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Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
07/22/16	161625	Les Schwab Tires	Golf Cart Tires	7803000	52520	729.80
07/22/16	16126	Les Schwab Tires	Golf Cart Tires	7803000	52520	729.80
07/15/16	728160715M	Bay Alarm Company	Mntrng Fee-Burglar Qtr 1	7800003	52335	520.95
07/15/16	228160715M	Bay Alarm Company	Mntrng Fee & Sprnklr Svc Qtr 1	7800003	52335	1,111.32
07/15/16	828160715M	Bay Alarm Company	Access Control Qtr 1	7800003	52335	905.37
07/15/16	160701888101	Direct Line Inc	Emergency Answrng Svc 2016-07	7805000	52800	582.12
07/11/16	6761752302	AT&T	ATT ABN Express 2016-07	7800002	52800	931.80
07/18/16	2665	Eliminate Em Pest Managem	Pest Control Services 2016-07	7803001	52505	185.00
08/01/16	11086325	California Assoc Of San	CWEA 61ST Conf Reg CG	7800000	52900	550.00
08/01/16	11086325	California Assoc Of San	CWEA 61ST Conf Reg TH	7800001	52900	550.00
07/07/16	174763	Metal Service Center	Metal for Headworks	7803001	53350	394.71
07/28/16	125425/2	Clarks Ace Hdwe	Ratchet & Socket	7805000	53400	32.55
07/28/16	125427/2	Clarks Ace Hdwe	Nipple Return	7805000	53400	(0.54)
07/28/16	2276-00 07/16	City Of Amcan Water	Water 2016-07	7806000	53220	8.48
07/28/16	2317-00 07/16	City Of Amcan Water	Water 2016-07	7806000	53220	299.36
07/26/16	13050	Instrument Technology	Power Cords	7805000	53350	269.04
07/08/16	51230	General Equipment Main	Veh 510 Bit Inspection	7805000	52520	172.50
07/15/16	51231	General Equipment Main	Veh 529 Bit Inspection	7805000	52520	172.50
07/08/16	51212	General Equipment Main	Veh 514 Bit Inspection	7805000	52520	252.40
07/11/16	470003	Napa Parts	Engine Shut Off	7806000	53400	25.10
08/01/16	WB00005078	Onset Computer Corpora	Conductivity Data Loggers U/T 360.00	7803002	53315	4,500.00
08/01/16	WB00005078	Onset Computer Corpora	Shippping	7803002	53315	42.00
07/13/16	712173	Power Industries	Hose & Adapter	7803001	53350	41.71
07/13/16	712242	Power Industries	Piping Caustic Tank	7803001	53350	172.11
07/19/16	712646	Power Industries	Clamp	7803000	53350	45.52
07/06/16	711804	Power Industries	Hose	7806000	53350	20.85
07/13/16	17571715-6	Express Employment Profes	Temporary Assistant 2016-07-10	7804000	52150	1,218.25
07/27/16	53460	Napa Ford Lincoln Merc	Blade	7805000	52520	15.42
07/28/16	160765	Best Fire Equipment	Fire Extinguisher Sign	7800003	53320	11.34
07/13/16	20600725	Central Valley Builders	Jameson Irrigation	7806000	53350	11.26
07/16/16	20601426	Central Valley Builders	Paint	7806000	53350	117.47
07/27/16	20603806	Central Valley Builders	Wood for Pond1 Railing	7803001	52505	280.36

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07/27/16	20603807	Central Valley Builders	Concrete	7803001	52505	63.02
07/18/16	50239	Hotsy Pacific	Empty Drum	7805000	53350	787.54
08/03/16	080316 NSD	Fastrak	Fastrak Payment	7800002	52905	25.00
07/22/16	2997	Bay Power LLC	Emissions Testing 2016-07	7803001	52500	754.00
07/25/16	13-0044568 7/16	Napa County Recycling And	Commercial Bin 2016-07	7805000	52325	400.44
07/25/16	13-0029199 7/16	Napa County Recycling And	Commercial Bin 2016-07	7803000	52325	800.88
07/25/16	13-0033995 7/16	Napa County Recycling And	Debris Box 2016-07	7803000	52325	1,599.75
07/14/16	9166995507	WW Grainger	Eye Wash Preservative	7803001	53320	91.64
07/06/16	W1055-1	TBC Safety	Hydraulic Shoring Maint & Rpr	7805000	52500	1,121.69
07/25/16	5005624356	Cintas	Plant First Aid Supplies	7800003	53320	187.47
07/28/16	20604107	Central Valley Builders	Pliers & Doug Fir	7803000	52490	365.42
08/01/16	20604756	Central Valley Builders	Entry Lever	7806000	52505	74.51
07/19/16	607927	American Innotek Inc.	Disposable Urine Bag	7805000	53300	459.28
07/25/16	33403372	Pace Supply Corp	Piping	7803001	53350	85.54
07/13/16	33387522	Pace Supply Corp	Caustic Tank Repair	7803001	53350	67.68
07/12/16	4-15-11987	A&T Custom Golf Cars	Tire and Wheel Assembly	7803000	52520	750.00
07/26/16	160756	Best Fire Equipment	Fire Extinguisher Annual Maint	7800003	52490	136.77
07/29/16	33803	Quinlans Tire Svc Inc	Gun Cart Tire Repair	7806000	52500	15.00
07/13/16	33648	Quinlans Tire Svc Inc	Kifco's Service Call & Repair	7806000	52500	132.00
08/01/16	85667796	Xerox Corporation	WC7225 Base/Mtr Chg 07/16	7805000	52600	191.25
08/01/16	85667790	Xerox Corporation	WC7970 Base/Mtr Chg 07/16	7800002	52600	901.27
08/01/16	85667795	Xerox Corporation	WC7545 Base/Mtr Chg 07/16	7804000	52600	369.05
08/01/16	85667791	Xerox Corporation	WC7545 Base/Mtr Chg 07/16	7803000	52600	513.27
07/19/16	715678	Power Industries	Gaskets	7805000	52500	34.26
07/21/16	712849	Power Industries	VersiFlow 150PSI	7803000	53350	174.05
07/25/16	713060	Power Industries	Pipe Fittings	7803001	53350	200.22
07/26/16	713143	Power Industries	Grease Gun Case	7806000	53400	46.45
07/27/16	713221	Power Industries	Pipe Fittings	7803001	53350	57.17
07/27/16	713291	Power Industries	Belt for Electrical Bldg1 HVAC	7803001	52505	17.17
08/01/16	W4-104666QH	American Messaging	Pager Qtr 1	7805000	52800	52.92
07/06/16	1075921	Bert Williams And Sons In	Starter	7803001	53350	387.22
07/18/16	1078144	Bert Williams And Sons In	Return Starter	7803001	53350	(369.22)

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08/02/16	53573	Napa Ford Lincoln Merc	Bulb	7805000	52520	3.87
08/01/16	86578	Napa Ford Lincoln Merc	Veh 131 Sched Maint	7803000	52520	478.61
07/19/16	93835626	MSC	Cross Slide Vise	7803001	53400	343.82
07/28/16	C96566647	MSC	Dolly's	7803001	53400	309.13
07/18/16	C93325646	MSC	Drill Press Vise	7803001	53400	229.61
07/18/16	9169406403	WW Grainger	Welding Supplies	7803001	53350	39.42
07/18/16	9169678902	WW Grainger	Welding Screen	7803001	53350	556.31
07/01/16	9156542277	WW Grainger	Ear Plugs	7806000	53320	164.60
07/22/16	9174368176	WW Grainger	Lamp	7803001	53350	141.27
08/08/16	a6c2198c	Watereuse Association	WateRuse 31st Symposium Reg	7800001	52900	650.00
07/11/16	508065	Napa Valley Petroleum Inc	Red Dye Diesel	7806000	53250	807.80
07/28/16	509439	Napa Valley Petroleum Inc	Compressor Oil	7803001	53250	810.56
07/21/16	509063	Napa Valley Petroleum Inc	Cogen Oil	7803001	53250	2,277.40
08/01/16	85667780	Xerox Corporation	WC3655X Base/Mtr Chg 07/16	7803002	52600	83.64
07/22/16	37015-IN	Weco Industries LLC	13702 Sealguard II	7810000	55500	805.18
07/31/16	37056-IN	Weco Industries LLC	Starting and Finishing Tool	7805000	53400	133.04
08/01/16	320175	Wyatt Irrigation	Jameson Irrigation	7806000	53350	212.24
07/26/16	853072176001	Office Depot	Office & Breakroom Supplies	7800002	53100	285.16
07/26/16	853076981001	Office Depot	Breakroom Supplies	7800002	53100	97.03
07/25/16	852653493001	Office Depot	Breakroom Supplies	7800002	53100	72.81
07/21/16	852159024001	Office Depot	Office Supplies	7800002	53100	299.52
07/22/16	852386291001	Office Depot	Mouse, Wireless & USB	7800002	53100	66.86
07/07/16	849404857001	Office Depot	Office Supplies	7800002	53100	101.63
07/11/16	849943934001	Office Depot	Breakroom Supplies	7800002	53100	88.43
07/07/16	S020132474	Teledyne Isco	Pump Tubing	7803002	53315	531.36
07/14/16	S1073370.001	National Meter And Automa	Meter Register	7806000	53350	103.45
07/21/16	S1073608.001	National Meter And Automa	HRE Registration	7806000	53350	128.36
07/26/16	54780	Napa Glove And Safety Inc	Gloves XL	7805000	53320	221.41
08/08/16	169743	Napa Power Equipment	Portable Generator	7803001	53400	1,186.92
07/18/16	242154	Clarks Ace Hdwe	Scissors & Turnbutton	7803001	53350	30.22
08/09/16	080616 3414	Marriott Monterey Bay	CASA 2016 Conf Hotel CG	7800000	52900	343.81
07/25/16	756916	Complete Welders Supply	Wire & Wheel for Welding	7803001	53350	63.60

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07/31/16	2153208	Complete Welders Supply	Welding Gas	7803001	53250	117.48
08/03/16	758517	Complete Welders Supply	Wheels & Brush	7806000	53400	126.25
07/27/16	757316	Complete Welders Supply	Welding Supplies	7803001	53350	263.09
07/11/16	755186	Complete Welders Supply	Welding Equipment	7806000	53400	443.42
07/11/16	755186	Complete Welders Supply	Argon	7806000	53250	52.25
07/25/16	756841	Complete Welders Supply	Welder	7803001	53400	3,931.20
08/01/16	138064	Borges And Mahoney Co	Chemicals	7803002	53315	384.70
07/14/16	138007	Borges And Mahoney Co	Analyzer Parts	7803000	53315	403.74
07/25/16	5005624355	Cintas	Coll First Aid Supplies	7800003	53320	138.41
07/25/16	5005624354	Cintas	Admin First Aid Supplies	7800003	53320	61.34
07/31/16	37055	Weco Industries LLC	Heavy Duty Cable	7805000	53350	1,768.03
07/29/16	37046	Weco Industries LLC	Sewer Hose	7805000	53350	2,332.80
08/01/16	37078	Weco Industries LLC	17704 Chloride Study	7810000	55500	2,856.31
07/21/16	28880	ARC Imaging Resource	Xerox8825 Svc Maint 2016-07	7804000	52500	185.00
08/13/16	75450	Walmart.Com	Two Way Radio U/T 8.76	7806000	53320	109.41
07/25/16	13-00465563 07/16	Napa County Recycling And	Debris Box	7806000	52325	1,657.14
08/16/16	23482 2016	Ca Water Env Assn	CWEA Mmbrshp Rnwl SE	7803001	53120	172.00
08/16/16	EN177997 2016	Media Subscription	ENR Subscription Digital	7800002	53115	74.00
08/16/16	711611	Ives Training & Complianc	Rough Terrain Trng Material	7800003	52305	180.87
06/23/16	408276	Itron, Inc.	Software Maint MVRS	7806000	52515	360.00
08/16/16	90539544	Wef Wythe	WEF Pro Mmbrshp Rnwl RG	7804000	53120	297.00
07/27/16	198601	Government Finance	GFOA Mmbrshp Rnwl JT	7800002	53120	150.00
07/23/16	960755-4077 8/16	Att*Bus Phone Pmt	ATT 258-8027 2016-08	7800002	52800	40.98
07/23/16	960755-4077 8/16	Att*Bus Phone Pmt	ATT 265-0398 2016-08	7800002	52800	71.92
07/23/16	960755-4077 8/16	Att*Bus Phone Pmt	ATT 254-9105 2016-08	7800002	52800	70.04
07/23/16	960755-4077 8/16	Att*Bus Phone Pmt	ATT 259-1998 2016-08	7800002	52800	56.69
07/23/16	960755-4077 8/16	Att*Bus Phone Pmt	ATT 255-5654 2016-08	7800002	52800	82.94
07/23/16	960755-4077 8/16	Att*Bus Phone Pmt	Smry Bllng Acct 9607554077 555	7800002	52800	10.14
07/22/16	860126066.4	Att*Bus Phone Pmt	ATT Long Distance 2016-07	7800002	52800	2.84
08/17/16	117042806	Keurig Green Mountain	Breakroom Supplies	7800002	53100	74.44
08/18/16	B55WQQ	Southwest	WateReuse 31st Conf Flight TH	7800001	52900	622.47
07/28/16	8062016	AT&T	Wireless Data Card 2016-07	7800002	52800	11.76

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08/19/16	9000406411	WEF Wythe	WEF Mmbrshp Rnwl	7806000	53120	235.00
08/15/16	3001	Bay Power LLC	Emissions Testing 2016-08	7803001	52500	754.00
05/07/16	28358	Coughran Mechanical S	Valve Assemble	7803001	53350	1,252.02
07/27/16	7213	Nor Cal Truck Bodies Inc	Veh 184 Lift Gate Repair	7803001	52520	202.11
07/27/16	30406	Steve Silva Plumbing,	Admin Toilet Repair	7803001	52505	35.00
07/28/16	39279	Emergency Light Batteries	6Volt Nicad Battery U/T 2.07	7803001	52505	25.88
07/28/16	39279	Emergency Light Batteries	Shipping	7803001	52505	7.57
08/01/16	4945869	Amazon.Com	Exhaust Fan for Back Shop	7803001	52505	375.05
08/04/16	4563423	Amazon Mktplace Pmts	Admin Water Filters U/T 5.04	7803001	52505	63.00
08/04/16	4563423	Amazon Mktplace Pmts	Shipping	7803001	52505	7.60
08/08/16	402505	Lenz Co	Hydaulic Power Unit U/T 10.08	7803001	53350	125.93
08/08/16	402505	Lenz Co	Freight	7803001	53350	13.03
08/10/16	4495	Lectro Components	Temperature Sensor U/T 1.50	7803001	52505	18.75
08/10/16	4495	Lectro Components	Shipping	7803001	52505	15.29
08/12/16	9779294	Marriott Monterey Bay	CASA 2016 Conf Hotel TH	7800001	52900	900.96
07/29/16	11142016 RTN	Engineersupply Com	Magnetic Locator (U/T 55.12)	7806000	53400	(688.99)
07/30/16	889FC7A	Ca Water Env Assn	CWEA BLA Cert Rnwl DM	7806000	53120	81.00
08/19/16	505132	Compliancesigns.Com	RW 10x10 Sign U/T 72.80	7806000	53320	910.00
08/19/16	505132	Compliancesigns.Com	Shipping	7806000	53320	12.00
08/01/16	IS-NapaSD	Munimetrix Systems Cor	ImageFlow Board Monthly Fee	78000002	53415	39.99
07/21/16	72116 Reg	WEF	WEFTEC Reg Refund MK	7803002	52900	(150.00)
07/26/16	9R6PMD	Southwest	CWEA-AWT Mtg Flight JT	7800002	52905	398.97
07/28/16	38093	Safeway FueL	Veh 161B Fuel	7800003	53250	23.54
08/02/16	3960	Andale Mexican Restaurant	CWEA-AWT Mtg Food JT	7800002	52905	6.36
08/02/16	55786	Laz Pkg Oakland	CWEA-AWT Mtg Prkng JT	7800002	52905	16.00
08/04/16	242057	Ca Water Env Assn	Comm Essentials Wrkshp ST	7800004	52900	175.00
07/07/16	36711	Owen Equipment Company	Screen	7805000	53350	311.50
08/10/16	081016Vimeo	Vimeo.Com	VimeoPlus+ Membrshp ST	7800004	53600	59.95
08/10/16	57635	Napa Co Recorder	17718 Notice of Exemption	7810000	55400	52.50
08/17/16	53219610	Channing Bete Co	Activities Book	7800004	53600	399.07
08/12/16	2125965001	Mcjunkin Red Man Corp	Electric Actuators for AB Flow	7803001	53350	27,198.72
08/19/16	2782093000	Mcjunkin Red Man Corp	Freight Charges	7803001	53350	148.03

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07/27/16	72716	City of Sac Parking	ELTAC Mtg Prkng Fee MK	7803002	52905	20.00
08/03/16	WB00005133	Onset Computer Corpora	Misc Equipment U/T 9.92	7803002	53315	124.00
08/03/16	WB00005133	Onset Computer Corpora	Shipping	7803002	53315	24.00
08/08/16	4615571	The Nelac Institute	Small Laboratory Handbook	7803002	53115	175.00
08/08/16	QDF0C	The Nelac Institute	NELAC Mmbrshp MK	7803002	53120	75.00
07/26/16	194533	Ca Water Env Assn	CWEA CSM Cert Rnwl GD	7805000	53120	98.00
07/28/16	70477359	Central Valley Builders	Drill Bit	7805000	53400	112.30
07/28/16	496326-00	Complete Welders Supply	Liner & Wire	7805000	52500	69.22
08/02/16	497090-01	Complete Welders Supply	Liner Kit	7805000	52500	40.89
08/19/16	1084652	Bert Williams And Sons In	Veh 529 Headlights	7805000	52520	13.52
08/03/16	83635	Big 5 Sporting Goods	Metal Detector	7805000	53400	107.99
08/03/16	1081491	Bert Williams And Sons In	Lamp Led	7805000	52520	25.41
08/09/16	D10784/1	Zellers Ace Hdwe	13704 Cleanout 2Way ABS	7810000	55500	29.15
08/15/16	D12202/1	Zellers Ace Hdwe	17704 Bold Eye Lag	7810000	55500	19.77
08/16/16	D12558/1	Zellers Ace Hdwe	17704 Bold Eye Lag & Hrdwr	7810000	55500	48.58
Total Use T	**$ 415.05**			**Total Amount**		88,174.65