

**US Bank Purchasing Card
For August 2014**

Vendor # 34122

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Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
08/03/14	14-0803	Bay Area Process, Inc.	14732 TWAS Pump	7810000	55400	23,705.69
07/01/14	1464	H & R Plumbing & Drain	13702 Manhole Rehab	7810000	55500	7,803.00
07/02/14	4557	Applied Technology Group	Telemetry & Diagnosis/Repair	7803001	53350	5,579.80
07/18/14	21448	Quinlan's Tire Service, Inc	Veh 529 Tires	7805000	52520	4,950.00
07/18/14	433293	Napa Valley Petroleum	Red Dye Diesel	7806000	53250	3,187.91
07/28/14	301422-01	Sacramento Windustrial	Valve Blind Flanges	7803001	53350	2,045.51
08/04/14	1692315	Industrial Scientific	Calibration Gas	7800003	52600	1,730.69
07/30/14	14459333-2	Express Employment Prof	Temporary Asst 2014-07-27	7806000	52150	1,711.81
07/27/14	9499301266	Grainger	Disposable Gloves	7803002	53320	1,669.03
07/16/14	14390733-5	Express Employment Prof	Temporary Asst 2014-07-13	7806000	52150	1,644.32
07/11/14	32393859	Pace Supply	Irrigation Piping Repair	7806000	53350	1,643.48
07/25/14	13-0033995 8 7/14	NCRWS	Debris Box 2014-07	7803000	52325	1,484.89
07/23/14	14418281-3	Express Employment Prof	Temporary Asst 2014-07-20	7806000	52150	1,414.24
07/09/14	14352206-8	Express Employment Prof	Temporary Asst 2014-07-06	7806000	52150	1,377.85
07/31/14	1689594	Industrial Scientific	Gas Monitor 2014-07	7800003	52600	1,344.58
07/09/14	48912	General Equipment	Veh 529 Bit Ins, Svc & Repair	7805000	52520	1,299.34
07/17/14	145420	Napa Power Equipment	Stihl Line Trimmer Repair	7806000	53400	1,255.63
07/15/14	1976228140715M	Bay Alarm Company	Fire & Sprinkler Svc Qtr 1	7800003	52335	1,008.00
08/08/14	7902065	CASA	CASA Conf Reg CG ML	7800000	52900	1,000.00
08/25/14	48777	General Equipment	Veh 183 Repair	7805000	52520	977.38
07/11/14	796-3601 2014-07	AT & T	ATT ABN Express 2014-07	7800002	52800	923.75
08/01/14	21717	Quinlan's Tire Service, Inc	Veh 510 Tires	7806000	52520	920.02
07/24/14	339517	Napa Auto Parts	Air Filter	7803001	53350	914.98
08/01/14	75307604	Xerox Corporation	Xerox9303 Base/Mtr Chg 2014-07	7800002	52600	891.97
07/15/14	1975828140715M	Bay Alarm Company	Access Control Qtr 1	7800003	52335	867.00
07/25/14	13-0029199 3 7/14	NCRWS	Garbage Bin 2014-07	7803000	52325	775.42
07/09/14	2789	Bay Power LLC	Emission Testing 2014-07	7803001	52500	718.00
08/12/14	2803	Bay Power LLC	Emission Testing 2014-08	7803001	52500	718.00
08/18/14	6097171	CWEA	NRTC Conf Reg RL PR SR SW	7805000	52900	640.00
07/19/14	14390732-7	Express Employment Prof	Temporary Asst 2014-07-13	7805000	52150	624.96

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07/23/14	14418280-5	Express Employment Prof	Temporary Asst 2014-07-20	7805000	52150	597.37
07/25/14	65420	Napa Ford-Lincoln	Veh 172 Service & Repair	7806000	52520	594.06
07/16/14	14390734-3	Express Employment Prof	Temporary Asst 2014-07-13	7805000	52150	574.56
08/05/14	080514 GFOA	Govt Finance Office	GFOA Debt Mgmt Trng CB	7800002	52900	522.00
08/08/14	7901881 JT	CASA	CASA Conf Reg JT	7800000	52900	500.00
08/08/14	7901881	CASA	CASA Conf Reg JT	7800002	52900	500.00
07/15/14	1975728140715M	Bay Alarm Company	Admin Burglar Alarm 08/01-11/01	7800003	52335	472.50
08/06/14	121684024-001	United Rentals	Chipper 12" - 13"	7806000	52600	469.08
07/22/14	32408761	Pace Supply	Somky Pipe Repair	7806000	53350	468.15
07/15/14	140701888101	Direct Line Tele Response	Emergency Answrng Svc 2014-07	7805000	52800	468.00
07/23/14	14418282-1	Express Employment Prof	Temporary Asst 2014-07-20	7805000	52150	467.71
08/05/14	420657	Govt Finance Office	GFOA Budget Award App	7800002	53120	425.00
08/20/14	177954	Battery Stuff	Onboard Taylor Dunn Btry U/T \$33.44	7803001	52520	418.00
06/27/14	71439	Safety Center	Sfty Inspctns/Accdnt Trng AO	7800003	52305	410.00
08/07/14	2317-00 14/07	City of American Canyon	Water 2014-07	7806000	53220	402.20
07/25/14	13-0044568 0 7/14	NCRWS	Commercial Bin 2014-07	7805000	52325	387.71
08/01/14	434716	Napa Valley Petroleum	Sublime Flush	7803001	53350	377.03
07/30/14	14459334-0	Express Employment Prof	Temporary Asst 2014-07-27	7805000	52150	376.99
07/30/14	14459332-4	Express Employment Prof	Temporary Asst 2014-07-27	7805000	52150	373.24
08/01/14	75307600	Xerox Corporation	Xerox7545 Base/Mtr Chg 2014-07	7803000	52600	368.67
08/01/14	65633	Napa Ford-Lincoln	Veh 174 Maint Service	7806000	52520	359.06
08/11/14	17955	A & T Custom Golf	Golf Cart Repair Parts	7803001	52520	352.03
08/12/14	36099 2014	Lee Newspapers	Napa Vly Rgstr Subscription	7800002	53115	343.95
08/07/14	C56699084	MSC	13733 W Napa Odor Control	7810000	55300	331.28
07/03/14	32386003	Pace Supply	13701 Shear Repair	7810000	55500	330.22
08/07/14	9511626963	Grainger	Hard Hats	7805000	53320	328.97
08/08/14	S101974138.001	Independent Electric Supply	Enclosure	7806000	53350	324.20
08/01/14	9903117	General Equipment	Air & Fuel Filter	7803001	53350	323.03
07/30/14	14459334-0	Express Employment Prof	13703 Temp Asst 2014-07-27	7810000	55500	318.53
07/23/14	14418280-5	Express Employment Prof	13704 Temp Asst 2014-07-20	7810000	55500	290.31

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08/06/14	9510223705	Grainger	Hard Hats	7804000	53320	289.87
07/10/14	32363295	Pace Supply	Cover Steel Checker	7806000	53350	287.22
08/01/14	1020250	Amazon.com	Gigabit PoE Mngd Switch	7803001	53350	286.19
08/06/14	9510223705	Grainger	Hard Hats	7803000	53320	278.48
07/28/14	9903111	General Equipment	Air Filter Element	7803001	53350	276.21
07/24/14	433591	Napa Valley Petroleum	Oil 15W/40	7803001	53250	268.58
08/12/14	006H2192	Harrington Industrial Plastics	13721 Hypo Pump #7 Valve	7810000	55400	266.26
08/01/14	75307603	Xerox Corporation	Xerox7545 Base/Mtr Chg 2014-07	7804000	52600	265.80
07/10/14	32384650	Pace Supply	Gripper & Shear	7805000	53350	252.46
08/19/14	9000275426	Water Env. Federation	WEM/CWEA Mmbrshp Rnwl NB	7805000	53120	249.00
08/19/14	9000276075	Water Env. Federation	WEM/CWEA Mmbrshp Rnwl GD	7805000	53120	249.00
07/28/14	9903114	General Equipment	Oil Filter	7803001	53350	247.99
08/08/14	78548	CWEA	NRTC Conf Reg RM	7803002	52900	245.00
07/17/14	40204	Napa Glove & Safety	Ultralite Safety Glasses	7806000	53320	243.33
07/20/14	47612453	Bentley	Flowmaster for Window Sub	7804000	52515	243.00
08/13/14	10911021	Amazon - Webstaurant	Double Sided White Board	7800002	53100	242.38
07/09/14	14352205-0	Express Employment Prof	13704 Temp Asst 2014-07-06	7810000	55500	241.92
07/09/14	14352207-6	Express Employment Prof	13704 Temp Asst 2014-07-06	7810000	55500	241.92
07/23/14	755 4077-2014-08	AT & T	YP Directory Svc 07/14 & 08/14	7800002	52800	239.80
08/07/14	006H2096	Harrington Industrial Plastics	Pipe Parts	7803001	53350	239.22
07/09/14	14352205-0	Express Employment Prof	13703 Temp Asst 2014-07-06	7810000	55500	235.88
07/09/14	14352207-6	Express Employment Prof	13703 Temp Asst 2014-07-06	7810000	55500	235.88
07/23/14	14418280-5	Express Employment Prof	13703 Temp Asst 2014-07-20	7810000	55500	225.80
07/28/14	IPMA 2014 CS	IPMA	IPMA Certification CS	7800002	53120	225.00
07/24/14	6829006	Amazon.com	Gigabit Managed Switch	7803001	53350	209.30
08/01/14	75307605	Xerox Corporation	Xerox7225 Base/Mtr Chg 2014-07	7805000	52600	207.59
06/27/14	71437	Safety Center	Safety Inspections Trng AO	7800003	52305	205.00
07/08/14	71472	Safety Center	Cndctng Accdnt Inv Trng AO	7800003	52305	205.00
07/30/14	14459332-4	Express Employment Prof	13703 Temp Asst 2014-07-27	7810000	55500	202.76
07/09/14	14352207-6	Express Employment Prof	Temporary Asst 2014-07-06	7805000	52150	202.60

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07/31/14	1738369 2014 DM	Water Env. Federation	WEM Mmbrshp Rnwl DM	7806000	53120	202.00
07/23/14	14418282-1	Express Employment Prof	13704 Temp Asst 2014-07-20	7810000	55500	197.57
07/24/14	339522	Napa Auto Parts	Air Filter	7803001	53350	193.78
08/06/14	9903166	General Equipment	Def Fluid 2.5 Gal	7805000	52520	193.56
07/11/14	987846	ARC Imaging Resource	Xerox8824 Svc Maint 2014-07	7804000	52500	192.95
08/08/14	988947	ARC Imaging Resource	Xerox8824 Svc Maint 2014-08	7804000	52500	192.95
08/06/14	9510223705	Grainger	Hard Hats	7804000	53320	185.65
08/06/14	9510223705	Grainger	Hard Hats	7803002	53320	185.65
08/06/14	9510223705	Grainger	Hard Hats	7806000	53320	185.65
07/09/14	14352205-0	Express Employment Prof	Temporary Asst 2014-07-06	7805000	52150	179.92
07/15/14	1005045	Industrial Safety Supply	FY1415 Fall Protection Recert	7800003	52490	175.00
07/17/14	32403464	Pace Supply	Wrench & Flint	7806000	53400	174.68
07/15/14	301355-00	Sacramento Windustrial	Blind Flanges	7803001	53350	164.75
07/23/14	14418282-1	Express Employment Prof	13703 Temp Asst 2014-07-20	7810000	55500	161.28
08/11/14	9903192	General Equipment	Post Battery	7803001	53350	160.63
07/22/14	695607	CWEA	NRTC Conf Reg JT	7800002	52900	160.00
07/28/14	539331 2014	CWEA	CWEA Mmbrshp Rnwl DM	7803000	53120	156.00
08/20/14	257141 2014 DF	CWEA	CWEA Mmbrshp Rnwl DF	7803000	53120	156.00
04/18/14	9902576	General Equipment	Post Battery	7803001	53350	153.91
08/01/14	75307590	Xerox Corporation	Xerox8860 Base/Mtr Chg 2014-07	7803002	52600	149.66
04/17/14	9902574	General Equipment	Oil Filter	7803001	53350	148.75
07/16/14	14390734-3	Express Employment Prof	13704 Temp Asst 2014-07-13	7810000	55500	141.12
07/31/14	65683	Napa Ford-Lincoln	Veh 131 Maint Service	7803000	52520	130.78
08/06/14	9510223705	Grainger	Hard Hats	7800002	53320	124.00
08/06/14	9510223705	Grainger	Hard Hats	7803002	53320	123.77
08/08/14	65920	Napa Ford-Lincoln	Veh 163 Maint Service	7803001	52520	119.43
07/25/14	662716	Power Industries, Inc	Parts for Water Truck	7805000	53350	116.54
08/20/14	9729320201	Verizon Wireless	Data Svc 2014-07	7805000	52800	113.23
07/16/14	125A10331527	WageWorks	FSA Adm/Cmplnce Fee 07/14	7800002	52490	113.00
08/18/14	125A10337617	WageWorks	FSA Adm/Cmplnce Fee 08/14	7800002	52490	113.00

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08/20/14	14414 #2	Napa Glove & Safety	Nitrile Gloves	7805000	53320	110.70
08/04/14	9903155	General Equipment	Parts for Portable Pumps	7803001	53350	110.06
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7806000	52800	109.46
08/18/14	140824	Best Fire Equipment	Extinguisher Brackets	7805000	53350	102.60
07/19/14	14390732-7	Express Employment Prof	13704 Temp Asst 2014-07-13	7810000	55500	100.80
07/23/14	339274	Napa Auto Parts	Filter	7803001	53350	95.38
07/30/14	209198	Bert Williams & Sons	Retrbl Seat Belt	7806000	52500	92.33
08/18/14	9729246735	Verizon Wireless	Data Pln Coll Hotspot 07/14	7805000	52800	91.91
08/20/14	32447622	Pace Supply	13704 Plug Gripper	7810000	55500	88.56
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7804000	52800	88.50
08/08/14	006H2121	Harrington Industrial Plastics	Valve	7803001	53350	81.50
07/30/14	14459332-4	Express Employment Prof	13704 Temp Asst 2014-07-27	7810000	55500	80.64
08/16/14	9000277500	Water Env. Federation	Emrgncy Planning Response U/T \$6.32	7800002	53115	79.00
07/30/14	209197	Bert Williams & Sons	Anti-Freeze	7806000	52520	77.44
08/18/14	9729246735	Verizon Wireless	Data Pln Engr Hotspot 07/14	7804000	52800	76.02
07/15/14	20463209	Central Valley Builders	T&G Plywood	7805000	53350	73.25
07/30/14	14459334-0	Express Employment Prof	13704 Temp Asst 2014-07-27	7810000	55500	70.56
07/31/14	B03143/1	Zeller's Ace Hardware	All Plastic Bonding	7805000	53350	64.67
07/23/14	755 4077-2014-08	AT & T	ATT 258-8027 08/14	7803000	52800	63.61
08/05/14	211518	Bert Williams & Sons	Safety Flag/Signs	7806000	53320	62.49
07/22/14	65375	Napa Ford-Lincoln	Veh 177 Service & Recall	7800003	52520	61.59
08/05/14	9903162	General Equipment	Oil Plastic Bottle	7803001	53250	56.61
08/08/14	32433117	Pace Supply	Repair parts for Pump 1	7803001	53350	56.25
04/18/14	9902577	General Equipment	Oil Filter	7803001	53350	54.68
07/22/14	65373	Napa Ford-Lincoln	Veh 132 Maint Service	7803002	52520	53.64
07/07/14	661240	Power Industries	Male Camlock	7806000	53350	53.51
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7803000	52800	52.98
07/16/14	14390734-3	Express Employment Prof	13703 Temp Asst 2014-07-13	7810000	55500	50.40
07/30/14	663025	Power Industries, Inc	Gauge	7805000	53350	50.22
08/01/14	15623292	Keurig, Inc	Kitchen Supplies U/T \$3.74 n/s	7800002	53100	46.76

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07/30/14	65651	Napa Ford-Lincoln	Veh 176 Replace Bttry Fltr	7803000	52520	45.58
07/30/14	211837	Zeller's Ace Hardware	Boot Scrubber	7803001	52505	45.34
08/01/14	978296	Shell Oil	Veh 161B Fuel	7800003	53250	41.50
07/23/14	662478	Power Industries	Female Camlock	7803000	53400	40.75
07/19/14	14390732-7	Express Employment Prof	13703 Temp Asst 2014-07-13	7810000	55500	40.32
07/18/14	32574	Fastenal	Stud	7803001	53350	39.66
08/18/14	9729246735	Verizon Wireless	Data Pln Bd Rm Hotspot 07/14	7800002	52800	38.01
08/05/14	211518	Bert Williams & Sons	Veh 174 Backup Alarm	7806000	52520	35.80
07/29/14	3197	Butter Cream Bakery	MST Grnd Brkng Ceremony	7804000	53400	35.70
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7803001	52800	35.61
07/07/14	661241	Power Industries	Metric Lip Seal	7806000	53350	35.10
07/23/14	755 4077-2014-08	AT & T	ATT 265-0398 08/14	7803000	52800	33.90
08/06/14	212023	Bert Williams & Sons	Hitch Pins	7806000	53350	31.98
08/20/14	703762634	Central Valley Builders	Survey Lath for USA Truck	7805000	53350	31.86
07/23/14	S01181/1	Zeller's Ace Hardware	Rubber Mallet & Plstc Bndng	7805000	53350	30.19
07/23/14	755 4077-2014-08	AT & T	ATT 254-9105 08/14	7800002	52800	29.94
07/17/14	433226	Napa Valley Petroleum	Kerosene - Solvent Rinse	7803001	53250	29.70
08/14/14	20040	Zeller's Ace Hardware	Taper Ruler & Rope	7805000	53350	28.60
08/01/14	W41046660H	American Messaging	Paging Service Qtr 1	7805000	52800	28.30
07/22/14	8606659	Amazon Mktplace	Duplex Fiber Optic Patch U/T \$2.07	7803001	53350	25.86
08/08/14	663865	Power Industries, Inc	Water Truck Fitting	7805000	53350	23.26
07/17/14	32403464	Pace Supply	Polywrap Purple	7806000	53350	22.17
08/05/14	32428186	Pace Supply	13721 Hypo Pump #7 Gaket	7810000	55400	19.18
08/20/14	177954	Battery Stuff	Shipping	7803001	52520	17.86
07/19/14	00003Y5Y24294	UPS	Postage & Shipping	7803001	53350	13.85
07/07/14	661239	Power Industries	Bush	7806000	53350	12.83
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7803002	52800	12.40
08/07/14	212166	Zeller's Ace Hardware	Fasteners	7806000	53350	12.27
07/28/14	8062014	ATT Mobility	Wireless Data Card 2014-07	7803000	52800	11.10
07/03/14	210781	Zeller's Ace Hardware	Bit Drill	7803001	53400	10.79

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07/23/14	755 4077-2014-08	AT & T	Smry Bllng Acct 9607554077 555	7803000	52800	10.78
07/23/14	17907	Scientific American	Drought, Wtr & the Rise of CA	53115	7804000	9.99
07/22/14	8606659	Amazon Mktplace	Shipping	7803001	53350	9.98
08/20/14	17117	Zeller's Ace Hardware	Battery AlkIn Dura D	7805000	53350	9.71
08/07/14	2276-00 14/07	City of American Canyon	Water 2014-07	7806000	53220	8.02
07/02/14	661049	Power Industries	Hydraulic Jack Oil	7803001	53250	7.13
08/16/14	9000277500	Water Env. Federation	Shipping	7800002	53115	6.09
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7800003	52800	6.00
08/13/14	1432	Orchard Supply Hardware	Clamp for Backhoe	7805000	53350	4.95
08/20/14	B018137/1	Zeller's Ace Hardware	Electric Tape	7805000	53350	4.28
07/24/14	98058	Zeller's Ace Hardware	Electric Tape	7805000	53350	4.28
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7800002	52800	3.18
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7800001	52800	2.34
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7800004	52800	2.34
08/18/14	9729246735	Verizon Wireless	Cellular Svc 2014-07	7805000	52800	(47.85)
07/28/14	6829006Rtn	Amazon.com	Retrnd Gigabit Mngd Switch	7803001	53350	(198.19)
					Total	<u>\$ 102,333.31</u>