US Bank Purchasing Card
For September 2016

Inv Date	Invoice #	Vendor Name	Item Description	Subdiv	Account	Amount
09/01/16	7932295	Envato Market	Deposit for Logo Design	7800004	52810	116.00
09/16/16	421626	Wef Wythe	Private Property I & I E-Book	7804000	53115	95.00
08/22/16	200003901	Int'l Assoc Of Admin Pro	IAAP CAP Study Guide ES	7800002	53120	239.00
07/18/16	1035706	Industrial Safety Supply	Winch Annual Recertification	7800003	52490	233.40
08/01/16	1036469	Industrial Safety Supply	Water Barrier Filter	7805000	53350	312.56
07/15/16	A28542	Arc Imaging Resource	HP T1100 Svc Maint 2016-07	7804000	52500	58.00
06/27/16	69921CR	Batteries America	Radio Battery Packs	7806000	53400	(116.00)
08/17/16	51361	General Equipment Main	Veh 529 Repair Belt	7805000	52520	177.43
08/08/16	9906609	General Equipment Main	Snapper Pin	7806000	53350	2.89
08/01/16	9906574	General Equipment Main	Def Fluid 2.5 Gal	7805000	52520	120.74
07/25/16	756918	Complete Welders Supply	Chemicals	7803002	53315	166.87
07/19/16	756185	Complete Welders Supply	Welding Supplies	7803001	53350	82.46
08/25/16	CI-306856	ID Card Group	Ribbon for ID Card Pinter	7800003	53320	48.07
08/17/16	87236	Napa Ford Lincoln Merc	Veh 174 Prev Maint	7806000	52520	196.53
08/17/16	87153	Napa Ford Lincoln Merc	Veh 173B Tires and Full Svc	7805000	52520	1,619.42
08/22/16	87374	Napa Ford Lincoln Merc	Veh 179 Prev Maint	7805000	52520	159.38
08/16/16	87202	Napa Ford Lincoln Merc	Veh 607 Oil Change	7800003	52520	42.91
08/24/16	87480	Napa Ford Lincoln Merc	Veh 607 Smog Inspection	7800002	52520	59.95
08/11/16	2585132308	AT&T	ATT ABN Express 2016-08	7800002	52800	931.80
08/17/16	714947	Power Industries	Belt Press Wash Water Rpr	7803001	53350	120.65
08/19/16	715117	Power Industries	Tools	7803001	53400	87.95
08/19/16	715155	Power Industries	Kuhn Spreader	7806000	52500	177.93
08/02/16	713638	Power Industries	HVAC Belts	7803001	52505	162.94
08/08/16	853530408001	Office Depot	Return Battery	7800002	53100	(110.74)
08/09/16	856056447001	Office Depot	Earbud, Panasonic	7800002	53100	7.80
08/12/16	857249926001	Office Depot	Tissue, Facial	7800002	53100	17.26
08/09/16	856056446001	Office Depot	Organizer, condiment	7800002	53100	26.99
07/27/16	853072623001	Office Depot	Organizer, condiment	7800002	53100	46.76
08/09/16	856056214001	Office Depot	Breakroom Supplies	7800002	53100	81.81
07/28/16	853532722001	Office Depot	Batteries	7800002	53100	113.00
08/15/16	857249799001	Office Depot	Breakroom Supplies	7800002	53100	116.94
08/04/16	855020047001	Office Depot	Office Supplies	7800002	53100	182.22

US Bank Purchasing Card
For September 2016

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08/12/16	34067	Quinlans Tire Svc Inc	Veh 514 Flat Repairs	7803000	52520	236.06
08/15/16	34103	Quinlans Tire Svc Inc	Veh 017 Tire Repair	7806000	52520	22.02
08/17/16	13122	Instrument Technology	Skid	7805000	53400	173.00
08/08/16	38437	Fastenal Company	Nuts & Bolts for Stock	7803001	53350	349.32
08/08/16	38551	Fastenal Company	Small Tools	7803000	53400	49.29
08/25/16	422199	Gate House Supplies	Key Fobs	7800003	53400	153.10
07/13/16	168935	Napa Power Equipment	Line Trimmer	7806000	52500	60.37
08/19/16	15346	Ljs Speed & Machine Sh	Fuel Tank	7806000	53350	109.56
08/16/16	S102917408.001	Independnt Elect	E1 Conductivity System	7803001	53350	344.78
08/19/16	187729-2	The Paint Works	Pipes	7803001	52505	120.40
08/08/16	99521926	MSC	HVAC Back shop	7803001	52505	2,133.98
08/10/16	9770165180	Verizon Wireless	Data Svc 2016-07	7805000	52800	113.23
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7800001	52800	0.22
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7800002	52800	0.75
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7800003	52800	6.91
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7800004	52800	0.22
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7803000	52800	54.08
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7803001	52800	57.32
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7803002	52800	2.08
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7804000	52800	157.17
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7805000	52800	447.80
08/10/16	9770165180	Verizon Wireless	Verizon Service 2016-07	7806000	52800	67.73
08/17/16	33443445	Pace Supply Corp	PVC	7806000	53350	62.68
08/17/16	33444507	Pace Supply Corp	Valve & Nipple	7806000	53350	237.95
08/02/16	158702	Bell Products Inc	Repair of IPS HVAC Unit	7803001	52505	572.84
08/18/16	9200489509	WW Grainger	Battery Charger	7803001	53400	511.71
08/16/16	9198093552	WW Grainger	Faceshield Visor	7803001	53320	56.37
07/29/16	9182430646	WW Grainger	Unlined Bag	7803001	53320	56.27
08/16/16	2715	Eliminate Em Pest Managem	Pest Control Services 2016-08	7803001	52505	185.00
08/26/16	20610255	Central Valley Builders	Cutter Bolt	7806000	53400	30.75
08/24/16	20609680	Central Valley Builders	Small Tools	7803000	53400	319.54
08/19/16	38659	Fastenal Company	Hex Cap Screw	7806000	53350	19.44

US Bank Purchasing Card
For September 2016

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08/15/16	160801888101	Direct Line Inc	Emergency Answrng Svc 2016-08	7805000	52800	661.00
07/27/16	17612108-5	Express Employment Profes	Temporary Assistant 2016-07-24	7804000	52150	1,443.49
07/20/16	17579560-8	Express Employment Profes	Temporary Assistant 2016-07-17	7804000	52150	1,517.51
08/10/16	17685784-5	Express Employment Profes	Temporary Assistant 2016-08-07	7804000	52150	1,467.81
08/17/16	17714454-0	Express Employment Profes	Temporary Assistant 2016-08-14	7804000	52150	1,522.80
08/03/16	17647308-0	Express Employment Profes	Temporary Assistant 2016-07-31	7804000	52150	1,501.65
07/22/16	329783	Doringer Cold Saws	Tools	7803001	53400	270.65
08/23/16	5005946509	Cintas	First Aid Supplies	7800003	53320	188.08
08/23/16	5005946508	Cintas	First Aid Supplies	7800003	53320	107.33
08/23/16	5005946507	Cintas	First Aid Supplies	7800003	53320	86.03
08/23/16	33451874	Pace Supply Corp	PVC	7803001	53350	196.60
08/04/16	510676	Napa Valley Petroleum Inc	Red Dye Diesel	7806000	53250	913.18
08/08/16	511692	Napa Valley Petroleum Inc	Mobil Oil	7803001	53250	625.45
09/01/16	86062796	Xerox Corporation	Xerox WC7970 Base/Mtr Chg 8/16	7800002	52600	954.17
08/20/16	85815214	Xerox Corporation	Xerox WC7545O Base Chg 8/16	7804000	52600	241.39
08/20/16	85815213	Xerox Corporation	Xerox WC7545O Base Chg 8/16	7803000	52600	332.53
08/20/16	85815215	Xerox Corporation	Xerox W7225PO Base Chg 8/16	7805000	52600	148.53
09/01/16	86062802	Xerox Corporation	Xerox W7225PO Mtr Usage 8/16	7805000	52600	36.54
08/31/16	253486	Ca Water Env Assn	Northern Safety Day Reg SG MD	7803000	52900	230.00
08/06/16	24326	UPS	Shipping & Handling	7803001	53350	29.53
08/17/16	36267	Owen Equipment Company	Part Return - Switch	7805000	52500	(44.39)
08/31/16	20611113	Central Valley Builders	14720 Belt Press	7810000	55400	81.24
08/23/16	20609297	Central Valley Builders	Thread & Slip	7803000	53350	69.08
08/30/16	20610718	Central Valley Builders	Tools	7803001	53400	21.14
07/20/16	103301	Allied Propane Service	Propane	7803001	53250	35.85
08/23/16	159124	Bell Products Inc	Admin HVAC Maint Qtr 1	7803001	52505	1,753.12
08/23/16	159125	Bell Products Inc	Coll HVAC Maint Qtr 1	7803001	52505	396.00
08/09/16	A29579	Arc Imaging Resource	HP T1100 Svc Maint 2016-08	7804000	52500	58.00
08/11/16	A29752	Arc Imaging Resource	Xerox8825 Svc Maint 2016-08	7804000	52500	185.00
08/17/16	85801256001	Office Depot	Desk	7805000	53105	562.05
08/18/16	858193168001	Office Depot	Water Bottle	7800002	53100	61.45
08/24/16	859665111001	Office Depot	Office Supplies	7800002	53100	342.73

US Bank Purchasing Card
For September 2016

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08/15/16	857249925001	Office Depot	USB, Transparent	7804000	53100	15.34
08/31/16	109956993	Global Industrial	CSET Vest Style Harness	7800003	53320	215.37
08/09/16	S020136954	Teledyne Isco	Cadmium Battery	7803002	53315	1,146.53
09/01/16	7001217349	AWWA	AWWA Mmbrshp Rnwl TH	7800001	53120	255.00
09/06/16	378	DKF Solutions Group Ll	Traffic Ctrl/Flagger Trng TMC	7803002	52900	195.00
09/07/16	SS433994996	Safetysign.Com	Danger Sign Roll U/T 3.85	7805000	53320	48.05
09/07/16	SS433994996	Safetysign.Com	Shipping	7805000	53320	8.30
09/08/16	511317	Compliancesigns.Com	No Smoking Sign U/T .72	7803001	52505	9.00
09/08/16	511317	Compliancesigns.Com	Shipping	7803001	52505	6.00
08/15/16	561227	Caltest Analytical Lab	Outsourced Analysis 2016-07	7803002	52220	5,418.35
09/13/16	216355	Ca Water Env Assn	Northern Safety Day Reg SP EH	7803001	52900	230.00
08/30/16	1086755	Bert Williams And Sons In	Tools	7803001	53400	34.26
08/30/16	1086748	Bert Williams And Sons In	Battery Cleaner	7803001	53350	35.61
09/02/16	2758	Eliminate Em Pest Managem	Pest Control Services 2016-09	7803001	52505	185.00
09/14/16	34593	Quinlans Tire Svc Inc	Forklift Tire Svc	7805000	52520	462.63
08/23/16	164311	Napa Tire Inc	Golf Cart Tires	7803000	52520	137.98
09/12/16	20612902	Central Valley Builders	Bit 3/4	7803001	53400	31.31
09/02/16	86129975	Xerox Corporation	Xerox W7845PT Base/Mtr 8/16	7804000	52600	48.46
09/01/16	86062786	Xerox Corporation	Xerox WC3655X Base/Mtr 8/16	7803002	52600	86.99
09/02/16	86129977	Xerox Corporation	Xerox W7225P Base/Mtr 8/16	7805000	52600	36.24
08/29/16	37240	Weco Industries Llc	17709 Electric Eel	7810000	55400	5,454.40
08/30/16	37239	Weco Industries Llc	Cable Assy	7805000	52500	759.58
09/06/16	37268	Weco Industries Llc	Probe Mighty	7805000	53400	223.04
08/05/16	27077	Usa Blue Book	Measuring Primary	7803001	53350	137.01
09/06/16	1619030	Jobs Available Inc	Engineering & Coll Wrkr Ad	7800002	52830	994.50
09/13/16	126951	Clarks Ace Hdwe	13703 Scratch Brush	7810000	55500	28.14
09/30/16	4632632	Cal Osha Reporter	Cal-OSHA Reporter Subscptn	7800003	53115	395.00
09/14/16	216378	Ca Water Env Assn	Northern Safety Day Reg WM	7800003	52900	115.00
08/24/16	187889-2	The Paint Works	Painting Supplies	7803001	52505	180.60
08/30/16	1908191	Industrial Scientific	Gas Monitoring 2016-07	7800003	52600	1,405.34
09/01/16	W4104666Q1	American Messaging	Pager	7805000	52800	39.14
08/26/16	320317	Wyatt Irrigation Santa	Irrigation Pipe	7806000	53350	203.43

US Bank Purchasing Card
For September 2016

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09/01/16	33469401	Pace Supply Corp	13703 PVC	7810000	55500	545.40
08/30/16	9211767950	WW Grainger	Concrete Mounting Kit	7803001	52505	185.87
08/18/16	9199815474	WW Grainger	Danger Sign	7800003	53320	30.24
08/26/16	9209038042	WW Grainger	Safety Label	7800003	53320	19.91
08/26/16	9209849414	WW Grainger	Duffel Bag	7805000	53320	52.10
08/29/16	2276-00 08/16	City Of Amcan Water	Water 2016-08	7806000	53220	8.48
08/29/16	2317-00 08/16	City Of Amcan Water	Water 2016-08	7806000	53220	313.62
09/07/16	87890	Napa Ford Lincoln Merc	Veh 185 Prev Maint	7805000	52520	135.66
09/08/16	87943	Napa Ford Lincoln Merc	Veh 504 Prev Maint	7805000	52520	242.47
09/06/16	87852	Napa Ford Lincoln Merc	Veh 164B Prev Maint	7805000	52520	53.04
09/01/16	87518	Napa Ford Lincoln Merc	Veh 176 Repair	7803000	52520	430.15
09/01/16	87752	Napa Ford Lincoln Merc	Veh 171 Smog Check	7806000	52520	205.31
08/25/16	87515	Napa Ford Lincoln Merc	Veh 165 Prev Maint	7803001	52520	128.12
09/02/16	86129976	Xerox Corporation	Xerox W7845PT Base/Mtr 8/16	7803000	52600	80.04
08/30/16	38747	Fastenal Company	Hex Cap Screw	7806000	53350	12.96
08/28/16	9062016	AT&T*Bill Payment	Wireless Data Card 2016-07	7800002	52800	11.76
08/23/16	R51218	Napa Valley Vacuum	Vacuum Repair	7800002	53330	105.83
09/13/16	4-15-12521	A&T Custom Golf Cars	Golf Cart Repair	7803000	52520	399.77
09/08/16	T16047.2	Hazard Management Ser	Asbestos Refresher Trng	7800003	52305	750.00
08/23/16	960755-4077 9/16	Att*Bus Phone Pmt	ATT 258-8027 2016-09	7800002	52800	42.35
08/23/16	960755-4077 9/16	Att*Bus Phone Pmt	ATT 265-0398 2016-09	7800002	52800	73.29
08/23/16	960755-4077 9/16	Att*Bus Phone Pmt	ATT 254-9105 2016-09	7800002	52800	71.41
08/23/16	960755-4077 9/16	Att*Bus Phone Pmt	ATT 259-1998 2016-09	7800002	52800	58.12
08/23/16	960755-4077 9/16	Att*Bus Phone Pmt	ATT 255-5654 2016-09	7800002	52800	83.03
08/23/16	960755-4077 9/16	Att*Bus Phone Pmt	Smry Bllng Acct 9607554077 555	7800002	52800	10.14
07/31/16	68410-1	Napa Valley Publishing Co	Public Notice	7800002	52830	78.32
08/25/16	13-0029199 8/16	Napa County Recycling And	Commercial Bin 2016-08	7803000	52325	1,674.22
08/25/16	13-0033995 8/16	Napa County Recycling And	Debris Box 2016-08	7803000	52325	1,537.02
08/25/16	13-0044568 8/16	Napa County Recycling And	Commercial Bin 2016-08	7805000	52325	400.44
08/26/16	55430	Napa Glove And Safety Inc	Gloves and Safety Glasses	7806000	53320	98.50
09/12/16	96297	Hill Brothers Locksmith	Board Room Door Repair	7803001	52505	149.50
09/07/16	103420	Allied Propane Service	Propane	7803000	53250	43.60

US Bank Purchasing Card
For September 2016

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09/12/16	480973	Napa Parts	Antifreeze Coolant	7806000	52520	20.50
08/23/16	119979	Shamrock Materials	Cement - Tailgate	7803001	52505	954.19
09/15/16	I9-13963-11	Hagemeyer	Rain Gear	7805000	53300	778.22
09/14/16	126983	Clarks Ace Hdwe	13704 Pipe Abs	7810000	55500	44.14
09/01/16	126583	Clarks Ace Hdwe	Battery	7805000	53350	10.79
09/16/16	44123 2016 JF	Ca Water Env Assn	Certificate Rnwl MTG - JF	7803001	53120	88.00
09/08/16	716714	Power Industries	Oil Seal	7806000	52500	22.22
09/08/16	716795	Power Industries	Fuel Hose Assembly	7803001	53350	42.72
09/14/16	717135	Power Industries	Piping	7803001	53350	231.32
09/14/16	717136	Power Industries	Filter stage drive couplers	7803001	53350	253.16
09/12/16	635429	Industrial Scientific	Gas Detector Replacement	7805000	52500	801.90
08/22/16	860126066 8/16	ATT*Bus Phone Pmt	ATT Long Distance 2016-08	7800002	52800	1.35
09/12/16	5006046104	Cintas	First Aid Supplies	7800003	53320	161.98
08/30/16	9210647245	WW Grainger	Storage Cabinet	7803001	53350	2,059.99
09/01/16	9214286529	WW Grainger	Electronic Ballast	7803001	52505	387.83
08/30/16	9211771085	WW Grainger	Shop Tools	7803001	53400	414.93
08/29/16	9209849422	WW Grainger	Parking Curb, Rubber	7803001	52505	430.86
09/14/16	10107548	Hach Company	FIA-IC Software	7803002	53410	3,850.91
09/19/16	1306504	National Ladder & Scaffol	Forklift Flatform U/T 73.55	7803001	53400	919.29
09/19/16	1306504	National Ladder & Scaffol	Freight Charge	7803001	53400	189.00
09/07/16	216478	Ca Water Env Assn	CWEA Mmbrshp Rnwl FZ	7803000	53120	172.00
09/12/16	1089068	Bert Williams And Sons In	Wix Filter Mounting	7803001	53350	80.22
09/12/16	1089067	Bert Williams And Sons In	Filters for Fuel Tanks	7803001	53350	244.37
09/20/16	CS35161	All Hands Fire Equipme	CSET Bag	7800003	53320	100.98
09/20/16	S020142463	Teledyne	Refrigeration Module	7803001	53350	1,042.74
09/20/16	S020142468	Teledyne	Sensor Wiring Assembly	7803001	53350	450.36
09/10/16	5700	SMF Peets Coffee	WateReuse Conf Meal Exp TH	78000001	52900	12.61
09/10/16	5615	SMF Dos Coyotes	WateReuse Conf Meal Exp TH	78000001	52900	7.87
09/10/16	2517	Sacramento	WateReuse Conf Meal Exp TH	78000001	52900	4.09
09/11/16	10003	Ulele	WateReuse Conf Meal Exp TH	78000001	52900	24.03
09/12/16	6045	Marriott	WateReuse Conf Meal Exp TH	78000001	52900	6.75
09/13/16	6221	Marriott	WateReuse Conf Meal Exp TH	78000001	52900	6.75

US Bank Purchasing Card
For September 2016

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09/14/16	18688	SMF Parking	WateReuse Conf Prkng Fee TH	78000001	52900	50.00
09/15/16	61771	Floridataxi	WateReuse Conf Taxi TH	78000001	52900	30.00
09/14/16	73347	Stellar Bay Airsid	WateReuse Conf Meal Exp TH	78000001	52900	9.62
09/14/16	7635	Starbucks	WateReuse Conf Meal Exp TH	78000001	52900	4.98
09/14/16	792987	Newslink C61	WateReuse Conf Meal Exp TH	78000001	52900	4.80
09/15/16	2708	Marriott Tampa Watersi	WateReuse Conf Hotel Exp TH	78000001	52900	828.80
08/25/16	30817	CWEA	Coll System Worker Job Listing	7800002	52830	285.00
08/30/16	585815	Craigslist.Org	Coll System Worker Ad	7800002	52830	75.00
09/01/16	IS-NapaSD	Munimetrix Systems Cor	Image/Silo Monthly Fee	7800002	53415	39.99
09/07/16	5693-1193	CWEA	Jr/Asstnt/Assoc Eng Ad	7800002	52830	285.00
09/07/16	98853	Brown And Caldwell	Jr/Asstnt/Assoc Eng Ad	7800002	52830	200.00
09/08/16	2785858	Craigslist.Org	Jr/Asstnt/Assoc Eng Ad	7800002	52830	75.00
09/15/16	32104	Careers In Government	Jr/Asstnt/Assoc Eng Ad	7800002	52830	199.00
09/20/16	38070	Pacific Plaza	CalPERS Disability Sem CS	7800002	52900	10.00
08/23/16	37044	Owen Equipment Company	Control Valve	7805000	52500	169.72
09/01/16	700468	Shell Oil	Veh 161B Fuel	7800003	53250	23.66
09/07/16	365098	Rushordertees/Printfly	Open House T-Shirt U/T 15.42	7800004	53600	192.76
09/11/16	24582198	Discount Marine Supply	Floating Dock U/T 48.37	7803000	52520	604.61
09/08/16	35157	Britishtools	Outboard Motor U/T 46.00	7803000	52520	575.00
09/08/16	35157	Britishtools	Shipping	7803000	52520	63.40
09/26/16	49742326	Northern Tool	Quantum U/T 20.80	7803000	52520	259.99
09/26/16	49742326	Northern Tool	Shipping	7803000	52520	16.80
09/09/16	201639512	CA Toxic Main/Us Epa Fee	Hazardous Waste Fees	7803000	52840	157.50
08/23/16	1265926	Harbor Freight Tools	Sampler Supplies	7803002	53315	35.81
08/24/16	81	City of Sac Parkng Garage	ELTAC Mtg Prkng Fee MK	7803002	52905	20.00
08/24/16	70097	Blue Prynt Restaurant & B	ELTAC Mtg Lunch MK	7803002	52905	10.00
09/14/16	4637402	The Nelac Institute	Publication	7803002	53115	20.00
08/25/16	17623476 16	Wef Wythe	WEF Mmbrshp Rnwl NB	7805000	53120	297.00
08/31/16	215849	Ca Water Env Assn	Northern Safety Day Reg Coll	7805000	52900	460.00
08/29/16	310680	Fredpryor Careertrack	Staff to Supv Trng Reg SR SC	7805000	52900	398.00
09/15/16	414739	Wef Wythe	WEF Mmbrshp Rnwl GD	7805000	53120	297.00
08/31/16	22565	Zellers Ace Hdwe	Battery's for chemical pump	7805000	53350	156.22

US Bank Purchasing Card
For September 2016

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09/13/16	2074924	United Rentals	Paint, Green	7805000	53350	3.76
09/20/16	52362	Zellers Ace Hdwe	Lumber Crayons	7805000	53350	15.28
09/20/16	140669374-001	United Rentals	Paint, Green	7805000	53350	90.46
09/01/16	716246	Power Industries	Clear, Tubings	7805000	53350	64.38
09/09/16	104123	Clarks Ace Hdwe	Silicone Chalk	7805000	53350	6.47
08/23/16	9205521363	WW Grainger	Latch Spring	7805000	52500	60.87
08/29/16	11	Napa Glove And Safety Inc	Gloves	7805000	53320	159.95
08/31/16	316257	Zellers Ace Hdwe	17704 Chloride Study	7810000	55500	22.57
09/08/16	318227	Zellers Ace Hdwe	Chisels and Broom	7805000	53400	44.78
09/14/16	105569	Clarks Ace Hdwe	13704 Fittings and Glue	7810000	55500	52.89
08/22/16	D14013	Zellers Ace Hdwe	Wrench Tap	7805000	53400	20.51
08/22/16	D14042	Zellers Ace Hdwe	Bit Drill	7805000	53400	7.55
08/30/16	D16138	Zellers Ace Hdwe	17704 Hardware & Bolt	7810000	55500	20.80
08/31/16	D16291	Zellers Ace Hdwe	Rat Bait	7805000	53350	23.75
09/01/16	9116	Papa Joe'S Pizza Inc.	GM Lunch Mtgs	7800001	52905	101.50
09/01/16	679620	Raley's	GM Lunch Mtgs	7800001	52905	48.55
09/07/16	D17977	Zellers Ace Hdwe	Torch Trigger Start	7805000	53400	69.10
09/15/16	70485677	Central Valley Builders	Tyvek Coverall	7805000	53300	52.84
09/21/16	5930	Sweeneys Sports	Water Proofing for Raingear	7805000	53300	40.92
09/08/16	33479657	Pace Supply Corp	13704 Sewer Lid	7810000	55500	50.76
09/14/16	105520	Clarks Ace Hdwe	Hacksaw and Glue	7805000	53400	8.62
09/15/16	33490479	Pace Supply Corp	13704 Lid Conc	7810000	55500	171.14
09/19/16	3001027	Amazon Mktplace Pmts	Rechargeable Li-ion Battery U/T 17.27	7805000	52500	215.82
09/15/16	31928	Napa Glove And Safety Inc	Gloves	7805000	53320	110.70
Total Use T	**$ 225.98**			**Total Amount**		75,991.37