

**US Bank Purchasing Card
For April 2016**

Vendor # 34122

Loc 1

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
03/30/16	50008	Max's Diner And Ba	NPDES Rnwl Lunch Mtg AD MO	7800001	52905	112.07
03/31/16	73079	Clay Street Garage	NPDES Rnwl Parking Fee	7800001	52905	13.00
03/08/16	7571 2016 JB	Ca Water Env Assn	CWEA Mmbrship Rnwl JB	7805000	53120	164.00
03/21/16	445 2016 KS	WEF	WEF Mmbrshp Rnwl KS	7805000	53120	235.00
04/11/16	32631 2016 SR	Ca Water Env Assn	CWEA Mmbrship Rnwl SR	7805000	53120	164.00
04/11/16	40735 2016 SC	Ca Water Env Assn	CWEA Mech Tech Cert Rnwl SC	7805000	53120	86.00
04/11/16	11370 2016 PK	Ca Water Env Assn	CWEA Mmbrship Rnwl PK	7805000	53120	164.00
03/11/16	495102	Napa Valley Petroleum Inc	Gas Compressor Oil	7803000	53250	900.62
03/09/16	36018	Weco Industries LLC	Grease Control Products	7805000	53340	3,412.37
03/09/16	36019	Weco Industries LLC	Repair of Cues Mini-Cam	7805000	52500	1,119.03
03/04/16	890385	USA Blue Book	PH Probe	7803001	53350	823.50
03/16/16	121075	Clarks Ace Hardware	Absorbent Oil	7803001	52330	12.93
04/14/16	2701738	Tag/Ams, Inc.	Drug Testing	7800002	52220	84.50
02/29/16	1864174	Industrial Scientific	Gas Monitors 2016-02	7800003	52600	1,405.34
03/21/16	70370179	Zebra Technologies Intl	Card Printer Repair	7803000	53100	340.20
03/01/16	33186655	Pace Supply Corp	Valves & Nipple Brass	7806000	53350	193.62
03/11/16	33201848	Pace Supply Corp	PVC	7803001	53350	35.42
03/01/16	33187441	Pace Supply Corp	Valves & Bushing Brass	7806000	53350	72.08
03/03/16	33191731	Pace Supply Corp	PVC, Adapter & Etc	7805000	53350	227.44
03/04/16	33192797	Pace Supply Corp	13704 ABS DWV	7810000	55500	85.37
02/25/16	33181219	Pace Supply Corp	13704 Lid Sewer Bolt	7810000	55500	226.82
02/25/16	33179490	Pace Supply Corp	13704 Gasket	7810000	55500	51.06
02/26/16	33182449	Pace Supply Corp	Fog Hot Water Filter	7803001	53350	42.43
02/26/16	33183483	Pace Supply Corp	Swing Chk Valve	7803000	53350	93.88
03/10/16	33199917	Pace Supply Corp	13704 PVC Coupling	7810000	55500	512.18
02/28/16	60001144 2/16	Napa Valley Publishing Co	15703 Pub Notice (State/12225)	7810000	55500	235.88
02/26/16	108958	BPXpress Reprographics	16718 Plans & Specs	7810000	55500	281.98
02/25/16	119525	Sabah International	Comm Room Fire System	7803001	53215	437.50
02/26/16	702579	Power Industries	Pipe Sealant	7803001	53400	59.96
02/26/16	702581	Power Industries	Recycle Air Tank	7803001	53350	63.55
03/04/16	703046	Power Industries	Discharge Hose & etc	7805000	53350	293.00
03/02/16	702888	Power Industries	Pesticide Sprayer	7803000	53340	55.66

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03/07/16	703168	Power Industries	Pesticide Sprayer	7803000	53340	35.87
02/25/16	283054	E & M Electric Machinery	Breaker 600V	7803001	53350	268.35
02/12/16	8402604067	Cintas	First Aid Supplies	7800003	53320	395.28
03/15/16	95687	Hill Brothers Locksmith/Horton	Door Closure Repair	7803001	52505	139.50
03/16/16	C56470466	MSC	Pipe Parts	7803001	53350	458.97
03/14/16	55370900	MSC	Headworks Compactor Motor	7803001	53350	459.41
03/09/16	113235094	Rexel	P/C Converter Flare	7803001	53350	558.94
03/10/16	113307679	Rexel	Analog Module	7803001	53350	367.38
03/09/16	9049017339	WW Grainger	Electrical Supplies	7803001	53350	84.07
03/09/16	494962	Napa Valley Petroleum Inc	Compressor Oil	7803001	53250	385.77
03/02/16	738892	Complete Welders Supply	Welding Supplies	7803001	53350	42.77
02/29/16	2146293	Complete Welders Supply	Welding Gas 2016-02	7803001	53250	71.72
03/04/16	137586	Borges And Mahoney Co	Inline Analyzers	7803000	53400	1,128.96
02/18/16	81477	Napa Ford Lincoln Merc	Veh 155 Prev Maint	7800003	52520	42.04
03/18/16	82085	Napa Ford Lincoln Merc	Veh 174 Repair	7806000	52520	3,020.73
03/09/16	Z017124	Platt Electric	Conductivity Probe Extension	7803001	53350	35.50
03/08/16	38469 2016 CF	Ca Water Env Assn	CWEA Env Comp Cert Rnwl SC	7803002	52900	86.00
12/22/15	15-12-040	Peeke Scientific	Series III Board Set Firmware	7803002	53315	935.06
03/28/16	474280	Compliance Progressive Bu	Hazardous Mat Poster U/T 6.40	7805000	53320	79.95
03/28/16	474280	Compliance Progressive Bu	Hazardous Mat Poster U/T 6.40	7803000	53320	79.95
03/28/16	474280	Compliance Progressive Bu	Shipping	7805000	53320	5.40
03/28/16	474280	Compliance Progressive Bu	Shipping	7803000	53320	5.40
12/29/15	12292	Instrument Technology	16706 Locatable Mini Camera	7810000	55500	10,155.24
01/08/16	12325	Instrument Technology	VuTek Camera repair parts	7805000	52500	999.93
02/11/16	823643544001	Office Depot	Roll, Wide Format	7804000	53100	45.78
02/22/16	825244842001	Office Depot	Scanner, Epson	7804000	53100	132.61
03/23/16	SO42398	All Hands Fire Equipment	CSET Rigger Bag U/T 7.04	7800003	53320	87.99
03/23/16	SO42398	All Hands Fire Equipment	Shipping	7800003	53320	12.99
03/17/16	2238	Eliminate Em Pest Managem	Pest Control Services 2016-03	7803001	52505	185.00
02/17/16	669744 02/16	PG & E	Electric 2016-02	7806000	53205	183.47
03/17/16	669744 03/16	PG & E	Electric 2016-03	7806000	53205	94.17
03/17/16	669744 03/16	PG & E	Processing Fee	7806000	53205	1.25

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03/28/16	1206	Stopsepticodor/Simple Sol	16718 Sewer Odor Filter	7810000	55500	686.08
03/11/16	451762	MHM Resources LLC	FSA Adm/Cmplnce Fee 3/16	7800002	52490	113.00
03/31/16	33116 GFOA	Government Finance	GFOA Mmbrshp DM	7800002	53120	150.00
03/31/16	33116 GFOA	Government Finance	GFOA Class Registration DM	7800002	52900	497.00
03/08/16	20574592	Central Valley Builders	Tools	7803001	53400	118.24
03/23/16	20577361	Central Valley Builders	Piping	7803001	53350	172.54
03/29/16	12613	Instrument Technology	13703 Detactable Rod	7810000	55500	1,535.80
03/14/16	556953	Caltest Analytical Lab	Outsourced Analysis 2016-01	7803002	52220	514.00
03/14/16	556952	Caltest Analytical Lab	Outsourced Analysis 2016-02	7803002	52220	837.00
03/16/16	607032	American Innotek Inc.	Disposable Urine Bag	7805000	53300	460.38
03/09/16	236799	Clarks Ace Hardware	Ratchet	7804000	53400	21.59
03/14/16	236983	Zeller's Ace Hardware	Rags Shop Towel	7804000	53400	18.52
03/21/16	50875	General Equipment Main	Veh 528 Auxiliary Repair	7805000	52520	230.00
03/17/16	50864	General Equipment Main	Veh 714B Prev Maint	7805000	52520	956.16
03/18/16	50869	General Equipment Main	Veh 529 Hydraulic Leak Rpr	7805000	52520	615.00
03/08/16	50836	General Equipment Main	Veh 510 Smog Control Rpr	7805000	52520	1,175.47
03/15/16	50854	General Equipment Main	Veh 514 Check Engine Light	7803000	52520	1,044.16
03/07/16	9905934	General Equipment Main	Veh 529 Key Door	7805000	52520	43.19
01/04/16	50615	General Equipment Main	Veh 528 Check Engine Light	7805000	52520	660.54
01/26/16	9905741	General Equipment Main	Breather Tube	7800003	52520	15.84
10/30/15	50487	General Equipment Main	Eqpt 100 Full Service	7805000	52520	120.92
03/10/16	102706979	Independnt Elect	Electrical	7803001	53350	172.63
03/15/16	102711467	Independnt Elect	Electrical	7803001	53350	12.59
04/01/16	9000371192	WEF Wythe	WEF Mmbrshp Rnwl TH	7800001	53120	297.00
03/11/16	8402639326	Cintas	First Aid Supplies	7800003	53320	204.41
03/11/16	8402639324	Cintas	First Aid Supplies	7800003	53320	76.03
03/08/16	1053756	Bert Williams And Sons In	Pump Battery	7803001	53350	133.53
03/08/16	1053753	Bert Williams And Sons In	Tools	7803001	53400	100.92
03/21/16	1055895	Bert Williams And Sons In	Oil	7803001	53250	14.21
03/03/16	102297152	Ben Meadows	Breathable Rain Jacket	7803002	53300	124.86
03/11/16	7412521301	AT & T	ATT ABN Express 2016-03	7800002	52800	931.04
03/11/16	9051944784	WW Grainger	Extension Cord 12 ft	7800002	53100	17.05

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03/14/16	9053383213	WW Grainger	Thermo Couplers	7803001	53350	696.30
03/16/16	74239	Safety Center	Safety Mmbrshp Rnwl	7800003	53120	200.00
02/25/16	135387911-001	United Rentals	Paint, Green	7805000	53350	90.46
02/17/16	135010622-001	United Rentals	Light Tower	7803001	52600	265.84
03/10/16	5590	Titus Industrial Grou	Headworks Manhole Cover	7803001	53350	622.83
03/28/16	50809	T & T Valve And Instrumen	Combo Air/Vac Valve	7806000	53350	514.11
03/23/16	56556756	MSC	Multimeter & clamp meter	7803001	53400	1,505.27
04/05/16	C42707596	MSC	Section Sheave	7803001	52505	310.68
03/09/16	53963510	MSC	Jobber Drill Set	7803001	53400	200.86
03/16/16	35712	Owen Equipment Company	Quick Clamp	7805000	53350	270.21
04/01/16	2970	Bay Power LLC	Emissions Testing 2016-03	7803001	52500	754.00
04/05/16	168929	Ca Water Env Assn	CWEA 2016 Conf Reg SP	7803001	52900	640.00
03/22/16	860126066-Feb 16	Att*Bus Phone Pmt	ATT Long Distance 2016-03	7800002	52800	0.93
03/25/16	13-0044568 3/16	Napa County Recycling And	Commercial Bin 2016-03	7805000	52325	400.44
02/25/16	9761120511	Verizon Wireless	Data Svc 2016-02	7805000	52800	113.23
03/25/16	9762771274	Verizon Wireless	Data Svc 2016-03	7805000	52800	(46.83)
03/18/16	1709022	Innovyze Inc	Info Water Lic & Maint	7806000	53415	2,800.00
04/06/16	9737501870	Staples Direct	APC Back-UPS	7800002	53100	64.79
03/08/16	30704 2016 GS	Ca Water Env Assn	CWEA Mmbrship Rnwl GS	7803000	53120	164.00
02/04/16	64247 2016 JC	Ca Water Env Assn	CWEA Mmbrship Rnwl JC	7806000	53120	164.00
04/08/16	294069	Retroplanet	Vertical Hanging Kit	7800003	53320	119.92
04/08/16	377923 2016 AD	WEF	WEF Mmbrshp Rnwl AD	7804000	53120	297.00
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	ATT 258-8027 2016-04	7800002	52800	40.81
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	ATT 265-0398 2016-04	7800002	52800	36.54
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	ATT 254-9105 2016-04	7800002	52800	34.66
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	YP Directory Svc 2016-04	7800002	52810	116.00
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	ATT 259-1998 2016-04	7800002	52800	80.99
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	ATT 255-5654 2016-04	7800002	52800	109.17
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	Smry Bllng Acct 9607554077 555	7800002	52800	10.14
03/23/16	960755-4077 4/16	Att*Bus Phone Pmt	Acct Adjustments	7800002	52800	(135.00)
04/01/16	84075714	Xerox Corporation	Xerox9303 Base/Mtr Chg 03/16	7800002	52600	1,113.49
04/01/16	84075709	Xerox Corporation	Xerox7545 Base/Mtr Chg 03/16	7803000	52600	549.85

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04/01/16	84075713	Xerox Corporation	Xerox7545 Base/Mtr Chg 03/16	7804000	52600	581.44
03/15/16	775728160315M	Bay Alarm Company	Recyle Burglar Alarm Qtr 4	7800003	52335	334.65
03/15/16	2087628160315M	Bay Alarm Company	Coll Mntrng Fee Qtr 4	7800003	52335	248.07
03/29/16	2276-00 03/16	City Of Amcan Water	Water 2016-03	7806000	53220	8.48
03/29/16	2317-00 03/16	City Of Amcan Water	Water 2016-03	7806000	53220	14.16
04/11/16	74286	Napa General Store	Fin Comm Mtg CG TH PM JT CB	7800000	53650	90.14
03/30/16	20578642	Central Valley Builders	Cable Cutters	7806000	53400	49.67
03/30/16	20578790	Central Valley Builders	Screws, Washer & Cable	7806000	53350	35.96
04/07/16	20580443	Central Valley Builders	Galve Pipe, Coupling & etc	7806000	53350	400.89
03/01/16	36203	Weco Industries LLC	Plant Cones	7803000	53320	300.39
03/15/16	37281	Fastenal Company	Hammer Drill Bits	7803001	53400	151.61
03/29/16	121524	Clarks Ace Hardware	AAA Battery	7805000	53350	15.11
03/30/16	102731064.001	Independnt Elect	Tools	7803001	53400	48.92
03/18/16	33209961-1	Pace Supply Corp	13704 DWV Street Ell	7810000	55500	433.78
03/18/16	33209961	Pace Supply Corp	13704 DWV Street Wyw & etc	7810000	55500	2,704.97
03/15/16	33205675	Pace Supply Corp	13701 Coupling Shear Repair	7810000	55500	261.49
03/14/16	33149811	Pace Supply Corp	Cement & Primer	7803000	53350	66.27
03/31/16	33209961-3	Pace Supply Corp	13704 Coupling	7810000	55500	70.69
03/25/16	13-0029199 03/16	Napa County Recycling And	Commercial Bin 2016-03	7803000	52325	873.34
03/25/16	13-0033995 03/16	Napa County Recycling And	Debris Box 2016-03	7803000	52325	2,355.94
03/18/16	829075225001	Office Depot	Breakroom Supplies	7800002	53100	67.53
03/25/16	831213090001	Office Depot	Breakroom Supplies	7800002	53100	118.16
03/24/16	830731758001	Office Depot	Breakroom Supplies	7800002	53100	76.95
03/30/16	284482	E & M Electric Machinery	37-300 Modules	7803000	53350	833.88
04/07/16	160407	Best Fire Equipment Co	Dry Chemical Extiguisher	7800003	52490	17.03
03/24/16	82438	Napa Ford Lincoln Merc	Veh 171 Replace Front Wiper	7806000	52520	875.37
03/25/16	82498	Napa Ford Lincoln Merc	Veh 162 Engine Repair	7803001	52520	968.38
03/28/16	82490	Napa Ford Lincoln Merc	Veh 130 Engine Repair	7804000	52520	840.86
03/31/16	82614	Napa Ford Lincoln Merc	Veh 176 Break Sensor Repair	7803000	52520	1,015.78
03/31/16	2147456	Complete Welders Supply	Welding Gas 2016-03	7803001	53250	76.08
03/22/16	95737	Hill Brothers Locksmith/Horton	MST Booster Pump Stn	7803001	52505	837.53
04/01/16	84075715	Xerox Corporation	Xerox7225 Base/Mtr Chg 03/16	7805000	52600	255.77

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04/13/16	3010327	South East Switchgear	Reconditioned Circuit Breaker	7803001	53350	7,907.00
03/27/16	113997631.002	Rexel	Contractor Coil - W Napa	7803001	53350	130.80
03/26/16	3Y5Y24136	UPS	Postage & Shipping	7803001	53350	45.12
03/25/16	9064839906	WW Grainger	Ladder Safety Sticker	7805000	53320	8.89
03/30/16	9067955485	WW Grainger	Eye Wash Water	7803001	53320	132.81
03/30/16	9068276337	WW Grainger	Samp Pump for DAF	7803001	53350	330.37
03/31/16	9069762277	WW Grainger	Solar Battery Charger	7803001	53350	251.26
03/31/16	50912	General Equipment Main	Veh 528 Bit Inspection	7805000	52520	348.88
04/08/16	238021	Clarks Ace Hardware	Mens Shower	7803001	52505	50.76
04/06/16	237920	Clarks Ace Hardware	Handle Diverter	7803001	52505	2.16
04/06/16	38469 2016 CF	Ca Water Env Assn	CWEA Mmbrship Rnwl CF	7803002	53120	260.00
03/15/16	33206811	Pace Supply Corp	Ferric Piping	7803001	53350	143.97
03/28/16	1057028	Bert Williams And Sons In	Lights for Vactor	7805000	52520	658.67
03/15/16	160301888101	Direct Line Teleresponse	Emergency Answrng Svc 2016-03	7805000	52800	896.48
04/12/16	169367	Ca Water Env Assn	CWEA Mmbrship Rnwl WMcW	7800003	53120	176.00
03/30/16	9068276345	WW Grainger	Stencil Kit	7803001	53350	33.83
03/16/16	9056051452	WW Grainger	Gas Compressor Filter	7803001	53350	148.72
04/19/16	169888	Ca Water Env Assn	CWEA Ldrshp Dev Reg AD	7804000	52900	35.00
04/19/16	41916 Reg TH	Ca Water Env Assn	CWEA 2016 Conf Reg TH	7800001	52900	675.00
04/15/16	2319	Eliminate Em Pest Managem	Pest Control Services 2016-04	7803001	52505	185.00
04/05/16	01-200809	Greenes Cleaners Inc	Rug Cleaner	7800002	53330	25.50
04/06/16	37500	Fastenal Company	Pipe Clamps	7803001	53350	32.00
04/19/16	1609030	Jobs Available Inc	Coll Systm Wrkr Ad	7800002	52830	546.00
03/25/16	149956	Les Schwab Tires	Flat Tire Repair	7805000	52520	37.18
03/31/16	1873150	Industrial Scientific	Gas Monitors 2016-03	7800003	52600	1,405.34
04/13/16	1877827	Industrial Scientific	Cylinder Calibration	7800003	52600	1,732.69
03/28/16	33209961-2	Pace Supply Corp	13704 ABS DWV Street Wye	7810000	55500	529.74
03/10/16	2700476	Tag Ams Inc	Drug Screening	7800002	52220	84.50
04/14/16	65627586	MSC	Pleat Air Filter	7803001	52505	376.88
03/25/16	4375	Water Pumps Pro. Inc.	Solids Dewatering Pump U/T 45.64	7803001	53350	570.44
03/25/16	4375	Water Pumps Pro. Inc.	Shipping	7803001	53350	66.22
03/22/16	30660	Stored Energy Systems	Cogen Battery Charger	7803001	53350	1,071.08

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04/06/16	4516	Water Pumps Pro. Inc.	Solids Dewatering Pump U/T 44.77	7803001	53350	559.52
04/06/16	4516	Water Pumps Pro. Inc.	Shipping	7803001	53350	66.06
04/07/16	24103	Gate Depot	Gate Safety	7803001	52505	149.12
04/07/16	134801	Soft America-Alcad	Tax - Inv#134467	7803000	53350	218.72
04/04/16	74378	Napa General Store	Land Cmtt Mtg TH JB DG CG	7800000	53650	85.69
03/29/16	14156	LJS Speed & Machine Sh	Radar Kit w/ Cable	7806000	52500	714.60
04/13/16	118956	Martin Ranch Supply	Fence Tools	7806000	53350	312.49
04/14/16	99127	Office Depot	Phone	7806000	53100	64.79
03/24/16	1839519	USA People Search	Address Search Retirees	7800002	52490	2.90
03/24/16	566473	Beenverified*Com	Address Search Engine	7800002	52490	22.86
04/19/16	23802	Ca Water Env Assn	CWEA Job Ad Coll Trng	7800002	52830	285.00
04/19/16	2200	Craigslist.Org	Craiglist Job Ad Coll Trng	7800002	52830	75.00
04/20/16	2679626	Boxwood Technology	CSDA Job Ad Coll Trng	7800002	52830	100.00
03/24/16	202685 JT	Ca Water Env Assn	CWEA Reg Reimb JT	7800002	52900	(200.00)
03/25/16	13425238_3	Banggood.Com	Earth Day Supplies	7800004	53600	97.50
03/28/16	203832	Ca Water Env Assn	Brd of Dir Dinner JT	7800002	53650	22.00
03/29/16	793853	Amazon.Com	Science Fair Prizes	7800004	53600	125.00
03/29/16	5071436	Amazon.Com	Science Fair Prizes	7800004	53600	569.90
03/30/16	32905	Ganesha Restaurant	CWEA OIT/Intrnshp Symposium	7800002	53650	45.02
04/08/16	52115	Shell Oil	Veh 161B Fuel	7800003	53250	20.97
04/14/16	7140252	Amazon Mktplace Pmts	14727 Table Cloth (FED/78001)	7810000	55500	25.98
04/18/16	28834	Napa General Store	LTP Committ Mtg JT PM TH AD JT	7800000	53650	95.04
04/19/16	169882	Ca Water Env Assn	CWEA Brkfst Reg JT	7800002	52900	35.00
04/21/16	42116 CPFO	Government And Non Profit	CFOA Conf CPFO Exam JT	7800002	52900	145.00
04/19/16	169843	Ca Water Env Assn	CWEA Ldrshp Dev Reg JK	7803000	52900	35.00
03/23/16	8286829	Quiznos	ELTAC Mtg MK	7803002	52905	9.70
04/01/16	5223468	Amazon Mktplace Pmts	Wireless Network Adapter	7803002	53100	52.30
04/05/16	72267	Costa Vida	TNI Training MK	7803002	52900	11.02
03/30/16	25498	Zeller'S Ace Hardware	Battery	7805000	53350	116.54
04/01/16	29726	Zeller'S Ace Hardware	Spare Keys and Key holder	7805000	53350	40.15
04/07/16	453028	Napa Parts	Windshield Wash	7805000	52520	8.60
04/07/16	51455	Napa Ford Lincoln Merc	Veh 504 Wash Knozzle	7805000	52520	7.67

**US Bank Purchasing Card
For April 2016**

Vendor # 34122

Loc 1

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
04/07/01	51454	Napa Ford Lincoln Merc	Veh 504 Washer Kit	7805000	52520	7.67
03/21/16	704043	Power Industries	Clamp	7805000	53350	92.92
03/28/16	1056976	Bert Williams And Sons In	Grease Tubes	7805000	52520	53.89
04/06/16	45876	Zeller's Ace Hardware	13704 Couple ABS & Bushing	7810000	55500	17.26
04/20/16	37241	Clarks Ace Hdwe	13702 Drill Bit & Fasteners	7810000	55500	27.12
04/05/16	70457796	Central Valley Builders	13704 Valve for repair	7810000	55500	52.90
04/19/16	70460110	Central Valley Builders	Rapid Set Concrete	7805000	53360	276.39
04/06/16	1058873	Bert Williams And Sons In	Grease Grey	7805000	52520	53.89
04/07/16	33241306	Pace Supply Corp	13704 Traffic Lid Sewer	7810000	55500	97.37
04/07/16	705278	Power Industries	Veh 529 Valve	7805000	52520	129.93
04/20/16	706200	Power Industries	Hydraulic	7805000	53350	63.16
04/21/16	1521615	Les Schwab Tires	Veh 510 Tire Repair	7805000	52520	37.18
03/22/16	7054823	The Home Depot	Battery	7805000	53400	149.04
04/04/16	78430	Zeller's Ace Hardware	13703 Plastics Bonding	7810000	55500	71.17
04/18/16	82021	Zeller's Ace Hardware	13704 Parts for Repair	7810000	55500	45.32
03/23/16	5 2016	Napa Glove And Safety Inc	Rubber Boots	7805000	53320	15.12
Total Use Tax \$ 110.25				Total Amount		\$ 95,801.28