

US Bank Purchasing Card

For March 2016

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
01/19/16	12921	Ag Bag Forage Solutions	Green Compost Bag U/T 473.60	7806000	53350	5,920.00
02/20/16	4642	Linko Technology Inc	Annual Software Maint	7800004	52515	3,750.00
02/11/16	555928	Caltest Analytical Lab	Outsourced Analysis 2016-01	7803002	52220	3,351.70
02/16/16	282655	E & M Electric Machinery	VFD for Daft overflow pump	7803001	53350	3,250.48
02/08/16	50757	General Equipment Main	Veh 529 Repair Wiring	7805000	52520	2,972.36
03/02/16	472874	Mc Crometer Corp	Meter Repair	7806000	52505	2,832.06
03/15/16	134467	Saft America-Alcad	SB-1 Battery Charger U/T 218.72	7803001	53350	2,734.00
02/23/16	7105	Enviro-Health Corp.	Grease Control	7805000	53350	2,640.00
01/28/16	2047061	Central Valley Builders	Herbicide application eqpmnt	7806000	53400	2,583.20
02/22/16	1069837	Onset Computer Corpora	Conductivity Logger U/T \$199.60	7803002	53315	2,495.00
02/01/16	50633	General Equipment Main	Trlr 016 Sched Maint	7805000	52520	2,391.03
02/25/16	13-0033995 02/16	Napa County Recycling And	Debris Box 2016-02	7803000	52325	2,189.72
01/22/16	9006291612	WW Grainger	Gas Air Compressor	7806000	53400	2,047.16
02/11/16	154136	Bell Products Inc	Admin HVAC Maint 2015 3Qtr	7803001	52505	1,710.41
02/29/16	99636	Pursuit North	Veh 173B Computer Mount	7805000	52520	1,384.11
03/01/16	50800	General Equipment Main	Veh 713B Sched Maint	7806000	52520	1,290.94
02/12/16	1029761	Industrial Safety Supply	CSET Tripod	7800003	53320	1,281.96
02/29/16	99637	Pursuit North	Veh 185 Computer Mount	7805000	52520	1,274.11
02/22/16	9032898620	WW Grainger	Submersible Sewage Pump	7803001	53350	1,241.25
03/18/16	031816 JP DM	Ca Water Env Assn	CWEA 2016 Conf Reg JP DM	7803000	52900	1,100.00
03/01/16	83643544	Xerox Corporation	Xerox9303 Base/Mtr Chg 02/16	7800002	52600	1,068.66
02/23/16	10094	Clipper Controls Inc	Refrigerator Assembly	7803001	53350	1,026.00
03/01/16	57099	General Equipment Main	Trlr 017 Sched Maint	7806000	52520	978.80
01/07/16	20649	ALCO Prof Supp Glove Exp	Cranberry Nitrile Contour	7803000	53320	970.92
03/17/16	167965-66	Ca Water Env Assn	CWEA 2016 Annual Award SR NB	7805000	52900	950.00
02/11/16	7966190305	AT&T	ATT ABN Express 2016-02	7800002	52800	930.89
03/04/16	9045020667	WW Grainger	Tape & Ribbon Cartridge	7803000	53100	906.42
02/04/16	491403	Napa Valley Petroleum Inc	Cogen Oil	7803001	53250	902.57
02/25/16	13-0029199 02/16	Napa County Recycling And	Commercial Bin 2016-02	7803000	52325	873.34
02/16/16	33151503	Pace Supply Corp	Piping Parts - Somky Flow Mtr	7803001	53350	837.99
03/06/16	700751	Disney Resort-Disne	CSMFO Conf Hotel JT	7800002	52900	837.72
02/04/16	491404	Napa Valley Petroleum Inc	Synthetic Oil	7803000	53250	808.68
02/15/16	160201888101	Direct Line Teleresponse	Emergency Answrng Svc 2016-02	7805000	52800	779.32
02/16/16	2957	Bay Power LLC	Emissions Testing 2016-02	7803001	52500	754.00
02/18/16	622111	Pacific Material Handling	Forklift Service	7803000	52520	667.10

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03/10/16	5216836	Westin Peachtree Plaza	Pitconn Conf Hotel MK	7803002	52900	660.32
03/09/16	030916 CWEA 16	Ca Water Env Assn	CWEA 2016 Conf Reg JC	7806000	52900	600.00
03/01/16	83643539	Xerox Corporation	Xerox7545 Base/Mtr Chg 2016-02	7803000	52600	596.74
02/17/16	50784	General Equipment Main	Veh 312 Sched Maint	7806000	52520	592.86
03/10/16	031016 16 JT	Ca Water Env Assn	CWEA 2016 Conf Reg JT	7800002	52900	575.00
02/23/16	3801	GP Crane & Hoist Serv	Crane Maint	7803001	52500	560.09
03/10/16	376163185	Thrifty Car Rental	Pitconn Conf Car Rental MK	7803002	52900	546.20
03/17/16	031719 JK	Ca Water Env Assn	CWEA 2016 Conf Reg JK	7803000	52900	540.00
03/03/16	64900147787	Les Schwab Tires	Veh 130 Tire Replacement	7804000	52520	537.33
02/27/16	2960	Bay Power LLC	Cogen Rebuild Consulting	7803001	52500	520.00
03/03/16	31179	Quinlans Tire Svc Inc	Forklift New Tires	7803000	52520	495.00
02/18/16	021816 CWEA 16	Ca Water Env Assn	CWEA Mmbrship Rnwl PR JO RL	7805000	53120	492.00
02/25/16	50806	General Equipment Main	Veh 529 Transmission Light Rpr	7805000	52520	487.80
02/12/16	33161688	Pace Supply Corp	Jameson Flow Meter & Flange	7806000	53350	477.72
03/01/16	83643543	Xerox Corporation	Xerox7545 Base/Mtr Chg 2016-02	7804000	52600	472.26
02/26/16	8019846082	Watereuse Association	2016 WateReuse CA Conf TH	7800001	52900	450.00
03/04/16	95342	Van Windens Nursery Llc	15718 Trees for Right of Entry	7810000	55253	420.66
03/08/16	S102702246.001	Independnt Elect	Electrical	7803001	53350	416.74
02/25/16	13-0044568 2/16	Napa County Recycling And	Commercial Bin 2016-02	7805000	52325	400.44
02/11/16	154137	Bell Products Inc	Coll HVAC Maint 2015 3Qtr	7803001	52505	396.00
03/16/16	109468	BPXpress Reprographics	16001 Plans & Specs	7810000	55500	395.33
02/02/16	36099 2016	Lee Newspaper Subscription	NV Register Subscription	7800002	53115	386.94
02/23/16	316641	Spex Certiprep	Chemicals	7803002	53315	382.39
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7805000	52800	381.13
01/19/16	12921	Ag Bag Forage Solutions	Freight	7806000	53350	375.00
03/10/16	031016 16 AD	Ca Water Env Assn	CWEA 2016 Conf Reg AD	7804000	52900	340.00
03/10/16	57573	Red Wing Shoe Store	Rubber Boots DM JC	7806000	53320	330.46
02/18/16	021816 SC JP	Ca Water Env Assn	CWEA Mmbrshp Rnwl SC JP	7803000	53120	328.00
01/29/16	331090-01	Sacramento Windustrial	Pipe Gaskets	7803001	53350	319.26
01/07/16	137364	Borges And Mahoney Co	Chemicals	7803002	53315	317.56
02/18/16	11175921	Spectrum Laboratory Prod	Sodium Hypochlorite	7803002	53315	297.38
02/12/16	823951919001	Office Depot	Breakroom Supplies	7800002	53100	292.32
02/03/16	35863	Weco Industries LLC	Lamp Camera Repair	7805000	52500	289.24
02/09/16	181256-2	The Paint Works	Paints	7803001	52505	287.03
02/12/16	8402604066	Cintas	First Aid Supplies	7800003	53320	281.56

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03/01/16	83643545	Xerox Corporation	Xerox7225 Base/Mtr Chg 2016-02	7805000	52600	273.72
03/17/16	031716 CWEA 16	Ca Water Env Assn	CWEA Mmbrship/Cert Rnwl SC	7805000	53120	260.00
02/22/16	702178	Power Industries	Parts for Liner Trailer	7805000	53400	236.13
01/31/16	60001144.06	Napa Valley Publishing Co	16701 Classified Package	7810000	55500	235.88
03/02/16	9042469784	WW Grainger	Danger Sign	7800003	53320	226.81
03/16/16	1328543-00	Galeton Gloves	Safety Gloves U/T 17.48	7806000	53320	218.50
03/02/16	954GMS	Southwest Airlines	IPMA Conf Airfare CS	7800002	52900	207.96
02/15/16	633815	YSI Inc	Procomm II Kit	7803002	53315	207.04
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7804000	52800	203.51
02/11/16	22150	Arc Imaging Resource	Xerox8825 Svc Maint 2016-02	7804000	52500	192.95
02/25/16	826266320001	Office Depot	Office Supplies	7800002	53100	190.52
02/17/16	50783	General Equipment Main	Trlr 011 Sched Maint	7800003	52520	178.47
02/25/16	50807	General Equipment Main	Veh 514 Air Leak Repair	7803000	52520	174.39
03/16/16	26338	Pr Electronics	Loop-powered Isolator U/T 13.92	7803001	53350	174.00
03/03/16	827508340001	Office Depot	Breakroom Supplies	7800002	53100	170.17
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7803000	52800	166.50
03/15/16	75426	Red Wing Shoe Store	Rubber Boots KT	7806000	53320	165.23
02/04/16	23274 2016	Ca Water Env Assn	CWEA Mmbrshp Rnwl JDG	7804000	53120	164.00
02/13/16	24076	UPS	Flow Meter Shipping Chрге	7806000	53360	162.79
03/03/16	9044241660	WW Grainger	Letter & Number Kit	7803001	53400	160.49
03/15/16	43353	Red Wing Shoe Store	Safety Boots KT	7806000	53300	160.37
03/03/16	9044241678	WW Grainger	Brass Square	7803001	53350	155.73
03/11/16	829693102001	Office Depot	Tape, Folders & etc	7800002	53100	154.53
03/01/16	83643531	Xerox Corporation	Xerox8860 Base Chg 2016-02	7803002	52600	151.62
02/11/16	823643645001	Office Depot	White Side	7800002	53100	150.11
03/04/16	37184	Fastenal Company	Adapter	7806000	53350	148.13
03/15/16	134467	Saft America-Alcad	Shipping	7803001	53350	145.00
03/10/16	828866590001	Office Depot	Battery Back-up	7800002	53400	143.62
02/23/16	49108576	MSC	Tools	7803001	53400	139.97
02/09/16	9021245130	WW Grainger	Limit Switch	7803001	53350	132.19
03/01/16	9041477929	WW Grainger	CSET Caution Tape	7800003	53320	130.90
02/17/16	47101856	MSC	Lockout Locks	7803001	53320	121.63
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7803001	52800	116.07
02/23/16	960755-4077 3/16	ATT*Bus Phone	YP Directory Svc 2016-03	7800002	52810	116.00
02/11/16	445961	MHM Resources LLC	FSA Adm/Cmplnce Fee 2/16	7800002	52490	113.00

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01/27/16	443534	MHM Resources LLC	FSA Adm/Cmplnce Fee 1/16	7800002	52490	113.00
03/10/16	31016 13	Napa Glove And Safety Inc	Nitrile Gloves	7805000	53320	110.70
03/10/16	20506 Lot	Westin Annex	Pitconn Prkng Fee MK	7803002	52900	110.00
03/15/16	76113677-00	RS Hughes Co Inc	Nitrile Gloves	7805000	53320	109.03
03/06/16	202	SFO Parking	CSMFO Conf Airport Prkng JT	7800002	52900	108.00
03/01/16	ADASD3903	Adasigndepot.Com	Occupancy Sign Brd Rm	7803001	52505	107.95
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7806000	52800	105.82
02/24/16	S102682217.001	Independnt Elect	Electrical Box Cover	7803001	53350	95.01
02/25/16	300773	Batterysharks	Lab UPS Batteries U/T 7.55	7803001	53350	94.32
03/13/16	942053	WM Supercenter	Chairs for Bypass Trailer	7805000	53350	90.33
03/16/16	830871120001	Office Depot	Office Supplies	7800002	53100	90.07
02/29/16	9040030687	WW Grainger	Pressure Indicator	7803001	53350	82.42
02/18/16	55666 2016	Ca Water Env Assn	CWEA CSMG Cert Rnwl SW	7805000	53120	81.00
03/11/16	4767127	Raley's	Prop 218 Board Mtg Rfrshmnt	7800000	53650	79.98
03/14/16	829897708001	Office Depot	Office Supplies	7800002	53100	79.50
02/11/16	9024131030	WW Grainger	Corded Integrated Phone	7806000	53100	78.54
03/07/16	S102701159.001	Independnt Elect	Electrical	7803001	53350	78.38
02/26/16	826573489001	Office Depot	Cartridge	7804000	53100	78.29
03/18/16	9905977	General Equipment Main	Def Fluid 2.5 gal	7805000	52520	76.86
02/16/16	2555654.125	ATT*Bus Phone	ATT 255-5654 2016-02	7800002	52800	74.56
02/29/16	2054849	Supershuttle Execucaront	P3S Conf Shuttle ST	7800004	52900	74.00
02/19/16	9031421242	WW Grainger	Mag Nut Driver Set	7803001	53400	72.38
03/08/16	1005	Kevin Rathbun Steak	Pitconn Conf Meal MK	7803002	52900	72.00
02/22/16	20571779	Central Valley Builders	Small Tools	7803000	53400	70.21
02/19/16	825172605001	Office Depot	Breakroom Supplies	7800002	53100	68.64
02/18/16	1799068	Platt Electric 001	Wrench	7806000	53320	64.27
03/03/16	827578196001	Office Depot	Water, Bottles	7800002	53100	63.96
03/07/16	163691	Napa Power Equipment	Pressure Washer Repair	7803001	53350	63.25
02/24/16	20572231	Central Valley Builders	Sheehy Creek O-Ring	7806000	52505	59.85
02/03/16	119754/2	Clarks Ace Hardware	Small Tools	7803000	53400	58.22
02/11/16	22126	Arc Imaging Resource	HP T1100 Svc Maint 2016-02	7804000	52500	55.00
03/10/16	5669927	Pacific Blues Cafe	LCW Seminar CB CS	7800002	53650	54.66
03/09/16	20574869	Central Valley Builders	Side Boards	7803000	53350	52.79
03/04/16	9045020678	WW Grainger	Fog Hot Water	7803001	53350	52.56
03/16/16	1328543-00	Galeton Gloves	Earmuffs U/T 4.20	7806000	53300	52.50

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02/19/16	9031421242	WW Grainger	Toggle Switch	7803001	53350	52.29
03/14/16	31416	Papa Joe's Pizza Inc.	Bypass Repair Lunch	7805000	53650	52.00
03/16/16	31516	Napa Valley La Mexica	Bypass Repair Lunch	7805000	53650	51.00
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7803002	52800	50.93
03/04/16	81957	Napa Ford Lincoln Merc	Veh 130 Sched Maint	7804000	52520	50.23
02/24/16	15321678	West Marine	Cell Phone Accessories	7800003	53400	49.42
03/07/16	31220	Quinlans Tire Svc Inc	Veh 529 Tire Repair	7805000	52520	47.00
01/06/16	802613	Labor Law Center Inc	CA Forklift Poster Options	7800003	53320	46.81
02/12/16	8402604065	Cintas	First Aid Supplies	7800003	53320	45.66
02/26/16	022616 JA	Jobs Available Inc	Jobs Available Subscription	7800002	53115	45.00
03/10/16	828866690001	Office Depot	Pens & Water, Bottles	7800002	53100	44.47
03/03/16	5253037	Amazon Mktplace Pmts	USB Cable and Wall Charger	7803000	53100	43.80
03/02/16	330451	CMC Rescue Inc	CSET Webbing	7800003	53320	42.75
02/23/16	960755-4077 3/16	ATT*Bus Phone	ATT 258-8027 2016-03	7800002	52800	40.81
02/29/16	2055221	Supershuttle Execucarlax	P3S Conf Shuttle ST	7800004	52900	40.80
03/15/16	51943	Napa Glove And Safety Inc	Rain Jacket	7806000	53320	40.50
03/10/16	176072	Raley's	Fuel - Bypass Trailer	7805000	53350	38.92
02/16/16	1000410623	Environmental Express	Chemicals	7803002	53315	38.44
03/16/16	26338	Pr Electronics	Shipping	7803001	53350	37.30
03/09/16	7909856	Amazon Mktplace Pmts	Conductivity Probe	7803002	53350	37.21
02/23/16	960755-4077 3/16	ATT*Bus Phone	ATT 265-0398 2016-03	7800002	52800	36.76
02/23/16	960755-4077 3/16	ATT*Bus Phone	ATT 254-9105 2016-03	7800002	52800	34.66
02/16/16	33166118	Pace Supply Corp	Blades, saw	7805000	53400	33.89
02/22/16	825340180001	Office Depot	Easel	7800004	53600	33.65
02/23/16	160251	Best Fire Equipment Co	14726 MST Fire Exit Signs	7810000	55253	31.32
03/04/16	51664	Napa Glove And Safety Inc	Exeter Glass	7806000	53320	30.29
02/18/16	30989	Quinlans Tire Svc Inc	Tire Disposal	7803000	52520	30.00
03/09/16	10038	Six Feet Under	Pitconn Conf Meal MK	7803002	52900	30.00
02/25/16	300773	Batterysharks	Shipping	7803001	53350	29.17
02/16/16	9027713719	WW Grainger	Ear Muff	7800003	53320	28.99
03/09/16	703346	Power Industries	Camlock Cap & Plug	7805000	53350	26.86
03/03/16	4530657	Amazon Mktplace Pmts	UB Bulb U/T 2.08	7803001	53350	25.99
02/19/16	OC49935	Napa Valley Vacuum	Sanitaire pkg of bags	7803001	53330	25.81
03/15/16	31372	Quinlans Tire Svc Inc	Veh 171 Tire Repair	7806000	52520	25.02
03/04/16	51862813 2/16	Fastrak	Fastrak Payment	7800002	52905	25.00

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03/09/16	7909856	Amazon Mktplace Pmts	Conductivity Probe U/T 1.91	7803002	53350	23.85
02/22/16	1069837	Onset Computer Corpora	Freight	7803002	53315	23.00
03/10/16	1713	Zeller's Ace Hardware	Bulb for Bypass Trailer	7805000	53350	21.58
03/09/16	1817810	Amazon Mktplace Pmts	Conductivity Probe U/T 1.68	7803002	53350	20.93
03/10/16	74042	Orchard Supply	Lighted Mag & Metal Key Clip	7806000	53400	20.50
03/02/16	73596	Steakhouse	CSMFO Conf Meal JT	7800002	52900	20.48
03/06/15	1116	Max Lagers	Pitconn Conf Meal MK	7803002	52900	20.00
03/16/16	1328543-00	Galeton Gloves	Freight	7806000	53320	19.04
02/26/16	826573489001	Office Depot	Kitchen Detergent	7800002	53100	18.77
02/29/16	3683429	Amazon Mktplace Pmts	Conductivity Probe U/T 1.38	7803002	53350	17.25
03/07/16	93400	Wyatt's Diner	Pitconn Conf Meal MK	7803002	52900	16.52
02/23/16	9034028689	WW Grainger	Double Sided Tape	7800003	53320	16.28
02/22/16	61524	Raley's	13703 Oil for Liners	7810000	55500	15.16
03/16/16	830871120001	Office Depot	Board Supplies	7800000	53650	14.57
02/29/16	2317-00 02/16	City Of Amcan Water	Water 2016-02	7806000	53220	14.16
03/09/16	1589	2Grga Wrld Cgr12924304	Pitconn Conf Meal MK	7803002	52900	14.00
02/11/16	823643646001	Office Depot	Breakroom Supplies	7800002	53100	13.98
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7800003	52800	13.47
03/06/16	107855	T1 Max S World	Pitconn Conf Meal MK	7803002	52900	13.35
02/10/16	45103260	MSC	HVAC Rivets	7803001	52505	13.29
03/07/16	454752	Meehans Public House Down	Pitconn Conf Meal MK	7803002	52900	12.80
02/19/16	51334	Napa Glove And Safety Inc	Heavy Rubber Gloves	7805000	53320	12.63
03/08/16	10163	Moe's	Pitconn Conf Meal MK	7803002	52900	12.60
03/08/16	64960	Westin Peachtree Dining	Pitconn Conf Meal MK	7803002	52900	11.61
03/23/16	3062016	AT&T	Wireless Data Card 2016-02	7800002	52800	11.59
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7800001	52800	11.30
03/10/16	11720	Zeller's Ace Hardware	Keys	7805000	53350	10.67
03/07/16	90640	Corner Bakery	Pitconn Conf Meal MK	7803002	52900	9.70
02/29/16	2276-00 02/16	City Of Amcan Water	Water 2016-02	7806000	53220	8.48
03/09/16	1817810	Amazon Mktplace Pmts	Shipping	7803002	53350	8.18
03/17/16	11853	Orchard Supply	Glue Multi Purpose	7805000	53350	7.16
03/03/16	21065	Zeller's Ace Hardware	All Purpose Cement	7805000	53350	7.01
03/10/16	81987	Westin Peachtree Dining	Pitconn Conf Meal MK	7803002	52900	6.64
03/03/16	4530657	Amazon Mktplace Pmts	Shipping	7803001	53350	6.60
03/03/16	9043767897	WW Grainger	Key Ring	7800003	52520	6.41

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03/06/16	1707	Whataburger	Pitconn Conf Meal MK	7803002	52900	6.28
03/16/16	12372	Staples	Notepad	7800002	53100	6.25
02/23/16	960755-4077 3/16	ATT*Bus Phone	Smry Bllng Acct 9607554077 555	7800002	52800	6.09
02/03/16	119762/2	Clarks Ace Hardware	Key Single Cut	7804000	53400	6.03
03/16/16	9029	Peets Coffee Sfo	Pitconn Conf Meal MK	7803002	52900	5.61
03/09/16	7909856	Amazon Mktplace Pmts	Shipping	7803002	53350	5.47
02/22/16	860126066 2/16	ATT*Bus Phone Pmt	ATT Long Distance 2016-02	7800002	52800	1.50
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7800002	52800	0.69
03/23/16	9761051607	Verizon Wireless	Verizon Service 2016-02	7800004	52800	0.22
02/29/16	303497 B	Amazonprime Membership	Amazon Mmbrshp Credit	7805000	53120	(106.92)
Total Use Tax \$ 942.11				Total Amount		<u>\$ 87,566.17</u>