

**US Bank Purchasing Card
For March 2015**

Inv Date	Inv #	Vendor Name	Description	Subdv	Acct#	Amount
02/24/15	80891	Telstar Instruments	Annual Calibrations	7803001	52500	9,400.00
02/16/15	315891	Doringer Cold Saws	2 Speed Circular Saw	7803001	53400	7,578.60
01/29/15	11190	Ag-Bag Forage Solution	Encapsulating Bag U/T 499.20	7806000	53350	6,240.00
02/20/15	3142	Southwest Valve, LLC	Valves for AB # RAS	7803001	53350	4,899.84
02/06/15	454750	Napa Valley Petroleum	Mobil Pegasus Oil	7803001	53250	4,269.67
02/06/15	32632442	Pace Supply	14708 Water Control Valves	7810000	55400	3,497.36
02/01/15	33422	Weco Industries	Grease Control Items	7805000	53340	3,357.03
03/06/15	27238	Coughran Mechanical	Gas Compressor Maint	7830001	52500	3,289.51
02/12/15	49544	General Equipment	Veh 528 Hydraulic Service	7806000	52520	3,287.83
02/09/15	275006814	Alfa Laval	Hydraulic Cylinders	7803001	53350	3,241.81
02/23/15	32631	Owen Equipment	Veh 528 Vacuum Hose	7805000	53350	3,070.23
02/12/15	32654509	Pace Supply	14708 Plumbing Supplies	7810000	55400	2,856.20
03/03/15	6571	Enviro-Health Corp	Grease Control	7805000	53340	2,634.06
03/13/15	NC396667	Jensen Precast	Barrier	7806000	52505	2,499.12
03/06/15	33524	Weco Industries	Sewer Hose for Vactor	7805000	53350	2,272.32
01/20/15	69602	Napa Ford-Lincoln	Veh 174 Repair Exhaust Leak	7806000	52520	2,234.47
01/21/15	11866	Napa Sign Shop	Metal Sign Aluminum	7806000	53320	1,927.80
03/05/15	2587476-00	Northwest Pump & Eqpmnt	13702 Composite Frame & Cover	7810000	55500	1,661.40
02/27/15	80973	Telstar Instruments	Gas Monitor 2015-02	7803001	52500	1,600.00
02/11/15	144503	Bell Products	HVAC Admin Maint 2015 3Qtr	7803001	52505	1,584.11
02/25/15	13-0033995 8 02/15	NCRWS	Debris Box 2015-02	7803000	52325	1,570.35
02/06/15	27720-1	Allied Crane, Inc	Crane Maintenance 2015 2Qtr	7803001	52500	1,417.50
01/13/15	49499	General Equipment	Veh 510 Fuel Tank Rplcmnt	7806000	52520	1,230.85
02/12/15	538202	Caltest Analytical Lab	Outsourced Analysis 2015-01	7803002	52220	1,191.80
03/01/15	78495916	Xerox Corporation	Xerox9303 Base/Mtr Chg 2015-02	7800002	52600	1,050.16
02/11/15	7236376205	AT & T	ATT ABN Express 2015-02	7800002	52800	924.13
02/11/15	1013	Eliminate Em Pest Mgmt	Inspect & Seal for Mice& Rats	7803001	52505	900.00
02/27/15	49673	General Equipment	Veh 510 Maint & Bit Insp	7805000	52520	886.08
02/10/15	30500	Napa Chamber of Commerce	Napa Chamber Mmbrshp RnwI	7800005	53120	870.00
03/06/15	71246	Napa Ford-Lincoln	Veh 165 Prev Maint	7803001	52520	835.39
02/25/15	13-0029199 3 02/15	NCRWS	Garbage Bin 2015-02	7803000	52325	786.60
02/17/15	2879	Bay Power LLC	Emissions Testing 2015-02	7803001	52500	718.00

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02/20/15	33438	Weco Industries	Camera Retrieval Repair	7805000	52500	676.19
02/24/15	575140	USA BlueBook	13702 Sewer Pipeline Decal	7810000	55500	654.75
02/12/15	32654520	Pace Supply	Piping Headworks Wash Water	7803001	53350	607.71
02/11/15	21115 WM	CA Health & Rescue	CA Health & Rescue Trng WM	7800003	52900	595.00
02/11/15	144504	Bell Products	HVAC Coll Maint 2015 3Qtr	7803001	52505	590.17
02/15/15	150201888101	Direct Line Tele Response	Emergency Answrng Svc 2015-02	7805000	52800	549.46
03/02/15	99764	BPXpress	14701 Plans & Spec	7810000	55500	539.79
03/01/15	78495911	Xerox Corporation	Xerox7545 Base/Mtr Chg 2015-02	7803000	52600	521.09
02/25/15	022315 JT	CWEA	CWEA Annual Conf Reg JT	7800002	52900	517.00
01/28/15	98950	BPXpress	14701 Plans & Spec	7810000	55500	503.23
03/16/15	83776	Frye's Printing Inc	Envelope #10 Reg & Window	7800002	53100	483.84
02/23/15	22315 CWEA	CWEA	CWEA Mmbrshp Rnwl PK PR JB	7805000	53120	468.00
03/05/15	678229	Power Industries, Inc	Machinery Bearings & Bushings	7803001	53350	464.13
03/12/15	71441	Napa Ford-Lincoln	Veh 171 Preventive Maint	7806000	52520	422.05
02/25/15	13-0044568 0 2/15	NCRWS	Commercial Bin 2015-02	7805000	52325	393.30
03/01/15	78495917	Xerox Corporation	Xerox7225 Base/Mtr Chg 2015-02	7805000	52600	391.78
03/18/15	31815	Smoakville	Board Workshop Meal	7800000	53650	378.00
02/04/15	15380849-8	Express Employment Prof	13704 Temp Asst 2015-02-01	7810000	55500	364.00
03/05/15	R0103092	Green Valley Tractor, Inc	Eqpt 716 Hyd. Control Maint	7806000	52500	363.21
02/10/15	1190	Eliminate Em Pest Mgmt	Inspect & Set Multiple Traps	7803001	52505	350.00
03/05/15	S102232039.001	Independent Electric Supply	Electrical Cable	7803001	53350	323.07
03/05/15	32194795	MSC Industrial Supply	Door Closer	7803001	52505	307.95
01/29/15	11190	Ag-Bag Forage Solution	Shipping	7806000	53350	302.00
03/01/15	78495915	Xerox Corporation	Xerox7545 Base/Mtr Chg 2015-02	7804000	52600	300.14
02/25/15	022515 CWEA	CWEA	CWEA Annual Conf Reg JK	7803000	52900	275.00
03/10/15	90396699	Water Environment Fed	WEF Mmbrshp Rnwl AD	7804000	53120	272.00
03/17/15	592608	USA BlueBook	13702 Sewer Pipeline Decal	7810000	55500	267.84
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7805000	52800	261.06
02/25/15	C2390285	MSC Industrial Supply	Machinery Filters	7803001	53350	260.22
02/01/15	37693	Napa Valley Publishing Co	15718 Public Notice	7810000	55253	256.90
03/10/15	1238	Eliminate Em Pest Mgmt	Pest Treatment	7803001	52505	250.00
02/09/15	453887	Napa Valley Petroleum	Hydraulic Oil	7803001	53250	244.62

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02/27/15	30160655	MSC Industrial Supply	Door Closer	7803005	52505	240.20
02/18/15	454745	Napa Valley Petroleum	Red Grease	7803001	53250	239.27
02/10/15	32657276	Pace Supply	13701 Coupling	7810000	55500	231.17
02/09/15	32654968	Pace Supply	Piping AB's	7803001	53350	216.02
03/04/15	241405	Budget Heating and Air	Heating Coil	7803001	52505	211.29
02/01/15	37899	Napa Valley Publishing Co	14701 Public Notice	7810000	55500	205.88
03/17/15	32702098	Pace Supply	13703 PVC Pipe for laterals	7810000	55500	202.37
03/06/15	17181	AES Construction	Lab Vacuum Pump Filter	7803001	53350	201.11
02/10/15	72587	Safety Center, Inc	Silver Member Rnwl	7800003	53120	200.00
03/05/15	3973871	National Seminar Training	Star12 Mmbrshp Rnwl RB	7800002	52900	199.00
03/04/15	460619223	National Seminar	Star12 Mmbrshp Rnwl CS	7800002	52900	199.00
02/06/15	996641	ARC Imaging	Xerox8824 Svc Maint 2015-02	7804000	52500	192.95
02/24/15	757503445-001	Office Depot	Office Supplies	7800002	53100	181.94
03/02/15	83404	Frye's Printing Inc	Preprinted Business Cards	7800002	53100	180.09
02/27/15	8E412F	Southwest	IPMA Conf Flight CS	7800002	52900	176.20
03/16/15	1500049	CSDA	CSDA Supv Skills Trng KB	7804000	52900	175.00
03/10/15	8878229	Drawing Board Printing	Mailing Labels	7800002	53100	171.15
02/27/15	18121/4546	A & T Custom Golf Cars	Windshield Replacement	7803001	52520	162.00
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7804000	52800	159.90
02/25/15	257151 JP	CWEA	CWEA Mmbrshp Rnwl JP	7803000	53120	156.00
02/12/15	307041 GS	CWEA	CWEA Mmbrshp Rnwl GS	7803000	53120	156.00
02/27/15	128599	CWEA	CWEA Membrshp Rnwl JC	7806000	53120	156.00
03/01/15	78495903	Xerox Corporation	Xerox8860 Base Chg 2015-02	7803002	52600	149.66
01/09/15	4801669744-2 12/14	PG & E	Electric 2014-12	7806000	53205	144.26
02/23/15	92455	Napa General Store	LTP Committee Mtg	7800000	53650	140.80
03/13/15	13496	Renogy	Jameson Auto Gate Charger	7806000	52505	139.78
03/17/15	51691	Zeller's Ace Hardware	Battery's for Chemical Pump	7805000	53350	135.97
03/04/15	C31728126	MSC Industrial Supply	Machinery	7803001	53350	134.33
02/25/15	29183225	MSC Industrial Supply	Solid Braid Rope	7803001	53350	132.85
02/09/15	4801669744-2 01/15	PG & E	Electric 2015-01	7806000	53205	132.10
03/20/15	2680418	Tag/Ams, Inc	Drug Testing	7800002	52220	130.00
03/13/15	7133408451	Staples	Office Supplies	7800002	53100	127.75

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02/23/15	70702	Napa Ford-Lincoln	Veh 174 Engine Shut Down Chk	7806000	52520	121.50
02/13/15	32661742	Pace Supply	Piping	7803001	53350	120.36
02/23/15	960755-4077 03/15	AT & T	YP Directory Svc 2015-03	7800002	52810	119.90
02/04/15	15380849-8	Express Employment Prof	Temporary Assistant 2015-02-01	7805000	52150	118.67
02/19/15	25021	Quinlan's Tire Services, Inc	Veh 714 Tire Service	7805000	52520	118.10
02/18/15	125A10375616	WageWorks	FSA Adm/Cmplnce Fee 02/15	7800002	52490	113.00
02/13/15	32662450	Pace Supply	Strainer & Pipe	7803001	53350	111.89
03/11/15	1	Napa Glove & Safety	Gloves	7805000	53320	110.70
02/27/15	379296	Napa Auto Parts	Wiper Blades for Admin Veh	7800003	52520	103.78
02/13/15	9904101	General Equipment	Godwin Pump Belt	7803001	53350	101.92
03/10/15	759521306-001	Office Depot	Clipboard & Batteries	7800002	53100	100.62
02/12/15	S102206113.001	Independent Electric Supply	Electrical for Headworks	7803001	53350	99.82
02/27/15	32679344	Pace Supply	13704 Lid Sewer	7810000	55500	98.44
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7806000	52800	92.25
01/28/15	9652550592	Grainger	Eletrical	7803001	53350	87.13
03/17/15	031715 SW	CWEA	CWEA Certificate Rnwl SW	7805000	53210	79.00
02/26/15	7038052	Central Valle Builder	Sprinkler Repair Parts	7805000	53350	77.47
03/17/15	91890818	Grainger	Double Eye Wash Station	7805000	53320	76.94
02/27/15	758093017-001	Office Depot	Office Supplies	7800002	53100	71.78
02/25/15	29183225	MSC Industrial Supply	Veh 165 Tool	7803001	53400	70.46
03/10/15	678529	Power Industries, Inc	Hydraulic Hose	7803001	53350	69.72
02/08/15	2132483	Complete Welder Supply	Welding Gas 2015-02	7803001	53250	69.54
02/06/15	676359	Power Industries, Inc	Gauge & Adapter	7806000	53350	68.81
02/24/15	51793400	Keurig	Breakroom Supplies	7800002	53100	66.91
03/11/15	9904207	General Equipment	Def Fluid	7805000	52520	64.44
02/06/15	279867	Bert Williams	Veh 529 Sealed Beam	7805000	52520	63.94
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7803000	52800	60.74
03/09/15	381075	Napa Auto Parts	Accufit Beam for Admin Veh	7800003	52520	58.18
03/16/15	24258	Zeller's Ace Hardware	13703 Glue for Lining	7810000	55500	53.89
03/09/15	759641584-001	Office Depot	Office Supplies	7800002	53100	51.82
02/19/15	62726	Tri-City Fence Co	Jameson Fence Repair	7806000	53350	48.03
02/13/15	20499126	Central Valley Builders	Small Tools	7806000	53400	48.02

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03/04/15	20502827	Central Valley Builders	Irrigation parts - Sheehy Crk	7806000	53350	45.30
03/04/15	126637853-001	United Rentals	Paint, Green	7805000	53350	45.23
02/25/15	9741232809	Verizon Wireless	Data Svc 2015-02	7805000	52800	43.01
03/11/15	760109938-001	Office Depot	Ball Point Pens	7800002	53100	42.29
03/05/15	32098685	MSC Industrial Supply	Machinery	7803001	53350	39.72
02/23/15	960755-4077 03/15	AT & T	ATT 258-8027 2015-03	7800002	52800	38.98
02/25/15	20501221	Central Valley Builders	Irrigation parts - Sheehy Crk	7806000	53350	37.75
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7803001	52800	36.82
02/09/15	676436	Power Industries, Inc	Buildings	7803001	52505	36.44
03/19/15	350194	Compliance Sign	No Smoking Sign U/T 2.88	7800003	53320	36.00
02/23/15	960755-4077 03/15	AT & T	ATT 265-0398 2015-03	7800002	52800	34.85
02/23/15	960755-4077 03/15	AT & T	ATT 254-9105 2015-03	7800002	52800	33.03
02/13/15	20499126	Central Valley Builders	Concrete	7806000	53350	32.55
03/02/15	694884	Complete Welder Supply	Welding Supplies	7803001	53350	32.44
02/26/15	677672	Power Industries, Inc	Fittings to Repair Vactor Pipe	7805000	52520	30.32
03/11/15	760104833-001	Office Depot	Xstamper	7800002	53100	30.23
02/13/15	150224	Best Fire Equipment Co	Veh 177 Fire Extinguisher	7800003	53320	26.72
03/31/15	51862813.2	Fastrak	Fastrak Payments	7800005	52905	25.00
03/11/15	77886	Zeller's Ace Hardware	13703 Sawzal Blade	7810000	55500	24.83
03/16/15	2317-00 15/02	City of American Canyon	Water 2015-02	7806000	53220	23.80
03/06/15	678332	Power Industries, Inc	Piping E-1 Sample	7803001	53350	22.55
03/03/15	49441	Orchard Supple Hardware	Eletrical Tape & Cutoff Blade	7805000	53350	22.29
03/17/15	130974	Raley's	Drinks for Workshop	7800000	53650	22.24
03/06/15	43810	Napa Ford-Lincoln	Veh 185 Coolant	7805000	52520	19.92
02/26/15	98436	Pacific Southwest Irrigation	Irrigation parts - Sheehy Crk	7806000	53350	18.40
02/04/15	374832	Napa Auto Parts	Pwr Steering	7806000	52520	16.73
03/19/15	3063	Zeller's Ace Hardware	Rope for Bucket Lifter	7805000	53350	15.11
03/11/15	760109936-001	Office Depot	Pen Refills	7800002	53100	13.45
03/11/15	760109937-001	Office Depot	Pen Refills	7800002	53100	13.45
03/18/15	89765	Orchard Supple Hardware	Bolts for Fire Extinguisher	7805000	53350	13.26
03/12/15	381762	Napa Auto Parts	Veh 510 Turn Signal Bulb	7805000	52520	13.01
03/03/15	20502447	Central Valley Builders	Pipe Fittings	7806000	53350	12.26

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03/03/15	678040	Power Industries, Inc	Poly	7806000	53350	11.75
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7803002	52800	11.50
01/28/15	2062015	ATT Mobility	Wireless Data Card 2015-01	7800002	52800	11.26
02/20/15	5665	City of Oakland	Wateruse Mtg Prkng Fee AD	7804000	52905	10.00
02/09/15	676394	Power Industries, Inc	Piping AB's	7803001	53350	9.66
03/19/15	350194	Compliance Sign	Shipping	7800003	53320	9.00
03/02/15	677970	Power Industries, Inc	Jameson Piping	7806000	53350	8.93
03/18/15	679074	Power Industries	Pressure Water Parts	7805000	53350	8.64
03/18/15	37502	Zeller's Ace Hardware	Key Chain	7805000	53350	8.59
03/16/15	2276-00 15/02	City of American Canyon	Water 2015-02	7806000	53220	8.26
02/23/15	J18224/2	Clark's Ace Hardware	Ring Key Split	7805000	53350	8.19
03/16/15	71947	Clark's Ace Hardware	Parts for Vactor Hose Repair	7805000	53350	7.75
02/23/15	960755-4077 03/15	AT & T	Smry Bllng Acct 9607554077 555	7800002	52800	5.91
03/09/15	759641584-002	Office Depot	Tea Bags	7800002	53100	4.94
03/11/15	24993	Zeller's Ace Hardware	13703 Conn Wire for Repair	7810000	55500	4.85
02/22/15	860126066-Feb 15	AT & T	ATT Long Distance 2015-02	7800002	52800	4.62
03/10/15	759823960-001	Office Depot	Report Covers	7800002	53100	4.31
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7800002	52800	3.66
03/17/15	12876	Zeller's Ace Hardware	Key	7805000	53350	3.01
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7800003	52800	2.99
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7800001	52800	2.35
02/23/15	9741162979	Verizon Wireless	Verizon Service 2015-02	7800004	52800	2.35
02/09/15	4801669744-2 01/15	PG & E	Processing Fee	7806000	53205	1.25
03/05/15	698892	Airport Shuttle	WEFTEC Shuttle Fee Credit JK	7803000	52900	(2.00)
03/11/15	760102793-001	Office Depot	Return HP Photosmart Prntr	7803000	53100	(205.19)
01/28/15	103	BPXpress	14701 P/S Full Sets Credit	7810000	55500	(336.00)
					Total	\$ 105,742.09