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Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
02/12/16	282535	E & M Electric Machinery	SCADA Software Support	7803000	52515	$ 19,946.82
01/07/16	142543	United Laboratories	Grease Control	7805000	53340	5,501.51
02/08/16	35393	Owen Equipment Company	PTO Rebuild Kits	7805000	52520	4,027.07
01/06/16	17002	Helix Laboratories	Grease Control	7805000	53340	3,784.91
01/18/16	554971	Caltest Analytical Lab	Outsourced Analysis 2015-12	7803002	52220	3,087.80
12/31/15	GA202348	Gallina LLP	Auditing Service	7800000	52125	3,000.00
02/05/16	2516 NSD	Napa Elks Lodge #832	Employee Banquet Meal	7800002	53635	2,961.60
01/25/16	30619	Quinlans Tire Svc Inc	Veh 513 Tire Replacement	7805000	52520	2,916.35
02/11/16	30871	Quinlans Tire Svc Inc	Veh 520 Tire Replacement	7805000	52520	2,191.09
02/08/16	95540	Hill Brothers Locksmith	Door Locks Repair	7803001	52505	2,151.51
01/22/16	2781	Howard E. Hutching Co Inc	Recycled Water Meter	7806000	53350	2,048.72
01/15/16	35650	Weco Industries LLC	Mini-Cam Repair	7805000	52500	1,909.84
01/27/16	50728	General Equipment Main	Veh 529 Sched Maint	7805000	52520	1,873.07
02/08/16	244	DKF Solutions Group Ll	Underground Utility Trng	7805000	52900	1,770.00
01/04/16	35651	Weco Industries LLC	Cable Heavy Duty	7805000	53350	1,768.01
01/25/16	321669	Pure Energy Productions	Employee Banquet Ent	7800002	53635	1,500.00
12/31/15	1848038	Industrial Scientific	Gas Monitoring 2015-12	7800003	52600	1,405.34
01/31/16	1856021	Industrial Scientific	Gas Monitoring 2016-01	7800003	52600	1,405.34
01/18/16	777748	Environmental Resource	WP Chemicals	7803002	53340	1,391.37
01/04/16	50649	General Equipment Main	Veh 510 Prev Maint & BIT Ins	7805000	52520	1,133.23
01/05/16	9931015706	WW Grainger	Combination Shear	7803001	53400	1,099.87
01/15/16	160115M 3Qtr	Bay Alarm Company	Fire & Sprinkler Svc Qtr 3	7800003	52335	1,058.40
01/27/16	281880	E & M Electric Machinery	WIN-911 - SCADA Alarm	7803000	52515	1,029.60
01/13/16	310576 00	Wyatt Irrigation Santa	Kifco Ag Parts	7806000	53350	1,024.03
01/25/16	1028868	Industrial Safety Supply	CSET Cable Repair	7800003	52490	987.12
02/01/16	83266095	Xerox Corporation	Xerox9303 Base/Mtr Chg 01/16	7800002	52600	952.13
01/25/16	13-0029199 01/16	Napa County Recycling And	Commercial Bin 2016-01	7803000	52325	945.80
01/22/16	5262360309	ATT*Bus Phone	ATT ABN Express 2016-01	7800002	52800	930.89
01/15/16	1975828160115M	Bay Alarm Company	Access Control Qtr 2	7800003	52335	891.00
01/12/16	137399	Borges And Mahoney Co	Cell Analyzer	7803000	53400	835.93
01/26/16	281817	E & M Electric Machinery	Module Siemens	7803001	53350	833.94
01/25/16	13-0033995 01/16	Napa County Recycling And	Debris Box 2016-01	7803000	52325	803.14

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01/28/16	C40863956	MSC	Piping	7803001	53350	769.65
01/19/16	2953	Bay Power LLC	Emissions Testing 2016-01	7803001	52500	754.00
01/15/16	160101888101	Direct Line Teleresponse	Emergency Answrng Svc 2016-01	7805000	52800	738.72
01/14/16	50694	General Equipment Main	Veh 720 Prev Maint	7806000	52520	727.14
01/06/16	9932750517	WW Grainger	Electrical	7803001	53350	714.79
01/28/16	3764	GP Crane & Hoist Serv	Crane & Hoist Service	7803001	52500	684.66
01/26/16	137447	Borges And Mahoney Co	Chemicals	7803002	53315	679.40
02/03/16	S020111833	Teledyne Isco	Tube Disch	7803002	53315	677.70
01/31/16	712443 A	Hilton San Diego Resort	CWEA Brd Mtg Hotel JT	7800002	52900	645.75
11/10/15	53994	Sidco Filter Corp	Gas Compressor Filter U/T 51.32	7803001	53350	641.54
01/11/16	33109504	Pace Supply Corp	Piping	7803001	53350	616.82
01/14/16	488781	Napa Valley Petroleum Inc	Compressor Oil	7803001	53250	606.51
02/01/16	35784	Weco Industries LLC	Leader Hose	7805000	53350	604.02
02/01/16	83266090	Xerox Corporation	Xerox7545 Base/Mtr Chg 2016-01	7803000	52600	569.23
12/04/15	1038164	Bert Williams And Sons In	Battery	7806000	53400	559.32
01/04/16	3SL41	Bay Area Air Quality Mgmt	Annual Permit 18140	7803000	52840	557.00
10/24/15	33051	Javco Window & Glass C	Window for Back Shop	7803001	52505	529.20
01/15/16	1975728160115M	Bay Alarm Company	Monitoring Fee Qtr 3	7800003	52335	496.14
01/27/16	16853863-5	Express Employment Profes	Temporary Assistant 2016-01-16	7805000	52150	491.95
02/02/16	16879091-3	Express Employment Profes	13704 Temp Asst 2016-01-314	7810000	55500	487.35
01/07/16	815544205001	Office Depot	Chair	7806000	53100	475.18
01/25/16	606364	American Innotek Inc.	Disposable Urine Bag	7805000	53300	460.50
02/11/16	190350	Ca Water Env Assn	CWEA P3S Conf Reg ST	7800004	52900	448.00
01/22/16	137442	Borges And Mahoney Co	Chemicals	7803002	53315	438.26
02/12/16	21216 CAFR	Government Finance	GFOA CAFR Award App	7800002	53120	435.00
02/03/16	RI6NAM	Southwest Airlines	CWEA Brd Mtg Flight JT	7800002	52905	426.96
01/26/16	80784	Napa Ford Lincoln Merc	Veh 173B Repair	7805000	52520	411.76
02/01/16	83266094	Xerox Corporation	Xerox7545 Base/Mtr Chg 2016-01	7804000	52600	408.96
12/31/15	487476	Napa Valley Petroleum Inc	Compressor Oil	7803001	53250	405.29
06/11/16	129072060-001	United Rentals	Waker Repair	7805000	52500	404.13
01/21/16	489587	Napa Valley Petroleum Inc	Gear Oil	7803001	53250	402.41
01/25/16	13-0044568 1/16	Napa County Recycling And	Commercial Bin 2016-01	7805000	52325	400.44

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02/05/16	68700	Atomic Casino Part	Employee Banquet Ent	7800002	53635	400.00
01/19/16	929387	Hilton Palm Springs	CASA 2016 Hotel TH	7800001	52900	399.92
01/05/16	8299996	Ryan Herco - Moto	Pharmed BPT Tubing	7803000	53400	385.96
01/07/16	35170	Owen Equipment Company	Screen, Mesh	7805000	53350	380.58
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7805000	52800	377.03
01/05/16	16770371-9	Express Employment Profes	Temporary Assistant 2016-01-03	7805000	52150	343.23
01/15/16	50697	General Equipment Main	Veh 504 Prev Maint	7805000	52520	341.00
11/04/15	158941	Napa Tire Inc	Golf Cart Tires	7803000	52520	340.76
01/07/16	B3GJKT	United Airlines	CASA 2016 Flight TH	7800001	52900	330.20
02/08/16	1022918	Olive Tree Inn/Super 8	World Ag Expo Hotel JC	7806000	52900	324.00
01/29/16	41418917	MSC	Tools	7803001	53400	320.08
02/05/16	50753	General Equipment Main	Veh 405 Prev Maint	7805000	52520	315.05
02/01/06	310576 02	Wyatt Irrigation Santa	Kifco Ag Parts	7806000	53350	314.64
01/11/16	488052	Napa Valley Petroleum Inc	Hydraulic Oil	7803001	53250	299.20
01/20/16	16833470-4	Express Employment Profes	13703 Temp Asst 2016-01-17	7810000	55500	297.44
01/13/16	2697995	Tag/Ams, Inc.	Drug Testing	7800002	52220	284.00
01/05/16	16770371-9	Express Employment Profes	13704 Temp Asst 2016-01-03	7810000	55500	274.56
02/09/16	701407	Power Industries	Fill Hose	7805000	53350	265.32
12/29/16	699184	Power Industries	Belt Presses	7803001	53350	259.80
01/07/16	137365	Borges And Mahoney Co	Analyzers	7803000	53400	258.69
10/15/15	551720	Caltest Analytical Lab	Outsourced Analysis 2015-10	7803002	52220	256.50
02/01/16	83266096	Xerox Corporation	Xerox7225 Base/Mtr Chg 2016-01	7805000	52600	248.76
12/29/15	16750267-3	Express Employment Profes	Temporary Assistant 2016-01-03	7805000	52150	240.26
02/04/16	81058	Napa Ford Lincoln Merc	Veh 174 Sched Maint	7806000	52520	237.36
02/02/16	16879091-3	Express Employment Profes	Temporary Assistant 2016-01-03	7805000	52150	226.54
02/03/16	134703603-001	United Rentals	Light Tower	7803001	52600	222.08
02/16/16	MLXL9F	United	CWEA P3S Flight ST	7800004	52900	220.70
12/18/16	8402533714	Cintas	First Aid Supplies	7800003	53320	219.58
02/12/16	109117706	Global Industrial	CSET Harness	7800003	53320	214.70
01/06/16	699507	Power Industries	Bearings	7806000	53350	209.69
01/18/16	818351462001	Office Depot	Award Plaque	7803002	53100	207.23
12/21/15	813494783001	Office Depot	Chair, High Back	7803002	53100	204.94

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01/05/16	65601	Weco Industries LLC	Plastic Telescoping	7805000	53320	203.12
01/26/16	1393-2429	Paypal *Pipeusersgr	PUG 2016 Reg RG ML	7804000	52900	200.00
01/22/16	33132687	Pace Supply Corp	Machinery Unistruct	7803001	53350	199.61
02/17/16	460700894	Natl/Padget	Star12 Mmbrshp Rnwl RB	7800002	52900	199.00
02/03/16	33137650	Pace Supply Corp	Gateway Meter	7806000	53350	196.43
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7804000	52800	194.74
12/29/15	16750267-3	Express Employment Profes	13704 Temp Asst 2016-01-03	7810000	55500	194.48
01/08/16	A20823	Arc Imaging Resource	Xerox8825 Svc Maint 2016-01	7804000	52500	192.95
01/22/16	50717	General Equipment Main	Veh 514 Bit Inspection	7805000	52520	190.40
02/17/16	6402	Panera Bread	BayWork Meeting	7800001	53650	187.48
01/25/16	33135705	Pace Supply Corp	13704 Plug Gripper & etc	7810000	55500	185.07
01/13/16	2103	Eliminate Em Pest Managem	Pest Spraying 2016-01	7803001	52505	185.00
02/08/16	2127	Eliminate Em Pest Managem	Pest Spraying 2016-02	7803001	52505	185.00
01/01/16	82855936	Xerox Corporation	Xerox8860 Base Chg 2015-12	7803002	52600	184.56
02/01/16	50734	General Equipment Main	Veh 015 Prev Maint	7805000	52520	183.73
02/02/16	35785	Weco Industries LLC	Couplings	7805000	53350	181.42
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7803000	52800	169.23
01/12/16	9937530153	WW Grainger	Filter Bag & Pipe Nipple	7803001	53350	163.80
01/27/16	16853863-5	Express Employment Profes	13704 Temp Asst 2016-01-24	7810000	55500	160.16
02/10/16	1048680	Bert Williams And Sons In	Tools	7803001	53400	158.50
12/18/16	8402533712	Cintas	First Aid Supplies	7800003	53320	155.70
02/02/16	16879091-3	Express Employment Profes	13703 Temp Asst 2016-01-31	7810000	55500	155.59
01/26/16	33127891	Pace Supply Corp	Meter Box Lid	7806000	53350	154.44
01/19/16	80579	Napa Ford Lincoln Merc	Veh 165 Fuel Lamp Rpr	7803001	52520	152.42
02/01/16	83266079	Xerox Corporation	Xerox8860 Base Chg 2016-01	7803002	52600	151.62
01/28/16	700798	Power Industries	Tools	7803001	53400	147.58
12/30/15	36631	Fastenal Company	Wrench	7806000	53400	146.67
02/08/16	C44171776	MSC	Tube Fittings	7803001	53350	142.02
01/21/16	819312064001	Office Depot	Breakroom Supplies	7800002	53100	138.68
01/20/16	16833470-4	Express Employment Profes	Temporary Assistant 2016-01-17	7805000	52150	137.30
01/13/16	16799352-6	Express Employment Profes	13703 Temp Asst 2016-01-10	7810000	55500	137.28
01/23/16	960755-4077 2/16	ATT*Bus Phone	ATT 259-1998 2016-02	7800002	52800	134.50

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02/03/16	821897370001	Office Depot	Paper, Copy & etc	7800002	53100	133.95
01/28/16	267413-00	NW Pump & Equip W. Sac	Fibrelite	7805000	53400	132.92
01/27/16	30670	Quinlans Tire Svc Inc	Veh 529 Inner Flat Rpr	7805000	52520	132.00
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7806000	52800	131.72
01/27/16	476	Paypal *NCC IPMA Hr	NCCIPMA-HR 2016 Reg CS	7800002	52900	129.00
01/27/16	9905754	General Equipment Main	Oil	7805000	52520	128.10
02/16/16	12447	Instrument Technology	Camera Skid	7805000	53400	127.40
01/25/16	80750	Napa Ford Lincoln Merc	Veh 184 Install Backup Warning	7803001	52520	127.00
01/20/16	80590	Napa Ford Lincoln Merc	Veh 165 Fuel Lamp Part	7803001	52520	121.50
01/29/16	80895	Napa Ford Lincoln Merc	Veh 504 Oil Change	7805000	52520	119.43
01/22/16	50718	General Equipment Main	Veh 100 Bit Inspection	7805000	52520	118.12
01/23/16	960755-4077 2/16	ATT*Bus Phone	YP Directory Svc 2016-02	7800002	52810	116.00
01/25/16	9759491262	Verizon Wireless	Data Svc 2016-01	7805000	52800	113.23
11/02/15	56664	California Society Of Mun	CSMFO Mmbrshp Rnwl CB	7800002	53120	110.00
01/28/16	20567392	Central Valley Builders	Nicopress Crimp Tool	7806000	53400	109.60
02/09/16	C44629870	MSC	Maintenance Supplies	7805000	53350	109.10
02/19/16	76072460-00	RS Hughes Co Inc	Nitrile Gloves	7805000	53320	109.03
02/08/16	303497	Amazonprime Membership	Amazon Mmbrshp Error	7805000	53120	106.92
02/03/16	1047302	Bert Williams And Sons In	Punch Set	7803001	53400	105.93
01/05/16	33216396	MSC	Plumbing Parts	7803001	53350	105.56
02/04/16	10214293	Global Industrial	Lanyards	7800003	53320	104.70
02/04/16	37623	Zeller'S Ace Hardware	Batteries for Chemical Pump	7805000	53350	103.59
01/27/16	820475098001	Office Depot	Water Bottles & Battery	7800002	53100	103.14
01/08/16	36719	Fastenal Company	Belt/Disk Sander	7803001	53400	101.23
01/29/16	80847	Napa Ford Lincoln Merc	Veh 133 Transmission Rpr	7804000	52520	97.20
01/06/16	815544571001	Office Depot	Chair Mat	7806000	53100	97.19
01/21/16	134591403-001	United Rentals	13701 Rammer Large	7810000	55500	97.08
01/21/16	819217659001	Office Depot	Office Supplies	7800002	53100	94.85
10/19/15	S1065027.001	National Meter And Automa	Connectivity	7806000	53300	94.34
02/03/16	705407	OWP Sac State	Operation & Maint Manual	7803000	53100	91.85
01/08/16	8402557928	Cintas	First Aid Supplies	7800003	53320	90.34
02/03/16	20568305	Central Valley Builders	Small Tools	7803000	53400	89.50

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01/25/16	23482 2016	Ca Water Env Assn	CWEA Cert Rnwl SE	7803001	53120	81.00
01/12/16	816234756001	Office Depot	Dater Stamp	7800002	53100	80.99
01/12/16	816228350001	Office Depot	Dater Stamp	7800002	53100	80.99
01/13/16	16799352-6	Express Employment Profes	Temporary Assistant 2016-01-16	7805000	52150	80.09
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7803001	52800	79.31
01/21/16	107974	BPXpress Reprographics	16701 Bond Copies	7810000	55500	79.16
01/29/16	700872	Power Industries	Bearings	7803001	53350	77.76
01/28/16	24148	Clarks Ace Hardware	Hand Tools	7805000	53400	77.67
12/31/16	2143961	Complete Welders Supply	Welding Gas 2015-12	7803001	53250	76.08
01/31/16	2145131	Complete Welders Supply	Welding Gas 2016-01	7803001	53250	76.08
02/01/16	751468	Bounty Hunter	Employee Banquet Awards	7800002	53635	75.00
02/01/16	75082	Angele Restaurant	Employee Banquet Awards	7800002	53635	75.00
02/01/16	57548	Don Pericos Mexican Re	Employee Banquet Awards	7800002	53635	75.00
02/03/16	89129	Fume Bistro & Bar	Employee Banquet Awards	7800002	53635	75.00
02/03/16	9016534738	WW Grainger	HVAC Digester Fan Motor	7803001	52505	74.37
12/10/15	811660638001	Office Depot	Office Supplies	7800002	53100	73.88
02/17/16	109259663	Keurig Green Mountain	Breakroom Supplies	7800002	53100	72.24
01/31/16	3030602	SFO Parking	CWEA Brd Mtg Prkng JT	7800002	52900	72.00
01/20/16	133227	Smartsign	Signs	7800003	53320	68.85
02/08/16	822820329001	Office Depot	Office Supplies	7800002	53100	68.21
02/03/16	33149138	Pace Supply Corp	Bolt	7806000	53350	68.10
02/01/16	821146476001	Office Depot	Breakroom Supplies	7800002	53100	67.14
12/29/15	154072	Ramos Environmental Serv	Used Oil Pick Up	7803001	52330	65.00
01/25/16	33133648	Pace Supply Corp	Machinery	7803001	53350	63.94
01/18/16	818372154001	Office Depot	Breakroom Supplies	7800002	53100	63.25
12/24/16	814211966001	Office Depot	Office Supplies	7800002	53100	62.97
01/04/16	699371	Power Industries	Parts for 3" Inversion Head	7805000	53400	62.90
02/10/16	823322220001	Office Depot	Breakroom Supplies	7800002	53100	61.80
02/08/16	735993	Complete Welders Supply	Welding Supplies	7803001	53350	60.24
01/27/16	360	Paypal *NCC IPMA Hr	NCCIPMA-HR Rnwl CS	7800002	52900	60.00
11/10/15	53994	Sidco Filter Corp	Freight	7803001	53350	59.78
02/08/16	265132	Zeller'S Ace Hardware	13703 Glue for Liners	7810000	55500	59.28

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11/19/15	1035904	Bert Williams And Sons In	Gskt Maker & Lube	7806000	53350	58.27
02/03/16	20568214	Central Valley Builders	Tools	7803001	53400	57.36
01/20/16	181664	Thai Smile Palm Spring	CASA 2016 Meal Exp CG KC	7800000	52900	55.88
01/12/16	A20932	Arc Imaging Resource	HP T1100 Svc Maint 2015-12	7804000	52500	55.00
01/26/16	20566947	Central Valley Builders	Door Bottom-Mill	7806000	52505	54.59
02/01/16	310576 03	Wyatt Irrigation Santa	Kifco Ag Parts	7806000	53350	54.43
02/01/16	W4104666QB	American Messaging	Messaging Services Q3	7805000	52800	51.98
01/28/16	61600	Napa Valley College Bkstr	Western Fertilizer Book	7806000	53115	51.79
01/11/16	C35000686	MSC	Steel	7803001	53350	50.63
02/01/16	20235	Eiko'S	Employee Banquet Awards	7800002	53635	50.00
02/01/16	10026578	Napa Palisades Saloon	Employee Banquet Awards	7800002	53635	50.00
02/03/16	87877	Il Posto Trattoria	Employee Banquet Awards	7800002	53635	50.00
02/03/16	86263	Fridas Mexican Grill	Employee Banquet Awards	7800002	53635	50.00
01/21/16	9595554	Garmin International	Map Update	7806000	53115	49.99
02/12/16	51183	Napa Glove And Safety Inc	Gloves, Blk/Smoke	7805000	53320	49.25
12/18/16	8402533713	Cintas	First Aid Supplies	7800003	53320	47.77
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7803002	52800	47.55
01/22/16	3037	12Th Fairway	CASA 2016 Meal Exp CG KC	7800000	52900	46.15
02/02/16	20216 Ag	International Agricenter	World Ag Expo Adm JC	7806000	52900	45.00
01/07/16	20340	Carneros-Boon Fly Cafe	Work Lunch w/ New Brd Graves	7800001	52905	42.97
01/13/16	103621	Allied Propane Service	Propane	7803000	53250	42.63
01/23/16	960755-4077 2/16	ATT*Bus Phone	ATT 258-8027 2016-02	7800002	52800	40.89
01/06/16	815558194001	Office Depot	USB	7800002	53100	40.15
02/07/16	54974	Office Depot	Keypad	7804000	53100	38.87
01/20/16	94832	Maracas	CASA 2016 Meal Exp CG KC	7800000	52900	37.74
02/02/16	1047192	Bert Williams And Sons In	Wrench	7806000	53400	37.65
12/31/15	33103606	Pace Supply Corp	ABS Glue	7805000	53350	37.28
01/23/16	960755-4077 2/16	ATT*Bus Phone	ATT 265-0398 2016-02	7800002	52800	36.62
01/05/16	699450	Power Industries	Motor Bushing	7803001	53350	34.77
01/23/16	960755-4077 2/16	ATT*Bus Phone	ATT 254-9105 2016-02	7800002	52800	34.74
01/21/16	209738	Piner's Services	Cut off wheel	7805000	53400	34.49
01/05/16	16770371-9	Express Employment Profes	13703 Temp Asst 2016-01-03	7810000	55500	34.32

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01/07/16	S102624506.001	Independnt Elect	Electrical	7803001	53350	33.61
01/08/16	8402557926	Cintas	First Aid Supplies	7800003	53320	33.52
01/28/16	734	My Cab	CWEA Brd Mtg Cab JT	7800002	52900	33.25
02/12/16	SAF-134863	Smartsign	Safety Signs	7800003	53320	32.40
01/28/16	98650	Hilton San Diego Resort R	CWEA Brd Mtg Meal JT	7800002	52900	32.00
12/31/15	36641	Fastenal Company	Extension Cord	7803001	53400	30.25
01/27/16	33140008	Pace Supply Corp	13704 ABS DWV	7810000	55500	28.36
02/10/16	265648	Zeller'S Ace Hardware	Chisel Kit	7805000	53400	28.06
01/20/16	181664	Thai Smile Palm Spring	CASA 2016 Meal Exp TH	7800001	52900	27.94
02/16/16	210466	Piner's Services	Grind & Wire Wheel	7805000	53400	26.44
02/04/16	9017719767	WW Grainger	Gear Carry Bag	7800003	53320	26.18
01/21/16	50103	Napa Ford Lincoln Merc	Key	7805000	52520	26.08
02/11/16	329344	CMC Rescue Inc	CSET Webbing Replacement	7800003	53320	25.88
01/28/16	9011620359	WW Grainger	Nozzle Gasket	7803001	53350	24.40
12/02/15	159435	Napa Tire Inc	Golf Cart Tube	7803000	52520	23.50
11/30/15	159396	Napa Tire Inc	Golf Cart Tube	7803000	52520	23.50
01/22/16	3037	12Th Fairway	CASA 2016 Meal Exp TH	7800001	52900	23.08
02/01/16	50885	Napa Glove And Safety Inc	Nitrile Gloves	7804000	53400	22.14
01/28/16	820478451001	Office Depot	Charger, Pro	7800002	53100	19.86
01/19/16	1269	Firewood Cafe SFO T3	CASA 2016 Meal Exp TH	7800001	52900	19.67
01/20/16	94832	Maracas	CASA 2016 Meal Exp TH	7800001	52900	18.87
01/20/16	9004076601	WW Grainger	Peroxide Cleaner	7803001	53350	18.61
02/10/16	5809056	Amazon.Com	Wheel Chock	7800003	53320	18.45
02/16/16	135161619-001	United Rentals	Saw blades	7805000	53400	18.21
01/05/16	33108029	Pace Supply Corp	Piping	7803001	53350	17.98
02/09/16	515259	Bestbattdotcom	Power Adapter	7805000	53350	16.49
02/03/16	1898833757	Office Depot	Frame	7800002	53635	16.03
02/10/16	28893	Laz Pkg Oakland	CWEA Mtg Prkng JT	7800002	52905	16.00
01/07/16	9933424823	WW Grainger	Spray Stencil Ink	7800003	53320	15.13
01/20/16	1044837	Bert Williams And Sons In	Oil	7806000	53250	15.10
01/20/16	52123	Shermans Deli And Bakery	CASA 2016 Meal Exp TH	7800001	52900	14.41
02/16/16	2317-00 01/16	City Of Amcan Water	Water 2016-01	7806000	53220	14.16

US Bank Purchasing Card
For February 2016

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
01/29/16	162559	Napa Power Equipment	Tire Tube	7803001	53350	13.99
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7800003	52800	13.59
01/27/16	7396248	Amazon Mktplace	Ribbon Cable U/T $.96	7803001	53350	11.90
01/28/16	2062016	AT&T	Wireless Data Card 2016-01	7800002	52800	11.59
12/28/16	1062016	AT&T	Wireless Data Card 2015-12	7800002	52800	11.53
02/11/16	160230	Best Fire Equipment Co	Safety Sign	7800003	53320	11.34
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7800001	52800	11.30
02/02/16	SO-123583	Best Buy Mktplace	Waterproof Hardcase	7804000	53100	10.79
02/12/16	A28502/2	Clarks Ace Hardware	Cement	7805000	53350	10.79
01/28/16	160138	Best Fire Equipment Co	Fire Extinguisher Sign	7800003	53320	9.45
02/16/16	2276-00 01/16	City Of Amcan Water	Water 2016-01	7806000	53220	8.48
02/08/16	264402	Zeller'S Ace Hardware	Tool Hook	7805000	53350	8.05
11/21/15	3Y5Y24475	UPS	Postage & Shipping	7803001	53350	7.02
02/10/16	3038	Andale Mexican Restaurant	CWEA Brd Mtg Meal JT	7800002	53650	6.76
02/03/16	263925	Zeller'S Ace Hardware	Electric Tape	7805000	53350	6.42
01/23/16	960755-4077 2/16	ATT*Bus Phone	Smry Bllng Acct 9607554077 555	7800002	52800	6.09
02/02/16	1047190	Bert Williams And Sons In	Pickup Tool Set	7806000	53400	5.39
01/07/16	816228171001	Office Depot	Deskpad	7800002	53100	4.74
01/25/16	814211966002	Office Depot	Cover, Report	7800002	53100	4.31
01/22/16	860126066 1/16	ATT*Bus Phone Pmt	ATT Long Distance 2016-01	7800002	52800	2.29
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7800002	52800	0.75
01/23/16	9759423265	Verizon Wireless	Verizon Service 2016-01	7800004	52800	0.22
01/20/16	9003882835	WW Grainger	Price Diff Credit	7803001	53400	(32.83)
Total Use Tax $ 52.28				**Total Amount**		$ 117,698.37