

US Purchasing Card
for April 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Amount
CYNDI BOLDEN	**5818	04/21/17	04/24/17	IN *COUGHRAN MECHANICAL S	Gas Compressor Service	7803001	52500	4,547.70
CYNDI BOLDEN	**5818	03/27/17	03/29/17	WESTERN STATES CONTROLS L	Digester Mixer Grease	7803001	53250	3,504.84
CYNDI BOLDEN	**5818	04/05/17	04/06/17	BAKERCORP	Pump Rental for Pond 4	7803001	52600	2,682.18
CYNDI BOLDEN	**5818	04/20/17	04/21/17	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-03	7803002	52220	2,458.25
CYNDI BOLDEN	**5818	03/31/17	04/03/17	WATEREUSE ASSOCIATION	WateReuse 2017 Mmbrshp	7800005	53120	2,407.50
CYNDI BOLDEN	**5818	03/28/17	03/28/17	ROBERT SANDERS & COMPANY	District Signage & Veh Stckrs	7803001	52505	1,958.36
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Diesel 710.5	7805000	53250	1,845.57
CYNDI BOLDEN	**5818	04/04/17	04/06/17	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-03	7803000	52325	1,705.02
CYNDI BOLDEN	**5818	03/22/17	03/24/17	IVES TRAINING & COMPLIAN	Loader Groupr Trainer Cert DM	7803000	52305	1,650.00
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA COUNTY RECYCLING AND	Debris Box 2017-03	7803000	52325	1,631.10
CYNDI BOLDEN	**5818	04/12/17	04/13/17	UNITED RENTALS	Mini Excavator	7806000	52600	1,481.17
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Diesel 558.4	7805000	53250	1,448.77
CYNDI BOLDEN	**5818	03/21/17	03/23/17	NAPA VALLEY PETROLEUM INC	Oil	7803001	53250	1,415.19
CYNDI BOLDEN	**5818	03/22/17	03/23/17	INDUSTRIAL SCIENTIFIC	Gas Monitoring 02/17	7800003	52600	1,405.34
CYNDI BOLDEN	**5818	04/13/17	04/14/17	INDUSTRIAL SCIENTIFIC	Gas Monitoring 03/17	7800003	52600	1,402.09
CYNDI BOLDEN	**5818	04/07/17	04/07/17	GENESEE & WYOMING RAIL	Private Road Crossing	7803000	52605	1,202.00
CYNDI BOLDEN	**5818	04/22/17	04/24/17	LEWISGOETZCO INC	Water Hoses	7803000	53350	1,182.48
CYNDI BOLDEN	**5818	04/19/17	04/20/17	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 03/17	7800002	52600	1,088.31
CYNDI BOLDEN	**5818	04/05/17	04/06/17	AT&T *1717963601563	ATT ABN Express 2017-03	7800002	52800	993.88
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GENERAL EQUIPMENT MAIN	Veh 714B Full Service	7805000	52520	956.68
CYNDI BOLDEN	**5818	04/12/17	04/13/17	WECO INDUSTRIES LLC	Mainline Camera Repair	7805000	52500	948.41
CYNDI BOLDEN	**5818	04/12/17	04/13/17	PACE SUPPLY CORP 99	Plug Pond Structures	7803000	53400	891.14
CYNDI BOLDEN	**5818	04/20/17	04/21/17	SQ *NAPA VALLEY EMP	Hats & Jackets w/ New Logo	7800003	53300	836.41
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GENERAL EQUIPMENT MAIN	Veh 510 Alignment	7806000	52520	755.09
CYNDI BOLDEN	**5818	03/28/17	03/29/17	SDI*SCIENTIFICS DIRECT	Science Fair Prices	7800004	53600	750.00
CYNDI BOLDEN	**5818	04/08/17	04/10/17	VWR INTERNATIONAL INC	Tack Drying	7803002	53315	748.77
CYNDI BOLDEN	**5818	04/12/17	04/13/17	WECO INDUSTRIES LLC	TV Truck Cable Repair	7805000	52500	723.62
CYNDI BOLDEN	**5818	04/07/17	04/07/17	PETERSON WILLITS	Batteries	7803001	53350	677.42
CYNDI BOLDEN	**5818	04/05/17	04/06/17	REXEL	Soft Start for DAFT Air Comp	7803001	53350	675.17
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GENERAL EQUIPMENT MAIN	Veh 510 Svc & Bits Insp	7806000	52520	635.39
CYNDI BOLDEN	**5818	04/12/17	04/13/17	RAIN FOR RENT 32	Drive Arm Assembly KIFCO	7806000	53350	599.05
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Hoses	7803000	53350	548.50
CYNDI BOLDEN	**5818	04/11/17	04/12/17	DIRECT LINE INC	Emergency Answrng Svc 03/17	7805000	52800	540.00
CYNDI BOLDEN	**5818	04/05/17	04/06/17	RED WING SHOE STORE 1	Safey Boots DM KT	7806000	53300	517.40
ANDREW DAMRON	**4252	03/22/17	03/23/17	WESTIN SAN DIEGO	WateReuse Conf Hotel AD	7804000	52900	507.12
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Maintenance Supplies	7803001	53350	487.58

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CYNDI BOLDEN	**5818	04/05/17	04/07/17	NAPA POWER EQUIPMENT	Honda Water Pump	7806000	53400	483.80
CYNDI BOLDEN	**5818	04/05/17	04/07/17	GENERAL EQUIPMENT MAIN	Veh 529 Hydraulic Temp On	7805000	52520	475.61
CYNDI BOLDEN	**5818	04/10/17	04/12/17	GOVERNMENT FINANCE	GFOA 2017 Annual Conf Reg CB	7800002	52900	475.00
CYNDI BOLDEN	**5818	04/12/17	04/13/17	SQ *PACIFIC SOUTHWE	Maintenance Supplies	7806000	53350	467.59
DAVE MARTIN	**0153	03/24/17	03/27/17	LJS SPEED & MACHINE SH	Rebuild D70 Pump	7806000	53400	464.27
CYNDI BOLDEN	**5818	04/12/17	04/13/17	AMERICAN INNOTEK INC.	Disposable Urine Bag	7805000	53300	460.52
CYNDI BOLDEN	**5818	04/05/17	04/06/17	QUINLANS TIRE SVC INC	Veh 510 Tire Svc	7806000	52520	460.11
CYNDI BOLDEN	**5818	04/05/17	04/06/17	SIR SPEEDY PRINTING	Backhoe Inspection Form	7800003	53400	437.91
CYNDI BOLDEN	**5818	04/05/17	04/06/17	SACRAMENTO FLAG WORKS	CA Flags & Rope	7803001	52505	436.04
CYNDI BOLDEN	**5818	04/20/17	04/24/17	AG BAG FORAGE SOLUTIONS	Brake, CF-5 Biosolids U/T33.33	7806000	52500	430.00
CYNDI BOLDEN	**5818	04/04/17	04/06/17	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-03	7805000	52325	407.79
CYNDI BOLDEN	**5818	04/05/17	04/07/17	GENERAL EQUIPMENT MAIN	Veh 514 Minor Svc & Bit Insp	7805000	52520	404.57
ANDREW DAMRON	**4252	04/17/17	04/19/17	SONOMA DESIGN APPAREL	NapaSan Tablecloth for events	7800004	53600	400.09
CYNDI BOLDEN	**5818	04/05/17	04/07/17	BORGES & MAHONEY INC	Chemicals	7803002	53315	383.81
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	376.07
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Portable Saw & Blade	7803001	53400	374.95
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Pully	7803001	53350	367.18
CYNDI BOLDEN	**5818	04/12/17	04/13/17	PACE SUPPLY CORP 99	Piping	7803001	53350	355.46
CYNDI BOLDEN	**5818	03/22/17	03/23/17	USA BLUE BOOK	Inline Analyzers	7803000	53400	353.41
CYNDI BOLDEN	**5818	04/10/17	04/12/17	INSTRUMENT TECHNOLOGY	Camera Repair & Parts	7805000	52500	345.91
CYNDI BOLDEN	**5818	04/05/17	04/06/17	VAN BEBBER BROS INC	Metal	7803001	53350	338.92
CYNDI BOLDEN	**5818	04/08/17	04/10/17	VWR INTERNATIONAL INC	Syringe Bulk	7803002	53315	336.85
CYNDI BOLDEN	**5818	03/31/17	04/03/17	BAY ALARM COMPANY	Monitoring Fee Qtr 4	7800003	52335	334.65
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GREEN VALLEY TRACTOR	Rear Chain	7806000	52500	330.19
CYNDI BOLDEN	**5818	04/13/17	04/14/17	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 03/17	7805000	52600	312.08
JEFFERY TUCKER	**0010	03/28/17	03/30/17	WEF MAIN	WEF Mmbrshp JT	7800002	53120	312.00
CYNDI BOLDEN	**5818	04/05/17	04/07/17	WEF MAIN	WEF Mmbrshp AD	7804000	53120	312.00
BENJAMIN CULLISON	**3130	04/21/17	04/24/17	NAPA GLOVE AND SAFETY INC	Gloves & Safety Glasses	7805000	53320	310.63
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Unleaded 109.3	7805000	53250	303.35
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Oil	7803001	53250	286.40
CYNDI BOLDEN	**5818	04/13/17	04/14/17	WECO INDUSTRIES LLC	Frieght Charges for Loaner	7805000	52500	285.63
CYNDI BOLDEN	**5818	04/07/17	04/10/17	INDUSTRIAL SAFETY SUPPLY	Inspect SCBA	7800003	52490	283.76
CYNDI BOLDEN	**5818	04/07/17	04/10/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	280.77
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Drill Set	7803001	53400	280.13
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GREEN VALLEY TRACTOR	Cutter Blade	7806000	52500	270.55
CYNDI BOLDEN	**5818	04/05/17	04/07/17	HEADSETS DIRECT, INC.	Wireless Headset RB U/T 19.53	7800002	52800	262.95

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CYNDI BOLDEN	**5818	03/31/17	04/03/17	BAY ALARM COMPANY	Mntrng Fee-Burglar Qtr 4	7800003	52335	260.46
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Diesel 90.6	7803000	53250	235.68
CYNDI BOLDEN	**5818	04/06/17	04/07/17	WW GRAINGER	Fluorescent	7803001	52505	235.07
CYNDI BOLDEN	**5818	04/08/17	04/10/17	VWR INTERNATIONAL INC	Chemicals	7803002	53315	233.65
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7805000	52800	229.39
MARK EGAN	**0769	04/12/17	04/13/17	SMITH AND LOVELESS INC	HMI Cover	7803001	53350	225.81
CYNDI BOLDEN	**5818	04/07/17	04/10/17	AMAZON.COM AMZN.COM/BILL	Cal/OSHA Pocket Guide	7805000	53115	214.40
CYNDI BOLDEN	**5818	04/13/17	04/14/17	WW GRAINGER	Lighting	7803001	52505	213.74
CYNDI BOLDEN	**5818	04/08/17	04/10/17	VWR INTERNATIONAL INC	Brand Titrette	7803002	53315	209.55
CYNDI BOLDEN	**5818	04/12/17	04/14/17	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	197.34
CYNDI BOLDEN	**5818	04/05/17	04/07/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	197.18
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Diesel 73.6	7806000	53250	190.84
CYNDI BOLDEN	**5818	04/05/17	04/07/17	GENERAL EQUIPMENT MAIN	Trllr 100 Full Svc & Bit Inspc	7805000	52520	188.27
CYNDI BOLDEN	**5818	04/11/17	04/13/17	VIRGIN AMER 9847995343589	GFOA Conf Air Fare CB	7800002	52900	187.40
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Unleaded 65.8	7805000	53250	185.55
CYNDI BOLDEN	**5818	03/22/17	03/23/17	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-03	7804000	52500	185.00
CYNDI BOLDEN	**5818	04/06/17	04/07/17	ELIMINATE EM PEST MANAGEM	Pest Control Services 2017-03	7803001	52505	185.00
CYNDI BOLDEN	**5818	04/13/17	04/14/17	WW GRAINGER	Oil Boom	7803001	52505	184.74
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GENERAL EQUIPMENT MAIN	Veh 513 Repair	7803000	52520	183.89
CYNDI BOLDEN	**5818	04/20/17	04/24/17	BEST FIRE EQUIPMENT	Water Extinguisher for Mower	7800003	52490	183.18
CYNDI BOLDEN	**5818	04/12/17	04/14/17	GENERAL EQUIPMENT MAIN	Veh 529 Fan Belt Repair	7805000	52520	178.29
CYNDI BOLDEN	**5818	04/12/17	04/13/17	NAPA FORD LINCOLN MERCURY	Veh 171 Prev Maint	7806000	52520	176.54
CYNDI BOLDEN	**5818	04/05/17	04/07/17	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	175.87
CYNDI BOLDEN	**5818	04/12/17	04/13/17	WECO INDUSTRIES LLC	Starting & Finishing Tools	7805000	53400	175.69
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7804000	52800	172.15
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Hole Saw Kit	7803001	53400	169.46
JON BRANDOW	**2378	03/27/17	03/28/17	ZELLERS ACE HDWE	Batteries	8906000	53350	161.50
CYNDI BOLDEN	**5818	04/04/17	04/05/17	AMAZON MKTPLACE PMTS	Boat Cover U/T 12.33	7803002	53315	159.00
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Diesel 61	7803001	53250	157.13
CYNDI BOLDEN	**5818	04/06/17	04/07/17	WW GRAINGER	Stepladder	7800003	53320	156.62
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Unleaded 55.8	7806000	53250	155.01
CYNDI BOLDEN	**5818	04/12/17	04/14/17	ALL AMERICAN MAIL CENT	SCBA Annual Inspctn	7800003	52490	151.16
CYNDI BOLDEN	**5818	04/05/17	04/07/17	CINTAS 60A SAP	Gloves	7803002	53320	149.45
CYNDI BOLDEN	**5818	04/06/17	04/07/17	INDEPENDNT ELECT - NAPA	Electric Wire	7803001	53350	147.68
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Unleaded 51.9	7804000	53250	143.32
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Unleaded 50.4	7804000	53250	142.34

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STEPHEN CALDWELL	**2568	03/30/17	03/31/17	METRO TECH CORPORATION	Cable, Interconnect	7805000	52500	137.45
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Unleaded 47.7	7803000	53250	136.37
CYNDI BOLDEN	**5818	04/05/17	04/07/17	WEF MAIN	WEF Mmbrshp ML	7804000	53120	135.00
CYNDI BOLDEN	**5818	04/06/17	04/07/17	NAPA FORD LINCOLN MERCURY	Veh 130 Prev Maint	7804000	52520	134.63
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Tools	7803001	53400	120.73
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Diesel 46.3	7803000	53250	119.38
CYNDI BOLDEN	**5818	04/13/17	04/14/17	WW GRAINGER	Lockout Tags	7803001	53320	116.37
KEVIN WEBSTER	**3114	04/06/17	04/07/17	PACE SUPPLY CORP 3	13704 Plug Gripper	7810000	55500	115.72
CYNDI BOLDEN	**5818	04/06/17	04/07/17	ARC*SERVICES/TRAINING	First Aid & CPR Training JH	7800003	52305	110.00
CYNDI BOLDEN	**5818	04/13/17	04/14/17	WECO INDUSTRIES LLC	TV Truck Repair	7805000	52500	110.00
CYNDI BOLDEN	**5818	04/13/17	04/13/17	ATT*BUS PHONE PMT	ATT 255-5654 2017-03	7800002	52800	109.56
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Unleaded 38.8	7803000	53250	107.27
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	13703 Lateral Rehab	7810000	55500	107.20
CYNDI BOLDEN	**5818	04/12/17	04/14/17	BEST FIRE EQUIPMENT	Internal Maintenance ABC Dry	7800003	52490	101.91
MARK EGAN	**0769	04/21/17	04/24/17	FACTORYMATI	Bio Air HMI U/T 7.68	7803001	53350	99.00
CYNDI BOLDEN	**5818	03/22/17	03/24/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	98.10
MARK EGAN	**0769	04/12/17	04/14/17	TAYLOR TECHNOLOGIES INC	Water Loop Test Kit	7803001	53350	94.24
CYNDI BOLDEN	**5818	04/19/17	04/20/17	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 03/17	7803002	52600	90.14
CYNDI BOLDEN	**5818	04/05/17	04/07/17	FRYES PRINTING	Business Cards - New Logo	7800002	53110	89.80
CYNDI BOLDEN	**5818	04/08/17	04/10/17	VZWRLSS*MY VZ VB P	Data Service 2017-02	7805000	52800	86.31
CYNDI BOLDEN	**5818	04/13/17	04/17/17	GOVERNMENT FINANCE	Pension Risk Webinar CB	7800002	52900	85.00
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	83.14
CYNDI BOLDEN	**5818	04/13/17	04/13/17	ATT*BUS PHONE PMT	ATT 259-1998 2017-03	7800002	52800	81.60
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	77.96
CYNDI BOLDEN	**5818	04/13/17	04/14/17	WW GRAINGER	Chain Links	7803001	53350	77.84
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Unleaded 25.9	7806000	53250	73.19
CYNDI BOLDEN	**5818	04/13/17	04/13/17	ATT*BUS PHONE PMT	ATT 265-0398 217-03	7800002	52800	71.61
CYNDI BOLDEN	**5818	04/13/17	04/13/17	ATT*BUS PHONE PMT	ATT 254-9105 2017-03	7800002	52800	69.75
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Diesel 27.4	7806000	53250	69.44
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Diesel 25.9	7803001	53250	66.29
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Unleaded 22.6	7800003	53250	63.77
CYNDI BOLDEN	**5818	04/08/17	04/10/17	VWR INTERNATIONAL INC	Tank 6 gal	7803002	53315	60.94
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Piston & Back Up Ring	7806000	52500	60.73
CYNDI BOLDEN	**5818	04/13/17	04/17/17	POWER INDUSTRIES NAPA B	Maintenance Supplies	7803000	53350	60.35
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Adapter	7803000	53400	58.70
CYNDI BOLDEN	**5818	03/22/17	03/23/17	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-03	7804000	52500	58.00

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CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7803000	52800	57.78
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7806000	52800	55.63
CYNDI BOLDEN	**5818	04/12/17	04/13/17	CENTRAL VALLEY ADMIN OFC	Polycut Blades - Weed Cutter	7803000	53400	55.45
CYNDI BOLDEN	**5818	04/05/17	04/06/17	FASTENAL COMPANY01	Tools	7803001	53400	55.44
MARK EGAN	**0769	03/28/17	03/29/17	RADWELL INTL INC	Coil U/T 4.15	7803001	53350	53.50
CYNDI BOLDEN	**5818	04/14/17	04/17/17	NAPA VALLEY PETROLEUM INC	Unleaded 19	7800003	53250	53.35
CYNDI BOLDEN	**5818	04/12/17	04/13/17	NAPA FORD LINCOLN MERCURY	Veh 172B Prev Maint	7806000	52520	52.95
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Small Tools	7803000	53400	50.04
CYNDI BOLDEN	**5818	04/12/17	04/14/17	INSTRUMENT TECHNOLOGY	Return Eqpmnt Fee	7805000	52500	50.00
CYNDI BOLDEN	**5818	04/20/17	04/21/17	TCKTWEB*2017NAPACOUNTY	2017 Napa Co Wtrshd Symposium	7803002	52900	50.00
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Vacula Blow Gun	7803000	53400	48.92
ANDREW DAMRON	**4252	03/21/17	03/23/17	LAZ PKG OAKLAND	WateReuse Conf Parkng Fee AD	7804000	52900	48.00
CYNDI BOLDEN	**5818	04/06/17	04/07/17	WW GRAINGER	Weather Strip	7803001	52505	47.20
CYNDI BOLDEN	**5818	04/07/17	04/10/17	NAPA VALLEY PETROLEUM INC	Unleaded 16.8	7803001	53250	46.49
CYNDI BOLDEN	**5818	04/10/17	04/11/17	AMAZON.COM AMZN.COM/BILL	Boat Engine Cover	7803000	53315	43.44
CYNDI BOLDEN	**5818	04/13/17	04/17/17	POWER INDUSTRIES NAPA B	13703 Gauges	7810000	55500	42.88
CYNDI BOLDEN	**5818	04/13/17	04/13/17	ATT*BUS PHONE PMT	ATT 258-8027 2017-03	7800002	52800	40.99
CHERYL SCHUH	**0152	04/01/17	04/03/17	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	39.99
CYNDI BOLDEN	**5818	04/20/17	04/24/17	AG BAG FORAGE SOLUTIONS	Freight - Ag-Bag	7806000	52500	38.80
JON BRANDOW	**2378	04/04/17	04/06/17	BERT WILLIAMS AND SONS	Tank Screw Plug	7805000	53350	35.53
CYNDI BOLDEN	**5818	04/06/17	04/07/17	WW GRAINGER	Caution Sign	7800003	53320	35.33
CYNDI BOLDEN	**5818	04/05/17	04/10/17	ALLIED PROPANE SERVICE	Propane	7803000	53250	34.79
ANDREW DAMRON	**4252	04/06/17	04/07/17	FACILITRON, INC.	14703 BV Mtg Facility Rental	7810000	55500	33.60
ANDREW DAMRON	**4252	04/06/17	04/07/17	FACILITRON, INC.	14703 BV Mtg Facility Rental	7810000	55500	33.60
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	O-Ring & Digital Caliper	7803001	53315	32.74
CYNDI BOLDEN	**5818	04/12/17	04/12/17	JUSTFLY.COM	GFOA Conf Air Fare CB	7800002	52900	31.95
JON BRANDOW	**2378	03/28/17	03/29/17	ZELLERS ACE HDWE	Wire Cutters	7805000	53400	30.16
SEAN WARNER	**6997	04/03/17	04/04/17	ORCHARD SUPPLY #370	13704 ABS	7810000	55500	29.79
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Data Service 2017-02	7805000	52800	26.92
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7803001	52800	26.09
CYNDI BOLDEN	**5818	03/24/17	03/27/17	FASTRAK CSC	Fastrak Payment	7800002	52905	25.00
CYNDI BOLDEN	**5818	03/21/17	03/23/17	BEST FIRE EQUIPMENT	Sign "Fire Extinguisher"	7800003	53320	22.90
CYNDI BOLDEN	**5818	04/05/17	04/06/17	QUINLANS TIRE SVC INC	Trlr 172 Tire Repair	7806000	52520	22.50
CYNDI BOLDEN	**5818	04/12/17	04/13/17	QUINLANS TIRE SVC INC	Veh 172B Tire Repair	7806000	52520	22.50
CYNDI BOLDEN	**5818	04/04/17	04/06/17	CITY OF AMCAN WATER	Water 2017-03	7806000	53220	21.87
CYNDI BOLDEN	**5818	04/12/17	04/14/17	NAPA PARTS 0028548	Wiper Blades	7800003	52520	21.53

US Purchasing Card
for April 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Amount
CYNDI BOLDEN	**5818	04/05/17	04/07/17	NAPA TIRE INC	Golf Cart Tire Repair	7803000	52520	20.00
CYNDI BOLDEN	**5818	04/18/17	04/18/17	AMAZON MKTPLACE PMTS	Battery U/T 1.55	7800002	53100	19.99
BENJAMIN CULLISON	**3130	04/12/17	04/13/17	ZELLERS ACE HDWE	13703 Waterline Repair Parts	7810000	55500	18.30
CYNDI BOLDEN	**5818	04/05/17	04/07/17	COMPLIANCESIGNS.COM	No Smoking Sign U/T 1.40	7800003	53320	18.00
GREG DAWSON	**9125	04/05/17	04/06/17	COOL PC INCORPORATED	Wire Fan	7805000	52500	17.38
JON BRANDOW	**2378	04/03/17	04/04/17	ZELLERS ACE HDWE	Tape Measure	7805000	53400	16.15
BENJAMIN CULLISON	**3130	04/20/17	04/21/17	ZELLERS ACE HDWE	Tape Measure	7805000	53400	16.15
CYNDI BOLDEN	**5818	03/22/17	03/23/17	WW GRAINGER	Caution Signs	7800003	53320	15.09
ANDREW DAMRON	**4252	03/21/17	03/23/17	THE COUNTER	WateReuse Conf Meal Exp AD	7804000	52900	12.72
CYNDI BOLDEN	**5818	04/12/17	04/14/17	NAPA PARTS 0028548	Gauges	7800003	52520	12.48
REFUGIO LOPEZ	**2527	03/23/17	03/24/17	ORCHARD SUPPLY #370	Electrical Tape	7805000	53350	12.34
CYNDI BOLDEN	**5818	04/13/17	04/14/17	CLARKS ACE HDWE	Squeege 8"	7804000	53400	11.83
CYNDI BOLDEN	**5818	04/12/17	04/13/17	CENTRAL VALLEY ADMIN OFC	Maintenance Supplies	7806000	53350	10.72
CYNDI BOLDEN	**5818	04/13/17	04/13/17	ATT*BUS PHONE PMT	Smry Bllng Acct 9607554077 555	7800002	52800	10.04
JEFFERY TUCKER	**0010	03/23/17	03/27/17	ACE PARKING 3000	CWEA Meeting Parking Fee	7800002	52905	10.00
CYNDI BOLDEN	**5818	04/13/17	04/14/17	SAFETY CENTER	Ergo Training	7800003	52305	10.00
CYNDI BOLDEN	**5818	04/05/17	04/06/17	CLARKS ACE HDWE	Spring	7803001	53350	9.54
CYNDI BOLDEN	**5818	04/04/17	04/06/17	CITY OF AMCAN WATER	Water 2017-03	7806000	53220	8.72
CYNDI BOLDEN	**5818	04/05/17	04/07/17	COMPLIANCESIGNS.COM	Shipping - Compliance	7800003	53320	8.50
CYNDI BOLDEN	**5818	04/05/17	04/07/17	CINTAS 60A SAP	Service Charge	7800003	53350	7.48
CYNDI BOLDEN	**5818	04/05/17	04/06/17	CLARKS ACE HDWE	Battery	7803000	53400	6.45
CYNDI BOLDEN	**5818	04/18/17	04/18/17	AMAZON MKTPLACE PMTS	Shipping - Amazon	7800002	53100	5.18
CYNDI BOLDEN	**5818	04/05/17	04/07/17	POWER INDUSTRIES NAPA B	Poly	7806000	53350	4.20
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7800003	52800	3.29
CYNDI BOLDEN	**5818	04/08/17	04/10/17	ATT*BUS PHONE PMT	ATT Long Distance 2017-03	7800002	52800	1.67
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7803002	52800	1.61
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7800002	52800	0.95
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7800001	52800	0.22
CYNDI BOLDEN	**5818	04/06/17	04/07/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-02	7800004	52800	0.22
MARK EGAN	**0769	03/28/17	03/29/17	ELBI OF AMERICA INC	Tax Diff Inv PS100337	7803001	53350	(3.99)
ANDREW DAMRON	**4252	04/04/17	04/05/17	SUPERSHUTTLE EXECUCARSAN	CAPIO Shuttle Credit	7800004	52900	(15.00)
ANDREW DAMRON	**4252	04/12/17	04/17/17	CAPIO - CA ASSOCIATION OF	CAPIO Conf Reg Refund ST	7804000	52900	(440.00)
Grand Total				Use Tax Total	79.97			72,291.17