

**US Bank Purchasing Card  
For December 2014  
and January 2015**

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
11/20/14	10965	Ag-Bag	Green Compost Bag <b>U/T \$499.20</b>	7806000	53350	6,240.00
10/31/14	1407-33927	Smith System	Driver Direct Trng Classes	7800003	52305	5,794.20
10/29/14	2808-US06A	Infor USA	Hansen Yrly Svc Maint	7805000	52515	5,143.74
11/24/14	141192-USOAB	Infor USA	MP2 Annual Maint	7803001	52515	4,291.00
12/17/14	32126	Owen Equipment	Vactor #529 Vacuum Hose	7805000	53350	3,135.15
12/15/14	49410	General Equipment	Veh 529 Bit Inspection & Svc	7805000	52520	2,929.34
12/09/14	15714	Helix Laboratories	Grease Control	7805000	53340	2,923.07
11/12/14	399019	Peavy Corp	Safety Jackpot	7800003	53320	2,729.70
12/08/14	68834	Napa Ford Lincoln	Veh 171 Fuel System Ctrl Rpr	7806000	52520	2,532.55
11/30/14	26884	Stripe N Seal Inc	Crack Sealing	7803001	52505	2,355.00
12/15/14	49411	General Equipment	Veh 184 Compressor Repair	7803001	52520	2,314.53
12/03/14	6723289722	WateReuse Assoc	2015 WateReuse Assoc Dues	7800005	53120	2,267.52
11/12/14	S108905163.001	Rexel	Pump Starter	7803001	53350	2,260.19
11/04/14	136026	Borges & Mahoney Co	Analyzer Parts	7803000	53400	2,125.05
11/28/14	142586	Bell Products, Inc	HVAC Maintenance 2014-2QTR	7803001	52505	1,756.75
11/13/14	32746	Weco Industries	Blades Replacement	7805000	53350	1,752.00
09/25/14	1709425	Industrial Scientific	Calibration Gas	7800003	52600	1,730.44
11/17/14	23434	Quinlan's Tire Service, Inc	Veh 513 Replace worn tires	7806000	52520	1,653.96
11/25/14	79952	Telstar Instruments	Gas Calibrations 2014-11	7803001	52500	1,600.00
12/15/14	535460	Caltest Analytical Lab	Outsourced Analysis 2014-11	7803002	52220	1,549.20
12/30/14	8557298	CASA	CASA 2015 Winter Conf Reg PM CG KC	7800000	52900	1,500.00
12/18/14	17341	Frontier	Dioxin Analysis	7803002	52220	1,500.00
11/30/14	1731626	Industrial Scientific	Gas Monitor 2014-11	7800003	52600	1,405.33
10/31/14	1721358	Industrial Scientific	Gas Monitor 2014-10	7800003	52600	1,405.33
11/07/14	444889	Napa Valley Petroleum Inc	Red Dye Diesel 430	7806000	53250	1,360.43
12/26/14	13-0033995 8 12/14	NCRWS	Debris Box 2014-12	7803000	52325	1,256.28
11/25/14	13-0033995 8 11/14	NCRWS	Debris Box 2014-11	7803000	52325	1,256.28
10/22/14	67614	Napa Ford Lincoln	Veh 158 Repair of Steering	7803001	52520	1,207.57
11/21/14	32885	Weco Industries	Blades Replacement	7805000	53350	1,174.66
11/13/14	49323	General Equipment	Veh 716 Annual Service	7806000	52520	1,113.58
11/18/14	49333	General Equipment	Veh 018 Cement Trlr Repair	7805000	52520	1,098.22

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
12/01/14	77155660	Xerox Corporation	Xerox9303 Base/Mtr Chg 2014-11	7800002	52600	1,047.34
10/28/14	443492	Napa Valley Petroleum Inc	Compressor Oil	7803001	53250	1,013.20
12/30/14	8557246	CASA	CASA 2015 Winter Conf Reg ML CS	7800000	52900	1,000.00
01/01/15	77628865	Xerox Corporation	Xerox9303 Base/Mtr Chg 2014-12	7800002	52600	994.86
12/11/14	732556206	AT & T	ATT ABN Express 2014-12	7800002	52800	921.57
11/11/14	5936695206	AT & T	ATT ABN Express 2014-11	7800002	52800	921.54
11/19/14	32566766	Pace Supply	NVC - 2" Meter	7806000	53400	897.91
11/18/14	534013	Caltest	AP Tech Monitoring	7803002	52220	888.30
12/26/14	13-0029199 3 12/14	NCRWS	Garbage Bin 2014-12	7803000	52325	871.58
11/25/14	49364	General Equipment	Veh 720 Full Service Tractor	7806000	52520	868.36
11/24/14	49361	General Equipment	Veh 510 Coolant Leak Repair	7805000	52520	861.96
11/26/14	32012	Owen Equipment	Swivel Joint	7805000	53350	838.94
12/15/14	141201888101	Direct Line Tele Response	Emergency Answrng Svc 2014-12	7805000	52800	800.66
11/25/14	13-0029199 3 11/14	NCRWS	Garbage Bin 2014-11	7803000	52325	786.60
12/09/14	49393	General Equipment	Veh 513 Bit Inspection	7803000	52520	742.18
11/15/14	141101888101	Direct Line Tele Response	Emergency Answrng Svc 2014-11	7805000	52800	724.95
12/09/14	2856	Bay Power LLC	Emission Testing 2014-12	7803001	52500	718.00
01/07/15	2860	Bay Power LLC	Emission Testing 2015-01	7803001	52500	718.00
11/20/14	2841	Bay Power LLC	Emission Testing 2014-11	7803001	52500	718.00
11/25/14	15046692-8	Express Employment Prof	Temporary Assistant 2014-11-23	7805000	52150	703.91
10/07/14	32652	Weco Industries	Camp Launcher Repair	7805000	52500	686.63
12/11/14	49404	General Equipment	Veh 529 Transmission Light	7805000	52520	615.84
11/18/14	49339	General Equipment	Veh 311 Annual Service	7806000	52520	600.77
12/15/14	1737522	Industrial Scientific	Calibration Gas	7800003	52600	546.77
11/18/14	534013	Caltest	Outsourced Analysis	7803002	52220	535.00
01/01/15	77628860	Xerox Corporation	Xerox7545 Base/Mtr Chg 2014-12	7803000	52600	531.96
10/18/14	77155655	Xerox Corporation	Xerox7545 Base/Mtr Chg 2014-11	7803000	52600	504.07
12/30/14	8557246	CASA	CASA 2015 Winter Conf Reg TM	7800001	52900	500.00
11/12/14	14987008-1	Express Employment Prof	13703 Temp Asst 2014-11-09	7810000	55500	488.13
12/22/14	150015	Napa Power Equipment	Honda Water Pump	7806000	53400	484.92
12/18/14	49415	General Equipment	Veh 510 Unscheduled Maint	7806000	52520	476.87

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
11/21/14	49350	General Equipment	Veh 514 Bit Inspection/Repair	7805000	52520	474.55
12/19/14	20490169	Central Valley Builders	Sliding Door Frame	7806000	52505	473.44
12/05/14	32989	Weco Industries	Football Style Nozzle Ext	7805000	53350	454.24
11/02/14	33765	Napa Valley Publishing	Safety, Trng & Fleet Ad	7800002	52830	442.65
10/29/14	14909671-1	Express Employment Prof	13704 Temp Asst 2014-10-26	7810000	55500	442.42
11/12/14	151994	Napa Tire Inc	Veh 167 Tire Replacement	7803000	52520	437.24
12/03/14	49377	General Equipment	Veh 510 Bit Inspection	7806000	52520	433.67
10/07/14	32651	Weco Industries	Mini Camera Repair	7805000	52500	426.33
12/16/14	49416	General Equipment	Veh 504 Gen Motor Repair	7805000	52520	423.08
10/10/14	140978	Bell Products	Lab Oven Vent	7803001	52505	418.50
12/23/14	122314	Atomic Casino Parties	Employee Banquet Entertainment	7800002	53635	400.00
11/21/14	10878778	Skillpath Seminar	Controlling Chaos Seminar AO	7803001	52900	399.00
12/26/14	13-0044568 0 12/14	NCRWS	Commercial Bin 2014-12	7805000	52325	393.30
11/25/14	13-0044568 0 11/14	NCRWS	Commercial Bin 2014-11	7805000	52325	393.30
10/24/14	3770313	Enterprise Rent	Vehicle Rental for Driver Crse	7800003	52305	389.14
12/23/14	122314 TM	CWEA	CWEA 2015 P3S Conf Reg TM	7803002	52900	385.00
12/11/14	136137	Borges & Mahoney	Tube Unit	7803000	53400	374.52
11/28/14	142587	Bell Products, Inc	Corp Yard HVAC Service	7803001	52505	372.00
01/05/15	7000946901	American Water Works Assoc	Utility Mngmnt Conf Reg JT	7800002	52900	370.00
01/07/15	2861	Bay Power LLC	Cogen Filters & Rod	7803001	53350	364.18
12/10/14	447862	Napa Valley Petroleum	Red Dye Diesel	7806000	53250	363.03
12/01/14	77155659	Xerox Corporation	Xerox7545 Base/Mtr Chg 2014-11	7804000	52600	361.44
01/07/15	159446	CSMFO	CSMFO 2015 Conf Reg CB	7800002	52900	350.00
01/05/15	32237	Owen Equipment	2" Screens & Auto Rewind Shoe	7805000	53350	347.13
11/21/14	11555036	Bay Alarm	New Access Cards	7800003	52335	346.46
01/01/15	77628864	Xerox Corporation	Xerox7545 Base/Mtr Chg 2014-12	7804000	52600	346.24
11/07/14	8002421	Ryan Herco	Pharmed Tubing	7803000	53350	346.16
11/26/14	8015112	Ryan Herco	Pharmed Tubing	7803000	53350	346.16
11/19/14	136060	Borges & Mahoney	Tube Unit & Fitting	7803000	53400	335.13
11/21/14	8012278	Ryan Herco	Clear PVC Strainer	7803001	53350	334.52
12/15/14	S102136584.001	Independent Electric	Electrical Tools	7806000	53400	326.04

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
10/27/14	9579253825	Grainger	High Visibility Vest	7804000	53320	324.60
12/11/14	C97084282	MSC Industrial Supply	Dig Meter & Fluorescent	7806000	52505	317.24
11/12/14	32846	Weco Industries	Cable Asy	7805000	53350	313.27
01/16/15	NW7XMR	United Airlines	Utility Mngmnt Conf Flight TH	7800001	52900	296.20
11/19/14	15011216-7	Express Employment Prof	Temporary Assistant 2014-11-16	7805000	52150	294.17
11/05/14	14941626-5	Express Employment Prof	Temporary Assistant 2014-11-02	7805000	52150	291.65
12/05/14	49387	General Equipment	Veh 528 Cab Air Bag	7805000	52520	288.41
12/15/14	775728141215M	Bay Alarm Company	Reclaim Burglar Alarm Qtr 2	7800003	52335	286.65
12/04/14	9610923865	Grainger	Gas Compressor Filter Sock	7803001	53350	285.50
11/20/14	32568434	Pace Supply	Shear System	7803001	53350	285.44
11/05/14	14941626-5	Express Employment Prof	13703 Temp Asst 2014-11-02	7810000	55500	281.54
11/27/14	3358775 KC	Hilton Palm Spring	CASA Hotel Adv Dep KC	7800000	52900	280.98
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7805000	52800	279.15
12/09/14	2849	Bay Power LLC	Cogen Parts	7803001	53350	276.57
11/20/14	10965	Ag-Bag	Shipping	7806000	53350	275.00
01/20/15	9000303738	WEFTEC	WEF/CWEA Mmbrshp Rnwl JT	7800002	53120	272.00
01/13/15	35248	Wilson's Feed	Straw Bails	7805000	53350	272.00
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7805000	52800	271.76
01/16/15	750639504-001	Office Depot	11 x 17 Black Binder	7805000	53100	268.81
10/31/14	8559287	Willbur-Ellis	Squirrel Bait	7803002	53340	266.11
11/07/14	136039	Borges & Mahoney Co	Chemicals	7803002	53315	264.48
10/29/14	14909671-1	Express Employment Prof	Temporary Assistant 2014-10-26	7805000	52150	261.49
12/23/14	FY9VTX	United Airlines	CASA 2015 Flight TH	7800001	52900	260.20
12/10/14	447861	Napa Valley Petroleum	Red Dye Diesel	7803000	53250	259.31
12/31/14	32608416	Pace Supply	13704 Black Abs Cement	7810000	55500	258.96
11/19/14	9599474450	Grainger	Light Bulbs	7803001	52505	250.90
12/03/14	6723289722 Don	WateReuse Assoc	2015 WateReuse Assoc Donation	7800005	53120	250.00
01/14/15	20-3880445	Fred Pryor Seminars	Sales & Use Tax Workshop ES	7800002	52900	249.00
12/04/14	33297	Cannon Water Technology	Chlorine Meter	7803000	53340	247.22
12/19/14	746649907-001	Office Depot	Office Supplies	7800002	53100	246.84
12/15/14	2087628141215M	Bay Alarm Company	Coll Burglar Mntrng Fee 3Qtr	7800003	52335	236.25

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
10/20/14	9573547537	Grainger	Oil Absorbent Pad	7803001	53350	227.35
10/20/14	9573088508	Grainger	Absorbent Roll	7803001	52505	225.12
12/05/14	9612056557	Grainger	Battery, 12V	7806000	53350	224.15
11/04/14	136027	Borges & Mahoney Co	Analyzer Parts	7803000	53400	223.40
01/12/15	8	Napa Glove and Safety Inc	Gloves	7805000	53320	221.40
01/01/15	77628866	Xerox Corporation	Xerox7225 Base/Mtr Chg 2014-12	7805000	52600	220.95
12/10/14	49397	General Equipment	Veh 510 Loss Power Repair	7806000	52520	219.78
12/01/14	77155661	Xerox Corporation	Xerox7225 Base/Mtr Chg 2014-11	7805000	52600	211.06
11/12/14	72098	Safety Center, Inc.	Safety Committee Trng JO	7800003	52305	205.00
12/12/14	33002	Weco Industries	Tow Cable	7805000	53350	204.06
11/20/14	32568105	Pace Supply	Shear System	7803001	53350	199.41
12/04/14	3160965931	Hilton Palm Spring	CASA 2015 Hotel Deposit KC	7800000	52900	199.36
12/04/14	9610923857	Grainger	Light Bulbs	7803001	52505	197.77
12/15/14	5131060	Computer Cable Store	Media Converter <b>U/T \$15.82</b>	7803001	53350	197.74
10/07/14	32638	Weco Industries	Cable Repair	7805000	52500	195.38
12/12/14	2676993	Tag/Ams, Inc	Drug Testing 2014-11	7800002	52220	195.00
11/12/14	14987008-1	Express Employment Prof	Temporary Assistant 2014-11-09	7805000	52150	194.70
12/15/14	994450	ARC Imaging	Xerox8824 Svc Maint 2014-12	7804000	52500	192.95
11/05/14	14941626-5	Express Employment Prof	13704 Temp Asst 2014-11-02	7810000	55500	191.05
10/23/14	9576543947	Grainger	Valve Wheel Wrench	7803001	53400	186.09
12/08/14	744450062-001	Office Depot	24" Widescreen Monitor	7803002	53100	183.59
10/07/14	32669	Weco Industries	Mini Push Battery Repair	7805000	52500	182.84
01/01/15	77628851	Xerox Corporation	Xerox8860 Base Chg 2014-12	7803002	52600	180.58
11/25/14	68600	Napa Ford Lincoln	Veh 172 Scheduled Maint	7806000	52520	175.66
12/30/14	2	Napa Glove and Safety Inc	Gloves	7805000	53320	172.26
11/07/14	9589753848	Grainger	Impact Socket	7803001	53400	169.02
11/20/14	32568186	Pace Supply	Jameson Bldg Security	7806000	52505	162.19
12/19/14	69209	Napa Ford Lincoln	Veh 182 Scheduled Maint	7805000	52520	161.43
12/23/14	32601014	Pace Supply	Piping	7803001	53350	161.33
12/30/14	9903897	General Equipment	Telehandler Battery	7803001	52520	160.63
11/12/14	14987008-1	Express Employment Prof	13704 Temp Asst 2014-11-09	7810000	55500	156.86

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
12/02/14	256436	Bert Williams & Sons, Inc	Fan Builts PSI	7803001	52505	156.74
12/09/14	103364	CWEA	CWEA Mmbrshp Rnwl JD	7804000	53120	156.00
12/01/14	103018	CWEA	CWEA Mmbrshp Rnwl ME	7803001	53120	156.00
10/27/14	9579369530	Grainger	Oil Absorbent Pad	7803001	52505	151.41
01/07/15	9633873261	Grainger	Eye Wash Additive	7803001	53320	150.65
01/03/15	134210273	Xerox Corporation	Staple Refill	7800002	53100	150.40
12/01/14	77155645	Xerox Corporation	Xerox8860 Base Chg 2014-11	7803002	52600	149.66
12/15/14	10861672	Cal Chamber of Commerce	2015 CA Employer Poster	7800002	53100	149.51
12/09/14	93557	Shamrock Materials	Concrete	7805000	53360	148.85
12/29/14	S102148926.001	Independent Electric	Jameson Bldgs	7806000	52505	145.64
12/30/14	75742	Zeller's Ace Hardware	Chemical Pump Batteries	7805000	53350	145.61
12/02/14	672535	Power Industries	Poly Pump	7803001	53350	145.13
12/05/14	672764	Power Industries, Inc	Pump Hose	7806000	53350	144.44
11/19/14	15011216-7	Express Employment Prof	13702 Temp Asst 2014-11-16	7810000	55500	140.77
11/04/14	23209	Quinlan's Tire Service, Inc	Veh 529 Fix Flat Tire on Vactor	7805000	52520	140.37
12/11/14	259834	Bert Williams & Sons, Inc	Veh 171 Lift Gate Switch	7806000	52520	137.46
12/02/14	743482024-001	Office Depot	Office Supplies	7800002	53100	135.53
01/07/15	1754511-0001	Blueline Rental	Shovel	7805000	53350	134.73
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7806000	52800	132.75
01/08/15	1082015	Papa Joe's	GM Quarterly Lunch Mtg w/ Coll	7800001	53650	130.75
12/10/14	15119149-1	Express Employment Prof	13702 Temp Asst 2014-12-07	7810000	55500	130.72
01/05/15	69573	Napa Ford Lincoln	Veh 176 Replace Battery	7803000	52520	129.55
01/08/15	748396804	Office Depot	Office Supplies	7805000	53100	129.26
12/19/14	69210	Napa Ford Lincoln	Veh 183 Scheduled Maint	7805000	52520	126.71
12/22/14	673651	Power Industries, Inc	Water Hose	7803001	53350	126.13
12/23/14	755 4077-2015-01	AT & T	YP Directory Svc 01/15	7800002	52800	119.90
11/23/14	755 4077-2014-12	AT & T	YP Directory Svc 12/14	7800002	52800	119.90
12/31/14	12	Napa Power Equipment	Chaps for Chainsaw	7805000	53350	118.75
01/13/15	749672014-001	Office Depot	Office Supplies	7800002	53100	116.20
12/25/14	9737842487	Verizon Wireless	Data Svc 2014-12	7805000	52800	113.23
11/25/14	9736123917	Verizon Wireless	Data Svc 2014-11	7805000	52800	113.23

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
12/17/14	1254A10363545	WageWorks	FSA Adm/Cmplnce Fee 12/14	7800002	52490	113.00
11/17/14	1254AI0357475	WageWorks	FSA Adm/Cmplnce Fee 11/14	7800002	52490	113.00
11/18/14	61781	Napa Glove and Safety	Safety Gloves XXL	7805000	53320	110.70
12/16/14	82097	Napa Glove and Safety	Gloves, XLG	7805000	53320	110.70
12/23/14	83878	Tractor Supply Co	Gate Solar Panel	7806000	52505	110.15
12/06/14	744366351-001	Office Depot	Book, Faint	7803000	53100	107.98
12/23/14	83878	Tractor Supply Co	Seat, Universal	7806000	52500	106.92
01/05/15	387427716	IPMA HR	IPMA HR Conf Reg CS	7800002	52900	99.00
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7804000	52800	96.96
12/12/14	42791	Napa Glove & Safety	10 x 10 Canopy Brown	7806000	53320	96.13
12/29/14	406094	Office of Water Programs	Qualified SWPPP Designer AD	7804000	53120	95.00
12/17/14	746462373-001	Office Depot	Office Supplies	7800002	53100	92.89
11/26/14	32575408	Pace Supply	Sewer Supplies	7803000	53350	92.75
12/11/14	102-2914436	Amazon Marketplace	Cornhole Set - Banquet Game	7800002	53635	91.79
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7806000	52800	91.18
01/01/15	9807410	ClipArt.com	Clip Art 6 Mos Mmbrshp	7800004	53120	89.95
01/09/15	C14117105	MSC Industrial Supply	Weather Strip for Bldgs	7803001	52505	89.55
12/10/14	4801669744-2 11/14	PG & E	Electric 2014-11	7806000	53205	89.26
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7804000	52800	86.68
12/11/14	82532	Frye's Printing	Business Card KS	7805000	53100	85.05
12/29/14	82717	Frye's Printing	Declination Forms Eng & Spa	7805000	53100	84.05
01/13/15	284101 RL 2015	CWEA	CWEA Certificates Renewal RL	7805000	53120	84.00
12/10/14	7128581363	Staples	Breakroom Supplies	7800002	53100	83.75
10/20/14	9573088490	Grainger	Oil Absorbent Pad	7803001	53350	79.23
01/08/15	94567	Napa General Store	Fin Cmmte Mtg TH JT CB CG PM	7800000	53650	78.19
01/06/15	8051450	Home Depot	Hand Tools for Camera Repair	7805000	53350	77.64
12/31/14	2130211	Complete Welder Supply	Welding Gas 2014-12	7803001	53250	76.08
12/23/14	9737770725	Verizon Wireless	Data Pln Engr Hotspot 12/14	7804000	52800	76.02
11/23/14	9736052529	Verizon Wireless	Data Pln Engr Hotspot 11/14	7804000	52800	76.02
12/02/14	32578050	Pace Supply	Poly Pump	7803001	53350	75.28
01/15/15	6908969	Fume Bistro	Prizes for Awards Banquet	7800002	53635	75.00

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
12/02/14	4937	Applebee's	Lunch for Emplpyees-Master Pln	7800001	52310	74.50
01/14/15	750038204-001	Office Depot	Office Supplies	7800002	53100	73.48
12/31/15	743489	Verizon Wireless	Vehicle Charger Outlet	7805000	53350	72.87
01/16/15	9718729722	Staples	USB Flash Drive	7800002	53100	71.77
11/25/14	105594	Clark's Ace Hardware	Battery, Headlights & etc	7803000	53400	71.23
11/30/14	2129074	Complete Welder Supply	Welding Gas 2014-11	7803001	53250	70.00
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7803000	52800	66.98
12/03/14	9903778	General Equipment	Def Fluid 2.5 Gal	7805000	52520	64.36
11/17/14	10943	Instrument Technology Corp	VuTek Remote Repair	7805000	52500	64.00
01/07/15	I007B02929	Napa Co Sheriff	Live Scan Svc CB	7800002	53120	60.35
12/10/14	15119149-1	Express Employment Prof	Temporary Assistant 2014-12-07	7805000	52150	60.34
11/25/14	15046692-8	Express Employment Prof	13704 Temp Asst 2014-11-23	7810000	55500	60.33
10/29/14	14909671-1	Express Employment Prof	13703 Temp Asst 2014-10-26	7810000	55500	60.33
12/05/14	S102126104.001	Independent Electric	Timer & Trippers	7806000	52505	59.96
01/08/15	38502209	Keurig Green Mountain	Breakroom Supplies	7800002	53100	59.13
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7803000	52800	58.40
12/03/14	256807	Bert Williams & Sons, Inc	Lube Grease	7805000	53350	53.89
11/13/14	9903693	General Equipment	Veh 529 Key Door Ignition	7805000	52520	53.63
12/15/14	141215	Best Fire Equipment	Running Board	7806000	53320	52.38
01/20/15	1343	Office Depot	Log book	7806000	53100	51.82
01/14/15	52081	Il Posto	Prizes for Awards Banquet	7800002	53635	50.00
10/07/14	32667	Weco Industries	Transporter Test	7805000	52500	50.00
12/09/14	673000	Power Industries, Inc	Hose Fittings & Hose	7806000	53350	49.79
12/01/14	8011283	Ryan Herco	PVC Strainer	7803001	53350	49.30
11/25/14	2317-00 14/11	City of American Canyon	Water 2014-11	7806000	53220	47.42
01/08/15	7952883	Global Industrial	Key Cabinet <b>U/T 3.68</b>	7805000	53350	45.95
12/31/14	21595900	Allied Propane Service	12.9 Commercial Propane	7803000	53250	45.84
12/19/14	687169	Complete Welders	Rod/Marker	7806000	53400	45.66
11/12/14	S108905163.002	Rexel	Fuses	7803001	53350	45.58
11/14/14	32560379	Pace Supply	Pipe	7803000	53350	43.73
12/26/14	69341	Napa Ford Lincoln	Veh 180 Scheduled Maint	7805000	52520	42.81



**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
01/13/15	150118	Best Fire Equipment Co	Fire Extinguisher	7805000	52520	42.66
11/06/14	9588807785	Grainger	Eye Wash Solution	7803001	53320	41.13
01/07/15	9718195980	Staples	Office Supplies	7800002	53100	40.65
12/01/14	32576645	Pace Supply	Poly Pump Repair	7803001	53350	39.20
11/23/14	755 4077-2014-12	AT & T	ATT 258-8027 12/14	7800002	52800	38.41
12/23/14	755 4077-2015-01	AT & T	ATT 258-8027 01/15	7800002	52800	38.39
12/12/14	97230	Orchard Supply Hardware	Poly Broom	7805000	53350	37.79
01/15/15	102-9730867	Amazon Mktplace	Tube Light Bulb <b>U/T 2.92</b>	7803001	52505	36.50
11/28/14	68604	Napa Ford Lincoln	Veh 131 Tire Pressures	7803000	52520	36.45
12/19/14	687169	Complete Welders	Dust Mask	7806000	53320	35.34
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7803001	52800	34.76
11/23/14	755 4077-2014-12	AT & T	ATT 265-0398 12/14	7800002	52800	34.35
12/23/14	755 4077-2015-01	AT & T	ATT 265-0398 01/15	7800002	52800	34.33
01/15/15	8965850	Panera Bread	Los Carneros CM Interviews	7804000	52905	34.05
12/11/14	365154	Napa Auto Parts	Veh 131 Wiper Blade	7803000	52520	32.81
11/23/14	755 4077-2014-12	AT & T	ATT 254-9105 12/14	7800002	52800	32.57
12/23/14	755 4077-2015-01	AT & T	ATT 254-9105 01/15	7800002	52800	32.55
12/09/14	120914	Napa Glove and Safety	Rubber Boots	7805000	53300	32.40
12/22/14	22475	Orchard Supply Hardware	Sawzall Blades	7805000	53350	32.38
12/16/14	261563	Bert Williams & Sons, Inc	Hydro Oil, 1 Gal	7805000	52520	32.29
12/08/14	31565	Napa Valley RV & Marine	Tail Light	7805000	52520	32.27
12/11/14	S102133045.001	Independent Electric	Plug	7806000	53350	31.97
12/01/14	256015	Bert Williams & Sons, Inc	Starter Solenoid/Switch	7806000	52505	31.89
12/11/14	96353	Clarks Ace Hardware	Powerlock, Ruler Tape	7805000	53350	31.29
12/14/14	9876	Fastenal	Belt Press Auger Repair	7803001	53350	29.99
12/02/14	672567	Power Industries	Poly Pump	7803001	53350	28.98
10/13/14	10-200401	Greene's Cleaners	Rug Cleaning	7800002	53330	28.80
08/05/14	08-200006	Greene's Cleaners	Rug Cleaning	7800002	53330	28.80
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7803001	52800	28.51
12/12/14	745474916-001	Office Depot	Office Supplies	7800002	53100	28.49
01/16/15	13	Napa Glove and Safety Inc	Gloves 12 pk	7805000	53320	27.86

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
01/06/15	674185	Power Industries, Inc	Compressor Oil for Hotsy	7803001	53250	27.58
12/18/14	745474798-001	Office Depot	Desktop Calculator	7803000	53100	27.50
12/16/14	121614 Orc	Orchard	Screw Drivers for Veh 171	7806000	53400	26.99
12/11/14	20489015	Central Valley	Mouse Trap	7806000	52505	26.22
12/31/14	B42769	Zeller's Ace Hardware	Screwdriver	7805000	53350	25.88
12/16/14	261626	Bert Williams & Sons, Inc	Driver	7806000	53400	24.58
12/29/14	44315	Zeller's Ace Hardware	Tape Measures	7805000	53350	23.75
12/25/14	2317-00 14/12	City of American Canyon	Water 2014-12	7806000	53220	23.12
11/05/14	42140	Napa Glove & Safety	Gloves	7804000	53400	22.14
01/14/15	268472	Convention Center Oakland	NSD Winery Prmts Prkng Fee TH	7800001	52905	22.00
11/09/14	4801669744-2 10/14	PG & E	Electric 2014-10	7806000	53205	21.91
12/29/14	673863	Power Industries, Inc	Recycle Air Compressor	7803001	53350	21.03
12/29/14	380333	Wyatt Irrigation	Drain Spade Wood	7805000	53350	20.63
12/15/14	5131060	Computer Cable Store	Shipping	7803001	53350	20.21
11/21/14	361602	Napa Auto Parts	Filter for Pump	7803001	53350	19.42
01/20/15	3218	Firewood Café	CASA 2015 Meal Exp TH	7800001	52900	18.55
12/29/14	S102149352.001	Independent Electric	Jameson Bldgs	7806000	52505	17.95
12/22/14	380287	Wyatt Irrigation	Camlock	7806000	53350	17.86
12/17/14	746463360-001	Office Depot	Index Maker	7800002	53100	17.36
01/08/15	20204	Napa Parts	Oil Dry	7805000	53350	17.26
12/04/14	41906	Napa Ford-Lincoln	Veh #184 Wiper Blades	7803001	52520	17.24
01/08/15	7952883	Global Industrial	Shipping	7805000	53350	16.72
01/08/15	3374062	Raley's	GM Quarterly Lunch Mtg w/ Coll	7805000	53650	15.97
11/19/14	41660	Napa Ford Lincoln	Windshield Wipers	7805000	52520	15.42
12/17/14	42198	Napa Ford Lincoln	Veh 158 Wiper Blades	7803001	52520	15.42
01/21/15	97218	Clark's Ace Hardware	Battery AAA	7805000	53350	15.11
12/31/14	26949	Clark's Ace Hardware	Battery AAA	7805000	53350	15.11
12/10/14	121014	Clarks Ace Hardware	Strap Hold Down	7805000	53350	15.07
12/31/14	673976	Power Industries, Inc	Eqpt #716 O-Ring	7806000	52500	14.84
10/28/14	243603	Bert Williams & Sons, Inc	Toggle SW	7805000	53350	13.77
12/12/14	121214	Clarks Ace Hardware	Tools	7805000	53350	12.95

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
12/31/14	32716	Chevron	Motor Oil	7805000	53350	12.94
12/09/14	149732	Napa Power Equipment	1" Hose Fitting	7806000	53350	12.15
11/15/14	464	UPS	Shipping Charge	7800002	53110	12.03
12/22/14	20490316	Central Valley Builders	Bracket Trol	7806000	52505	11.87
11/28/14	12062014	ATT Mobility	Wireless Data Card 2014-11	7800002	52800	11.14
12/28/14	1062015	ATT Mobility	Wireless Data Card 2014-12	7800002	52800	11.14
10/28/14	11062014	ATT Mobility	Wireless Data Card 2014-10	7800002	52800	11.14
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7803002	52800	10.78
11/21/14	735417694-002	Office Depot	Air Freshener	7800002	53330	10.56
12/08/14	217638	Zellers Ace Hardware	Refill Mouse Bait	7805000	53350	10.25
12/03/14	35328	Zeller's Ace Hardware	Veh #185 AAA Battery & Etc	7805000	53350	9.67
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7803002	52800	9.61
12/26/14	51385113	Radioshack	Rosin Flux	7805000	53350	8.09
12/25/14	2276-00 14/12	City of American Canyon	Water 2014-12	7806000	53220	8.02
11/25/14	2276-00 14/11	City of American Canyon	Water 2014-11	7806000	53220	8.02
12/02/14	41858	Napa Ford Lincoln	Knob	7806000	52520	6.57
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7800003	52800	6.05
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7800001	52800	5.93
12/23/14	755 4077-2015-01	AT & T	Smry Bllng Acct 9607554077 555	7800002	52800	5.80
11/23/14	755 4077-2014-12	AT & T	Smry Bllng Acct 9607554077 555	7800002	52800	5.80
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7800003	52800	5.53
12/31/14	673961	Power Industries, Inc	Gasket Material	7805000	53350	4.86
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7800001	52800	4.29
12/23/14	83878	Tractor Supply Co	Lynch Pin	7806000	53350	4.28
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7800002	52800	3.44
12/02/14	105801	Clark's Ace Hardware	Spring Snap	7803000	53400	3.23
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7800002	52800	2.87
12/15/14	139066	Zeller's Ace Hardware	Felt Pads	7805000	53350	2.47
12/18/14	118274	Green Valley Tractor Inc	Rod	7806000	52500	2.33
12/23/14	9737770725	Verizon Wireless	Cellular Svc 2014-12	7800004	52800	2.31
11/23/14	9736052529	Verizon Wireless	Cellular Svc 2014-11	7800004	52800	2.31

**US Bank Purchasing Card  
For December 2014  
and January 2015**

<b>Inv Date</b>	<b>Invoice #</b>	<b>Vendor Name</b>	<b>Item Description</b>	<b>Subdiv</b>	<b>Account</b>	<b>Amount</b>
12/10/14	4801669744-2 11/14	PG & E	Processing Fee	7806000	53205	1.25
10/10/14	4801669744-2 09/14	PG & E	Electric 2014-09	7806000	53205	0.61
12/02/14	743482024-001	Office Depot	Return item - Energizer Bttry	7800002	53100	(5.88)
01/07/15	3150658651	Hilton Palm Spring	CASA 2015 Hotel Cancellation ML	7800000	52900	(199.36)
11/27/14	3358775 JT	Hilton Palm Spring	CASA Hotel Dep Crdt JT	7800000	52900	(280.98)
12/05/14	3163361806	Hilton Palm Spring	CASA Hotel Dep Crdt KC	7800000	52900	(280.98)
01/06/15	9649084	CASA	CASA 2015 Reg Cancellation ML	7800000	52900	(475.00)
11/06/14	67280	Napa Ford Lincoln	Veh 185 Inv#66532 Reimb	7805000	52520	(1,500.00)
					<b>Total</b>	<b>\$ 128,946.84</b>