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Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
05/12/16	219939	Perma-Liner Industries	13703 Lateral Lining Material	7810000	55500	8,691.86
06/10/16	32902	Quinlans Tire Svc Inc	Veh 528 Tire Replacement	7805000	52520	3,325.77
02/19/16	16A-4490	Ives Training & Complianc	Premium Combo Trnr Cert DM	7803000	52900	2,145.00
06/02/16	32035940001	Blueline Rental	Rental of Manlift	7803001	53350	2,144.79
05/25/16	109530292	Global Industrial	Blueprint Flat File Cabinet	7803000	53105	2,030.18
05/17/06	51706	Bert's P.M.S.	Tick Control	7806000	53340	1,680.00
04/20/16	123335	Lehr Auto Electric	Safety lights for Vactor	7805000	52520	1,471.18
05/13/16	558681	Caltest Analytical Lab	Outsourced Analysis 2016-04	7803002	52220	1,410.30
05/31/16	1890943	Industrial Scientific	Gas Monitors 2016-05	7800003	52600	1,405.34
05/25/16	13-0033995 5/16	Napa County Recycling And	Debris Box 2016-05	7803000	52325	1,279.80
06/10/16	H1K054	Arnold Machinery-Salt Lke	Disc Harrow Rpr	7806000	52500	1,150.19
05/27/16	36436	Owen Equipment Company	10" Rubber Hose	7805000	53350	1,144.50
04/15/16	19762280415M	Bay Alarm Company	Fire & Sprinkler Svc Qtr 4	7800003	52335	1,111.32
06/10/16	H1K092	Arnold Machinery-Salt Lke	Disc Harrow Rpr U/T 84.76	7806000	52500	1,059.50
06/01/16	84834001	Xerox Corporation	Xerox9303 Base/Mtr Chg 05/16	7800002	52600	1,024.85
05/25/16	20905	Alco Prof Supp Glove Exp	Gloves	7803000	53320	970.92
05/11/16	8639881304	AT&T	ATT ABN Express 2016-05	7800002	52800	932.32
06/08/16	481637	Compliancesigns.Com	Recycled Wtr Mtr Signs U/T 72.80	7806000	53320	910.00
04/15/16	19758280415M	Bay Alarm Company	Access Control Qtr 4	7800003	52335	891.00
05/24/16	7965536	Intercontinental Toronto	GFOA Hotel Exp JF	7800002	52900	880.59
05/21/16	4397	Intercontinental Toronto	GFOA Hotel Exp CB	7800002	52900	880.58
05/25/16	13-0029199 5/16	Napa County Recycling And	Commercial Bin 2016-05	7803000	52325	800.88
05/23/16	503249	Napa Valley Petroleum Inc	Red Dye Diesel	7806000	53250	782.93
05/18/16	2983	Bay Power LLC	Emissions Testing 2016-05	7803001	52500	754.00
06/03/16	5862	Environmental Leverage In	Wastewater Process Ctrl SC JC	7803000	52900	750.00
06/07/16	C81864216	MSC	Maintenance Supplies	7803001	53350	686.11
06/20/16	8011-8437	CalPelra	CalPelra Conf Reg CS	7800002	16200	670.00
06/08/16	95914	Hill Brothers Locksmith	Master Key Padlock	7803001	52505	628.56
05/25/16	51087	General Equipment Main	Veh 504 Check Engine Light	7805000	52520	608.93
05/31/16	503804	Napa Valley Petroleum Inc	Oil	7803001	53250	607.91
05/31/16	81637690	Pepperl+Fuchs	Laser Measuring Device	7803001	53350	607.66

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06/03/16	2981	Bay Power LLC	Cogen Parts	7803001	53350	585.61
05/24/16	90384-1	Cisco Air Systems Inc	Coolant DAF Air Compressor	7803001	53250	550.88
05/25/16	156836	Bell Products Inc	Coll HVAC Maint 2015 4Qtr	7803001	52505	530.67
05/11/16	156468	Bell Products Inc	Replaced Capacitor	7803001	52505	503.57
06/01/16	84833997	Xerox Corporation	Xerox7545 Base/Mtr Chg 05/16	7803000	52600	500.47
04/15/16	19757280415M	Bay Alarm Company	Monitoring Fee Qtr 4	7800003	52335	496.14
06/07/16	108423	Walker Industrial	Sixnet Slimline Plus U/T 37.76	7803001	53350	472.00
06/20/16	74174	Fairfield Construction	Veh 504 Generator Repair	7805000	52520	463.89
06/01/16	84834000	Xerox Corporation	Xerox7545 Base/Mtr Chg 05/16	7804000	52600	422.87
06/06/16	12864	Instrument Technology	Exchange Camera Head	7805000	52500	414.60
05/10/16	166548	Napa Power Equipment	Drive Tube w/ Liner & etc	7806000	53400	400.98
05/25/16	13-0044568 5/16	Napa County Recycling And	Commercial Bin 2016-05	7805000	52325	400.44
05/31/16	173997	Metal Service Center	Window Screening	7803001	52505	398.53
05/31/16	320	DKF Solutions Group Ll	Traffic Control/Flagger	7803000	53320	390.00
06/01/16	84652	Napa Ford Lincoln Merc	Veh 185 Sched Maint	7805000	52520	380.97
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7805000	52800	378.21
06/01/16	80134246	MSC	Pressure Washer	7803001	53400	353.15
06/20/16	8011-8437	CalPelra	CalPelra Mmbrshp Rnwl CS	7800002	16200	350.00
05/17/16	840261662001	Office Depot	Breakroom Supplies	7800002	53100	342.44
05/25/16	33314300	Pace Supply Corp	Piping Supplies	7803001	53350	328.72
05/23/16	171310	Ca Water Env Assn	CWEA Mmbrshp Rnwl SR	7805000	53120	313.00
05/19/16	137832	Borges And Mahoney Co	Analyzer	7803000	53315	293.17
05/23/16	51078	General Equipment Main	Veh 171 Lift Gate Rpr	7806000	52520	290.47
05/13/16	9111066495	WW Grainger	Socket & Breaker	7803001	53400	289.18
04/05/16	4127644	Dwyer Instruments Inc	Level Sensor for Recycle	7803001	53350	276.38
06/20/16	062016 1	Napa Glove And Safety Inc	Gloves	7805000	53320	270.65
06/01/16	84834002	Xerox Corporation	Xerox7225 Base/Mtr Chg 05/16	7805000	52600	252.88
06/07/16	9739981336	Staples Direct	Keurig Coffee Brewing System	7800002	53100	248.39
05/20/16	708546	Power Industries	Maint Supplies	7806000	53350	244.08
06/03/16	S1072029.002	National Meter And Automa	Reclaimed Register	7806000	53350	214.63
06/02/16	843119664001	Office Depot	Breakroom Supplies	7800002	53100	207.21

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05/24/16	20590572	Central Valley Builders	Maint Supplies	7803001	53350	202.83
06/06/16	325	DKF Solutions Group Ll	Traffic Control/Flagger	7803000	53320	195.00
05/13/16	A26138	Arc Imaging Resource	Xerox8825 Svc Maint 2016-05	7804000	52500	185.00
05/31/16	84163	Napa Ford Lincoln Merc	Veh 133 Sched Maint	7804000	52520	182.88
05/25/16	052516 NSD	Joe D'Adamo Tire	Easement Machine Tires	7805000	52500	165.00
06/16/16	49458I TB	Ca Water Env Assn	CWEA Mmbrshp Rnwl TB	7805000	53120	164.00
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7804000	52800	153.92
06/10/16	H1K092	Arnold Machinery-Salt Lke	Shipping & Handling	7806000	52500	153.47
05/24/16	109524195	Global Industrial	Flat File 40"	7803000	53105	153.25
06/01/16	84833988	Xerox Corporation	Xerox8860 Base Chg 2016-05	7803002	52600	151.62
05/17/16	9113872684	WW Grainger	Filter Bag, Felt	7803001	53350	148.72
05/17/16	9113872676	WW Grainger	String Wind Cartridge	7803001	53350	147.16
05/06/16	83956	Napa Ford Lincoln Merc	Veh 166 Sched Maint	7805000	52520	145.36
05/13/16	502693	Napa Valley Petroleum Inc	Grease	7803001	53250	143.56
05/10/16	707766	Power Industries	Water Hose	7806000	53350	142.24
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7800004	53400	141.51
05/26/16	9123574650	WW Grainger	Fluorescent Linear Lamp	7803001	52505	139.97
06/02/16	1998634	Amazon.com	Leviton 30 Amp Locking Plug	7803001	53350	139.44
06/02/16	842999372001	Office Depot	Office Supplies	7800002	53100	132.38
05/31/16	84623	Napa Ford Lincoln Merc	Veh 173B Sched Maint	7805000	52520	131.59
05/04/16	30043	Crown Hill Stone Supply	Ready Mix Concrete	7806000	53350	129.60
05/20/16	841034288001	Office Depot	Office Supplies	7800002	53100	127.40
05/25/16	184896-2	The Paint Works	Paints for Pipe	7803001	52505	120.40
06/02/16	3272264	Amazon.com	Leviton 30 Amp Locking Plug	7803001	53350	119.91
05/27/16	84570	Napa Ford Lincoln Merc	Veh 504 Sched Maint	7805000	52520	119.43
05/24/16	33310981	Pace Supply Corp	PVC/Piping	7803001	53350	116.60
05/20/16	S102801263.001	Independnt Elect - Napa	Deep Box & etc	7803001	533350	116.54
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	YP Directory Svc 2016-06	7800002	52810	116.00
05/10/16	9765235068	Verizon Wireless	Data Svc 2016-05	7805000	52800	113.23
05/04/16	30044	Crown Hill Stone Supply	Mixer Spill Cover	7805000	53350	108.00
05/24/16	1149	Versadock Us Inc	Floating Flatform U/T 8.32	7803001	53350	104.00

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05/30/16	20591570	Central Valley Builders	Jameson Irrigation Supp	7806000	53350	103.96
05/11/16	156611	Ramos Environmental Serv	Use Oil Pick Up	7803001	52330	99.75
05/24/16	32594	Quinlans Tire Svc Inc	Tire repair for Kuhn Spreader	7806000	52500	98.10
05/05/16	173513	Metal Service Center	Metal	7803001	53350	97.17
06/10/16	219078	Ca Water Env Assn	CWEA Lab Analyst Cert RM	7803002	53120	96.00
06/02/16	843138718001	Office Depot	Breakroom Supplies	7800002	53100	94.90
05/10/16	173598	Metal Service Center	Stainless Plate Flat Bar	7803001	53350	94.51
05/10/16	33288359	Pace Supply Corp	Stone Crest Level Control	7803001	53350	93.78
05/26/16	52616 203	SFO Parking	GFOA Parking @ SFO Fee JT	7800002	52900	90.00
05/05/16	707465	Power Industries	Water Hose	7806000	53350	89.53
05/17/16	74908036	MSC	Filter Roll	7803001	52505	86.57
06/14/16	7571 JB	Ca Water Env Assn	CWEA CSM Cert Rnwl JB	7805000	53120	86.00
06/14/16	296606	Zellers Ace Hdwe	13703 Epoxy & Bonding Sys	7810000	55500	85.84
06/13/16	2704199	Tag Ams Inc	Drug Screening	7800002	52220	84.50
05/23/16	9119972603	WW Grainger	Clamps & Drill Bits	7803001	53350	83.47
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	ATT 255-5654 2016-06	7800002	52800	82.92
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7806000	52800	76.19
04/21/16	835467898001	Office Depot	UPS Battery	7800002	53100	71.81
06/06/16	8470802281	CA Assoc Pest Control	CAPCA Ed SW	7805000	52900	70.00
05/23/16	290786	Zellers Ace Hdwe	13702 Anchors	7810000	55500	66.73
06/16/16	20595179	Central Valley Builders	Machine Bolt & Tape	7806000	53350	63.05
05/12/16	839268034001	Office Depot	Office Supplies	7800002	53100	60.99
05/27/16	2702963	Tag/Ams Inc	Drug Screening	7800002	52220	60.00
05/24/16	20590428	Central Valley Builders	Headworks	7803001	53350	59.08
05/13/16	C74908016	MSC	Hinge w/ Hole	7803001	53350	58.12
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7803000	52800	57.53
05/11/16	36267	Owen Equipment Company	Toggle Switch	7805000	53350	57.04
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	ATT 259-1998 2016-06	7800002	52800	56.50
05/09/16	33288412	Pace Supply Corp	Piping	7803001	53350	55.30
05/10/16	A26031	Arc Imaging Resource	HP T1100 Svc Maint 2016-05	7804000	52500	55.00
05/27/16	78623146	MSC	Enamel Spray Paint	7803001	52505	53.98

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05/25/16	S102557681	Ben Meadows	Herbicide Applicator	7803000	53350	53.05
05/31/16	84646	Napa Ford Lincoln Merc	Veh 161B Sched Maint	7800003	52520	50.89
06/16/16	669744 06/16	PG & E	Electric 2016-06	7806000	53205	50.76
06/03/16	0603 0617	Fastrak	Fastrak Payment	7800002	52905	50.00
05/16/16	839802766001	Office Depot	Holder, Literature	7800002	53100	49.22
06/21/16	138323128-001	United Rentals	Paint, Green	7805000	53350	49.12
05/17/16	669744 05/16	PG & E	Electric 2016-05	7806000	53205	44.26
06/16/16	297350	Zellers Ace Hdwe	Pressure Bags	7805000	53400	42.10
06/15/16	125551	Plasticplace.Com	55 Gallon Bag U/T 3.31	7800002	53100	41.27
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7803001	52800	40.95
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	ATT 258-8027 2016-06	7800002	52800	40.79
05/20/16	9645858	Amazon.com	Stack-On Steel Sec Box	7803002	53315	40.67
05/12/16	839292123001	Office Depot	Badge Holder	7800002	53100	40.42
06/03/16	9815418	Amazon Mktplace Pmts	Stackable Storage Bins	7803002	53315	38.41
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	ATT 265-0398 2016-06	7800002	52800	36.52
05/23/16	81908	The Loose Moose Tap & Gri	GFOA Meal Exp JF CB	7800002	52900	34.73
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	ATT 254-9105 2016-06	7800002	52800	34.64
05/17/16	9114044986	WW Grainger	Ladder	7803001	52505	31.80
05/24/16	20590318	Central Valley Builders	Tools	7806000	53400	31.30
05/12/16	839404347001	Office Depot	Pad & Pen	7800002	53100	30.75
05/23/16	37928	Fastenal Company	Drill Bit	7806000	53400	29.68
06/17/16	124130	Clarks Ace Hdwe	Drain Unclogger	7805000	53400	29.15
05/23/16	8890	Hill Brothers Locksmith	Key Copies	7805000	53350	28.08
05/13/16	9111066503	WW Grainger	Breaker Bar	7803001	53400	26.12
04/14/16	669744 04/16	PG & E	Electric 2016-04	7806000	53205	26.03
05/31/16	293025	Zellers Ace Hdwe	Combo Hose	7805000	53350	25.91
05/24/16	1149	Versadock Us Inc	Shipping	7803001	53350	25.34
05/09/16	9104867792	WW Grainger	Sulfur Filter	7803001	53350	25.13
05/23/16	4397	Intercontinental Toronto	GFOA Meal Exp CB	7800002	52900	24.45
05/25/16	503436	Napa Valley Petroleum Inc	Purus Def	7806000	53250	23.04
05/25/16	12581	Cibo Market	GFOA Meal Exp CB	7800002	52900	21.95

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05/25/16	60182	Clarks Ace Hdwe	Rake	7805000	53400	21.59
06/15/16	2317-00 05/16	City Of Amcan Water	Water 2016-05	7806000	53220	21.29
05/25/16	20160516	Air Canada	GFOA Baggage Fee CB	7800002	52900	20.76
06/03/16	S10281531.001	Independnt Elect - Napa	Cover	7803001	53350	18.71
05/20/16	5-423-39131	Fedex	Postage and Shipping Fee	7803001	53350	18.16
05/24/16	20590318	Central Valley Builders	Supplies	7806000	53350	17.80
05/04/16	37750	Fastenal Company	Small Tools	7803000	53400	16.83
05/22/16	30160	The Keg York Street	GFOA Meal Exp CB	7800002	52900	16.49
06/13/16	296357	Zellers Ace Hdwe	Tape Rule 25'	7805000	53400	16.19
06/15/16	124042	Clarks Ace Hdwe	Tip Leg Blk	7803000	53400	12.58
06/08/16	481637	Compliancesigns.Com	Shipping	7806000	53320	12.00
05/28/16	87099029 5/16	AT&T*Bill Payment	Wireless Data Card 2016-05	7800002	52800	11.58
05/25/16	20071	Blaze Pizza	GFOA Meal Exp CB	7800002	52900	11.21
05/23/16	960755-4077 6/16	ATT*Bus Phone Pmt	Smry Bllng Acct 9607554077 555	7800002	52800	10.14
05/25/16	84110771	UP Express	GFOA Transit Fee CB	7800002	52900	9.49
06/15/16	2276-00 05/16	City Of Amcan Water	Water 2016-05	7806000	53220	8.48
04/15/16	19757280415M	Bay Alarm Company	Late Fee	7800003	52335	7.44
06/06/16	20592975	Central Valley Builders	Valves & etc	7806000	53350	7.21
05/25/16	31	Second Cup	GFOA Meal Exp CB	7800002	52900	6.99
05/24/16	862045770	Second Cup	GFOA Meal Exp CB	7800002	52900	6.95
05/22/16	48104	Starbucks	GFOA Meal Exp CB	7800002	52900	6.38
05/23/16	16	Second Cup	GFOA Meal Exp JF	7800002	52900	6.32
06/07/16	55589	Orchard Supply	Toggle Switch	7805000	53350	5.39
06/15/16	125551	Plasticplace.Com	Shipping & Handling	7800002	53100	5.00
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7800003	52800	4.61
05/25/16	1068069	Bert Williams And Sons In	Lug Nut	7805000	52500	2.71
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7803002	52800	1.42
06/16/16	669744 06/16	PG & E	Processing Fee	7806000	53205	1.25
05/22/16	860126066 5/16	ATT*Bus Phone Pmt	ATT Long Distance 2016-05	7800002	52800	1.01
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7800002	52800	0.75
05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7800001	52800	0.22

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05/10/16	9765235068	Verizon Wireless	Verizon Svc 2016-04	7800004	52800	0.22
04/06/16	237912	Zellers Ace Hdwe	Return Item Inv#237900	7803001	52505	(23.76)
Total Use Tax $ 206.95				**Total Amount**		$ 63,199.42