

US Bank Purchasing Card
for February 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Project	Transaction Amount	Allocation Amount
ANDREW DAMRON	**4252	2017/01/31	2017/02/03	CAPIO - CA ASSOCIATION OF	CAPIO Conf Reg ST	7800004	52900	OPERATING	550.00	550.00
ANDREW DAMRON	**4252	2017/01/31	2017/02/02	SOUTHWES 5262483934985	CAPIO Flight ST	7800004	52900	OPERATING	179.88	179.88
ANDREW DAMRON	**4252	2017/02/01	2017/02/02	SUPERSHUTTLE EXECUCARSAN	CAPIO Shuttle ST	7800004	52900	OPERATING	30.00	30.00
ANDREW DAMRON	**4252	2017/02/09	2017/02/10	CHANNING BETE CO AHA	Information & Activity Book	7800004	53600	OPERATING	272.48	272.48
MARK EGAN	**0769	2017/01/24	2017/01/24	AMAZON MKTPLACE PMTS	Batteries U/T 3.19	7803001	53350	OPERATING	47.41	41.10
MARK EGAN	**0769	2017/01/24	2017/01/24	AMAZON MKTPLACE PMTS	Shipping - Amazon	7803001	53350	OPERATING	-	6.31
MARK EGAN	**0769	2017/01/25	2017/01/26	PEPPERL FUCHS	Laser Level Transducer U/T 40.93	7803001	53350	OPERATING	528.10	528.10
MARK EGAN	**0769	2017/01/26	2017/01/27	AMAZON MKTPLACE PMTS	SanDisk 8GB SDHC U/T .92	7803001	53350	OPERATING	11.78	11.78
MARK EGAN	**0769	2017/01/28	2017/01/30	AMAZON.COM	Volt 2 Bank Battery Mgmt	7803001	53400	OPERATING	94.55	94.55
MARK EGAN	**0769	2017/01/28	2017/01/30	AMAZON.COM	Auto Battery Charger	7803001	53400	OPERATING	88.13	88.13
MARK EGAN	**0769	2017/01/31	2017/02/01	OEM AIR COMPRESSOR CORP	OEM Replacement Part U/T11.63	7803001	53350	OPERATING	175.95	150.00
MARK EGAN	**0769	2017/01/31	2017/02/01	OEM AIR COMPRESSOR CORP	Shipping - OEM	7803001	53350	OPERATING	-	25.95
MARK EGAN	**0769	2017/02/10	2017/02/13	ONLINEMETALS.COM	Shipping Credit	7803001	53400	OPERATING	(19.89)	(19.89)
MARK EGAN	**0769	2017/02/15	2017/02/16	ONLINEMETALS.COM	Shipping Credit	7803001	53400	OPERATING	(0.08)	(0.08)
MARK EGAN	**0769	2017/02/16	2017/02/17	AMAZON MKTPLACE PMTS	Batteries for Lights	7803001	52505	OPERATING	73.98	64.00
MARK EGAN	**0769	2017/02/16	2017/02/17	AMAZON MKTPLACE PMTS	Shipping - Amazon	7803001	52505	OPERATING	-	9.98
DAVE MARTIN	**0153	2017/01/24	2017/01/26	INTERNATIONAL AGRICENTER	World Ag Expo Ticket DM KT	7806000	52900	OPERATING	90.00	90.00
DAVE MARTIN	**0153	2017/02/03	2017/02/06	LJS SPEED & MACHINE SH	Eqpt #717 Pro Pump	7806000	52500	OPERATING	959.89	959.89
DAVE MARTIN	**0153	2017/02/07	2017/02/08	HARBOR FREIGHT TOOLS 17	Composter Biosolids Bagging	7806000	52500	OPERATING	102.95	102.95
DAVE MARTIN	**0153	2017/02/14	2017/02/17	RED ROOF INN TULARE	World Ag Expo Hotel DM KT	7806000	52900	OPERATING	684.20	684.20
DAVE MARTIN	**0153	2017/02/14	2017/02/15	APPLE ANNIES TULARE INC	World Ag Expo Meal DM KT	7806000	52900	OPERATING	40.81	40.81
DAVE MARTIN	**0153	2017/02/15	2017/02/16	COOL HAND LUKES	World Ag Expo Meal DM KT	7806000	52900	OPERATING	59.45	59.45
DAVE MARTIN	**0153	2017/02/15	2017/02/16	JEBBS BLUEBERRY HILL	World Ag Expo Meal DM KT	7806000	52900	OPERATING	26.18	26.18
DAVE MARTIN	**0153	2017/02/16	2017/02/20	SHELL OIL 57443475207	World Ag Expo Fuel Exp DM	7806000	52900	OPERATING	46.33	46.33
CHERYL SCHUH	**0152	2017/01/27	2017/01/30	FUME BISTRO & BAR	Banquet Raffle Prize	7800002	53635	OPERATING	75.00	75.00
CHERYL SCHUH	**0152	2017/01/27	2017/01/30	CA'MOMI OSTERIA	Banquet Raffle Prize	7800002	53635	OPERATING	75.00	75.00
CHERYL SCHUH	**0152	2017/01/27	2017/01/30	IL POSTO TRATTORIA	Banquet Raffle Prize	7800002	53635	OPERATING	50.00	50.00
CHERYL SCHUH	**0152	2017/01/27	2017/01/31	FRIDAS MEXICAN GRILL	Banquet Raffle Prize	7800002	53635	OPERATING	50.00	50.00
CHERYL SCHUH	**0152	2017/01/31	2017/02/02	SWIPE-IT	Banquet Raffle Prize	7800002	53635	OPERATING	75.00	75.00
CHERYL SCHUH	**0152	2017/01/31	2017/02/01	GOTT'S ROADSIDE	Banquet Raffle Prize	7800002	53635	OPERATING	50.00	50.00
CHERYL SCHUH	**0152	2017/01/31	2017/02/02	NORMAN ROSE TAVERN	Banquet Raffle Prize	7800002	53635	OPERATING	50.00	50.00
CHERYL SCHUH	**0152	2017/01/31	2017/02/02	C CASA	Banquet Raffle Prize	7800002	53635	OPERATING	50.00	50.00
CHERYL SCHUH	**0152	2017/02/01	2017/02/02	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	OPERATING	39.99	39.99
CHERYL SCHUH	**0152	2017/02/06	2017/02/07	LEAGUE OF CALIFORNIA CIT	Open & Public Publctns U/T 2.72	7800002	53100	OPERATING	35.00	35.00
CHERYL SCHUH	**0152	2017/02/09	2017/02/10	INTERNATIONAL PUBLIC MANA	IPMA-HR Mbrshp Rnwl	7800002	53120	OPERATING	149.00	149.00
CHERYL SCHUH	**0152	2017/02/15	2017/02/16	SKILLPATH NATIONAL	Star12 Mbrshp Rnwl CS	7800002	53120	OPERATING	149.25	149.25
JEFFERY TUCKER	**0010	2017/01/26	2017/01/30	VTS SAN FRAN TAXI	CWEA Brd Mtg Cab JT	7800002	52900	OPERATING	31.90	31.90
JEFFERY TUCKER	**0010	2017/01/26	2017/01/30	DOGPATCH BAKEHOUSE & CAFE	CWEA Brg Mtg Brkfst JT	7800002	52900	OPERATING	16.07	16.07
JEFFERY TUCKER	**0010	2017/01/29	2017/01/31	TOWN AND COUNTRY RESORT	CWEA Brd Mtg Hotel JT	7800002	52900	OPERATING	596.74	596.74
JEFFERY TUCKER	**0010	2017/01/29	2017/01/30	60777 - SFO PARKING DD Q9	CWEA Brd Mtg Airport Prkng JT	7800002	52900	OPERATING	100.00	100.00

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JEFFERY TUCKER	**0010	2017/01/31	2017/02/06	TOWN AND COUNTRY RESORT	CWEA Brd Mtg Prkng Cr	7800002	52900	OPERATING	(10.00)	(10.00)
JEFFERY TUCKER	**0010	2017/02/08	2017/02/10	MARRIOTT 337UA WATERSI	Utility Mgmt Conf Meal Exp JT	7800002	52900	OPERATING	6.89	6.89
JEFFERY TUCKER	**0010	2017/02/09	2017/02/13	YEOMANS CASK LION	Utility Mgmt Conf Meal Exp JT	7800002	52900	OPERATING	27.44	13.72
JEFFERY TUCKER	**0010	2017/02/09	2017/02/13	YEOMANS CASK LION	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	-	13.72
JEFFERY TUCKER	**0010	2017/02/09	2017/02/13	MARRIOTT 337UA WATERSI	Utility Mgmt Conf Meal Exp JT	7800002	52900	OPERATING	7.69	7.69
JEFFERY TUCKER	**0010	2017/02/11	2017/02/13	MARRIOTT TAMPA WATERSI	Utility Mgmt Conf Hotel JT	7800002	52900	OPERATING	769.44	769.44
JEFFERY TUCKER	**0010	2017/02/14	2017/02/16	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg JT	7800002	52900	OPERATING	395.00	395.00
TIMOTHY HEALY	**7845	2017/02/07	2017/02/09	SMF PEETS COFFEE	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	13.37	13.37
TIMOTHY HEALY	**7845	2017/02/07	2017/02/09	SMF DOS COYOTES	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	8.95	8.95
TIMOTHY HEALY	**7845	2017/02/08	2017/02/10	MARRIOTT 337UA WATERSI	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	8.83	8.83
TIMOTHY HEALY	**7845	2017/02/09	2017/02/13	MARRIOTT 337UA WATERSI	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	8.53	8.53
TIMOTHY HEALY	**7845	2017/02/10	2017/02/13	SQ *MC SHUTTLE SERV	Utility Mgmt Conf Shuttle TH	7800001	52900	OPERATING	28.75	28.75
TIMOTHY HEALY	**7845	2017/02/10	2017/02/13	MARRIOTT 337UA WATERSI	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	26.76	26.76
TIMOTHY HEALY	**7845	2017/02/10	2017/02/13	TPA MARCHE C REBAR #9	Utility Mgmt Conf Meal Exp TH	7800001	52900	OPERATING	2.39	2.39
TIMOTHY HEALY	**7845	2017/02/11	2017/02/13	MARRIOTT TAMPA WATERSI	Utility Mgmt Conf Hotel TH	7800001	52900	OPERATING	784.11	784.11
TIMOTHY HEALY	**7845	2017/02/11	2017/02/13	SMF PARKING	Utility Mgmt Conf Prkng Fee TH	7800001	52900	OPERATING	40.00	40.00
JAMES KELLER	**7852	2017/01/31	2017/02/02	AMERICAN AIR0012112101316	CWEA 2017 Conf Flight JK	7803000	52900	OPERATING	225.60	225.60
JAMES KELLER	**7852	2017/02/01	2017/02/02	TRAVEL INSURANCE POLICY	CWEA 2017 Flight Insurance JK	7803000	52900	OPERATING	21.00	21.00
CYNDI BOLDEN	**5818	2017/01/25	2017/01/26	XYLEM WATER SOLUTIONS USA	Spare WAS Pumps	7803001	53350	OPERATING	17,734.46	17,734.46
CYNDI BOLDEN	**5818	2017/01/25	2017/01/26	CALTEST ANALYTICAL LAB	Outsourced Analysis 2016-12	7803002	52220	OPERATING	3,237.00	3,237.00
CYNDI BOLDEN	**5818	2017/01/25	2017/01/26	CROWN HILL STONE SUPPLY	17716 Ready Mix Concrete	7810000	55400	17716	264.80	264.80
CYNDI BOLDEN	**5818	2017/01/25	2017/01/30	ALLIED PROPANE SERVICE	Propane	7803000	53250	OPERATING	43.18	43.18
CYNDI BOLDEN	**5818	2017/01/25	2017/01/26	NAPA FORD LINCOLN MERCURY	Blade Asy	7805000	52520	OPERATING	15.42	15.42
CYNDI BOLDEN	**5818	2017/01/26	2017/01/27	ENVIRO-HEALTH CORP.	Grease Control Chemicals	7805000	53340	OPERATING	2,640.00	2,640.00
CYNDI BOLDEN	**5818	2017/01/26	2017/01/30	GENERAL EQUIPMENT MAIN	Veh 529 Bit Inspection & Valve	7805000	52520	OPERATING	801.22	801.22
CYNDI BOLDEN	**5818	2017/01/26	2017/01/30	GENERAL EQUIPMENT MAIN	Veh 510 Bit Inspection	7806000	52520	OPERATING	711.82	711.82
CYNDI BOLDEN	**5818	2017/01/26	2017/01/30	CINTAS 60A SAP	Safety Cabinet Re-Stock	7803001	53320	OPERATING	349.51	349.51
CYNDI BOLDEN	**5818	2017/01/26	2017/01/30	GENERAL EQUIPMENT MAIN	Veh 514 Bit Inspection	7805000	52520	OPERATING	172.50	172.50
CYNDI BOLDEN	**5818	2017/01/26	2017/01/27	LITTLE JOE JANITORIAL	Safety Supplies	7806000	53320	OPERATING	145.61	41.75
CYNDI BOLDEN	**5818	2017/01/26	2017/01/27	LITTLE JOE JANITORIAL	Floor Mat & Towels	7806000	53350	OPERATING	-	103.86
CYNDI BOLDEN	**5818	2017/01/26	2017/01/30	GENERAL EQUIPMENT MAIN	Trailer 100 Full Svc/Bit Insp	7805000	52520	OPERATING	117.97	117.97
CYNDI BOLDEN	**5818	2017/01/26	2017/01/27	FASTENAL COMPANY01	Bolts	7803001	53350	OPERATING	29.19	29.19
CYNDI BOLDEN	**5818	2017/01/27	2017/01/30	GENERAL EQUIPMENT MAIN	Veh 311 Full Service	7806000	52520	OPERATING	584.97	584.97
CYNDI BOLDEN	**5818	2017/01/27	2017/01/30	GENERAL EQUIPMENT MAIN	Veh 510B Bit Inspection	7805000	52520	OPERATING	172.50	172.50
CYNDI BOLDEN	**5818	2017/01/27	2017/01/30	WW GRAINGER	HVAC Filter	7803001	52505	OPERATING	77.33	77.33
CYNDI BOLDEN	**5818	2017/01/27	2017/01/30	CLARKS ACE HDWE	Tools	7804000	53400	OPERATING	71.25	71.25
CYNDI BOLDEN	**5818	2017/01/27	2017/01/30	WW GRAINGER	Door Repair	7803001	52505	OPERATING	9.43	9.43
CYNDI BOLDEN	**5818	2017/01/27	2017/01/30	BERT WILLIAMS AND SONS IN	Spout Kit	7805000	53350	OPERATING	8.57	8.57
CYNDI BOLDEN	**5818	2017/01/30	2017/01/31	AT&T *1717963601563	ATT ABN Express 2017-01	7800002	52800	OPERATING	930.38	930.38
CYNDI BOLDEN	**5818	2017/01/30	2017/01/31	INF* CITY DIRECTORIES	City Directory	7804000	53120	OPERATING	375.97	375.97

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CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	ALASKA AIR 0277942596410	CWEA 2017 Conf Flight CF	7803002	52900	OPERATING	228.40	228.40
CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	ALASKA AIR 0277942596411	CWEA 2017 Conf Flight ME	7803001	52900	OPERATING	228.40	228.40
CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	ALASKA AIR 0277942596412	CWEA 2017 Conf Flight JF	7803001	52900	OPERATING	228.40	228.40
CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	ALASKA AIR 0277942596413	CWEA 2017 Conf Flight SC	7803000	52900	OPERATING	228.40	228.40
CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	ALASKA AIR 0277942623083	CWEA 2017 Conf Flight GS	7803000	52900	OPERATING	228.40	228.40
CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	ALASKA AIR 0277942623084	CWEA 2017 Conf Flight JC	7806000	52900	OPERATING	228.40	228.40
CYNDI BOLDEN	**5818	2017/01/30	2017/02/01	IVES TRAINING & COMPLIAN	Loader Backhoe Compliance	7800003	53320	OPERATING	181.07	181.07
CYNDI BOLDEN	**5818	2017/01/31	2017/02/01	BAY ALARM COMPANY	Mntrng Fee Sprnklr Svc Qtr 3	7800003	52335	OPERATING	1,111.32	1,111.32
CYNDI BOLDEN	**5818	2017/01/31	2017/02/01	BAY ALARM COMPANY	Access Control Qtr 3	7800003	52335	OPERATING	935.55	935.55
CYNDI BOLDEN	**5818	2017/01/31	2017/02/03	BAY AREA AIR QUALITY MGMT	Annual Permit Renewal 19939	7803000	52840	OPERATING	793.00	793.00
CYNDI BOLDEN	**5818	2017/01/31	2017/02/01	BAY ALARM COMPANY	Mntrng Fee-Burglar Qtr 3	7800003	52335	OPERATING	520.95	520.95
CYNDI BOLDEN	**5818	2017/01/31	2017/02/02	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	461.38	461.38
CYNDI BOLDEN	**5818	2017/01/31	2017/02/02	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg CF	7803002	52900	OPERATING	395.00	395.00
CYNDI BOLDEN	**5818	2017/01/31	2017/02/02	IVES TRAINING & COMPLIAN	OE Trainer-Re Trainer Recert	7805000	52900	OPERATING	295.00	295.00
CYNDI BOLDEN	**5818	2017/01/31	2017/02/01	PG&E/EZ-PAY	Electric 10-12/16 & 01/17	7806000	53205	OPERATING	266.12	266.12
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	OWEN EQUIPMENT COMPANY	Vactor Rental	7805000	52600	OPERATING	3,805.68	3,805.68
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	SAFETY CENTER	Safety Committee Trng	7800003	52305	OPERATING	2,500.00	2,500.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-01	7803000	52325	OPERATING	1,798.31	1,798.31
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA COUNTY RECYCLING AND	Debris Box 2017-01	7803000	52325	OPERATING	1,631.16	1,631.16
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	INDUSTRIAL SCIENTIFIC	Gas Monitoring 12/16	7800003	52600	OPERATING	1,405.34	1,405.34
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA FORD LINCOLN MERCURY	Veh 180 Suspension Repair	7805000	52520	OPERATING	1,213.63	1,213.63
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	POWER INDUSTRIES NAPA B	By-Pass Trailer Stock	7805000	53350	OPERATING	1,030.32	459.68
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	POWER INDUSTRIES NAPA B	W Napa Hydraulic Hose	7803001	53350	OPERATING	-	71.42
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	POWER INDUSTRIES NAPA B	Tube for By-Pass	7805000	53350	OPERATING	-	499.22
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	TMS*ATOMIC CASINO PART	Award Banquet Meal	7800002	53635	OPERATING	1,030.00	1,030.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 12/16	7800002	52600	OPERATING	963.07	963.07
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 01/17	7800002	52600	OPERATING	962.32	962.32
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Data Service 2016-12	7805000	52800	OPERATING	943.12	113.23
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7800001	52800	OPERATING	-	0.22
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7800002	52800	OPERATING	-	1.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7800003	52800	OPERATING	-	2.41
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7800004	52800	OPERATING	-	0.22
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7803000	52800	OPERATING	-	56.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7803001	52800	OPERATING	-	9.22
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7803002	52800	OPERATING	-	1.28
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Replacement Phone FM	7804000	52800	OPERATING	-	118.38
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7804000	52800	OPERATING	-	164.61
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Phone Equipment	7805000	52800	OPERATING	-	86.17
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7805000	52800	OPERATING	-	338.60
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	VZWRLSS*MY VZ VB P	Verizon Service 2016-12	7806000	52800	OPERATING	-	51.78

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CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg JC	7806000	52900	OPERATING	650.00	650.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg SC	7803000	52900	OPERATING	605.00	605.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg ME	7803001	52900	OPERATING	525.00	525.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg JF	7803001	52900	OPERATING	525.00	525.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CALIFORNIA WATER ENVIRONM	CWEA 2017 Reg GS	7803000	52900	OPERATING	525.00	525.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 01/17	7803000	52600	OPERATING	494.07	494.07
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 12/16	7803000	52600	OPERATING	481.70	481.70
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 12/16	7804000	52600	OPERATING	465.36	465.36
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	RED WING SHOE STORE 1	Safety Boots KWebster	7805000	53300	OPERATING	402.96	402.96
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	TAGAMS	Drug Testing & RnwI Fee	7800002	52220	OPERATING	259.50	259.50
CYNDI BOLDEN	**5818	2017/02/01	2017/02/06	NAPA ELKS LODGE #832	Banquet Elks Lodge Deposit	7800002	53635	OPERATING	250.00	250.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA FORD LINCOLN MERCURY	Veh 179 Battery	7805000	52520	OPERATING	228.01	228.01
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA VALLEY PETROLEUM INC	Oil	7803001	53250	OPERATING	199.05	199.05
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA VALLEY PETROLEUM INC	Grease	7803001	53250	OPERATING	143.23	143.23
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	INDEPENDNT ELECT - NAPA	Drill Bits	7803001	53400	OPERATING	114.31	114.31
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	SAFETY CENTER	Symposium Admission 2017	7800003	52900	OPERATING	100.00	100.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	NAPA FORD LINCOLN MERCURY	Veh 172B Kit	7806000	52520	OPERATING	84.63	84.63
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CENTRAL VALLEY ADMIN OFC	Gaskets	7803001	53350	OPERATING	62.58	62.58
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	QUINLANS TIRE SVC INC	Veh 510B Tire Repair	7805000	52520	OPERATING	57.00	57.00
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	INDEPENDNT ELECT - NAPA	Electrical Parts	7803001	53350	OPERATING	49.90	49.90
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	NAPA GLOVE AND SAFETY INC	Shop Safety Glasses	7805000	53320	OPERATING	49.14	49.14
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	48.84	48.84
CYNDI BOLDEN	**5818	2017/02/01	2017/02/02	BERT WILLIAMS AND SONS IN	Veh 017 RV Female Socket	7806000	52520	OPERATING	47.73	47.73
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CINTAS 60A SAP	Service Charge	7800003	53320	OPERATING	7.50	7.50
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CINTAS 60A SAP	Service Charge	7800003	53320	OPERATING	7.50	7.50
CYNDI BOLDEN	**5818	2017/02/01	2017/02/03	CINTAS 60A SAP	Service Charge	7800003	53320	OPERATING	7.48	7.48
CYNDI BOLDEN	**5818	2017/02/02	2017/02/06	GENERAL EQUIPMENT MAIN	Veh TH103 Fuel Injection Rpr	7803000	52520	OPERATING	4,611.72	4,611.72
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WYATT IRRIGATION SANTA	Turbine Impeller and Parts	7806000	53350	OPERATING	1,903.37	1,903.37
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WW GRAINGER	Flare RTD's	7803001	53350	OPERATING	696.30	696.30
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	PACE SUPPLY CORP 99	Pipe Fittings	7803001	53350	OPERATING	379.65	77.15
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	PACE SUPPLY CORP 99	Nipple	7803001	53350	OPERATING	-	163.59
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	PACE SUPPLY CORP 99	Nipple & Valve	7803001	53350	OPERATING	-	138.91
CYNDI BOLDEN	**5818	2017/02/02	2017/02/06	GENERAL EQUIPMENT MAIN	Veh 017 Full Service	7806000	52520	OPERATING	303.46	303.46
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 1/17	7805000	52600	OPERATING	287.58	287.58
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 12/16	7805000	52600	OPERATING	286.91	286.91
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WW GRAINGER	LED Bulbs	7803001	52505	OPERATING	264.47	264.47
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WW GRAINGER	Socket Set	7803001	53400	OPERATING	259.81	259.81
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WW GRAINGER	Lighting	7803001	52505	OPERATING	236.06	236.06
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	ELIMINATE EM PEST MANAGEM	Pest Control Services 2017-01	7803001	52505	OPERATING	185.00	185.00
CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WW GRAINGER	Cordless Spotlight	7803001	53400	OPERATING	96.12	96.12

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CYNDI BOLDEN	**5818	2017/02/02	2017/02/03	WW GRAINGER	Tools	7803001	53400	OPERATING	94.28	94.28
CYNDI BOLDEN	**5818	2017/02/02	2017/02/02	MSC	Pipe Fittings	7803001	53350	OPERATING	78.99	78.99
CYNDI BOLDEN	**5818	2017/02/02	2017/02/06	CITY OF AMCAN WATER	Water 2017-01	7806000	53220	OPERATING	14.59	14.59
CYNDI BOLDEN	**5818	2017/02/02	2017/02/06	CITY OF AMCAN WATER	Water 2017-01	7806000	53220	OPERATING	8.72	8.72
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Unleaded 172.7	7805000	53250	OPERATING	3,492.77	451.76
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Unleaded 22.3	7803000	53250	OPERATING	-	58.15
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Unleaded 18.6	7803001	53250	OPERATING	-	49.21
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Unleaded 50.4	7804000	53250	OPERATING	-	131.61
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Unleaded 16.7	7806000	53250	OPERATING	-	44.24
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Diesel 800.2	7805000	53250	OPERATING	-	2,198.05
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Diesel 95.7	7803000	53250	OPERATING	-	263.23
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Diesel 49.1	7803001	53250	OPERATING	-	136.35
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA VALLEY PETROLEUM INC	Diesel 58.4	7806000	53250	OPERATING	-	160.17
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	WW GRAINGER	Valve Kits	7803001	53350	OPERATING	1,826.96	367.44
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	WW GRAINGER	Auto Drain Repair Cogen	7803001	53350	OPERATING	-	71.76
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	WW GRAINGER	Tool Bag	7803001	53400	OPERATING	-	81.01
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	WW GRAINGER	Boot, Hip	7803001	53300	OPERATING	-	263.74
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	WW GRAINGER	Socket	7803001	53400	OPERATING	-	218.64
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	WW GRAINGER	17716 Low Profile Hopper	7810000	55400	17716	-	824.37
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	OFFICE DEPOT #1099	File, Lateral	7806000	53100	OPERATING	528.09	528.09
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	VWR INTERNATIONAL INC	Consumables	7803002	53315	OPERATING	506.73	506.73
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-01	7805000	52325	OPERATING	407.79	407.79
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	ATT 258-8027 2017-01	7800002	52800	OPERATING	330.88	40.95
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	ATT 265-0398 217-01	7800002	52800	OPERATING	-	71.57
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	ATT 254-9105 2017-01	7800002	52800	OPERATING	-	69.71
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	ATT 259-1998 2017-01	7800002	52800	OPERATING	-	56.53
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	ATT 255-5654 2017-01	7800002	52800	OPERATING	-	82.08
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	Smry Bllng Acct 9607554077 555	7800002	52800	OPERATING	-	10.04
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	VWR INTERNATIONAL INC	Chemicals	7803002	53315	OPERATING	262.14	262.14
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	VWR INTERNATIONAL INC	Micro	7803002	53315	OPERATING	190.32	190.32
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	VWR INTERNATIONAL INC	Chemicals	7803002	53315	OPERATING	178.09	178.09
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	130.18	130.18
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 12/16	7803002	52600	OPERATING	86.27	86.27
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	OFFICE DEPOT #1099	Scale	7806000	53400	OPERATING	30.37	30.37
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	OFFICE DEPOT #1099	Frame	7800002	53635	OPERATING	29.17	29.17
CYNDI BOLDEN	**5818	2017/02/03	2017/02/06	NEWARK US 000700000075	Black Gate Repair	7803001	52505	OPERATING	17.72	17.72
CYNDI BOLDEN	**5818	2017/02/03	2017/02/03	ATT*BUS PHONE PMT	ATT Long Distance 2017-01	7800002	52800	OPERATING	2.08	2.08
CYNDI BOLDEN	**5818	2017/02/06	2017/02/08	E & M ELECTRIC MACHINERY	WIN-911 Annual Maint Rnwl	7803001	52515	OPERATING	1,028.36	1,028.36
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	NAPA ELKS LODGE #832	Banquet Meal Expense	7800002	53635	OPERATING	3,320.93	3,320.93
CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	POWER INDUSTRIES NAPA B	Hoses for Strain Press	7803001	53350	OPERATING	1,063.36	1,006.03

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CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	POWER INDUSTRIES NAPA B	Piping	7803001	53350	OPERATING	-	57.33
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	DIRECT LINE INC	Emergency Answrng Svc 2017-01	7805000	52800	OPERATING	873.96	873.96
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	AMERICAN INNOTEK INC.	Disposable Urine Bag	7805000	53300	OPERATING	459.24	459.24
CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	GENERAL EQUIPMENT MAIN	Veh 504 Full Service	7805000	52520	OPERATING	345.18	345.18
CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	GENERAL EQUIPMENT MAIN	Veh 016 Full Service	7805000	52520	OPERATING	292.40	292.40
CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	GENERAL EQUIPMENT MAIN	Veh 015 Full Service	7805000	52520	OPERATING	291.54	291.54
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	NAPA FORD LINCOLN MERCURY	Veh 173B Replace Diesel Batt	7805000	52520	OPERATING	280.04	280.04
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-01	7804000	52500	OPERATING	243.00	58.00
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-01	7804000	52500	OPERATING	-	185.00
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	NAPA FORD LINCOLN MERCURY	Veh 504 Prev Maint	7805000	52520	OPERATING	159.22	159.22
CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	GENERAL EQUIPMENT MAIN	Def Fluid	7805000	52520	OPERATING	144.55	144.55
CYNDI BOLDEN	**5818	2017/02/07	2017/02/09	NAPA PARTS 0028548	Oil	7803001	53250	OPERATING	6.87	6.87
CYNDI BOLDEN	**5818	2017/02/07	2017/02/08	CLARKS ACE HDWE	Consumables	7803002	53315	OPERATING	4.93	4.93
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Cleaning Tissues	7806000	53320	OPERATING	1,367.41	14.67
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Solenoid Valve	7803001	53350	OPERATING	-	704.56
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Eye Wash Preservative	7803001	52505	OPERATING	-	128.11
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Lighting	7803001	52505	OPERATING	-	203.07
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Wrench Kit	7803001	53400	OPERATING	-	317.00
CYNDI BOLDEN	**5818	2017/02/08	2017/02/10	SPRAYING SYSTEMS COM	Foam Control Nozzle	7803000	53350	OPERATING	645.38	645.38
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WECO INDUSTRIES LLC	Computer Repair	7805000	52500	OPERATING	282.95	282.95
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Lighting	7803001	52505	OPERATING	245.86	245.86
CYNDI BOLDEN	**5818	2017/02/08	2017/02/10	CALIFORNIA WATER ENVIRONM	CWEA Mbrshp Rnwl JF	7803001	53120	OPERATING	172.00	172.00
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	PAYPAL *PIPEUSERSGR	PUG Reg JH	7804000	52900	OPERATING	150.00	150.00
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	PLATT ELECTRIC 001	Electrical Boxes	7803001	53350	OPERATING	114.29	114.29
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	PACE SUPPLY CORP 99	Gaskets for Co-Gen	7803001	53350	OPERATING	112.77	112.77
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Insulated Yellow Jackets	7805000	53300	OPERATING	89.72	89.72
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Equipment Bags	7805000	53320	OPERATING	87.70	87.70
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Absorbent Pillow	7803001	53320	OPERATING	69.58	69.58
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	WW GRAINGER	Sleeve Coupling Headworks Rpr	7803001	53350	OPERATING	55.90	55.90
CYNDI BOLDEN	**5818	2017/02/08	2017/02/09	UPS*0000003Y5Y24037	Shipping - On-Line Metals	7803001	53350	OPERATING	10.74	10.74
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	THYSSENKRUPP ELEV ORACLE	Elevator Maint 2017-02	7803001	52500	OPERATING	501.72	501.72
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	CISCO AIR SYSTEMS INC	DAF Air Compressor's Parts	7803001	53350	OPERATING	440.52	440.52
CYNDI BOLDEN	**5818	2017/02/09	2017/02/13	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	OPERATING	191.67	191.67
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	NAPA FORD LINCOLN MERCURY	Veh 184 Prev Maint	7803001	52520	OPERATING	122.47	122.47
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	FASTENAL COMPANY01	Hex Cap Screw	7803001	53350	OPERATING	118.41	118.41
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 01/17	7803002	52600	OPERATING	86.01	86.01
CYNDI BOLDEN	**5818	2017/02/09	2017/02/13	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	OPERATING	68.81	68.81
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	FASTENAL COMPANY01	Bolts	7803001	53350	OPERATING	43.40	43.40
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	NAPA VALLEY PETROLEUM INC	Ultra Duty Oil	7806000	53250	OPERATING	30.71	30.71
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	FASTENAL COMPANY01	Machinery	7803001	53350	OPERATING	22.65	22.65

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CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	FASTENAL COMPANY01	Steel Wedge Anchor	7806000	53350	OPERATING	19.85	19.85
CYNDI BOLDEN	**5818	2017/02/09	2017/02/13	POWER INDUSTRIES NAPA B	Bushing	7803001	53350	OPERATING	11.96	11.96
CYNDI BOLDEN	**5818	2017/02/09	2017/02/10	FASTENAL COMPANY01	Heavy Duty Cable Tie	7806000	53350	OPERATING	5.48	5.48
CYNDI BOLDEN	**5818	2017/02/10	2017/02/13	UPS*0000003Y5Y24057	Shipping Chrg - Allied Elect	7803001	53350	OPERATING	71.53	71.53
CYNDI BOLDEN	**5818	2017/02/11	2017/02/13	TFS*FISHER SCI RAR	Consumables	7803002	53315	OPERATING	126.68	126.68
CYNDI BOLDEN	**5818	2017/02/13	2017/02/14	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-02	7804000	52500	OPERATING	243.00	58.00
CYNDI BOLDEN	**5818	2017/02/13	2017/02/14	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-02	7804000	52500	OPERATING	-	185.00
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Unleaded 22.4	7800003	53250	OPERATING	3,353.43	58.47
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Unleaded 108.5	7805000	53250	OPERATING	-	277.85
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Unleaded 22.1	7803000	53250	OPERATING	-	57.01
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Unleaded 58.8	7804000	53250	OPERATING	-	151.83
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Unleaded 43.	7806000	53250	OPERATING	-	111.62
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Diesel 866	7805000	53250	OPERATING	-	2,303.74
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Diesel 56.8	7803000	53250	OPERATING	-	152.73
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Diesel 34.5	7803001	53250	OPERATING	-	92.16
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Diesel 55.8	7806000	53250	OPERATING	-	148.02
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA VALLEY PETROLEUM INC	Compressor & Gear Oil	7803001	53250	OPERATING	1,370.88	1,370.88
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 01/17	7804000	52600	OPERATING	533.04	533.04
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	FASTENAL COMPANY01	Electrical Parts	7803001	53350	OPERATING	195.71	195.71
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	PLATT ELECTRIC 001	Electrical Box	7803001	53350	OPERATING	66.24	66.24
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	NAPA FORD LINCOLN MERCURY	Veh 607 Prev Maint	7800003	52520	OPERATING	42.76	42.76
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	FASTENAL COMPANY01	Hole Saw	7803001	53400	OPERATING	39.50	39.50
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	FASTSIGNS NO 65001	EIN Decal for 710B	7806000	52520	OPERATING	37.71	37.71
CYNDI BOLDEN	**5818	2017/02/15	2017/02/16	FASTENAL COMPANY01	Plug Tap & Jobber Drill	7806000	53400	OPERATING	7.74	7.74
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	ENDRESS+HAUSER INC	Gas Pressure Transmitter	7803001	53350	OPERATING	1,722.57	1,722.57
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	INDUSTRIAL SCIENTIFIC	Gas Monitoring 01/17	7800003	52600	OPERATING	1,405.34	1,405.34
CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	GENERAL EQUIPMENT MAIN	Veh 717 Prev Maint	7806000	52520	OPERATING	1,102.46	1,102.46
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	OFFICE DEPOT #1099	Badge, Name Clip	7800002	53635	OPERATING	609.04	46.48
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	-	176.01
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	OFFICE DEPOT #1099	File, Upright roll	7804000	53100	OPERATING	-	386.55
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	PACE SUPPLY CORP 99	Gaskets	7803001	53350	OPERATING	355.72	17.05
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	PACE SUPPLY CORP 99	Piping	7803001	53350	OPERATING	-	20.87
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	PACE SUPPLY CORP 99	13704 Pipes	7810000	55500	13704	-	317.80
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	294.81	294.81
CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	CALIFORNIA WATER ENVIRONM	CWEA Mbrshp Rnwl JP	7803000	53120	OPERATING	172.00	172.00
CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	CALIFORNIA WATER ENVIRONM	CWEA Mbrshp Rnwl SC	7803000	53120	OPERATING	172.00	172.00
CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	CALIFORNIA WATER ENVIRONM	CWEA Mbrshp Rnwl JDG	7804000	53120	OPERATING	172.00	172.00
CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	73.45	73.45
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	OFFICE DEPOT #1099	Certificate Holder	7800002	53635	OPERATING	61.58	28.00
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	-	33.58

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CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	MCMaster-CARR	Tube Fitting	7803001	53350	OPERATING	61.58	61.58
CYNDI BOLDEN	**5818	2017/02/16	2017/02/20	NAPA GLOVE AND SAFETY INC	XXL Gloves	7804000	53320	OPERATING	22.09	22.09
CYNDI BOLDEN	**5818	2017/02/16	2017/02/17	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	OPERATING	14.87	14.87
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	ROTORK CONTROLS IN	15711 Actuator - C13558	7810000	55400	15711	35,011.56	35,011.56
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	ROTORK CONTROLS IN	15711 Actuator - C13620	7810000	55400	15711	29,999.22	29,999.22
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	ROTORK CONTROLS IN	15711 Actuator - C13595	7810000	55400	15711	26,180.24	26,180.24
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	ROTORK CONTROLS IN	15711 Actuator - C13580	7810000	55400	15711	6,545.06	6,545.06
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	ROTORK CONTROLS IN	15711 Actuator - C13566	7810000	55400	15711	5,835.26	5,835.26
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	ROTORK CONTROLS IN	15711 Actuator - C13551	7810000	55400	15711	5,835.26	5,835.26
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	FERGUSON ENTERPRISE #1423	Piping Restraints	7803001	53350	OPERATING	943.89	943.89
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	FERGUSON ENTERPRISE #1423	Piping Support Stands	7803001	53350	OPERATING	728.98	728.98
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	GOVERNMENT FINANCE	GFOA CAFR Award App	7800002	53120	OPERATING	435.00	435.00
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	FASTENAL COMPANY01	Tools	7803001	53400	OPERATING	103.11	103.11
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	AMERICAN MESSAGING	Pager Qtr 3	7805000	52800	OPERATING	52.84	52.84
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	POWER INDUSTRIES NAPA B	C-45 Compost Bagger	7806000	52500	OPERATING	33.43	33.43
CYNDI BOLDEN	**5818	2017/02/17	2017/02/20	AT&T*BILL PAYMENT	Wireless Data Card 2017-01	7800002	52800	OPERATING	11.65	11.65
CYNDI BOLDEN	**5818	2017/02/20	2017/02/21	WW GRAINGER	Conduit Bender	7803001	53400	OPERATING	1,785.20	1,785.20
CYNDI BOLDEN	**5818	2017/02/20	2017/02/21	NAPA VALLEY PUBLISHING CO	Public Notice	7800004	52810	OPERATING	461.01	110.75
CYNDI BOLDEN	**5818	2017/02/20	2017/02/21	NAPA VALLEY PUBLISHING CO	Public Notice Ord 104	7800002	52830	OPERATING	-	102.75
CYNDI BOLDEN	**5818	2017/02/20	2017/02/21	NAPA VALLEY PUBLISHING CO	17704 Coll Sys Public Notice	7810000	55500	17704	-	247.51
NICK BECKER	**1693	2017/02/16	2017/02/20	CALIFORNIA WATER ENVIRONM	CWEA Mbrshp Rnwl JB	7805000	53120	OPERATING	172.00	172.00
NICK BECKER	**1693	2017/02/16	2017/02/20	CALIFORNIA WATER ENVIRONM	CWEA Mbrshp Rnwl PK	7805000	53120	OPERATING	172.00	172.00
JON BRANDOW	**2378	2017/01/25	2017/01/26	ZELLERS ACE HDWE	Batteries for Chemical Pumps	7805000	53350	OPERATING	129.19	129.19
JON BRANDOW	**2378	2017/01/25	2017/01/26	ZELLERS ACE HDWE	Duct Tape Gray & Cord	7805000	53350	OPERATING	23.02	23.02
JON BRANDOW	**2378	2017/02/21	2017/02/22	OREILLY AUTO #2566	Motor Oil	7805000	52520	OPERATING	15.07	15.07
REFUGIO LOPEZ	**2527	2017/01/23	2017/01/24	ZELLERS ACE HDWE	Propane	7805000	53250	OPERATING	34.39	34.39
STEPHEN CALDWELL	**2568	2017/01/23	2017/01/24	CHEVRON 0302225	Def for Veh 528	7805000	52520	OPERATING	18.35	18.35
STEPHEN CALDWELL	**2568	2017/02/09	2017/02/13	VALLERGA'S MKT #2	Duracell Batteries	7805000	53350	OPERATING	23.68	23.68
STEPHEN CALDWELL	**2568	2017/02/13	2017/02/14	ARTS WELDING INC	Steel for Mounting Pump	7805000	52520	OPERATING	181.65	181.65
STEPHEN CALDWELL	**2568	2017/02/13	2017/02/15	PINER'S SERVICES	Cut Off Wheel	7805000	53400	OPERATING	16.10	16.10
SETH ROSSI	**2659	2017/01/25	2017/01/26	WAL-MART #2925	Flashlight & Washer Detergent	7805000	53400	OPERATING	58.11	58.11
SETH ROSSI	**2659	2017/02/07	2017/02/09	CENTRAL-VALLEY	Stakes for Overflow Signs	7805000	53350	OPERATING	72.68	72.68
JORDAN DUNN	**0462	2017/01/26	2017/01/27	NAPA FORD LINCOLN MERCURY	Veh 173B Prev Maint	7805000	52520	OPERATING	131.40	131.40
JORDAN DUNN	**0462	2017/01/30	2017/01/31	PACE SUPPLY CORP 3	13701 Couplings	7810000	55500	13701	150.51	150.51
JUAN OCHOA	**7548	2017/01/26	2017/01/27	ZELLERS ACE HDWE	Pipe Cutter	7805000	53400	OPERATING	17.23	17.23
JUAN OCHOA	**7548	2017/01/31	2017/02/02	NAPA GLOVE AND SAFETY INC	Gloves	7805000	53320	OPERATING	110.44	110.44
JUAN OCHOA	**7548	2017/02/15	2017/02/16	ZELLERS ACE HDWE	Tape & Hose Clamp	7805000	53350	OPERATING	14.79	14.79
SEAN WARNER	**6997	2017/01/27	2017/01/30	PACE SUPPLY CORP 3	Socket	7805000	53400	OPERATING	51.98	51.98
SEAN WARNER	**6997	2017/01/27	2017/01/30	POWER INDUSTRIES NAPA B	Gasket	7805000	53350	OPERATING	2.63	2.63
SEAN WARNER	**6997	2017/02/09	2017/02/13	NAPA GLOVE AND SAFETY INC	Nitrile Gloves	7805000	53320	OPERATING	115.84	115.84

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SEAN WARNER	**6997	2017/02/10	2017/02/13	POWER INDUSTRIES NAPA B	Floor Dry for Veh 173B	7805000	53350	OPERATING	7.88	7.88
SEAN WARNER	**6997	2017/02/13	2017/02/15	PACE SUPPLY CORP 3	13704 ABS & Couplings	7810000	55500	13704	294.77	294.77
Grand Total				Use Tax Total	59.39				225,907.39	225,907.39