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Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account		Amount
11/12/15	1864	Hydro Scientific West	15709 Effluent Flow Meter	7810000	55400	$	12,776.52
12/2/15	28042	Coughran Mechanical	Lubrication System	7803001	53350	$	8,689.90
10/8/15	12656	Ag Bag Forage Solutions	Green Compost Bag U/T 473.60	7806000	53350	$	5,920.00
11/20/15	112015-1	Thermco, Inc.	Flare Flame Deflectors U/T 360.06	7803001	53350	$	4,500.75
11/2/15	50308	General Equipment Main	Fuel Pump for Pump 809	7803001	53350	$	4,326.46
11/24/15	2940	Bay Power LLC	Co Gen Consumable Parts	7803001	53350	$	4,306.54
11/23/15	6972	Enviro-Health Corp.	Grease Control	7805000	53340	$	2,640.00
11/17/15	804275	USA Blue Book	Hydrant Meter	7806000	53350	$	2,518.36
12/2/15	35419	Weco Industries LLC	Sewer Hose	7805000	53350	$	2,272.32
12/16/15	D20161438	Watereuse Association	WaterReuse Mmbshp Dues	7800005	53120	$	2,267.52
12/3/15	61023	Napa Co Recorder	Notice of Determination	7800005	13100	$	2,261.25
11/25/15	161040	Napa Power Equipment	Vacuum Street Sweeper	7803000	53400	$	1,954.69
10/29/15	480872	Napa Valley Petroleum Inc	Red Dye Diesel	7803000	53250	$	1,937.74
11/9/15	696449	Power Industries	Seals & Bearing	7806000	53350	$	1,538.05
11/19/15	310577	Wyatt Irrigation Santa	Kifco Ag Parts	7806000	53350	$	1,498.25
11/1/15	60001144 10/15	Napa Valley Publishing Co	Open House Ad	7800004	52810	$	1,447.20
10/27/15	2932	Bay Power LLC	Annual Emission Testing	7803001	52500	$	1,446.00
11/23/15	50568	General Equipment Main	Veh 722 Prev Maint	7806000	52520	$	1,415.50
10/31/15	1832036	Industrial Scientific	Gas Monitoring 2015-10	7800003	52600	$	1,405.34
11/30/15	1839918	Industrial Scientific	Gas Monitoring 2015-11	7800003	52600	$	1,405.34
11/9/15	35245	Weco Industries LLC	Mini Camera Repair	7805000	52500	$	1,334.61
11/20/15	9898393773	WW Grainger	Disposable Gloves	7803002	53320	$	1,319.76
11/25/15	13-0033995 11/15	Napa County Recycling And	Debris Box 2015-11	7803000	52325	$	1,279.80
11/19/15	2687561	A&T Custom Golf Cars	Battery Replacement	7803000	52520	$	1,236.08
11/24/15	162102665	The Pittsburgh Conferenc	PITTCON 2016 Conf Reg MK	7803002	52900	$	1,236.00
11/19/15	697133	Power Industries	Seals & Bearing	7806000	53350	$	1,223.16
12/7/15	280129	E & M Electric Machinery	Siemens Annual Support	7803001	52515	$	1,192.80
11/19/15	133102330-001	United Rentals	Viber Roller Rental	7806000	52600	$	1,108.08
12/9/15	79450	Napa Ford Lincoln Merc	Veh 180 Front Brk Repair	7805000	52520	$	1,052.45
11/16/15	483054	Napa Valley Petroleum Inc	Compressor Oil	7803001	53250	$	1,013.20
12/1/15	82415813	Xerox Corporation	Xerox9303 Base/Mtr Chg 2015-11	7800002	52600	$	996.53
11/1/15	82036419	Xerox Corporation	Xerox9303 Base/Mtr Chg 2015-10	7800002	52600	$	967.12
11/11/15	7958199208	AT&T	ATT ABN Express 2015-11	7800002	52800	$	921.58

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11/24/15	16613130-0	Express Employment Profes	Temporary Assistant 2015-11-22	7805000	52150	$	869.48
11/4/15	16510203-9	Express Employment Profes	13701 Temp Asst 2015-11-01	7810000	55500	$	848.85
11/25/15	13-0029199 11/15	Napa County Recycling And	Garbage Bin 2015-11	7803000	52325	$	800.88
11/19/15	2941	Bay Power LLC	Emissions Testing 2015-11	7803001	52500	$	754.00
11/15/15	151101888101	Direct Line Teleresponse	Emergency Answrng Svc 2015-11	7805000	52800	$	640.12
12/11/15	79553	Napa Ford Lincoln Merc	Veh 185 Smog & Service	7805000	52520	$	618.38
12/1/15	527167	Manco	Light for Digester	7803001	52505	$	589.71
11/11/15	16539588-0	Express Employment Profes	Temporary Assistant 2015-11-08	7805000	52150	$	572.03
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7805000	52800	$	555.21
11/1/15	82036414	Xerox Corporation	Xerox7545 Base/Mtr Chg 2015-10	7803000	52600	$	511.83
11/18/15	160847	Napa Power Equipment	Replacement Unit	7803000	53400	$	493.15
12/1/15	82415808	Xerox Corporation	Xerox7545 Base/Mtr Chg 2015-11	7803000	52600	$	488.32
11/19/15	9898383725	WW Grainger	Speed Limit Signs	7803001	52505	$	486.82
12/1/15	50548	General Equipment Main	Kubota 311 Annual Svc	7806000	52520	$	463.37
11/5/15	605126	American Innotek Inc.	Disposable Bag	7805000	53300	$	459.56
12/16/15	7036236	Amazon Mktplace Pmts	Safety Award	7800002	53635	$	449.85
11/6/15	9887970854	WW Grainger	Small Tools	7803000	53400	$	437.31
11/23/15	RRWWKG	Southwest Airlines	Pittcon 2016 Conf Flight MK	7803002	52900	$	403.96
11/9/15	482563	Napa Valley Petroleum Inc	Gear Oil	7803001	53250	$	403.34
11/25/15	13-0044568 11/15	Napa County Recycling And	Commercial Bin 2015-11	7805000	52325	$	400.44
11/1/15	82036418	Xerox Corporation	Xerox7545 Base/Mtr Chg 2015-10	7804000	52600	$	373.87
10/8/15	12656	Ag Bag Forage Solutions	Freight	7806000	53350	$	371.00
11/18/15	16570728-2	Express Employment Profes	13704 Temp Asst 2015-11-15	7810000	55500	$	356.93
12/1/15	82415812	Xerox Corporation	Xerox7545 Base/Mtr Chg 2015-11	7804000	52600	$	355.67
11/29/15	60001144 11/15	Napa Valley Publishing Co	Reclamation Maint Ad	7800002	52810	$	335.90
11/7/15	70025	Towne Communications	Phone System Support Q2	7800002	52800	$	331.11
12/2/15	33066251	Pace Supply Corp	Ball Valves	7803001	53350	$	323.74
11/5/15	9886735217	WW Grainger	Pump & Switch	7803001	53350	$	314.07
11/9/15	13979	Cntr For Hearing Health	Audiometric Testing	7800002	52220	$	308.00
12/14/15	33084402	Pace Supply Corp	13703 Pipe	7810000	55500	$	305.93
11/18/15	16570728-2	Express Employment Profes	Temporary Assistant 2015-11-15	7805000	52150	$	272.30
11/24/15	151139	Best Fire Equipment Co	Fire Alarm Assembly	7803001	53215	$	264.60
12/2/15	16639750-5	Express Employment Profes	Temporary Assistant 2015-11-29	7805000	52150	$	263.14

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12/16/15	9242250	Watereuse Association	WaterReuse Conf AD	7804000	52900	$	250.00
11/20/15	9898752754	WW Grainger	Traffic Sign	7803001	52505	$	248.70
11/6/15	50516	General Equipment Main	Veh 405 Bit Inspection	7805000	52520	$	248.17
11/1/15	82036420	Xerox Corporation	Xerox7225 Base/Mtr Chg 2015-10	7805000	52600	$	245.31
12/4/15	810516715001	Office Depot	Support Foot & Supplies	7800002	53100	$	238.55
12/1/15	82415814	Xerox Corporation	Xerox7225 Base/Mtr Chg 2015-11	7805000	52600	$	236.26
11/20/15	33054699	Pace Supply Corp	Coupling & PVC	7803000	53350	$	224.93
11/24/15	310992	Wyatt Irrigation Santa	Filter Disc	7803001	53350	$	210.57
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7804000	52800	$	196.13
12/8/15	108868884	Global Industrial	Vest Style Harness	7800003	53320	$	195.75
11/20/15	18862	Arc Imaging Resource	Xerox8825 Svc Maint 2015-11	7804000	52500	$	192.95
12/3/15	34907	Owen Equipment Company	Pressure Relief Valve	7805000	53350	$	189.35
12/9/15	35434	Weco Industries LLC	Stop/Slow Paddle	7805000	53320	$	185.69
11/18/15	1938	Eliminate Em Pest Managem	Pest Spraying 2015-11	7803001	52505	$	185.00
12/3/15	79346	Napa Ford Lincoln Merc	Veh 178 Prev Maint	7806000	52520	$	175.33
12/11/15	79569	Napa Ford Lincoln Merc	Veh 183 Smog & Service	7805000	52520	$	174.75
12/2/15	16639750-5	Express Employment Profes	13703 Temp Asst 2015-11-29	7810000	55500	$	171.60
12/10/15	556666 2016	Ca Water Env Assn	CWEA Mmbrshp Rnwl SW	7805000	53120	$	164.00
12/11/15	79585	Napa Ford Lincoln Merc	Veh 182 Smog & Service	7805000	52520	$	162.53
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7803000	52800	$	162.48
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7806000	52800	$	157.76
11/18/15	806337395001	Office Depot	Stamp	7804000	53100	$	157.66
11/17/15	2015 EPA	Ca Dept Toxic Sub. Contr	EPA ID Verification Fee	7803000	52840	$	157.50
11/1/15	82036404	Xerox Corporation	Xerox8860 Base Chg 2015-10	7803002	52600	$	151.62
12/1/15	82415799	Xerox Corporation	Xerox8860 Base Chg 2015-11	7803002	52600	$	151.62
11/4/15	16510203-9	Express Employment Profes	Temporary Assistant 2015-11-01	7805000	52150	$	151.08
12/9/15	698226	Power Industries	Belt Press	7803001	53350	$	150.53
12/14/15	79639	Napa Ford Lincoln Merc	Veh 175 Prev Maint	7805000	52520	$	147.71
11/4/15	9885239856	WW Grainger	Glass Rod Kit	7803001	53350	$	142.11
12/15/15	15-12-023	Peeke Scientific	IC Repair	7803002	53315	$	135.41
12/14/15	20560727	Central Valley Builders	Straw Wattle	7806000	53350	$	134.99
11/18/15	21899686	MSC	Gloves	7803001	53320	$	133.27
11/20/15	807972205001	Office Depot	Office Supplies	7800002	53100	$	131.98

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12/17/15	4458893	The Nelac Institute	NELAC Standard	7803002	53120	$	130.00
12/11/15	9905561	General Equipment Main	Def Fluid	7805000	52520	$	128.10
12/16/15	90771	Zeller'S Ace Hardware	Batteries	7805000	53350	$	123.02
11/6/15	1219	Napa Repro Graphics	16701 Plans	7810000	55500	$	116.64
11/23/15	960755-4077 12/15	ATT*Bus Phone Pmt	YP Directory Svc 2015-12	7800002	52810	$	116.00
12/10/15	698286	Power Industries	Hose	7805000	52520	$	115.15
10/30/15	29790	Parker Supply Co	Electrical Septage	7803001	53350	$	112.14
11/6/15	1217	Napa Repro Graphics	16701 Plans	7810000	55500	$	110.16
12/11/15	698362	Power Industries	Nipple & Coupler	7805000	53350	$	108.26
12/15/15	10000042	Budget Hvac Parts	HVAC Ops Building	7803001	52505	$	103.00
12/4/15	33065522-1	Pace Supply Corp	Nipple, Black	7803001	53350	$	102.47
12/9/15	70442766	Central Valley Builders	Rapit Set Concrete	7805000	53360	$	100.41
11/17/15	807570573001	Office Depot	Office Supplies	7800002	53100	$	97.45
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7803001	52800	$	96.41
12/4/15	33070099	Pace Supply Corp	Coupling	7803001	53350	$	93.01
11/9/15	211511 2014	Ca Water Env Assn	CWEA EI Cert Rnwl JdG	7803001	53120	$	91.00
11/25/15	808791478001	Office Depot	Breakroom Supplies	7800002	53100	$	90.33
11/9/15	284101 2016	Ca Water Env Assn	CWEA CSM Cert Rnwl RL	7805000	53120	$	86.00
11/9/15	232741 2016	Ca Water Env Assn	CWEA CSM Cert Rnwl JdG	7804000	53120	$	86.00
12/2/15	16565 2016	Ca Water Env Assn	CWEA MT Cert Rnwl DM	7806000	53120	$	86.00
12/8/15	810760510001	Office Depot	Data Traveler	7800002	53100	$	85.28
11/12/15	2695471	Tag/Ams, Inc.	Drug Testing	7800002	52220	$	84.50
11/11/15	16539588-0	Express Employment Profes	13704 Temp Asst 2015-11-08	7810000	55500	$	80.08
10/29/15	3254	Crown Hill Stone Supply	Ready Mix Concrete	7805000	53350	$	77.76
11/20/15	5-230-87754	FedEx	Weight Cal/Cert	7803002	52500	$	74.59
11/30/15	2142794	Complete Welders Supply	Welding Gas 2015-10	7803001	53250	$	73.90
12/1/15	33065522	Pace Supply Corp	Black Pipe	7803001	53350	$	73.74
12/16/15	75994804-00	RS Hughes Co Inc	Nitrile Gloves	7805000	53320	$	70.04
12/16/15	75994804-01	RS Hughes Co Inc	Nitrile Gloves	7805000	53320	$	70.04
11/18/15	9897214277	WW Grainger	Disp Gloves	7803001	53320	$	68.56
11/5/15	9886735225	WW Grainger	Danger Sign	7800003	53320	$	63.07
11/30/15	75971870-00	RS Hughes Co Inc	Nitrile Gloves	7805000	53320	$	59.42
11/30/15	75971870-01	RS Hughes Co Inc	Nitrile Gloves	7805000	53320	$	59.42

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11/20/15	112015-1	Thermco, Inc.	Shipping	7803001	53350	$	57.00
12/9/15	811350659001	Office Depot	Office Supplies	7800002	53100	$	56.85
12/9/15	19646	Arc Imaging Resource	HP T1100 Svc Maint 2015-12	7804000	52500	$	55.00
11/24/15	697405	Power Industries	Hose & Clamp	7803000	53400	$	54.95
11/17/15	807584663001	Office Depot	Ink, Epson	7803000	53100	$	54.60
12/3/15	61284	Napa Co Recorder	16701 Notice of Exemption	7810000	55500	$	51.25
11/19/15	9905462	General Equipment Main	Def Fluid	7805000	52520	$	51.24
12/15/15	121515	Astm Fees/Publications	Cyanide SOP	7803002	53115	$	50.00
10/28/15	480776	Napa Valley Petroleum Inc	Propane	7803001	53250	$	47.77
12/7/15	810760049001	Office Depot	Breakroom Supplies	7800002	53100	$	47.24
11/23/15	960755-4077 12/15	ATT*Bus Phone Pmt	ATT 259-1998 2015-12	7800002	52800	$	46.97
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7803002	52800	$	46.75
12/4/15	133589213-001	United Rentals	Green Paint	7805000	53350	$	45.23
11/19/15	20556640	Central Valley Builders	Poly Valve	7803000	53350	$	43.66
11/10/15	79548	Napa Ford Lincoln Merc	Veh 176 Prev Maint	7803000	52520	$	43.21
11/19/15	310577-01	Wyatt Irrigation Santa	Kifco Ag Parts	7806000	53350	$	43.09
12/4/15	79382	Napa Ford Lincoln Merc	Veh 172 Prev Maint	7806000	52520	$	42.81
12/15/15	2317-00 11/15	City Of Amcan Water	Water 2015-11	7806000	53220	$	41.80
11/25/15	697546	Power Industries	Coupling	7805000	53350	$	41.70
11/23/15	960755-4077 12/15	ATT*Bus Phone Pmt	ATT 258-8027 2015-12	7800002	52800	$	40.68
12/21/15	1040708	Bert Williams And Sons In	Lift Support	7805000	52520	$	38.32
11/23/15	960755-4077 12/15	ATT*Bus Phone Pmt	ATT 265-0398 2015-12	7800002	52800	$	36.42
11/19/15	697187	Power Industries	Thread Tap	7806000	53400	$	36.34
11/21/15	807972541001	Office Depot	Drive, USB	7800002	53100	$	36.12
12/15/15	7 2016	Napa Glove And Safety Inc	Headlamp	7805000	53400	$	35.64
11/23/15	960755-4077 12/15	ATT*Bus Phone Pmt	ATT 254-9105 2015-12	7800002	52800	$	34.54
11/6/15	9887965813	WW Grainger	Step Ladder	7803000	53320	$	32.48
12/1/15	W4104666PL	American Messaging	Damage LCD	7805000	52800	$	32.16
12/10/15	95184	Orchard Supply	Small Tools	7805000	53400	$	30.22
11/5/15	JF20151105	MSC	14707 Tubing	7810000	55400	$	28.63
12/18/15	2037962	Chevron	Veh 161 Fuel	7800003	53250	$	28.22
11/4/15	481979	Napa Valley Petroleum Inc	Propane	7803001	53250	$	25.18
11/18/15	16570728-2	Express Employment Profes	13702 Temp Asst 2015-11-15	7810000	55500	$	22.88

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12/4/15	1605836	Amazon.Com	Clipboard for Sampling	7803002	53315	$	21.06
11/19/15	95291	Hill Brothers Locksmith	Duplicate Keys	7803000	53400	$	20.79
12/14/15	33084472	Pace Supply Corp	13703 Pipe	7810000	55500	$	18.79
11/5/15	JF20151105	MSC	Gasket & Utility Dil	7803001	53350	$	15.77
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7800003	52800	$	14.89
11/20/15	697269	Power Industries	O'Ring	7806000	53350	$	13.85
12/18/15	1554662	Amazon Mktplace Pmts	Space Saver Trash Can	7803002	52520	$	13.49
11/19/15	117518	Clarks Ace Hardware	Fasteners	7803000	53400	$	11.88
11/28/15	870990293 11/15	AT&T*Bill Payment	Wireless Data Card 2015-11	7800002	52800	$	11.53
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7800001	52800	$	11.25
11/20/15	807997415001	Office Depot	Board, Dry erase	7805000	53100	$	10.79
11/16/15	806337225001	Office Depot	Breakroom Supplies	7800002	53100	$	9.92
12/15/15	8033806	Repairclinic.Com	Shipping	7803001	52505	$	9.35
12/17/15	433414	Napa Parts	Oil Dry	7805000	53350	$	8.95
12/15/15	2276-00 11/15	City Of Amcan Water	Water 2015-11	7806000	53220	$	8.26
11/23/15	960755-4077 12/15	ATT*Bus Phone Pmt	Smry Bllng Acct 9607554077 555	7800002	52800	$	8.10
11/20/15	807997484001	Office Depot	Scissors	7800002	53100	$	7.28
10/29/15	3255	Crown Hill Stone Supply	13702 Red Clay Bricks	7810000	55500	$	7.17
11/18/15	16570728-2	Express Employment Profes	Overpayment	7805000	52150	$	6.00
11/19/15	20556693	Central Valley Builders	Pig Ring	7803001	52505	$	5.93
12/1/15	C49231	Zeller'S Ace Hardware	Electrical Tape	7805000	53350	$	5.35
12/20/15	9756217305	Verizon Wireless	Data Svc 2015-11	7805000	52800	$	4.53
12/15/15	8033806	Repairclinic.Com	Blower Wheel U/T .30	7803001	52505	$	3.74
11/22/15	860126066 11/15	Att*Bus Phone	ATT Long Distance 2015-11	78000002	52800	$	2.57
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7800002	52800	$	0.64
11/23/15	9756148694	Verizon Wireless	Verizon Service 2015-11	7800004	52800	$	0.22
10/26/15	929387 Cncld	Hilton Palm Springs	CASA Hotel Dep Cancel CS	7800000	52900	$	(199.70)
Total Use Tax $ 833.96				**Total Amount**		**$**	**107,256.36**