805000	52520	275.70
06/04/14	22751	CWEA	Ad for CSM Position	7800002	52830	275.00
05/28/14	119951418-001	United Rentals	Compressor & Breaker	7805000	53350	260.17
04/28/14	9426310117	Grainger	Loop Powered Isolator	7803001	53350	258.51
04/16/14	9417530293	Grainger	Thermal Level Gauge	7803001	53350	250.19
06/17/14	1621482 TH	Water Environment Fed	WEF Mmbrshp Rnwl TH	7800001	53120	249.00
05/16/14	657492	Power Industries	Gas Compressor Belt	7803001	53350	245.41
05/30/14	9454465734	Grainger	Collared Tyvek	7803000	53320	244.94
05/20/14	100968235	Display2Go	Trade Show Display <b>Use Tax \$19.44</b>	7800004	53600	242.92
04/11/14	951 0654 2014-04	AT & T	ATT T1 Circuit 2014-04	7800002	52800	240.59
04/18/14	2765	Bay Power LLC	Cogen Parts	7803001	53350	239.73
04/22/14	860126066 Apr 14	AT & T	ATT Long Distrance 2014-04	7800002	52800	238.95
05/30/14	48787	General Equipment	Veh 514 Scheduled Maint	7805000	52520	231.19
06/12/14	1201164063	Newegg.com	Telemetry - Airmax 2	7803001	53350	227.73
06/01/14	74330364	Xerox Corp	Xerox W7225P Base/Mtr Chg 2014-04	7805000	52600	218.65
05/04/14	22020	Napa Valley Publishing	14703 Public Notice Classified	7810000	55500	216.81
05/28/14	1000345450	Environmental Express	Consumables	7803002	53315	214.91
04/30/14	20213	Quinlan's Tire Service	Eqpt 722 Wheel Switch	7806000	52500	212.50
05/01/14	73867294	Xerox Corp	Xerox W7225P Base/Mtr Chg 2014-04	7805000	52600	203.64
06/17/14	82615	Brown & Caldwell	Ad for CSM Position	7800002	52830	200.00
05/05/14	45605	Wilson's Feed	Bale Straw	7805000	53350	199.80
05/08/14	050814 GD	National Seminar	Prof Communication GD	7805000	52900	199.00
06/04/14	63986	Napa Ford-Lincoln	Veh 183 Service & Smog	7805001	52520	196.66
05/07/14	656790	Power Industries	Hydraulic Cylinder	7806000	52500	196.66

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05/06/14	985398	ARC Imaging Resources	Xerox8825 Svc Maint 2014-05	7804000	52500	192.95
04/08/14	984309	ARC Imaging Resources	Xerox8825 Svc Maint 2014-04	7804000	52500	183.95
05/09/14	426977	Napa Valley Petroleum	Mobil Oil Heavy	7803001	53250	179.43
04/16/14	424789	Napa Valley Petroleum	Hydraulic 32	7803001	53250	178.37
06/05/14	64019	Napa Ford-Lincoln	Veh 158 Service & Smog	7803001	52520	176.98
05/14/14	100964843	Display2Go	Sign Stands for events <b>Use Tax \$14.02</b>	7800004	53600	175.24
09/09/13	29362	JAVCO	Dogging Key	7803001	52505	175.00
05/30/14	48788	General Equipment	Trailer 100 Bit Inspect/Svc	7805000	52520	172.83
04/28/14	658570	Complete Welders	Welding Supplies	7803001	53350	172.41
05/12/14	48729	General Equipment	Veh 529 Hydraulic Leak repair	7805000	52520	162.94
04/14/14	S101853308.001	Independent Electric	Conduit	7803001	53350	162.57
05/30/14	658371	Power Industries	Fittings - Somky Irrigation	7806000	53350	158.80
06/10/14	48824	General Equipment	Veh 510 Bit Inspection	7806000	52520	157.50
05/22/14	32334528	Pace Supply	Pipe	7805000	53350	150.25
04/25/14	42514 CWEA CS	CWEA	CWEA Mmbrchp Rnwl CS	7803000	53120	148.00
04/23/14	CWEA SC	CWEA	CWEA Mmbrshp Rnwl SC	7805000	53120	148.00
04/23/14	CWEA JO	CWEA	CWEA Mmbrshp Rnwl JO	7805000	53120	148.00
04/23/14	CWEA RL	CWEA	CWEA Mmbrshp Rnwl RL	7805000	53120	148.00
04/23/14	CWEA SR	CWEA	CWEA Mmbrshp Rnwl SR	7805000	53120	148.00
06/13/14	061314 CWEA FM	CWEA	CWEA Mmbrshp Rnwl FM	7804000	53120	148.00
06/01/14	74330352	Xerox Corporation	Xerox MFP8860 Base Chrg 2014-05	7803002	52600	147.88
05/01/14	73867282	Xerox Corporation	Xerox MFP8860 Base Chrg 2014-04	7803002	52600	147.88
04/30/14	20449921	Central Valley	Daytank Dewatering	7803001	53350	140.92
05/12/14	32319957	Pace Supply	PVC & Coupling	7806000	53350	137.37
05/05/14	84127	Shamrock	Flyash	7805000	53360	131.57
04/11/14	9413241002	Grainger	Loop Powered Isolator	7803001	53350	129.26
04/15/14	9415919555	Grainger	Transformer for Blower	7803001	53350	124.77
05/27/14	428203	Napa Valley Petroleum	Exxon Ronex	7806000	53250	124.33

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04/08/14	703130	Ives Training	Backhoe Instructor Materials	7800003	52305	122.39
04/02/14	S101852001.001	Independent Electric	Electrical Parts	7803001	53350	121.53
05/07/14	32311486	Pace Supply	Bushing Hex Galv	7803001	53350	120.82
05/23/14	YP 201404 NSD	Yellow Pages	YP Advertising 2014-04	7800002	52800	119.90
05/23/14	YP 201405 NSD	Yellow Pages	YP Advertising 2014-05	7800002	52800	119.90
05/23/14	63714	Napa Ford-Lincoln	Veh 504 Scheduled Maint	7805000	52520	119.43
06/02/14	32344095	Pace Supply	13704 Plastic Ring	7810000	55500	118.81
05/30/14	9454465742	Grainger	High Pressure Light Bulbs	7803001	52505	118.52
05/30/14	9454465726	Grainger	Shoe Covers	7803000	53320	114.91
05/19/14	373764	Wyatt Irrigation Supply	Spray Gun	7806000	53400	114.15
06/20/14	9725899330	Verizon Wireless	Data Svc 2014-05	7805000	52800	113.23
04/25/14	9724187528	Verizon Wireless	Data Svc 2014-04	7805000	52800	113.23
05/23/14	755 4077-2014-05	AT & T	ATT Analog Line 258-8027 05/14	7803000	52800	113.04
04/17/14	313329	Wage Works	FSA Admin/Compliance Fee 04/14	7800002	52490	113.00
05/16/14	125A1031950	WageWorks	FSA Admin/Compliance Fee 05/14	7800002	52490	113.00
04/30/14	20215	Quinlan's Tire Service	Veh 514 Flat Tire Repair	7805000	52520	112.02
05/12/14	10328	Instrument Technology	Connector 10 Pin Zinc	7805000	52500	112.01
05/02/14	656475	Power Industries	Pipe Sealant	7803001	53350	111.10
06/17/14	100051072	Baltic Networks	Wireless Jumpers <b>Use Tax \$8.62</b>	7803001	53350	107.70
05/23/14	9725826016	Verizon Wireless	Data Pln Coll Hotspot	7805000	52800	105.17
05/07/14	208417/1	Zeller's Ace Hardware	Battery for chemical pumps	7805000	53350	103.59
06/05/14	9902831	General Equipment	Def Fluid	7805000	52520	103.23
04/15/14	32276544	Pace Supply	SDR26 Inserta Tee	7805000	53350	102.88
05/01/14	656353	Power Industries	Pipe Clamps	7803001	53350	102.11
05/06/14	5614 WEF KB	Water Env Foundation	WEM Mmbershp App KB	7804000	53120	101.00
06/09/14	8714535	Automation Direct	Comm Cable <b>Use Tax \$7.60</b> n/s	7803001	53350	95.00
5/20/2014	208929	Zeller's Ace Hardware	Bulbs for Pond 4	7803001	52505	95.00
04/29/14	32304457	Pace Supply	Pipe Supplies	7803001	53350	92.47

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04/23/14	CWEA GD	CWEA	CWEA CSM Cert Rnwl GD	7805000	53120	92.00
05/07/14	58645289	Uline Shipping Supply	Plastic Dunnage Rack	7803000	53400	88.86
05/20/14	23267242	ISTock Int'l.	Outreach clipart	7800004	53600	88.00
04/23/14	755 4077-2014-04	AT & T	ATT Analog Line 258-8027 2014-04	7803000	52800	87.46
04/23/14	CWEA NB	CWEA	CWEA CSM Cert Rnwl NB	7805000	53120	87.00
04/15/14	23264714	MSC Industrial	Bioassay	7803002	53315	86.40
05/22/14	CWEA DM	CWEA	CWEA MTC Cert Rnwl	7806000	53120	82.00
06/10/14	CWEA JB	CWEA	CWEA CSM Cert Rnwl JB	7805000	53120	82.00
06/13/14	061314 CWEA FM	CWEA	CWEA Cert Rnwl FM	7804000	53120	82.00
05/28/14	119949641-001	United Rentals	Blade for Truck repair	7805000	53350	80.99
06/17/14	9132	DiveSeekers	Oxygen Sensor <b>Use Tax 6.40</b>	7803001	53350	79.99
05/21/14	14124419-4	Express Employment Prof	Temp Drug Scrn/Bckgrnd Chk	7800002	52220	79.50
05/12/14	051214 SR	Fred Pryor Career Track	Excel Basics SR	7805000	52900	79.00
05/19/14	9498638	Amazon	Hands-On Social Marketing	7800004	52900	78.62
04/22/14	45856	Fed-Ex Office	13707 Plans & Specs	7810000	55500	77.10
04/14/14	165651 DM	CWEA	CWEA BLAM Cert Rnwl DM	7806000	53120	77.00
05/23/14	9725826016	Verizon Wireless	Data Pln Engr Hotspot	7804000	52800	76.02
04/23/14	9724114052	Verizon Wireless	Data Pln Engr Hotspot	7804000	52800	76.02
04/23/14	39235514	Craiglist	13707 Job Pstng-AutoCad Drafter	7810000	55500	75.00
05/12/14	10327	Instrument Technology	O-Ring Camera to Sonde	7805000	52500	73.39
05/31/14	2122129	Complete Welders	Welding Gas 2014-04	7803001	53250	72.05
04/15/14	655162	Power Industries	Spilltech Universal Pads	7806000	53350	71.09
04/30/14	20449906	Central Valley	13702 Wood Float & Etc	7810000	55500	70.34
04/30/14	2121000	Complete Welders	Welding Gas 2014-03	7803001	53250	70.00
05/09/14	320900248913	Kaiser Permanente	Drug Testing	7800002	52220	70.00
04/28/14	195134316	Newegg.com	CISCO 3 Yrs Supp Svc	7800002	53410	69.99
04/15/14	20447406	Central Valley	Irrigation in Jameson	7806000	53350	68.16
05/01/14	32307703	Pace Supply	Dystoy Dewatering	7803001	53350	67.23



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06/17/14	100051072	Baltic Networks	Shipping	7803001	53350	67.02
05/28/14	9452234744	Grainger	HVAC Filters	7803001	52505	65.97
05/10/14	147764	Napa Tire Inc	Electric Car Maint	7803000	52520	65.35
04/30/14	2668192	TAG/AMS, Inc	Drug Screening	7800002	52220	65.00
06/16/14	209982	Zeller's Ace Hardware	All Plastics Bonding	7805000	53350	64.67
04/30/14	9902638	General Equipment	Def Fluid 2.5 Gal	7805000	52520	64.52
05/23/14	H01486622	Keurig	Kitchen Supplies <b>Use tax \$5.00 n/s</b>	7800002	53100	62.40
05/16/14	657491	Power Industries	Daft Air Compressor Belts	7803001	53350	60.84
05/13/14	32320949	Pace Supply	Nipple & Coupling	7806000	53350	58.50
05/16/14	427740	Napa Valley Petroleum	Diesel Tank Piping	7803001	53350	57.53
05/06/14	20450885	Central Valley	Visor & Hearing Protection	7806000	53320	57.23
04/25/14	32300269	Pace Supply	Coupling PVC	7806001	53350	56.14
05/02/14	90964	RFC Fisherman Wharf	WR IPMC-HR Conf Meal Exp CS CB	7800002	52900	51.61
06/01/14	W4104666OF	American Messaging	Pager	7805000	52800	51.12
06/18/14	2014-081	Napa County	14707 Notice of Exemption	7810000	55400	50.84
06/18/14	2014-080	Napa County	13743 Notice of Exemption	7810000	55400	50.83
06/18/14	2014-079	Napa County	14718 Notice of Exemption	7810000	55400	50.83
04/28/14	195134336	Newegg.com	Ethernet	7800002	53410	50.68
06/18/14	2041190	Chevron	Veh 607 Fuel	7800003	53250	47.59
05/07/14	208384/1	Zeller's Ace Hardware	Hammer Rock	7805000	53350	47.50
05/06/14	656664	Power Industries	Loctite 587 Blue Replaces	7806000	53350	47.20
06/06/14	20784	Quinlan's Tire Service	Veh 513 Tire Repair	7803000	52520	47.00
04/09/14	654745	Power Industries	Grease Parts	7803001	53350	46.91
06/18/14	H015087393	Keurig	Kitchen Supplies <b>Use tax \$3.71 n/s</b>	7800002	53100	46.32
05/21/14	63662	Napa Ford-Lincoln	Veh 176 Scheduled Maint	7803000	52520	45.25
05/14/14	100964843	Display2Go	Shipping	7800004	53600	44.96
05/19/14	373765	Wyatt Irrigation Supply	Trench Shovel	7806000	53400	43.99
04/09/14	69844	Allied Propane	Commercial Propane	7803001	53250	42.28

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03/31/14	9403108625	Grainger	Water Additive for Portable Eyewash	7803001	53320	41.13
05/09/14	656939	Power Industries	Whip Hose & Clamp	7806000	53350	40.65
06/09/14	209738	Zeller's Ace Hardware	Duct Tape	7805000	53350	40.45
05/23/14	52366	Chevron	Veh 607 Fuel	7800003	53250	38.16
05/23/14	9725826016	Verizon Wireless	Data Pln Bd Rm Hotspot	7800002	52800	38.01
04/23/14	9724114052	Verizon Wireless	Data Pln Bd Rm Hotspot	7800002	52800	38.01
04/28/14	2317-00 14/05	City of American Canyon	Water 2014-05	7806000	53220	37.70
03/28/14	2317-00 14/04	City of American Canyon	Water 2014-04	7806000	53220	37.70
02/17/14	S101809737.001	Independent Electric	Electrical for RAS Pump	7803001	53350	36.74
04/11/14	1000340850	Environmental Express	Chemicals	7803002	53315	35.95
04/23/14	755 4077-2014-04	AT & T	ATT Analog Line 258-8027 2014-04	7803000	52800	33.89
05/23/14	755 4077-2014-05	AT & T	ATT Analog Line 265-0398 05/14	7803000	52800	33.88
05/06/14	656646	Power Industries	Tranducer Parts	7803001	53350	33.52
05/28/14	209249	Zeller's Ace Hardware	Veh 151 Wrench Strap	7803001	53400	31.31
06/05/14	212971	Diablo Cable	Cables	7803001	53350	30.80
04/11/14	31653	Fastenal	Fasteners for Flygt Pump	7803001	53350	30.20
04/10/14	14041	Environmental Biotech	Shipping	7804000	53400	30.00
06/13/14	659597	Power Industries	Floor Dry	7803001	53350	29.15
06/06/14	659077	Power Industries	Floor Dry	7803001	53350	29.15
05/21/14	20453741	Central Valley	Rubber Strap	7806000	53350	28.14
05/01/14	W41046660E	American Messaging	Paging Service 4th Qtr	7805000	52800	28.09
04/29/14	42914	La Bonne	Los Carneros SRF Loan Lunch AD	7804000	52900	27.45
05/01/14	656379	Power Industries	Pipe Gasket	7803001	53350	26.34
05/09/14	1955360	Chevron	Veh 507 Fuel	7800003	53250	26.26
05/12/14	32320229	Pace Supply	Gray PVC Cement	7806000	53350	26.00
06/10/14	209756	Zeller's Ace Hardware	Tape Rule	7805000	53350	25.90
05/20/14	100968235	Display2Go	Shipping	7800004	53600	25.13
04/16/14	655254	Power Industries	Gauge	7805000	53350	25.11

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05/07/14	20315	Quinlan's Tire Service	Veh 171 Tire Repair	7806000	52520	25.02
05/19/14	98674	Zeller's Ace Hardware	Coupling	7805000	53350	23.24
04/22/14	32294980	Pace Supply	Piping Tape	7803001	53350	22.77
05/07/14	373313	Wyatt Irrigation	Marking Flag	7806000	53350	22.05
04/17/14	207477	Zeller's Ace Hardware	Pushbroom	7805000	53350	21.59
04/24/14	207822	Zeller's Ace Hardware	Rope	7805000	53350	21.33
04/29/14	37359	Napa Ford-Lincoln	Veh 175 Wiper Blades	7805000	52520	19.27
04/30/14	121984	Taquerias	WR IPMC-HR Conf Meal Exp CS	7800002	52900	18.81
05/09/14	20451702	Central Valley	Tubing	7803000	53400	17.43
04/30/14	656198	Power Industries	Pipe Nipple	7803001	53350	17.36
06/11/14	209832	Zeller's Ace Hardware	All Plastics Bonding	7805000	53350	16.17
05/09/14	1880321-01	Chemical Transfer	Demurrage Charge	7803000	53340	15.00
5/28/2014	209239	Zeller's Ace Hardware	Absorbent Oil	7805000	53350	14.55
06/03/14	136322	City of Oakland	Parking Fee - Grant Mtg	7800002	52900	14.00
05/14/14	9902714	General Equipment	Veh 513 Hub Cap	7803000	52520	12.20
05/07/14	656803	Power Industries	Muffler	7806000	53350	11.03
05/19/14	208889	Zeller's Ace Hardware	Tape Rule	7805000	53350	10.79
05/28/14	6062014	ATT Mobility	Wireless Data Card 2014-05	7803000	52800	10.47
04/28/14	5062014	ATT Mobility	Wireless Data Card 2014-04	7803000	52800	10.47
05/29/14	6319886	Raley's	Capacity Charge Outreach Mtg	7800002	53650	9.98
06/03/14	99185	Zeller's Ace Hardware	Veh 185 Ring Key Split	7805000	53350	9.77
06/10/14	209760	Zeller's Ace Hardware	Thread Locker	7805000	53350	9.71
05/16/14	657493	Power Industries	Cogen Water Pump Parts	7803001	53350	9.68
05/28/14	329013	Napa Auto Parts	Battery Cable Terminal	7803001	52520	9.27
05/28/14	209272	Zeller's Ace Hardware	Veh 180 Camper Shell Keys	7805000	53350	9.04
04/29/14	42914	City of Sacramento	Los Carneros SRF Loan Prkng Fee	7804000	52900	9.00
04/28/14	2276-00 14/05	City of American Canyon	Water 2014-05	7806000	53220	8.02
03/28/14	2276-00 14/04	City of American Canyon	Water 2014-04	7806000	53220	8.02

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04/30/14	9428986526	Grainger	Septage Valve	7803001	53350	7.17
05/29/14	658336	Power Industries	Cogen Water Pump Parts	7803001	53350	5.40
05/21/14	208986	Zeller's Ace Hardware	Plumbing supplies	7805000	53350	5.17
05/19/14	20453314	Central Valley	13721 Champer Strip	7810000	55400	5.03
05/23/14	755 4077-2014-05	AT & T	Summary Billing Acct Svc 05/14	7803000	52800	3.86
04/23/14	755 4077-2014-04	AT & T	Summary Billing Acct Svc	7800002	52800	3.86
04/22/14	207740	Zeller's Ace Hardware	Serve-a-lite misc	7804000	53400	2.05
04/30/14	S101878259.001	Independent Electric	Svc Charge Fee Inv. End 9737	7803001	53350	1.00
						<b><u>\$ 136,853.26</u></b>