US Bank Purchasing Card
For May 2016

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
04/27/16	897744	Shell Oil	Veh 161 Fuel	7800003	53250	35.53
04/28/16	1339006201	Hyatt Regency	CWEA 2016 Conf Hotel AD	7804000	52900	403.38
04/29/16	96764	Hyatt Regency Santacl F&B	CWEA 2016 Meal Exp	7804000	52900	5.00
04/11/16	137695	Borges And Mahoney Co	Analyzer Parts	7803000	53400	415.84
04/11/16	16-10747	Fryes Printing	Bussines Card ST KT EH	7800002	53100	199.91
04/05/16	284724	E & M Electric Machinery	Fiber & Converters	7803001	53350	716.41
04/01/16	4-15-11162	A&T Custom Golf Cars	Rubber Latch Kit	7803000	52520	60.46
04/05/16	498598	Napa Valley Petroleum Inc	Lube	7806000	53250	72.08
04/12/16	499164	Napa Valley Petroleum Inc	Oil	7806000	53250	958.48
04/12/16	499087	Napa Valley Petroleum Inc	Red Dye Diesel	7806000	53250	628.76
04/18/16	52767	Napa Glove And Safety Inc	Gloves & Safety Glasses	7805000	53320	360.70
03/16/16	52098	Napa Glove And Safety Inc	Vinyl Boot Steel Toe	7806000	53300	63.73
04/01/16	82856	Napa Ford Lincoln Merc	Veh 180 Service	7805000	52520	315.92
04/11/16	743594	Complete Welders Supply	Welding Supplies	7803001	53350	33.53
04/12/16	743783	Complete Welders Supply	Welding Cart	7806000	53400	180.66
04/05/16	20579814	Central Valley Builders	Concrete & Rod for Signs	7803001	52505	33.15
04/12/16	557898	Caltest Analytical Lab	Outsourced Analysis 2016-03	7803002	52220	2,078.10
04/04/16	50917	General Equipment Main	Trailer 100 Svc & Bit Inspctn	7805000	52520	117.97
04/04/16	50918	General Equipment Main	Veh 513 Svc & Bit Inspctn	7805000	52520	287.75
04/15/16	50953	General Equipment Main	Veh 514 Bit Inspection	7803000	52520	172.50
02/12/16	17909	Sign Dimensions LLC	Window Lettering	7805000	53100	478.00
04/22/16	105952	Panera Bread	Land Comm Mtg TH DG CG	7800000	53650	29.56
04/11/16	686902301	AT&T	ATT ABN Express 2016-04	7800002	52800	930.43
03/28/16	S113397631	Rexel	Starter Panel - WNapa Pump	7803001	53350	584.61
03/31/16	S113397631.006	Rexel	Fuse Kit	7803001	53350	3.36
04/01/16	S113397631.005	Rexel	Fusetron Dual-Element	7803001	53350	12.47
03/07/16	181763	Napa Printing & Graphics	Door Hangers Blk 2 Sided	7805000	52490	270.00
04/06/16	9074337628	WW Grainger	Control Transformer	7803001	53350	65.72
04/11/16	9078970341	WW Grainger	U-Bolt	7803001	53350	10.75
04/27/16	#169	Peak Productions Event Te	14727 Tent Rental FED/78001	7810000	55500	1,382.26
03/22/16	787431	Environmental Resource	Chemicals	7803002	53340	201.62

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04/06/16	919262	Usa Blue Book	Marking Post Driver	7806000	53400	155.00
03/23/16	35792	Owen Equipment Company	Joystick	7805000	53350	1,186.20
03/29/16	35861	Owen Equipment Company	Veh 529 Connector Pin	7805000	52520	83.90
03/11/16	36119	Weco Industries LLC	Loaner Eqpmnt Frieght	7805000	52500	158.07
03/21/16	36121	Weco Industries LLC	Camera Repair	7805000	52500	863.34
03/24/16	36202	Weco Industries LLC	EEL Repair Parts	7805000	52500	1,354.51
03/29/16	1031471	Industrial Safety Supply	Concrete Anchor	7803001	53320	309.57
04/29/16	1756864	Classic Party Rentals	14727 Chair Rental FED/78001	7810000	55500	240.00
03/28/16	3282016	AT&T*Bill Payment	Wireless Data Card 2016-03	7800002	52800	11.59
04/11/16	S020120366	Teledyne Isco	Refrigeration Sleds	7803002	53315	2,031.48
04/06/16	237900	Zellers Ace Hardware	Valley Trim Kit	7803001	52505	30.23
04/14/16	238297	Zellers Ace Hardware	Office Door Hinge	7803001	52505	3.46
03/24/16	J012725	Platt Electric	Back Panel	7803001	53350	14.21
03/25/16	J084887	Platt Electric	Freight for Panel	7803001	53350	7.46
04/14/16	426956	OMI Industries	Odor Control Concentrate U/T 206.	7803000	53340	2,575.00
04/14/16	426956	OMI Industries	Shipping	7803000	53340	216.65
04/14/16	313264	Wyatt Irrigation Santa	Filter Disc	7803001	53350	8.52
04/20/16	84219542	Xerox Corporation	Xerox8860 Base Chg 2016-03	7803002	52600	176.23
04/08/16	50933	General Equipment Main	Veh 510 Bit Inspection	7805000	52520	1,365.21
04/15/16	705956	Power Industries	ARV Parts	7803001	53350	139.19
03/30/16	704662	Power Industries	Silicone	7803001	53350	16.34
03/27/16	60001144 3/16	Napa Valley Publishing Co	15721 Public Notice	7810000	55500	180.37
03/27/16	60001144 3/16	Napa Valley Publishing Co	Public Notice	7800002	52830	260.05
03/27/16	60001144 2/16	Napa Valley Publishing Co	15703 Pub Notice STATE/12225	7810000	55500	93.73
03/22/16	36120	Weco Industries LLC	Inflation Rope	7805000	53350	350.40
04/18/16	8380038	Ryan Herco Flow	Pharmed BPT tubing	7803000	53400	385.96
03/18/16	23831	Arc Imaging Resource	Xerox8825 Svc Maint 2016-03	7804000	52500	192.95
03/04/16	23214	Arc Imaging Resource	HP T1100 Svc Maint 2016-03	7804000	52500	55.00
04/12/16	AEM-16-1686	Advanced Electrical And	Emrgcy Generator U/T 440.00	7803001	53350	5,500.00
04/25/16	13-0033995 04/16	Napa County Recycling And	Debris Box 2016-04	7803000	52325	1,279.80
04/25/16	13-0029199 04/16	Napa County Recycling And	Commercial Bin 2016-04	7803000	52325	873.34

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04/04/16	787839	Environmental Resource	Chemicals	7803002	53340	276.81
03/24/16	787504	Environmental Resource	Chemicals	7803002	53340	166.02
04/12/16	790129	Environmental Resource	Chemicals	7803002	53340	210.26
04/15/16	833829626001	Office Depot	Air Freshener	7800002	53330	6.73
04/14/16	833829665001	Office Depot	Air Freshener	7800002	53330	12.94
04/14/16	833817132001	Office Depot	Book Visitor Register	7800002	53100	137.24
04/07/16	833197679001	Office Depot	Office Supplies	7800002	53100	180.95
04/13/16	835225177001	Office Depot	Breakroom Supplies	7800002	53100	103.02
04/08/16	833487408001	Office Depot	Breakroom Supplies	7800002	53100	115.15
04/13/16	835225421001	Office Depot	Envelope Seal Return	7800002	53100	(30.55)
04/13/16	833813033001	Office Depot	Book Visitor Register Rtrn	7800002	53100	(25.37)
04/20/16	835467840001	Office Depot	Breakroom Supplies	7800002	53100	190.66
04/28/16	294069 CR	Retroplanet	Return Vertical Hanging Kit	7800003	53320	(119.92)
04/25/16	13-0044568 4/16	Napa County Recycling And	Commercial Bin 2016-04	7805000	52325	400.44
05/03/16	51862813 4/16	Fastrak	Fastrak Payment	7800002	52905	25.00
04/28/16	112699219	Keurig Green Mountain	Breakroom Supplies	7800002	53100	59.45
05/02/16	61873	Alexis Baking Company	14727 Refreshments FED/78001	7810000	55500	179.69
04/19/16	2975	Bay Power LLC	Emissions Testing 2016-04	7803001	52500	754.00
05/02/16	WSP095628	All Star Glass	Veh 158 Windshield Repair	7803001	52520	254.63
04/27/16	2317-00 04/16	City Of Amcan Water	Water 2016-04	7806000	53220	21.29
04/27/16	2276-00 04/16	City Of Amcan Water	Water 2016-04	7806000	53220	8.48
05/04/16	582533	Target.Com	Poster Frame	7800003	53320	60.39
04/22/16	860126066 Mar/16	ATT*Bus Phone Pmt	ATT Long Distance 2016-04	7800002	52800	1.77
04/22/16	20583645	Central Valley Builders	Tools	7803001	53400	29.67
04/25/16	20583983	Central Valley Builders	Ringer - Fences	7803001	52505	13.49
05/02/16	20585622	Central Valley Builders	GDF Press Treat Brown	7806000	52505	59.69
05/02/16	20585623	Central Valley Builders	Sched 40 Cond	7806000	52505	1.83
05/02/16	20585619	Central Valley Builders	Brass Plumb & etc.	7806000	52505	188.38
04/01/16	2966	Bay Power LLC	Cogen rebuild consulting	7803001	52500	11,970.16
04/29/16	238914/1	Zellers Ace Hardware	Spray Paint	7803001	52505	16.17
04/21/16	238613	Zellers Ace Hardware	Maint Supplies	7803002	53350	134.15

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04/25/16	238723	Zellers Ace Hardware	N Napa Tools	7803001	53400	74.97
04/24/16	153238	Les Schwab Tires	Veh 178 Tire Repair	7803000	52520	550.16
04/27/16	183938-2	The Paint Works	Paints	7803001	52505	412.48
04/14/16	4-14-76212	R S Erection Of Concord	Gate Clickers	7803001	53350	813.71
04/15/16	1604018881014	Direct Line Teleresponse	Emergency Answrng Svc 2016-04	7805000	52800	518.32
04/15/16	33254878	Pace Supply Corp	Nipple & PVC	7803001	53350	69.34
04/19/16	1032156	Industrial Safety Supply	Safety Devices	7803001	53320	1,467.48
04/22/16	95790	Hill Brothers Locksmith	Duplicate Keys	7803000	53400	42.12
05/06/16	113069885	Keurig Green Mountain	Breakroom Supplies	7800002	53100	56.75
04/26/16	1062630	Bert Williams And Sons In	Floor Dry Grs	7803001	53350	48.55
05/06/16	907836	Jet.Com	Veh 150 Lights U/T 49.63	7806000	52520	620.34
04/11/16	37529	Fastenal Company	Clamps	7803001	53350	93.31
04/27/16	69639536	MSC	Disposable Gloves	7803001	53320	70.58
04/08/16	C63776376	MSC	Valves & tubing	7803001	53350	321.75
04/20/16	C67401886	MSC	Fuse & Magnet	7803001	53350	222.16
04/20/16	173127	Metal Service Center	Air Lift Repair	7803001	53350	126.65
04/13/16	90808940859	WW Grainger	Danger Tag	7800003	53320	34.50
04/21/16	9090357196	WW Grainger	Water Pressure & Valve	7803001	53350	887.12
04/18/16	9086122620	WW Grainger	Gate Valve	7803001	53350	117.31
04/11/16	9078970333	WW Grainger	U-Bolt, Steel	7803001	53350	8.64
04/12/16	9080018261	WW Grainger	Glass Rod Kit	7803001	53350	156.34
04/18/16	9085540665	WW Grainger	Solar Battery Charger	7803001	53350	50.25
04/22/16	50977	General Equipment Main	Veh 529 Bit Inspection	7805000	52520	486.68
04/25/16	50980	General Equipment Main	Veh 510 Add Engine Oil	7805000	52520	142.82
04/22/16	706431	Power Industries	Hose	7806000	53350	16.12
04/26/16	706683	Power Industries	Belt	7803001	53350	393.07
04/27/16	706712	Power Industries	T-Bolt	7803001	53350	69.25
04/19/16	499959	Napa Valley Petroleum Inc	Oil	7803001	53250	89.72
03/09/16	74205	Safety Center	Safety Training	7800003	52305	1,000.00
10/07/15	73589	Safety Center	Safety Training Cancellation	7800003	52305	(230.00)
04/20/16	Z026957	Platt Electric	Electrical Junction	7803001	53350	84.86

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05/22/16	CPFO - CB	Government And Non Profit	CPFO Exam CB	7800002	52900	145.00
04/11/16	789128	Environmental Resource	Chemicals	7803002	53340	2,117.33
05/02/16	5004977042	Cintas	First aid supplies	7800003	53320	97.59
05/02/16	5004977041	Cintas	First aid supplies	7800003	53320	21.23
05/02/16	5004977043	Cintas	First aid supplies	7800003	53320	49.99
03/11/16	8402639325	Cintas	First aid supplies	7800003	53320	186.74
04/08/16	151282	United Laboratories	Grease Control	7805000	53340	4,418.03
04/26/16	I186865	R.F. Macdonald	Safe Unit	7803001	53350	742.12
05/03/16	83832	Napa Ford Lincoln Merc	Veh 172 Prev Maint	7806000	52520	43.01
05/01/16	84472345	Xerox Corporation	Xerox9303 Base/Mtr Chg 04/16	7800002	52600	1,053.44
05/01/16	84472339	Xerox Corporation	Xerox7545 Base/Mtr Chg 04/16	7803000	52600	520.65
05/01/16	84472329	Xerox Corporation	Xerox8860 Base Chg 2016-04	7803002	52600	151.62
05/01/16	84472344	Xerox Corporation	Xerox7545 Base/Mtr Chg 04/16	7804000	52600	705.38
05/01/16	84472346	Xerox Corporation	Xerox7225 Base/Mtr Chg 04/16	7805000	52600	252.33
05/11/16	79410	Onset Computer Corpora	Conductivity Logger	7803002	53315	7,563.00
03/22/16	SW270041777	Peterson Power	Generator 1 Repair	7803001	52500	2,619.20
03/22/16	SW270041779	Peterson Power	Generator 2 Repair	7803001	52500	2,368.04
05/01/16	W410466QE	American Messaging	Messaging Services Q4	7805000	52800	52.92
04/14/16	32194	Sacramento Flag Works	USA & CA Polyester Flag	7803000	53100	406.43
04/26/16	110631	BPXpress Reprographics	15721 Plans & Spec	7810000	55500	303.85
04/26/16	108	BPXpress Reprographics	15721 Plans & Spec Credit	7810000	55500	(24.00)
04/29/16	36491	Weco Industries LLC	Camera Repair	7805000	52500	2,107.52
04/18/16	25048	Arc Imaging Resource	Xerox8825 Svc Maint 2016-04	7804000	52500	192.95
04/05/16	24588	Arc Imaging Resource	HP T1100 Svc Maint 2016-04	7804000	52500	55.00
04/19/16	2971	Bay Power LLC	02 Sensor & AFM EPROM	7803001	53350	3,737.71
05/06/26	707498	Power Industries	DAF Air Compressors	7803001	53350	825.89
04/29/16	707002	Power Industries	Mower Drive Shafts	7806000	52500	26.57
04/26/16	33267829-1	Pace Supply Corp	13704 Pipe & PVC	7810000	55500	201.16
04/26/16	33267829	Pace Supply Corp	13704 PVC	7810000	55500	35.51
04/27/16	33270640	Pace Supply Corp	Float Switch WNapa	7803001	53350	70.65
04/19/16	33258320	Pace Supply Corp	13714 PVC FED/78001	7810000	55400	85.14

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04/27/16	9095948643	WW Grainger	Gloves & Wire Tag	7803001	53320	160.50
04/27/16	9095439601	WW Grainger	Plug-in Charger	7803001	53350	22.81
04/30/16	2148621	Complete Welders Supply	Welding Gas 2016-03	7803001	53250	73.90
05/02/16	65022	Brunson Plumbing	Replace Fire Sprinkler	7803001	53215	347.75
05/06/16	2438	Eliminate Em Pest Managem	Pest Control Services 2016-05	7803001	52505	185.00
04/25/16	934999	Usa Blue Book	Replacement Cable & Probe	7803000	53400	428.97
04/20/16	932127	Usa Blue Book	Paper Filter Element	7803001	53350	263.31
03/26/16	830730977001	Office Depot	Soap	7803002	53315	137.67
04/22/16	835977897001	Office Depot	Miscellaneous Supplies	7800002	53100	84.63
04/29/16	837190929001	Office Depot	UPS, Battery	7800002	53100	71.81
04/29/16	837190748001	Office Depot	Office Supplies	7800002	53100	54.67
05/03/16	837754524001	Office Depot	Water, Bottle & Paper	7800002	53100	109.56
05/09/16	838679670001	Office Depot	Breakroom Supplies	7800002	53100	53.46
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	ATT 258-8027 2016-05	7800002	52800	40.77
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	ATT 265-0398 2016-05	7800002	52800	36.50
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	ATT 254-9105 2016-05	7800002	52800	34.62
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	YP Directory Svc 2016-05	7800002	52810	116.00
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	ATT 259-1998 2016-05	7800002	52800	56.48
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	ATT 255-5654 2016-05	7800002	52800	86.92
04/23/16	960755-4077 5/16	ATT*Bus Phone Pmt	Smry Bllng Acct 9607554077 555	7800002	52800	10.14
05/02/16	70938986	MSC	Pleat Air Filter	7803001	52505	73.87
05/05/16	72106216	MSC	Spongecoat	7803001	53320	146.94
05/03/16	9101104694	WW Grainger	Filters	7803001	53350	126.01
05/03/16	9100758755	WW Grainger	Replacement Sensor	7803001	53350	179.57
05/03/16	9100758748	WW Grainger	Hand Winch w/ Brake	7803001	53350	284.63
05/04/16	9102028967	WW Grainger	Fence Tool Pliers	7803001	53400	45.45
05/04/16	9101867456	WW Grainger	Concealed Latch Knobs	7803001	53350	34.16
04/13/16	17048	Helix Laboratories	Grease Control	7805000	53340	2,923.07
05/04/16	70612	Sir Speedy Printing	Backhoe Checklists	7805000	52520	379.89
05/12/16	74507	Safety Center	Sac Regional Sfty Forum	7800003	52305	10.00
05/10/16	239369	Zellers Ace Hardware	14ft Fire Escape Ladder	7803001	53400	38.87

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04/30/16	1882057	Industrial Scientific	Gas Monitors 2016-04	7800003	52600	1,405.34
05/12/16	18108	Sign Dimensions LLC	Aluminum 7 x 10	7803001	52505	86.50
05/12/16	18101	Sign Dimensions LLC	Vinyl Decal	7806000	53320	563.70
04/10/16	9763590790	Verizon Wireless	Data Svc 2016-04	7805000	52800	215.51
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7800001	52800	0.22
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7800002	52800	1.46
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7800003	52800	3.00
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7800004	52800	0.22
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7803000	52800	69.93
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7803001	52800	57.54
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7803002	52800	2.17
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7804000	52800	260.52
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7805000	52800	661.68
04/10/16	9763590790	Verizon Wireless	Verizon Service 2016-03	7806000	52800	103.55
04/27/16	9095971256	WW Grainger	Safety & Danger Sign	7800003	53320	66.39
05/13/16	1066013	Bert Williams And Sons In	Joint	7803001	53400	160.98
05/06/16	5004977071	Cintas	First aid supplies	7800003	53320	79.62
05/06/16	5004977071	Cintas	Gloves	7803000	53320	34.60
04/28/16	5062016	AT&T*Bill Payment	Wireless Data Card 2016-04	7800002	52800	11.58
05/04/16	73266	Allied Propane Service	Propane	7803000	53250	62.95
04/30/16	SW270042038	Peterson Power	Emrgcny Generator Repair	7803001	53350	1,364.90
03/16/16	120120-4565	Sample Traps Llc	Sample Bottles	7803002	53315	357.80
05/13/16	WEF 2016	Water Education Found	WEF Mmbrshp 2016	7800005	53120	282.00
05/12/16	19131	Frontier Analytical L	EPA Method 1668C	7803002	52220	650.00
05/20/16	052016 CB	Delta Air Baggage Fee	GFOA Conf CB Baggage Fee	7800002	52900	25.00
05/21/16	93663	TGI_Fridays	GFOA Conf Meal Exp CB	7800002	52900	15.27
05/21/16	25613	Jack Astor'S Front St.	GFOA Conf Meal Exp CB	7800002	52900	18.45
05/21/16	52116	Upexpress.Com	GFOA Conf Meal Exp CB	7800002	52900	9.41
05/22/16	S85031112	Cashew & Clive Metro Tor	GFOA Conf Meal Exp CB	7800002	52900	7.52
04/25/16	1122	Versadock Us Inc	Floating Flatform U/T 52.32	7803001	53350	654.00
04/25/16	1122	Versadock Us Inc	Shipping	7803001	53350	235.00

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05/03/16	9747449	Amazon Mktplace	Tool U/T 11.34	7803001	53400	141.76
05/03/16	1838637	Amazon Mktplace	Filters	7803001	53350	56.45
05/04/16	1000005635	Wiha Quality Tools	Insulated Tool Set U/T 66.02	7803001	53400	825.26
05/09/16	S020123453	Teledyne Isco	Assy Wrg Temp Snsr	7803001	53350	206.28
05/16/16	152398	Best Materials LLC	Roof Hatch Shock Kit U/T 7.36	7803001	52505	91.95
05/16/16	152398	Best Materials LLC	Shipping	7803001	52505	11.72
04/28/16	R61489-1	Biltmore Hotel & Suites	CWEA 2016 Hotel TH	7800001	52900	383.68
04/24/16	704566473	Beenverified*Com	Unlimited Background Check	7800002	52490	22.86
04/29/16	42616 IPMA	Sd Taxi Gosq.Com	IPMA-HR Conf Taxi CS	7800002	52900	31.87
04/27/16	73860	Wonderland	IPMA-HR Conf Meal CS	7800002	52900	29.84
04/28/16	1035	Hyatt Rgcy Mission Bayf&B	IPMA-HR Conf Meal CS	7800002	52900	49.04
04/29/16	3532	The Counter	IPMA-HR Conf Meal CS	7800002	52900	18.79
04/29/16	1022175801	Hyatt Regenc Missnbay&Res	IPMA-HR Conf Hotel CS	7800002	52900	538.29
04/29/16	79002	Smf Parking	IPMA-HR Conf Sac Intl Prkng CS	7800002	52900	40.00
04/29/16	17483	Yellow Radio Service	IPMA-HR Conf Taxi CS	7800002	52900	28.41
04/29/16	1022175801	Hyatt Rgcy Missnbay&Res	IPMA-HR Conf Hotel CS	7800002	52900	33.75
04/29/16	1633389201	Hyatt Regency	CWEA Conf Hotel JT	7800002	52900	1,008.45
01/08/16	9000369286	Wef Wythe	WEF/CWEA Mmbrshp Rnwl JT	7800002	53120	297.00
05/02/16	13910	Vallerga'S Mkt	14727 Ribbon Cutting Rfrshmnt	7810000	55500	154.98
05/18/16	206729	Ca Water Env Assn	CWEA Brd of Dir Dinner JT	7800002	52900	72.00
05/22/16	62976	O & B Canteen	GFOA Conf Lunch JT CB	7800002	52900	34.02
04/27/16	10618	Plastic Bag Partners	Clear Plastic Bag	7803000	53100	149.33
04/29/16	1403374901	Hyatt Regency	CWEA Conf Hotel JC	7805000	52900	201.69
04/29/16	1403374901	Hyatt Regency	CWEA Conf Hotel SP	7803001	52900	201.69
04/29/16	1456980301	Hyatt Regency	CWEA Conf Hotel JK	7803000	52900	403.38
04/29/16	1465025601	Hyatt Regency	CWEA Conf Hotel JP DM	7803000	52900	403.38
05/11/16	10100	City of Sac Parking Garage	ELTAC Prkng Fee MK	7803002	52900	20.00
05/11/16	69896	Blue Prynt Restaurant & B	ELTAC Lunch Mtg MK MB SC	7803002	52900	45.00
04/26/16	3341828	Amazon Mktplace	Rechargeable Batteries	7805000	52500	77.12
04/29/16	1451588101	Hyatt Regency	CWEA Conf Hotel NB	7805000	52900	403.38
04/29/16	1451597901	Hyatt Regency	CWEA Conf Hotel SR	7805000	52900	403.38

US Bank Purchasing Card
For May 2016

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
04/26/16	931447	Amazon Mktplace	Display for Camera	7805000	52500	134.99
05/12/16	2159 NB 2016	Ca Water Env Assn	CWEA CSM Cert Rnwl NB	7805000	53120	91.00
05/16/16	87816	Zellers Ace Hdwe	Batteries for Chem Pump	7805000	53350	135.97
05/11/16	33291251	Pace Supply Corp	13704 Grippers	7810000	55500	335.02
05/04/16	458072	Napa Parts	Battery for Easement Machine	7805000	52500	133.94
05/04/16	707306	Power Industries	V-Belt	7805000	52500	15.55
05/10/16	707771	Power Industries	Hydraulic	7805000	53350	137.12
05/12/16	4066104	Chevron	Propane Tank	7805000	53250	168.57
05/04/16	6 5/16	Napa Glove And Safety Inc	Nitrile Gloves	7805000	53320	221.40
05/05/16	561611	Raley's	GM's Qtrly Lunch Collection	7800001	53650	21.57
05/05/16	51616	Papa Joe'S Pizza Inc.	GM's Qtrly Lunch Collection	7800001	53650	103.50
05/11/16	1207334	Rite Aid Store	Insect Repelant	7805000	53320	24.37
04/22/16	6132	General Equipment Main	Def Fluid 2.5 Gal	7805000	52520	153.72
04/26/16	A51191/2	Clarks Ace Hdwe	Veh 183 Truck Stock	7805000	53400	72.31
04/29/16	75732	Zellers Ace Hdwe	Tap Plug & Serv-A-Lite	7805000	52500	27.26
04/29/16	14316	Fastenal Company	Blade	7805000	52500	27.70
05/19/16	70465548	Central Valley Builders	Coupling	7805000	53350	15.10
05/19/16	C898975/1	Zellers Ace Hdwe	Misc Tools Stock	7805000	53400	123.52
Total Use Tax $ 832.67				**Total Amount**		$ 108,988.47