

US Purchasing Card
for March 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Project	Transaction Amount	Allocation Amount
ANDREW DAMRON	**4252	2017/03/20	2017/03/22	WESTIN SAN DIEGO FB	WaterUse 2017 Trng AD	7804000	52900	OPERATING	4.31	4.31
ANDREW DAMRON Total									4.31	4.31
CHERYL SCHUH	**0152	2017/03/01	2017/03/02	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	OPERATING	39.99	39.99
CHERYL SCHUH	**0152	2017/03/04	2017/03/06	FLAMINGO HOTEL	IPMA-HR Seminar Hotel CS	7800002	52900	OPERATING	135.90	135.90
CHERYL SCHUH	**0152	2017/03/08	2017/03/10	SOUTHWES 5262493300271	IPMA-HR Annual Conf Flight CS	7800002	52900	OPERATING	204.87	204.87
CHERYL SCHUH	**0152	2017/03/09	2017/03/10	TROPICANA ROOMS	Tax Adj Charge	7800002	52900	OPERATING	1.52	1.52
CHERYL SCHUH	**0152	2017/03/15	2017/03/17	RED ROCK CAFE	Board Workshop Dinner	7800000	53650	OPERATING	506.43	506.43
CHERYL SCHUH	**0152	2017/03/15	2017/03/17	LUCKY #730 NAPA CA	Board Workshop Supplies	7800000	53650	OPERATING	40.14	40.14
CHERYL SCHUH	**0152	2017/03/16	2017/03/20	RED ROCK CAFE	Board Workshop Dinner	7800000	53650	OPERATING	40.00	40.00
CHERYL SCHUH Total									968.85	968.85
CYNDI BOLDEN	**5818	2017/02/21	2017/02/23	GENERAL EQUIPMENT MAIN	Veh 529 Driveshaft Rpr	7805000	52520	OPERATING	897.76	897.76
CYNDI BOLDEN	**5818	2017/02/21	2017/02/23	GENERAL EQUIPMENT MAIN	Veh 016 Trailer Suspension	7805000	52520	OPERATING	773.68	773.68
CYNDI BOLDEN	**5818	2017/02/22	2017/02/23	THYSSENKRUPP - OAKLAND	Elevator Testing & Repair	7803001	52500	OPERATING	3,366.00	3,366.00
CYNDI BOLDEN	**5818	2017/02/22	2017/02/23	DSI VIDEO SYSTEMS	Video Eqpmnt for Boardroom	7803001	53350	OPERATING	2,874.73	2,874.73
CYNDI BOLDEN	**5818	2017/02/22	2017/02/23	BERT WILLIAMS AND SONS IN	Parts for pump mount	7805000	52520	OPERATING	70.91	70.91
CYNDI BOLDEN	**5818	2017/02/26	2017/02/27	ELIMINATE EM PEST MANAGEM	Pest Control Services 2017-02	7803001	52505	OPERATING	185.00	185.00
CYNDI BOLDEN	**5818	2017/02/28	2017/03/01	INDUSTRIAL SAFETY SUPPLY	Digital Winch	7800003	53320	OPERATING	2,998.46	2,998.46
CYNDI BOLDEN	**5818	2017/02/28	2017/03/01	FASTRAK CSC	Fastrak Payment	7800002	52905	OPERATING	25.00	25.00
CYNDI BOLDEN	**5818	2017/03/01	2017/03/02	C & D TECHNOLOGIES INC	Liverty LS 12-100 Batteries	7803001	53350	OPERATING	2,944.92	2,944.92
CYNDI BOLDEN	**5818	2017/03/01	2017/03/02	BERT WILLIAMS AND SONS IN	Sealed Beam	7805000	52520	OPERATING	59.95	59.95
CYNDI BOLDEN	**5818	2017/03/01	2017/03/03	GENERAL EQUIPMENT MAIN	Veh 528 Antenna	7805000	52520	OPERATING	32.91	32.91
CYNDI BOLDEN	**5818	2017/03/02	2017/03/03	AT&T *1717963601563	ATT ABN Express 2017-02	7800002	52800	OPERATING	993.88	993.88
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	VWR INTERNATIONAL INC	Balance Certification	7803002	52500	OPERATING	686.00	686.00
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	ALLIED ELECTRONICS INC	Electrical Cable	7803001	53350	OPERATING	357.02	357.02
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	VWR INTERNATIONAL INC	Chemicals	7803002	53315	OPERATING	141.13	141.13
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	VWR INTERNATIONAL INC	Misc Equip	7803002	53315	OPERATING	91.94	91.94
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	VWR INTERNATIONAL INC	Chemicals	7803002	53315	OPERATING	68.66	68.66
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	VWR INTERNATIONAL INC	Chemicals	7803002	53315	OPERATING	48.14	48.14
CYNDI BOLDEN	**5818	2017/03/02	2017/03/02	VWR INTERNATIONAL INC	TOC Standard	7803002	53315	OPERATING	27.29	27.29
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Data Service 2017-01	7805000	52800	OPERATING	579.96	113.23
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7800001	52800	OPERATING	-	0.22
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7800002	52800	OPERATING	-	1.94
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7800003	52800	OPERATING	-	3.42
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7800004	52800	OPERATING	-	0.22
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7803000	52800	OPERATING	-	56.22
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7803001	52800	OPERATING	-	27.48
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7803002	52800	OPERATING	-	2.14
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7804000	52800	OPERATING	-	172.50
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7805000	52800	OPERATING	-	147.82
CYNDI BOLDEN	**5818	2017/03/03	2017/03/06	VZWRLSS*MY VZ VB P	Verizon Service 2017-01	7806000	52800	OPERATING	-	54.77
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Unleaded 8.1	7800003	53250	OPERATING	4,318.71	21.25

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CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Unleaded 130.5	7805000	53250	OPERATING	-	347.46
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Unleaded 22.4	7803000	53250	OPERATING	-	59.65
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Unleaded 58	7804000	53250	OPERATING	-	154.89
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Unleaded 30.9	7806000	53250	OPERATING	-	81.84
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Diesel 959.9	7805000	53250	OPERATING	-	2,641.72
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Diesel 98.5	7803000	53250	OPERATING	-	269.78
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Diesel 22	7803001	53250	OPERATING	-	57.47
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Diesel 178.6	7804000	53250	OPERATING	-	488.03
CYNDI BOLDEN	**5818	2017/03/06	2017/03/07	NAPA VALLEY PETROLEUM INC	Diesel 71.3	7806000	53250	OPERATING	-	196.62
CYNDI BOLDEN	**5818	2017/03/07	2017/03/08	AMERICAN RED CROSS	First Aid/CPR Trng JH	7800003	52305	OPERATING	110.00	110.00
CYNDI BOLDEN	**5818	2017/03/07	2017/03/08	AMERICAN RED CROSS	First Aid/CPR Trng KT	7800003	52305	OPERATING	95.00	95.00
CYNDI BOLDEN	**5818	2017/03/07	2017/03/08	AMERICAN RED CROSS	First Aid/CPR Trng KW	7800003	52305	OPERATING	90.00	90.00
CYNDI BOLDEN	**5818	2017/03/07	2017/03/08	AMERICAN RED CROSS	First Aid/CPR Trng VC	7800003	52305	OPERATING	90.00	90.00
CYNDI BOLDEN	**5818	2017/03/08	2017/03/09	PARKING & TRAFFIC SUP.	Fiberglass Drivable Marker	7803001	52505	OPERATING	473.92	473.92
CYNDI BOLDEN	**5818	2017/03/08	2017/03/09	AMERICAN RED CROSS	First Aid/CPR Trng JD	7800003	52305	OPERATING	95.00	95.00
CYNDI BOLDEN	**5818	2017/03/08	2017/03/09	AMERICAN RED CROSS	First Aid/CPR Trng ML	7800003	52305	OPERATING	95.00	95.00
CYNDI BOLDEN	**5818	2017/03/08	2017/03/09	AMERICAN RED CROSS	First Aid/CPR Trng RM	7800003	52305	OPERATING	90.00	90.00
CYNDI BOLDEN	**5818	2017/03/08	2017/03/09	AMERICAN RED CROSS	First Aid/CPR Trng BC	7800003	52305	OPERATING	90.00	90.00
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-01	7803002	52220	OPERATING	3,641.00	3,641.00
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 02/17	7800002	52600	OPERATING	1,179.17	1,179.17
CYNDI BOLDEN	**5818	2017/03/09	2017/03/13	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	860.72	860.72
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	AMERICAN INNOTEK INC.	Disposable Urine Bag	7805000	53300	OPERATING	459.34	459.34
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 02/17	7805000	52600	OPERATING	320.69	320.69
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	ARGENT AQUACULTURE LLC	Bioassay	7803002	53315	OPERATING	284.00	284.00
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	CENTRAL VALLEY ADMIN OFC	13704 Concrete	7810000	55500	13704	145.30	145.30
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	CENTRAL VALLEY ADMIN OFC	13703 Rapid Set	7810000	55500	13703	93.71	93.71
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 02/17	7803002	52600	OPERATING	87.74	87.74
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	CITY OF AMCAN WATER	Water 2017-02	7806000	53220	OPERATING	21.87	21.87
CYNDI BOLDEN	**5818	2017/03/09	2017/03/13	OFFICE DEPOT #1099	Board Mtg Supplies	7800000	53650	OPERATING	13.49	13.49
CYNDI BOLDEN	**5818	2017/03/09	2017/03/10	CITY OF AMCAN WATER	Water 2017-02	7806000	53220	OPERATING	8.72	8.72
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA COUNTY RECYCLING AND	Debris Box 2017-02	7803000	52325	OPERATING	1,656.30	1,656.30
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-02	7803000	52325	OPERATING	1,631.16	1,631.16
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	GREEN RUBBER KENNEDY A	Idler Wheels	7806000	52500	OPERATING	1,327.48	1,327.48
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	UNTD RNTLS 180214	Roller, Double Drum	7806000	52600	OPERATING	885.37	885.37
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	DIRECT LINE INC	Emergency Answrng Svc 02/17	7805000	52800	OPERATING	696.09	696.09
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	IN *FRONTIER ANALYTICAL L	EPA Method	7803002	52220	OPERATING	650.00	650.00
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-02	7805000	52325	OPERATING	407.79	407.79
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	BELL PRODUCTS INC	Coll HVAC Maint Qtr 3	7803001	52505	OPERATING	396.00	396.00
CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	ATT 258-8027 2017-02	7800002	52800	OPERATING	358.50	40.99
CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	ATT 265-0398 217-02	7800002	52800	OPERATING	-	71.61
CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	ATT 254-9105 2017-02	7800002	52800	OPERATING	-	69.75

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CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	ATT 259-1998 2017-02	7800002	52800	OPERATING	-	56.57
CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	ATT 255-5654 2017-02	7800002	52800	OPERATING	-	109.54
CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	Smry Bllng Acct 9607554077 555	7800002	52800	OPERATING	-	10.04
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	INSTRUMENT TECHNOLOGY	Pigtail for Metrotech	7805000	52500	OPERATING	339.64	339.64
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA FORD LINCOLN MERCURY	Veh 176 Check Engine Light	7803000	52520	OPERATING	316.66	316.66
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	INDEPENDNT ELECT - NAPA	Electrical	7803001	53350	OPERATING	316.17	316.17
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA GLOVE AND SAFETY INC	Safety Gloves XL	7805000	53320	OPERATING	220.89	220.89
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	FRYES PRINTING	Business Cards JC KB JH	7800002	53100	OPERATING	201.26	201.26
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA FORD LINCOLN MERCURY	Veh 174 Prev Maint	7806000	52520	OPERATING	191.22	191.22
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp RnwI GS	7803000	53120	OPERATING	172.00	172.00
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	NAPA POWER EQUIPMENT	Honda Engines Small Pumps	7806000	53400	OPERATING	123.32	123.32
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	FASTENAL COMPANY01	Piping	7803001	53350	OPERATING	110.36	110.36
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	ENVIRONMENTAL EXPRESS	Chemicals	7803001	53315	OPERATING	103.52	103.52
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	FASTENAL COMPANY01	Steel Threaded Rod	7803001	53350	OPERATING	62.16	62.16
CYNDI BOLDEN	**5818	2017/03/10	2017/03/13	FASTENAL COMPANY01	Small Tools	7803000	53400	OPERATING	25.32	25.32
CYNDI BOLDEN	**5818	2017/03/10	2017/03/10	ATT*BUS PHONE PMT	ATT Long Distance 2017-02	7800002	52800	OPERATING	0.26	0.26
CYNDI BOLDEN	**5818	2017/03/11	2017/03/13	MSC	Headworks Electrical Motor	7803001	53350	OPERATING	511.62	511.62
CYNDI BOLDEN	**5818	2017/03/11	2017/03/13	MSC	Gauges	7803001	53350	OPERATING	452.98	452.98
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	SQ *HELIX LABORATORIES	Grease Control Chemicals	7805000	53340	OPERATING	3,594.23	3,594.23
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	PEAVEY CORP.	Safety Jackpot Scratchers	7800003	53320	OPERATING	2,723.38	2,723.38
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	2,357.49	2,357.49
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	BELL PRODUCTS INC	Admin HVAC Maint Qtr 3	7803001	52505	OPERATING	1,638.74	1,638.74
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	FRESH WAVE-OMI IND.	Odor Control U/T 104.40	7803000	53340	OPERATING	1,585.39	1,347.00
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	FRESH WAVE-OMI IND.	Shipping - OMI Ind	7803000	53340	OPERATING	-	238.39
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	1,006.45	1,006.45
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	733.53	733.53
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	698.23	698.23
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	CALIFORNIA WATER ENVIRONM	CWEA 2017 Conf Reg JK	7803000	52900	OPERATING	570.00	570.00
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	SABAH INTERNATIONAL	Semi Annual Suppression Insp	7803001	53215	OPERATING	437.50	437.50
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	GENERAL EQUIPMENT MAIN	Owen Rental Unit	7805000	52520	OPERATING	335.41	335.41
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	GENERAL EQUIPMENT MAIN	Trlr 011 Full Service	7803000	52520	OPERATING	238.99	238.99
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	GENERAL EQUIPMENT MAIN	Veh 513 Bit Inspection	7803000	52520	OPERATING	172.50	172.50
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	GENERAL EQUIPMENT MAIN	Def Fluid	7805000	52520	OPERATING	144.55	144.55
CYNDI BOLDEN	**5818	2017/03/13	2017/03/15	GENERAL EQUIPMENT MAIN	Veh 510 Arm Rest	7806000	52520	OPERATING	123.43	123.43
CYNDI BOLDEN	**5818	2017/03/13	2017/03/14	NAPA VALLEY PETROLEUM INC	Chev HD 10	7805000	53250	OPERATING	96.26	96.26
CYNDI BOLDEN	**5818	2017/03/14	2017/03/16	BORGES & MAHONEY INC	13743 Chlorine Analyzer	7810000	55400	13743	8,404.50	8,404.50
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	1,044.43	1,044.43
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	TFS*FISHER SCI RAR	Optical Bod	7803002	53315	OPERATING	963.94	963.94
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	SACRAMENTO WINDUSTRIAL	Piping	7803001	53350	OPERATING	859.53	859.53
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	TFS*FISHER SCI RAR	Misc Equip	7803002	53315	OPERATING	358.65	358.65
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	WYATT IRRIGATION SANTA	Pump Hose	7806000	53400	OPERATING	252.40	252.40

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CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	RED WING SHOE STORE 1	Safety Shoes WMcWhirt	7800003	53300	OPERATING	224.37	224.37
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	TFS*FISHER SCI RAR	Misc Equip	7803002	53315	OPERATING	159.87	159.87
CYNDI BOLDEN	**5818	2017/03/14	2017/03/16	ALL AMERICAN MAIL CENT	SCBA Shipping for Inspection	7800003	52490	OPERATING	152.30	152.30
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	INDUSTRIAL SAFETY SUPPLY	Annual Inspection SCBA	7800003	52490	OPERATING	140.03	140.03
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	TFS*FISHER SCI RAR	Chemicals	7803002	53315	OPERATING	84.76	84.76
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	QUINLANS TIRE SVC INC	Veh 017 Tire Repair	7806000	52520	OPERATING	22.00	22.00
CYNDI BOLDEN	**5818	2017/03/14	2017/03/15	CLARKS ACE HDWE	13704 Elbow, Coupling & Pipe	7810000	55500	13704	17.88	17.88
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	XYLEM ONLINE PAY	15713 Aeration Basin Diffuser	7810000	55400	15713	24,632.62	24,632.62
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Piping	7803001	53350	OPERATING	1,808.82	159.50
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Piping & Fittings	7803001	53350	OPERATING	-	1,305.21
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	PVC ELL	7803001	53350	OPERATING	-	156.84
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Pipe for River Park	7803001	53350	OPERATING	-	187.27
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Piping	7803001	53350	OPERATING	1,762.16	62.75
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Globe Valves	7803001	53350	OPERATING	-	659.40
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Coupling	7803001	53350	OPERATING	-	127.23
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Pipe Flanges	7803001	53350	OPERATING	-	121.76
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	PVC ELL - Piping	7803001	53350	OPERATING	-	184.54
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	13704 Pipe Abs	7810000	55500	13704	-	92.97
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Threaded & Nipple	7803001	53350	OPERATING	-	125.61
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Inserta Tee - Piping	7803001	53350	OPERATING	-	387.90
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	XYLEM ONLINE PAY	Rebuild AB Mixer Motor	7803001	53350	OPERATING	1,322.61	1,322.61
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Clamp	7803001	53350	OPERATING	1,075.80	108.94
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	13704 4" ABS Male Adapter	7810000	55500	13704	-	18.31
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Piping	7803001	53350	OPERATING	-	57.41
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	PACE SUPPLY CORP 99	Small Tools	7803000	53400	OPERATING	-	891.14
CYNDI BOLDEN	**5818	2017/03/15	2017/03/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	303.05	303.05
CYNDI BOLDEN	**5818	2017/03/15	2017/03/17	ALLSTAR FIRE EQUIPMENT	SCBA Parts	7800003	53320	OPERATING	284.33	284.33
CYNDI BOLDEN	**5818	2017/03/15	2017/03/17	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	OPERATING	281.06	281.06
CYNDI BOLDEN	**5818	2017/03/15	2017/03/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	244.57	244.57
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	METRO TECH CORPORATION	Cable, Interconnect 4 m	7805000	52500	OPERATING	137.45	137.45
CYNDI BOLDEN	**5818	2017/03/15	2017/03/16	UPS*0000003Y5Y24077	Shipping Charge - Allied Elect	7803001	53350	OPERATING	39.02	39.02
CYNDI BOLDEN	**5818	2017/03/15	2017/03/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	13.51	13.51
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Unleaded 6.7	7800003	53250	OPERATING	3,016.33	18.81
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Unleaded 74.9	7805000	53250	OPERATING	-	207.60
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Unleaded 20	7803000	53250	OPERATING	-	56.13
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Unleaded 47.5	7804000	53250	OPERATING	-	131.53
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Unleaded 20.7	7806000	53250	OPERATING	-	57.83
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Diesel 785.5	7805000	53250	OPERATING	-	2,102.35
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Diesel 65.7	7803000	53250	OPERATING	-	176.40
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Diesel 23	7803002	53250	OPERATING	-	62.78
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Diesel 75.5	7806000	53250	OPERATING	-	202.90

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CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	SQ *WESTERN SAFETY INSTIT	Excavation & Trenching Trng	7800003	52305	OPERATING	1,800.00	1,800.00
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	1,073.99	1,073.99
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	PACE SUPPLY CORP 99	13703 Clay Cplg	7810000	55500	13703	858.01	203.19
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	PACE SUPPLY CORP 99	13704 Cleanouts Supplies	7810000	55500	13704	-	636.22
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	PACE SUPPLY CORP 99	13703 Abs Cement	7810000	55500	13703	-	18.60
CYNDI BOLDEN	**5818	2017/03/16	2017/03/20	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	625.85	625.85
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 02/17	7803000	52600	OPERATING	537.54	537.54
CYNDI BOLDEN	**5818	2017/03/16	2017/03/20	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	OPERATING	510.43	510.43
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	473.23	473.23
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	OPERATING	427.07	427.07
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	FASTENAL COMPANY01	All Thread	7803001	53350	OPERATING	420.94	420.94
CYNDI BOLDEN	**5818	2017/03/16	2017/03/20	CINTAS 60A SAP	Safety Kits in Trucks & Ranches	7800003	53320	OPERATING	414.19	414.19
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA FORD LINCOLN MERCURY	Veh 131 Exhaust System Repr	7803000	52520	OPERATING	325.25	325.25
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PUBLISHING CO	16722 Public Notice	7810000	55252	16722	296.22	209.48
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	NAPA VALLEY PUBLISHING CO	Ord 104 Public Notice	7800001	52830	OPERATING	-	86.74
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	SAFETY CENTER	Inspecting the Workplace Trng	7800003	52305	OPERATING	250.00	250.00
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	FASTENAL COMPANY01	Piping Hangers	7803001	53350	OPERATING	176.23	176.23
CYNDI BOLDEN	**5818	2017/03/16	2017/03/20	NAPA ELECTRIC SHOP	Lighting	7803001	52505	OPERATING	139.54	139.54
CYNDI BOLDEN	**5818	2017/03/16	2017/03/17	QUINLANS TIRE SVC INC	Veh 711 Flat Tire Repair	7805000	52520	OPERATING	138.94	138.94
CYNDI BOLDEN	**5818	2017/03/16	2017/03/20	UNITED 0167956428718	CWEA 2017 Conf Flight SC	7803000	52900	OPERATING	114.20	114.20
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Solid Rubber Wheel	7803000	53400	OPERATING	2,194.92	162.31
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Oil Pads	7803001	52505	OPERATING	-	587.93
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Caution Sign, Recycled Alum	7800003	53320	OPERATING	-	37.23
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Cordless Spotlight	7803000	53400	OPERATING	-	234.90
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Light Bulb, 42W	7803001	52505	OPERATING	-	85.21
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Electric Motor Grease	7803001	53350	OPERATING	-	181.97
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Caution Sign	7800003	53320	OPERATING	-	23.95
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Piping	7803001	53350	OPERATING	-	10.01
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Foot Control Kit - Eyewash	7803001	53320	OPERATING	-	90.76
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	WW GRAINGER	Drench Shower w/ Eyewash	7803001	53320	OPERATING	-	780.65
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Water Hose	7803001	53350	OPERATING	650.02	340.39
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Buckle Box	7803001	53350	OPERATING	-	181.89
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Hydraulic Adapter	7803001	53350	OPERATING	-	35.65
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Hand Pump Repair Kit	7806000	52500	OPERATING	-	92.09
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Piping	7803001	53350	OPERATING	399.17	3.19
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Fittings & Camlocks	7803001	53350	OPERATING	-	311.23
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Spray Equipment	7806000	53350	OPERATING	-	48.50
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Hydraulic Oil	7806000	53350	OPERATING	-	36.25
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	GENERAL EQUIPMENT MAIN	Veh 528 Bit Inspection	7805000	52520	OPERATING	172.50	172.50
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Tools	7803001	53400	OPERATING	172.01	111.05
CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Spring Hose	7806000	53350	OPERATING	-	49.10

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CYNDI BOLDEN	**5818	2017/03/17	2017/03/20	POWER INDUSTRIES NAPA B	Piping	7803001	53350	OPERATING	-	11.86
CYNDI BOLDEN	**5818	2017/03/18	2017/03/20	SQ *CALIFORNIA HEALTH AND	Enrollment Cancellation Fee	7805000	52900	OPERATING	275.00	275.00
CYNDI BOLDEN	**5818	2017/03/20	2017/03/21	TROPE GROUP INC	Screen, Stack, Straight	7804000	53105	OPERATING	525.28	525.28
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	BAKERCORP	Pump Rental for Pond 4	7803001	52600	OPERATING	3,813.56	3,813.56
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-02	7803002	52220	OPERATING	1,502.00	1,502.00
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	INDEPENDNT ELECT - NAPA	Stocks	7803001	53350	OPERATING	651.91	651.91
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 02/17	7804000	52600	OPERATING	567.27	567.27
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	INDUSTRIAL SAFETY SUPPLY	Gas Detector Filters	7800003	53320	OPERATING	308.82	308.82
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	THE PAINT WORKS	Paints	7803001	52505	OPERATING	301.00	301.00
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	INDUSTRIAL SAFETY SUPPLY	SCBA Pack 3 Annual Inspection	7800003	52490	OPERATING	140.05	140.05
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	RAMOS ENVIRONMENTAL SERV	Hazardous Waste Oil	7803001	52325	OPERATING	127.50	127.50
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	BERT WILLIAMS AND SONS IN	Gasket Maker	7803001	53350	OPERATING	126.85	126.85
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	CENTRAL VALLEY ADMIN OFC	Tools	7803001	53400	OPERATING	72.34	72.34
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	INDEPENDNT ELECT - NAPA	Wire Nut	7803001	53350	OPERATING	28.40	28.40
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	THE PAINT WORKS	Paint	7803001	52505	OPERATING	24.13	24.13
CYNDI BOLDEN	**5818	2017/03/21	2017/03/22	AMERICAN RED CROSS	First Aid/CPR Trng Cancel JH	7800003	52305	OPERATING	(110.00)	(110.00)
CYNDI BOLDEN	**5818	2017/03/22	2017/03/22	MSC	Electrical	7803001	53350	OPERATING	521.62	521.62
CYNDI BOLDEN	**5818	2017/03/22	2017/03/22	MSC	Electrical	7803001	53350	OPERATING	89.10	89.10
CYNDI BOLDEN	**5818	2017/03/22	2017/03/22	MSC	Automatic Air Vent	7803001	53350	OPERATING	86.51	86.51
CYNDI BOLDEN Total				Use Tax		104.40			126,517.39	126,517.39
DAVE MARTIN	**0153	2017/03/03	2017/03/06	EL RANCHO GRANDE	Creek Restoration Proj	7806000	52505	OPERATING	365.04	365.04
DAVE MARTIN	**0153	2017/03/14	2017/03/16	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl JC	7806000	53120	OPERATING	172.00	172.00
DAVE MARTIN	**0153	2017/03/21	2017/03/22	TRACTOR SUPPLY #2079	Jameson Auto Gate Opener	7806000	52505	OPERATING	453.59	453.59
DAVE MARTIN Total									990.63	990.63
JEFFERY TUCKER	**0010	2017/02/24	2017/02/27	SHELL OIL 57444676308	Veh 161B Fuel	7800003	53250	OPERATING	24.09	24.09
JEFFERY TUCKER	**0010	2017/03/01	2017/03/03	GOVERNMENT FINANCE	GFOA PAFR Review Fee	7800002	53120	OPERATING	225.00	225.00
JEFFERY TUCKER	**0010	2017/03/06	2017/03/08	CALIFORNIA WATER ENVIRONM	CWEA Brd Mtg Dinner JT	7800002	52905	OPERATING	22.00	22.00
JEFFERY TUCKER Total									271.09	271.09
JON BRANDOW	**2378	2017/03/06	2017/03/07	UNITED RENTALS	Paint, Green	7805000	53350	OPERATING	90.25	90.25
JON BRANDOW Total									90.25	90.25
KEVIN WEBSTER	**3114	2017/03/06	2017/03/08	NAPA GLOVE AND SAFETY INC	Safety Gloves	7805000	53320	OPERATING	171.32	171.32
KEVIN WEBSTER Total									171.32	171.32
LANCE SMITH	**2691	2017/02/22	2017/02/23	CHEVRON 0302225	Fuel	7805000	53250	OPERATING	18.31	18.31
LANCE SMITH Total									18.31	18.31
MARK EGAN	**0769	2017/02/27	2017/02/28	BATTERYSHARKS.COM	Shipping - Battery Sharks	7803001	52505	OPERATING	-	6.00
MARK EGAN	**0769	2017/03/02	2017/03/06	RADWELL INTL INC	Motor Starter	7803001	53350	OPERATING	65.76	65.76
MARK EGAN	**0769	2017/03/04	2017/03/06	AMAZON.COM AMZN.COM/BILL	Spindle, Toilet Tissue	7803001	52505	OPERATING	22.45	22.45
MARK EGAN	**0769	2017/03/10	2017/03/13	ELBI OF AMERICA INC	Bladder Tank Cogen	7803000	53350	OPERATING	1,998.12	1,998.12
MARK EGAN	**0769	2017/03/10	2017/03/13	ELBI OF AMERICA INC	Offset the Credit	7803001	53350	OPERATING	1,998.12	1,998.12
MARK EGAN Total				Use Tax	0.54				2,099.23	2,099.23
NICK BECKER	**1693	2017/02/24	2017/02/27	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl SR	7805000	53120	OPERATING	172.00	172.00

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NICK BECKER	**1693	2017/03/04	2017/03/06	PESTICIDE APPLICATORS	PAPA Mmbrshp SW	7805000	53120	OPERATING	45.00	45.00
NICK BECKER	**1693	2017/03/09	2017/03/10	JACK DOHENY COMPANIES NOR	PACP/MACP/LACP Trng	7805000	52900	OPERATING	2,925.00	2,925.00
NICK BECKER	**1693	2017/03/16	2017/03/20	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp/Cert Rnwl SC	7805000	53120	OPERATING	270.00	270.00
NICK BECKER	**1693	2017/03/16	2017/03/20	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl RL	7805000	53120	OPERATING	172.00	172.00
NICK BECKER	**1693	2017/03/16	2017/03/20	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl JO	7805000	53120	OPERATING	172.00	172.00
NICK BECKER Total									3,756.00	3,756.00
REFUGIO LOPEZ	**2527	2017/03/16	2017/03/20	NAPA GLOVE AND SAFETY INC	Nitrile Gloves	7805000	53320	OPERATING	220.89	220.89
REFUGIO LOPEZ Total									220.89	220.89
SEAN WARNER	**6997	2017/02/24	2017/02/27	CLARKS ACE HDWE	Tube Heat Shrink	7805000	52500	OPERATING	11.28	11.28
SEAN WARNER	**6997	2017/02/27	2017/03/01	POWER INDUSTRIES NAPA B	Veh 510 Camlock	7805000	52520	OPERATING	78.99	78.99
SEAN WARNER	**6997	2017/02/27	2017/03/01	POWER INDUSTRIES NAPA B	Veh 510 Adaptor	7805000	52520	OPERATING	67.65	67.65
SEAN WARNER	**6997	2017/02/27	2017/03/01	POWER INDUSTRIES NAPA B	Veh 510 Adaptor Return	7805000	52520	OPERATING	(67.65)	(67.65)
SEAN WARNER	**6997	2017/03/06	2017/03/08	NAPA GLOVE AND SAFETY INC	Safety Gloves	7805000	53320	OPERATING	51.72	51.72
SEAN WARNER Total									141.99	141.99
STEPHEN CALDWELL	**2568	2017/03/09	2017/03/10	ORCHARD SUPPLY #370	ABS Glue Couplers	7805000	53400	OPERATING	42.23	42.23
STEPHEN CALDWELL Total									42.23	42.23
SETH ROSSI	**2659	2017/02/24	2017/02/27	WAL-MART #2925	LED Light	7805000	53400	OPERATING	150.72	150.72
SETH ROSSI	**2659	2017/03/02	2017/03/02	GIH*GLOBALINDUSTRIALEQ	Shop-Vac 14 Galloon	7805000	53400	OPERATING	226.80	226.80
SETH ROSSI Total									377.52	377.52
VENNIE CONSTANZO	**0447	2017/02/22	2017/02/23	NAPA POWER EQUIPMENT	Spark Plugs	7805000	52500	OPERATING	96.76	96.76
VENNIE CONSTANZO Total									96.76	96.76
Grand Total									135,766.77	135,766.77
Use Tax Total									\$104.94	