

US Purchasing Card
for June 2019

Name	Transaction Date	Posting Date	Merchant Name	Description	Subdivision	Account	Project	Use Tax	Allocation Amount
BOLDEN C	06/20/19	06/21/19	WESTECH ENGINEERING INC	Wiper, Bottom, Side & Baffle	7803001	53350			2,074.03
EGAN M	06/11/19	06/11/19	GATE DEPOT	Front Gate Repair	7803001	52505			1,116.93
EGAN M	06/05/19	06/06/19	WESTECH ENGINEERING INC	DAF Clarifier	7803001	53350			691.98
BOLDEN C	06/10/19	06/12/19	SMITH SYSTEM D.I.I. IN	Smith Driving Trng BC	7800003	16200			493.95
BOLDEN C	06/10/19	06/12/19	SMITH SYSTEM D.I.I. IN	Smith Driving Trng CC	7800003	16200			493.95
BOLDEN C	06/10/19	06/12/19	SMITH SYSTEM D.I.I. IN	Smith Driving Trng AJ	7800003	16200			493.95
BOLDEN C	06/13/19	06/14/19	RED WING SHOE STORE 1	Safety Shoes Maint Interns	7803002	53300			344.77
BOLDEN C	06/07/19	06/10/19	WATER EDUCATION FOUNDA	Water Educ Foundation Mmbrshp	7800005	53120			324.00
BOLDEN C	05/28/19	05/29/19	AMZN MKTP US*MN3Z29YG1	Minor Eqpmnt for Veh 165	7803001	53400			311.77
BOLDEN C	06/05/19	06/07/19	IVES TRAINING & COMPLIAN	Annual Trainer Cert DM	7800003	16200			295.00
COLL ROSSI S	05/29/19	05/30/19	AMAZON.COM*M61PE7CM1	Steel Toe Rubber Boots	7805000	53300			292.58
BOLDEN C	05/29/19	05/30/19	ARC*SERVICES/TRAINING	First Aid/CPR Trng SR CC BC	7800003	52305			285.00
TURNIPSEED S	06/22/19	06/24/19	HERITAGE EATS - NAPA	Baywork Training Food	7800004	53600			247.48
COLL CALDWELL S	06/10/19	06/11/19	WILSONS FEED & SUPPLY	Bales for dump site	7805000	52325			238.13
SCHUH C	06/12/19	06/14/19	CALIFORNIA SPECIAL DISTRI	CSDA Salary Survey	7800002	53100			225.00
TURNIPSEED S	06/20/19	06/20/19	CHIPOTLE ONLINE	Baywork Training Food	7800004	53600			213.56
COLL BRANDOW J	06/05/19	06/06/19	ZELLERS ACE HDWE	Batteries for Chemical Pump	7805000	53350			211.04
TURNIPSEED S	06/21/19	06/24/19	EIG*CONSTANTCONTACT.COM	Constant Contact 6mos Mmbrshp	7800004	16200			202.50
MARTIN D	06/19/19	06/20/19	PESTICIDE APPLICATORS PRO	Pesticide Applicators Conf DM	7806000	16200			180.00
BOLDEN C	06/14/19	06/17/19	SF BAY COFFEE	Breakroom Supplies	7800002	53100			139.96
COLL CONSTANZO	05/22/19	05/24/19	CROWN HILL STONE SUPPLY L	Ready Mix Concrete	7805000	53360			118.53
COLL DUNN J	06/21/19	06/24/19	UNITED RENTALS	Paint, FL-Green	7805000	53350			116.11
COLL HERNANDEZ	06/11/19	06/13/19	GENERAL EQUIPMENT MAIN	Def Fluid	7805000	53250			113.27
MARTIN D	06/03/19	06/04/19	ANTENNAGEAR, LLC	Cell Coax Cable	7806000	52800		8.53	109.99
COLL WEBSTER K	05/21/19	05/23/19	NAPA GLOVE & SAFETY INC	Safety Glasses	7805000	53320			102.15
COLL CONSTANZO	06/19/19	06/20/19	OKANE INC DBA NAPA VALLEY	Locksmith	7805000	53350			80.00
COLL OCHOA J	06/18/19	06/19/19	CENTRAL-VALLEY	Fittings	7805000	53350			54.26
BOLDEN C	06/05/19	06/06/19	STAMPS.COM	Stamps Label	7800002	53100			50.74
BOLDEN C	05/24/19	05/27/19	USPS POSTAGE STAMPS.COM	Postage Refill	7800002	53110			50.00
BOLDEN C	06/04/19	06/06/19	USPS POSTAGE STAMPS.COM	Postage Refill	7800002	53110			50.00
BOLDEN C	06/19/19	06/21/19	USPS POSTAGE STAMPS.COM	Postage Refill	7800002	53110			50.00
MARTIN D	05/28/19	05/29/19	AMZN MKTP US*MN67S5WN	Summer Hat	7806000	53320			47.66

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TUCKER J	06/22/19	06/24/19	BNP*ENR/AR/NEWS/PS	ENR News Subscription	7800002	16200			43.00
SCHUH C	06/01/19	06/03/19	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415			39.99
BOLDEN C	06/13/19	06/14/19	AMAZON.COM*M661D4MO2	Laptop Stand Riser	7805000	53100			38.58
TURNIPSEED S	06/17/19	06/18/19	RALEY'S #319	Baywork Training Food	7800004	53600			30.01
BOLDEN C	05/25/19	05/27/19	STAMPS.COM	Stamps.com Monthly Fee	7800002	53110			29.99
TUCKER J	06/12/19	06/14/19	IMPARK00270200A	Baywork SFO Parking Fee	7800002	52905			29.00
TURNIPSEED S	06/20/19	06/21/19	RALEY'S #319	Baywork Training Food	7800004	53600			27.74
TURNIPSEED S	06/18/19	06/19/19	RALEY'S #319	Baywork Training Food	7800004	53600			25.40
BOLDEN C	05/31/19	06/03/19	FASTRAK CSC	Fastrak Payment	7800002	52905			25.00
BOLDEN C	06/13/19	06/14/19	FASTRAK CSC	Fastrak Payment	7800002	52905			25.00
COLL WEBSTER K	06/05/19	06/06/19	ZELLERS ACE HDWE	Drill Bit	7805000	53400			20.67
MARTIN D	06/12/19	06/14/19	TRACTOR SUPPLY #2079	Hitch Pins	7806000	52500			19.98
TURNIPSEED S	06/05/19	06/07/19	DALZIEL GARAGE	BAPPG Parking Fee ST	7800004	52905			16.00
COLL LOPEZ R	06/19/19	06/20/19	CLARKS ACE HDWE	Wasp & Jacket Foam	7805000	53350			15.06
SCHUH C	06/18/19	06/20/19	82401 - CALPERS	CalPERS Trng Pkng Fee CS	7800002	52900			12.00
MARTIN D	06/03/19	06/04/19	ANTENNAGEAR, LLC	Shipping Charge - Antenna gear	7806000	52800			10.26
TUCKER J	05/30/19	06/03/19	HARRISON GARAGE	Bayworks Oakland Parking Fee	7800002	52905			10.00
Operating								8.53	10,235.97