

US Purchasing Card
for June and July 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Amount
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	ROTORK CONTROLS IN	15711 Rotork Actuator	7810000	55400	18,198.98
CYNDI BOLDEN	**5818	2017/06/09	2017/06/12	XYLEM WATER SOLUTIONS USA	17735 Flygt Submersible Mixer	7810000	55400	11,434.04
CYNDI BOLDEN	**5818	2017/06/09	2017/06/12	XYLEM WATER SOLUTIONS USA	17736 N Impeller Pump	7810000	55400	9,259.88
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	PERMA-LINER INDUSTRIES	13703 - Liner Material	7810000	55500	8,491.13
CYNDI BOLDEN	**5818	2017/05/23	2017/05/24	ROCKWELL SOLUTIONS INC	Fog Mix Pump Parts	7803001	53350	8,230.65
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	GENERAL EQUIPMENT MAIN	Veh 528 Rplcd Hydraulic Tank	7805000	52520	7,348.27
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	BELL PRODUCTS INC	Lab AC Repair	7803001	52505	4,609.00
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	SQ *HELIx LABORATORIES	Grease Control Chemicals	7805000	53340	4,024.15
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	IN *COUGHRAN MECHANICAL S	Rebuild Wtr Pump	7803001	53350	3,741.01
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	R.F. MACDONALD	Seal Water Parts	7803001	53350	3,629.83
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-04	7803002	52220	3,573.00
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	ENVIRONMENTAL RESOURCE	Annual PT Study	7803001	53340	3,522.45
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-05	7803002	52220	3,279.05
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	WECO INDUSTRIES LLC	Grease control chemicals	7805000	53340	3,276.54
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	PLATT ELECTRIC 001	Replace UPS for the Lab Eqpmnt	7803001	53350	3,217.79
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	PERMA-LINER INDUSTRIES	13703 Liner Material	7810000	55500	3,042.14
CYNDI BOLDEN	**5818	2017/06/06	2017/06/08	NAPA COUNTY RECYCLING AND	Debris Box 2017-05	7803000	52325	2,887.83
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	WECO INDUSTRIES LLC	Cues Camera Repair	7805000	52500	2,811.12
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	BLUELINE RENTAL #000	Rental Boom Lift	7803001	52600	2,804.75
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	ENVIRO-HEALTH CORP.	Grease Control Chemicals	7805000	53340	2,640.00
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	MC CROMETER CORP	8" Propeller flow meter	7806000	53350	2,451.83
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	UNITED LABORATORIES	Grease Control Chemicals	7805000	53340	2,344.47
CYNDI BOLDEN	**5818	2017/06/20	2017/06/22	BEST FIRE EQUIPMENT	Annual Extinguisher Inspctn/Svc	7800003	52490	2,340.80
CYNDI BOLDEN	**5818	2017/06/27	2017/06/28	APGN INC	Neuros parts U/T 176.58	7803001	53350	2,278.50
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	GENERAL EQUIPMENT MAIN	Veh 528 Bit Inspection & Rpr	7805000	52520	2,106.88
CYNDI BOLDEN	**5818	2017/07/17	2017/07/19	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/30	7806000	52150	2,007.84
CYNDI BOLDEN	**5818	2017/06/23	2017/06/27	BELL PRODUCTS INC	Admin HVAC Maint Qtr 4	7803001	52505	1,885.99
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	PACE SUPPLY CORP 99	Pure Gold Chips	7803001	53350	1,830.89
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Diesel 714.3	7805000	53250	1,817.26
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	EXPRESS EMPLOYMENT PROFES	Temporary Help 5/28 6/4 6/11	7806000	52150	1,804.04
EGAN MARK	**6463	2017/07/06	2017/07/10	INDUSTRIAL SALES CO, INC	Belt Press E-Stops U/T 134.85	7803001	53350	1,740.00
CYNDI BOLDEN	**5818	2017/06/06	2017/06/08	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-05	7803000	52325	1,705.02
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-06	7803000	52325	1,631.16
BOLDEN CYNDI	**5818	2017/07/20	2017/07/24	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/7	7804000	52150	1,556.64
CHERYL SCHUH	**0152	2017/05/25	2017/05/26	SQ *WESTERN SAFETY INSTIT	Traffic Flagger Trng	7800003	52305	1,500.00

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CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	QUINLANS TIRE SVC INC	Veh 174 Tires & Repair	7806000	52520	1,499.75
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Diesel 551.2	7805000	53250	1,484.14
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-06	7803002	52220	1,474.00
CYNDI BOLDEN	**5818	2017/06/14	2017/06/15	INDUSTRIAL SCIENTIFIC	Gas Monitoring 05/17	7800003	52600	1,402.09
BOLDEN CYNDI	**5818	2017/07/24	2017/07/24	ROBERT SANDERS & COMPANY	Update Existing Signs & Logo	7803001	52505	1,391.19
EGAN MARK	**6463	2017/07/13	2017/07/14	BENDPAK, INC	Oil Filter Can Crusher	7803001	52330	1,377.09
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	WILBUR ELLIS ST HELENA	Round up for Weed Control	7803001	53340	1,373.81
CYNDI BOLDEN	**5818	2017/07/13	2017/07/14	ROCKWELL SOLUTIONS INC	Cutter Bar	7803001	53350	1,344.31
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	NAPA FORD LINCOLN MERCURY	Veh 155 ABS Light & Spdomtr Rpr	7800003	52520	1,323.55
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	NAPA COUNTY RECYCLING AND	Debris Box 2017-06	7803000	52325	1,304.88
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Diesel 513.9	7805000	53250	1,292.32
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Diesel 520.3	7805000	53250	1,291.19
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	MSC	Seal Water Parts	7803001	53350	1,164.39
CYNDI BOLDEN	**5818	2017/06/01	2017/06/05	NAPA PRINTING & GRAPHICS	14703 Insert Letter	7810000	55500	1,139.59
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 06/17	7800002	52600	1,118.73
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 05/17	7800002	52600	1,118.52
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	PACIFIC MATERIAL HANDLING	Fork Lift Repair	7803000	52520	1,053.25
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	PACE SUPPLY CORP 99	PVC Pipe for repair	7806000	53350	1,000.00
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	AT&T *1717963601563	ATT ABN Express 2017-05	7800002	52800	995.20
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	AT&T *1717963601563	ATT ABN Express 2017-06	7800002	52800	995.11
BOLDEN CYNDI	**5818	2017/07/20	2017/07/21	AT&T *1717963601563	ATT ABN Express 2017-07	7800002	52800	994.97
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	HILTON GARDEN INN	GFOA Conf Hotel CB	7800002	52900	981.58
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/25	7804000	52150	947.52
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	932.12
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	PACE SUPPLY CORP 99	Ponds	7803001	53350	924.06
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	PACE SUPPLY CORP 99	Med Chip PY Transfer	7803000	53350	924.06
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	922.82
CYNDI BOLDEN	**5818	2017/07/17	2017/07/19	NAPA COUNTY RECYCLING AND	Haul in C & D Box	7806000	52325	913.94
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	IN *COUGHRAN MECHANICAL S	Admission Valves Refurbish	7803001	53350	900.00
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	TELEDYNE INSTRUMENTS INC	Tubing	7803002	53315	898.64
CYNDI BOLDEN	**5818	2017/05/30	2017/05/31	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	881.68
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	IN *SAMPLE TRAPS LLC	Natural Poly Wide Mouth	7803002	53315	868.90
CYNDI BOLDEN	**5818	2017/07/11	2017/07/13	NAPA POWER EQUIPMENT	Trimmer	7806000	53400	794.93
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	CENTRAL VALLEY ADMIN OFC	Roof material	7803001	52505	782.37
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/18	7806000	52150	762.84

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CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/25	7806000	52150	748.80
CYNDI BOLDEN	**5818	2017/07/17	2017/07/19	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/30	7804000	52150	748.80
CYNDI BOLDEN	**5818	2017/07/18	2017/07/19	BPXPRESS REPROGRAPHICS	16722 Plans & Specs	7810000	55252	729.74
CYNDI BOLDEN	**5818	2017/06/27	2017/06/28	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	725.57
DAMRON ANDREW	**4252	2017/06/22	2017/06/23	WEF REG	WEFTEC 2017 Conf Reg AD	7804000	52900	725.00
BOLDEN CYNDI	**5818	2017/07/12	2017/07/13	WEF REG	WEFTEC 2017 Reg JK	7803000	52900	725.00
BOLDEN CYNDI	**5818	2017/07/12	2017/07/13	WEF REG	WEFTEC 2017 Reg TH	7800001	52900	725.00
BOLDEN CYNDI	**5818	2017/07/12	2017/07/13	WEF REG	WEFTEC 2017 Reg RGH	7804000	52900	725.00
ROSSI SETH	**2659	2017/07/17	2017/07/18	TELEPHONE MAGIC INC	Cordless Phone	7805000	52800	721.21
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	NAPA POWER EQUIPMENT	Trim Mower	7806000	53400	720.69
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 06/17	7804000	52600	684.96
CYNDI BOLDEN	**5818	2017/07/18	2017/07/19	BPXPRESS REPROGRAPHICS	17708 Cnfrm & Plans & Specs	7810000	55500	683.56
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	GENERAL EQUIPMENT MAIN	Veh 528 Alignment	7805000	52520	680.00
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/18	7804000	52150	676.80
BOLDEN CYNDI	**5818	2017/07/19	2017/07/21	NAPA TIRE INC	Veh 163 Tires	7803001	52520	676.13
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 05/17	7804000	52600	670.03
BOLDEN CYNDI	**5818	2017/07/05	2017/07/07	CALPELRA	CALPELRA Conf Reg JT	7800002	52900	670.00
BOLDEN CYNDI	**5818	2017/07/11	2017/07/12	PAYPAL *CALPELRA	CALPELRA Conf Reg CS	7800002	52900	670.00
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	WILBUR ELLIS ST HELENA	Weed Control	7803001	53340	653.53
BOLDEN CYNDI	**5818	2017/07/06	2017/07/10	NAPA TIRE INC	Veh 131 Tires	7803000	52520	645.01
CYNDI BOLDEN	**5818	2017/06/24	2017/06/26	VWR INTERNATIONAL INC	Chemicals	7803002	53315	617.64
SETH ROSSI	**2659	2017/06/05	2017/06/06	ALCO IRON AND METAL CO	Steel Plate	7805000	52500	610.89
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	USPS PO 0552860150	SSC Increase Frwdng Postage	7800002	53110	606.34
BOLDEN CYNDI	**5818	2017/07/20	2017/07/24	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/7	7806000	52150	599.04
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	INDUSTRIAL SAFETY	Justrite Dividers U/T 45.82	7803000	53320	590.88
DAVE MARTIN	**0153	2017/05/30	2017/05/31	GATEOPENERS	Gate Operator U/T 44.02	7806000	53400	567.90
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	557.23
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	XEROX CORPORATION/RBO	Xerox W7845PT Base Chg 06/17	7803000	52600	556.11
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	PACE SUPPLY CORP 99	PVC	7806000	53350	548.53
BOLDEN CYNDI	**5818	2017/07/19	2017/07/20	JOBS AVAILABLE INC	Coll Sys Wrkr Trng/ Wrkr 1 Ad	7800002	52810	546.00
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/4	7804000	52150	541.44
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	DIRECT LINE INC	Emergency Answrng Svc 05/17	7805000	52800	540.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	DIRECT LINE INC	Emergency Answrng Svc 06/17	7805000	52800	540.00
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	IN *COUGHRAN MECHANICAL S	Gas Compressor Repair	7803001	53350	538.96
CYNDI BOLDEN	**5818	2017/06/13	2017/06/14	HORIZON DISTR.-H997	Turf	7806000	53350	537.05

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CYNDI BOLDEN	**5818	2017/06/07	2017/06/09	GENERAL EQUIPMENT MAIN	Veh 510 AC Pulley	7806000	52520	514.53
CYNDI BOLDEN	**5818	2017/06/20	2017/06/22	BEST FIRE EQUIPMENT	Fire Extinguisher Trng	7800003	52305	513.29
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	ELECTRICAL EQUIPMENT CO I	Air Compressor Motor	7803001	53350	510.26
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	GENERAL EQUIPMENT MAIN	Veh 514 Bit Inspection	7805000	52520	506.64
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	QUINLANS TIRE SVC INC	18" Mower Tire Rplcmnt	7806000	52500	506.19
CYNDI BOLDEN	**5818	2017/07/18	2017/07/20	THYSSENKRUPP - OAKLAND	Elevator Maint 2017-06	7803001	52500	501.72
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	UNTD RNTLS 180214	Trencher - Somky Irrigation	7806000	52600	500.99
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	POWER INDUSTRIES NAPA B	Rears Pull Flail V-Belt	7806000	52500	498.66
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	OFFICE DEPOT #1099	Office Supplies	7800002	53100	495.36
CYNDI BOLDEN	**5818	2017/07/11	2017/07/13	GENERAL EQUIPMENT MAIN	Veh 131 Lift Gate Repair	7803000	52520	493.76
CYNDI BOLDEN	**5818	2017/06/23	2017/06/27	BELL PRODUCTS INC	Coll HVAC Maint Qtr 4	7803001	52505	485.46
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	NAPA FORD LINCOLN MERCURY	Veh 504 Prev Maint	7805000	52520	480.47
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	CINTAS 60A SAP	First Aid Supplies	7800003	53320	473.91
NICK BECKER	**1693	2017/06/07	2017/06/09	DKF SOLUTIONS GROUP LL	CIWQS Trng NB SR	7805000	16200	470.00
MARK EGAN	**6463	2017/05/11	2017/06/28	FACTORYOUTLETSTORE.COM	Reverse Credit	7803001	53350	469.00
BOLDEN CYNDI	**5818	2017/07/12	2017/07/13	JOBS AVAILABLE INC	Assoc Engineer Ad	7800002	52810	468.00
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	AMERICAN INNOTEK INC.	Disposable Urine Bag	7805000	53300	460.52
DAMRON ANDREW	**4252	2017/07/03	2017/07/05	UNITED 0162354965580	WEFTEC 2017 Conf Flight AD	7804000	52900	459.40
DAMRON ANDREW	**4252	2017/07/03	2017/07/05	UNITED 0162354966677	WEFTEC 2017 Conf Flight RGH	7804000	52900	459.40
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	WECO INDUSTRIES LLC	Inv38707 Bal - Grease Rel	7805000	53340	450.00
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	XEROX CORPORATION/RBO	Xerox W7845PT Base Chg 05/17	7803000	52600	442.56
CYNDI BOLDEN	**5818	2017/07/18	2017/07/19	BPXPRESS REPROGRAPHICS	17705 Plans & Specs	7810000	55500	428.84
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	INDEPENDNT ELECT - NAPA	Electrical Tools	7803001	53400	415.85
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	POWER INDUSTRIES NAPA B	Pillow Block	7806000	52500	408.97
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-05	7805000	52325	407.79
CYNDI BOLDEN	**5818	2017/07/03	2017/07/05	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-06	7805000	52325	407.79
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	OFFICE DEPOT #1099	Office Supplies	7800002	53100	405.44
CYNDI BOLDEN	**5818	2017/06/15	2017/06/15	VWR INTERNATIONAL INC	Micro	7803002	53315	401.69
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	EXPRESS EMPLOYMENT PROFES	Temporary Help 6/11	7804000	52150	397.62
CYNDI BOLDEN	**5818	2017/07/13	2017/07/13	VWR INTERNATIONAL INC	Buffer	7803002	53315	395.61
CYNDI BOLDEN	**5818	2017/07/11	2017/07/13	BORGES & MAHONEY INC	Buffer Solutions	7803002	53315	383.81
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	POWER INDUSTRIES NAPA B	Hose	7803000	53350	373.38
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	GENERAL EQUIPMENT MAIN	Veh 504 Full Service	7805000	52520	362.48
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	PACE SUPPLY CORP 99	Piping	7803001	53350	362.28
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	A&T CUSTOM GOLF CARS	Golf Cart Maint	7803000	52520	361.87

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SETH ROSSI	**2659	2017/06/01	2017/06/02	BUGSPRAY	Chemical Duster U/T 27.90	7805000	53340	360.00
CYNDI BOLDEN	**5818	2017/06/26	2017/06/27	NOR*NORTHERN TOOL	Bulk Oil Pump U/T 27.90	7803001	53400	359.99
BOLDEN CYNDI	**5818	2017/07/05	2017/07/07	CALPELRA	CALPELRA Mmbrshp Rnwl JT	7800002	53120	350.00
BOLDEN CYNDI	**5818	2017/07/11	2017/07/12	PAYPAL *CALPELRA	CALPELRA Mmbrshp CS	7800002	53120	350.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	POWER INDUSTRIES NAPA B	Hydraulic Hose	7806000	52500	348.16
CYNDI BOLDEN	**5818	2017/05/31	2017/06/01	USPS PO 0552860150	SSC Increase Frwdng Postage	7800002	53110	341.60
CYNDI BOLDEN	**5818	2017/07/12	2017/07/13	LEWISGOETZCO INC	Gasket for Hypo	7803000	53350	340.49
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	TAGAMS	Drug Testing	7800002	52220	338.00
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	CINTAS 60A SAP	First Aid Supplies	7800003	53320	334.91
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	PACIFIC MATERIAL HANDLING	Fork Lift Repair Parts	7803000	52520	333.73
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	IN *TOWNE COMMUNICATIONS	Phone Maintenance Qtr 4	7800002	52800	331.11
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	POWER INDUSTRIES NAPA B	Cup & Cone and Seals	7806000	52500	330.42
CYNDI BOLDEN	**5818	2017/06/16	2017/06/19	EXPEDIA 1173117309185	Operator Trng Grade V - DF	7803000	52900	329.87
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 06/17	7805000	52600	324.29
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	ZEP SALES AND SERVICE	Lubricant	7805000	53350	320.02
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	GENERAL EQUIPMENT MAIN	Veh 528 Hydrlic Oil	7805000	52520	319.00
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA FORD LINCOLN MERCURY	Veh 162 Prev Maint	7803001	52520	317.22
MARTIN DAVE	**0153	2017/07/07	2017/07/10	GOLDEN STATE FLOW MEASUR	Transmitter	7806000	53340	314.84
BOLDEN CYNDI	**5818	2017/07/19	2017/07/21	WEF MAIN	WEF Mmbrshp Rnwl RG	7804000	53120	312.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	GENERAL EQUIPMENT MAIN	Veh 529 Rattle Noise Repair	7805000	52520	306.05
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	ENVIRONMENTAL BIOTECH	Dip Stick U/T 23.25	7804000	53400	299.92
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	THE PAINT WORKS	Paints	7803001	52505	299.76
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 05/17	7805000	52600	295.90
CYNDI BOLDEN	**5818	2017/06/20	2017/06/22	OFFICE DEPOT #1099	Office Supplies	7800002	53100	293.86
CYNDI BOLDEN	**5818	2017/07/13	2017/07/14	ROCKWELL SOLUTIONS INC	Insert Cutters	7803001	53350	291.53
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	Power Dist & Cable Connector	7803001	53350	290.48
CHERYL SCHUH	**0152	2017/06/19	2017/06/20	PAYPAL *CWEA	Operator Job Ad	7800002	52810	285.00
SCHUH CHERYL	**0152	2017/07/12	2017/07/13	PAYPAL *CWEA	Engineering Job Ad	7800002	52810	285.00
SCHUH CHERYL	**0152	2017/07/20	2017/07/21	PAYPAL *CWEA	Coll Sys Wrkr Trng/ Wrkr 1 Ad	7800002	52810	285.00
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	INDEPENDNT ELECT - NAPA	Electrical	7803001	53350	281.79
CYNDI BOLDEN	**5818	2017/06/23	2017/06/26	CINTAS 60A SAP	Orange Nitrile Gloves	7806000	53320	277.56
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	OFFICE DEPOT #1099	Office Supplies	7800002	53100	274.68
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	GENERAL EQUIPMENT MAIN	Veh 513 Bit Inspections	7805000	52520	273.48
CYNDI BOLDEN	**5818	2017/07/18	2017/07/19	BPXPRESS REPROGRAPHICS	17722 Plans & Specs	7810000	55400	273.20
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	PACE SUPPLY CORP 99	Pipe Fittings	7803001	53350	273.12

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CYNDI BOLDEN	**5818	2017/07/13	2017/07/17	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp & Cert Rnwl RM	7803002	53120	270.00
CYNDI BOLDEN	**5818	2017/07/12	2017/07/13	BELL PRODUCTS INC	Repair Open Circuit	7803001	52505	265.00
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Diesel 107.3	7806000	53250	264.73
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	262.65
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Diesel 104.9	7803000	53250	257.10
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Unleaded 84.6	7805000	53250	255.53
SCHUH CHERYL	**0152	2017/07/12	2017/07/14	BOXWOOD TECHNOLOGY	Engineering Job Ad	7800002	52810	250.00
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	PACE SUPPLY CORP 99	Wtr Pipe Repair PVC	7803001	53350	244.03
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	NAPA VALLEY PETROLEUM INC	Oil	7803001	53250	241.47
BOLDEN CYNDI	**5818	2017/07/17	2017/07/18	SOLID LIFT PARTS	Ford Lift Seats	7803000	52520	239.50
BOLDEN CYNDI	**5818	2017/07/17	2017/07/18	SOLID LIFT PARTS	Ford Lift Seats	7805000	52520	239.49
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Unleaded 86.5	7805000	53250	238.75
CYNDI BOLDEN	**5818	2017/05/25	2017/05/29	GENERAL EQUIPMENT MAIN	Veh 529 Add Hydraulic Fluid	7805000	52520	234.21
BOLDEN CYNDI	**5818	2017/07/19	2017/07/20	CLARKS ACE HDWE	Brushless Blower	7803001	53400	230.33
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7805000	52800	228.49
CYNDI BOLDEN	**5818	2017/06/15	2017/06/15	GIH*GLOBALINDUSTRIALEQ	Vest Style Harness	7803001	53320	227.95
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Unleaded 81.9	7805000	53250	227.45
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Unleaded 72.8	7804000	53250	219.72
CYNDI BOLDEN	**5818	2017/06/15	2017/06/15	VWR INTERNATIONAL INC	Chemicals	7803002	53315	218.60
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	WEST MARINE #588	Transducer	7803000	53400	215.49
CYNDI BOLDEN	**5818	2017/06/09	2017/06/12	AMAZON MKTPLACE PMTS	Samsung 32 Inch Computer Scrn	7803000	53410	215.49
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	OWEN EQUIPMENT COMPANY	Probe, NTC Therm	7805000	52520	215.19
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7805000	52800	212.90
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Unleaded 76.5	7804000	53250	212.78
CYNDI BOLDEN	**5818	2017/07/11	2017/07/13	GENERAL EQUIPMENT MAIN	Repair Bowl Kit	7803001	53350	212.11
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Diesel 83.4	7806000	53250	211.23
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	REPNET INC	Sewer Line Flag U/T 16.28	7808000	53350	210.00
CYNDI BOLDEN	**5818	2017/07/17	2017/07/20	PREFERRED ALLIANCE INC	Random Test	7800002	52220	210.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	PACE SUPPLY CORP 99	Piping and Plumbing	7803001	53350	208.81
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Diesel 78.9	7803000	53250	202.71
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	NAPA FORD LINCOLN MERCURY	Veh 182 Sched Maint	7805000	52520	200.90
SCHUH CHERYL	**0152	2017/07/12	2017/07/13	BROWN AND CALDWELL	Engineering Job Ad	7800002	52810	200.00
CYNDI BOLDEN	**5818	2017/06/30	2017/06/30	VWR INTERNATIONAL INC	Micro	7803002	53315	199.78
CYNDI BOLDEN	**5818	2017/06/06	2017/06/08	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	199.62
CYNDI BOLDEN	**5818	2017/06/06	2017/06/08	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	199.62

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EGAN MARK	**6463	2017/07/11	2017/07/12	NOR*NORTHERN TOOL	Electric Oil Pump Bail U/T 15.43	7803001	53400	199.00
CYNDI BOLDEN	**5818	2017/07/01	2017/07/03	TFS*FISHER SCI RAR	Buffer Sol	7803002	53315	198.93
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Diesel 74.9	7803000	53250	197.43
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	PLATT ELECTRIC 001	Electrical Parts	7803001	53350	194.88
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	NAPA FORD LINCOLN MERCURY	Veh 180 Coolant Leak Rpr	7805000	52520	192.25
CALDWELL STEPHE	**2568	2017/07/12	2017/07/14	WILSONS FEED & SUPPLY	Hay Bales	7805000	53350	190.50
CYNDI BOLDEN	**5818	2017/06/15	2017/06/16	ALL HANDS FIRE EQUIPME	CSET Bags U/T 14.73	7800003	53320	189.98
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7806000	52800	187.79
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	RED WING SHOE STORE 1	Safety Boots MFipch	7804000	53300	187.74
CYNDI BOLDEN	**5818	2017/06/09	2017/06/12	ELIMINATE EM PEST MANAGEM	Pest Control Services 2017-05	7803001	52505	185.00
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-05	7804000	52500	185.00
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-06	7804000	52500	185.00
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	ELIMINATE EM PEST MANAGEM	Pest Control Services 2017-06	7803001	52505	185.00
BOLDEN CYNDI	**5818	2017/07/19	2017/07/20	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-07	7804000	52500	185.00
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 67.5	7805000	53250	178.32
CYNDI BOLDEN	**5818	2017/06/14	2017/06/15	CENTRAL VALLEY ADMIN OFC	Metal Roofing	7806000	52505	176.43
CYNDI BOLDEN	**5818	2017/05/23	2017/05/24	WECO INDUSTRIES LLC	Lightbulb	7805000	52500	176.37
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7804000	52800	176.14
ANDREW DAMRON	**4252	2017/06/05	2017/06/06	PANERA BREAD #2213	Technical Service Meeting	7804000	53650	176.13
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7804000	52800	174.54
CYNDI BOLDEN	**5818	2017/05/23	2017/05/24	WECO INDUSTRIES LLC	Cones for Vehicles	7800003	52520	173.28
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	NAPA FORD LINCOLN MERCURY	Veh 173B Prev Maint	7805000	52520	171.35
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	NAPA FORD LINCOLN MERCURY	Veh 183 Sched Maint	7805000	52520	171.35
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	PACE SUPPLY CORP 99	Somky Irrigation	7806000	53350	171.00
DUNN JORDAN	**0462	2017/07/05	2017/07/06	NAPA GLOVE & SAFETY INC	Gloves XLG	7805000	53320	167.49
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	CINTAS 60A SAP	Bug-X insect Repel	7800003	53320	164.27
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	PACE SUPPLY CORP 99	Piping	7803001	53350	162.63
CYNDI BOLDEN	**5818	2017/07/12	2017/07/12	MSC	Hinge PVC	7803001	53350	161.18
JON BRANDOW	**2378	2017/06/28	2017/06/29	ZELLERS ACE HDWE	Batteries for Chemical Pumps	7805000	53350	160.42
BOLDEN CYNDI	**5818	2017/06/30	2017/07/03	GOVERNMENT FINANCE	GFOA Mmbrshp Rnwl CB	7800002	53120	160.00
CYNDI BOLDEN	**5818	2017/06/14	2017/06/16	POWER INDUSTRIES NAPA B	Hydraulic Hoses	7806000	52500	159.96
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	CENTRAL VALLEY ADMIN OFC	Stake & Marking Flag	7806000	53350	159.31
CYNDI BOLDEN	**5818	2017/06/15	2017/06/15	VWR INTERNATIONAL INC	Micro	7803002	53315	155.55
CYNDI BOLDEN	**5818	2017/05/26	2017/05/26	VWR INTERNATIONAL INC	Lab Supplies	7803002	53315	153.44
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 57.3	7806000	53250	151.06

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CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	BLUELINE RENTAL #000	Boom Lift Diesel	7803001	52600	151.03
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	NAPA FORD LINCOLN MERCURY	Veh 185 Prev Maint	7805000	52520	150.62
SCHUH CHERYL	**0152	2017/07/20	2017/07/24	CALIFORNIA SPECIAL DISTRI	HR Bootcamp CS	7800002	52810	150.00
BOLDEN CYNDI	**5818	2017/07/20	2017/07/21	CA TOXIC MAIN/US EPA FEE	EPA Hazardous Waste Fees	7803000	52840	150.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	PACE SUPPLY CORP 99	PVC & Bolts	7806000	53350	147.01
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	OFFICE DEPOT #1099	Office Supplies	7800002	53100	143.84
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	GENERAL EQUIPMENT MAIN	Oil	7805000	52520	143.43
CYNDI BOLDEN	**5818	2017/06/13	2017/06/15	CINTAS 60A SAP	Med Gloves for OIT's	7803000	53320	142.14
DAVE MARTIN	**0153	2017/06/02	2017/06/05	POWERIOINC	Register - RW Distribution 10.89	7806000	53350	140.50
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Unleaded 46.7	7806000	53250	139.89
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Diesel 54	7806000	53250	136.72
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	NAPA FORD LINCOLN MERCURY	Veh 136 Sched Maint	7805000	52520	136.44
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Unleaded 50.4	7804000	53250	135.97
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	WECO INDUSTRIES LLC	Smoke Candle	7805000	53350	134.28
CYNDI BOLDEN	**5818	2017/07/12	2017/07/14	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	132.73
CYNDI BOLDEN	**5818	2017/07/12	2017/07/14	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	132.73
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Diesel 51.1	7803001	53250	129.30
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	POWER INDUSTRIES NAPA B	Blue Hose	7803000	53350	127.95
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	TAGAMS	Misc Drug Testing	7800002	52220	124.50
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	GENERAL EQUIPMENT MAIN	Veh 100 Bit Inspection	7805000	52520	122.00
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	GENERAL EQUIPMENT MAIN	Veh 528 Install Sensor	7805000	52520	122.00
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NATIONAL METER AND AUTOMA	Connectivity	7803001	53350	119.92
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	AMAZON MKTPLACE PMTS	Flag Pole Track & Ball U/T 9.22	7803001	52505	118.98
CALDWELL STEPHE	**2568	2017/07/17	2017/07/18	BIG 5 SPORTING GOODS 122	Canopy for Repair Crew	7805000	53400	118.51
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 44.8	7804000	53250	118.49
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	ATT 255-5654 2017-06	7800002	52800	118.39
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	ATT 255-5654 2017-05	7800002	52800	118.36
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	CENTRAL VALLEY ADMIN OFC	Piping	7803001	53350	118.32
SETH ROSSI	**2659	2017/06/30	2017/07/03	WAL-MART #2925	Flashlights	7805000	53400	117.38
CYNDI BOLDEN	**5818	2017/07/18	2017/07/19	BPXPRESS REPROGRAPHICS	17708 Plans & Specs	7810000	55500	116.53
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Unleaded 41.2	7806000	53250	113.76
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	CENTRAL VALLEY ADMIN OFC	Kneeling Pad	7806000	53320	113.58
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Data Service 2017-04	7805000	52800	113.23
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Data Service 2017-05	7805000	52800	113.23
EGAN MARK	**6463	2017/07/05	2017/07/07	BIMBA MANUFATURING COMPAN	Pop-up Indicator for Gas Comp	7803001	53350	112.09

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CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	USPS PO 0552860150	SSC Increase Frwdng Postage	7800002	53110	111.02
CULLISON BENJAM	**3130	2017/07/13	2017/07/14	NAPA GLOVE & SAFETY INC	Gloves XLG	7805000	53320	110.45
REFUGIO LOPEZ	**2527	2017/06/05	2017/06/07	NAPA GLOVE AND SAFETY INC	Gloves XLG	7805000	53320	110.44
SEAN WARNER	**6997	2017/06/14	2017/06/16	NAPA GLOVE AND SAFETY INC	Nitrile Gloves	7805000	53320	110.44
SETH ROSSI	**2659	2017/06/21	2017/06/23	PAPA JOES PIZZA INC	GM Lunch with Collection	7800001	53650	109.75
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	OFFICE DEPOT #1099	Storage 12 Compartment	7803000	53105	107.74
BOLDEN CYNDI	**5818	2017/07/07	2017/07/10	LITTLE JOE JANITORIAL	Ear Plugs - Airsoft	7806000	53320	107.73
CYNDI BOLDEN	**5818	2017/07/11	2017/07/13	NAPA POWER EQUIPMENT	3lb 155 Line	7806000	53400	107.64
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Chev Ultra Duty - Oil	7806000	53250	103.28
CYNDI BOLDEN	**5818	2017/07/17	2017/07/19	ALL AMERICAN MAIL CENT	Shipping - Industrial Safety	7800003	52490	102.96
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA GLOVE & SAFETY INC	Heavy Blue Coverall	7806000	53320	102.64
VENNIE CONSTANZO	**0447	2017/06/15	2017/06/16	PACE SUPPLY CORP 3	13704 ABS	7810000	55500	101.00
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	DURAWEAR GLOVE & SAFETY C	Gas Detector Cases U/T 7.75	7800003	53320	100.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	POWER INDUSTRIES NAPA B	13703 Liner	7810000	55500	99.91
NICK BECKER	**1693	2017/06/07	2017/06/09	CALIFORNIA WATER ENVIRONM	CWEA CERT RNWL SR	7805000	53120	98.00
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	PACE SUPPLY CORP 99	Somky Irrigation	7806000	53350	96.60
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	OFFICE DEPOT #1099	Office Supplies	7800002	53100	96.29
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Unleaded 34.3	7800003	53250	96.00
CYNDI BOLDEN	**5818	2017/06/20	2017/06/21	CROWN HILL STONE SUPPLY	Ready Mix Concrete	7805000	53360	95.90
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	INSTRUMENT TECHNOLOGY	Swivel Rod	7805000	53400	94.13
CYNDI BOLDEN	**5818	2017/06/21	2017/06/23	CALIFORNIA WATER ENVIRONM	CWEA Cert Rnwl CSM RG	7804000	53120	93.00
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 04/17	7803002	52600	91.70
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	ATT 259-1998 2017-06	7800002	52800	89.32
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	ATT 259-1998 2017-05	7800002	52800	89.28
CYNDI BOLDEN	**5818	2017/07/13	2017/07/17	FRYES PRINTING	Sewer Emerg Bus Card	7800002	53100	88.92
CYNDI BOLDEN	**5818	2017/06/27	2017/06/28	APGN INC	Shipping - APG Neuros	7803001	53350	88.77
BECKER NICK	**1693	2017/07/05	2017/07/07	CALIFORNIA WATER ENVIRONM	CWEA Cert Rnwl SW	7805000	53120	88.00
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	PACE SUPPLY CORP 99	Swing Check Valve & Etc	7803001	53350	87.87
CYNDI BOLDEN	**5818	2017/07/14	2017/07/17	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 06/17	7803002	52600	86.70
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	NAPA GLOVE AND SAFETY INC	Gloves XLG	7806000	53300	86.66
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	HILL BROTHERS LOCKSMITH	CSET Keys	7800003	53320	86.25
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 05/17	7803002	52600	85.60
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	PACE SUPPLY CORP 99	Ridgid Part Handle Assembly	7806000	53400	85.30
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	KEURIG GREEN MOUNTAIN	Breakroom Supplies	7800002	53100	84.73
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	POWER INDUSTRIES NAPA B	Poly Tubing	7803001	53350	81.22

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CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	CENTRAL VALLEY ADMIN OFC	Misc Maintenance Supplies	7806000	53350	80.22
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	ATT 265-0398 2017-05	7800002	52800	78.00
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	ATT 265-0398 2017-06	7800002	52800	78.00
CYNDI BOLDEN	**5818	2017/06/06	2017/06/08	HILL BROTHERS LOCKSMITH	6000 Key N Napa	7800003	53400	77.36
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	ATT 254-9105 2017-05	7800002	52800	76.14
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	ATT 254-9105 2017-06	7800002	52800	76.14
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Unleaded 24.9	7800003	53250	75.81
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Diesel 30.1	7803000	53250	75.72
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Unleaded 25	7803000	53250	75.45
MARK EGAN	**6463	2017/05/23	2017/05/24	AMAZON MKTPLACE PMTS	Super Fast Charger	7803001	53350	75.17
DAVE MARTIN	**0153	2017/06/13	2017/06/15	TRACTOR SUPPLY #2079	Hand Pump	7806000	53400	73.42
CYNDI BOLDEN	**5818	2017/06/13	2017/06/13	VWR INTERNATIONAL INC	Chemicals	7803002	53315	72.33
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	POWER INDUSTRIES NAPA B	Water Strainer	7805000	52520	70.79
CHERYL SCHUH	**0152	2017/05/24	2017/05/25	LIEBERTCASS	Liberty Cassidy Trng CS	7800002	52900	70.00
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	OFFICE DEPOT #1099	Office Supplies	7800002	53100	69.52
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Unleaded 25.1	7806000	53250	68.93
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	CENTRAL VALLEY ADMIN OFC	Tub, markings and etc	7806000	53350	63.30
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Diesel 22.6	7806000	53250	61.88
CYNDI BOLDEN	**5818	2017/05/25	2017/05/29	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	61.31
CYNDI BOLDEN	**5818	2017/05/25	2017/05/29	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	61.31
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	INDUSTRIAL SAFETY	Shipping - Industrial Safety	7803000	53320	61.03
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-06	7804000	52500	61.00
BOLDEN CYNDI	**5818	2017/07/19	2017/07/20	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-07	7804000	52500	61.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	GENERAL EQUIPMENT MAIN	Hood Latch	7805000	52520	58.87
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7803000	52800	58.61
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	POWER INDUSTRIES NAPA B	13703 Parts for Liner Trailer	7810000	55500	58.54
CYNDI BOLDEN	**5818	2017/07/03	2017/07/04	CITY OF AMCAN WATER	Water 2017-06	7806000	53220	58.27
JON BRANDOW	**2378	2017/05/24	2017/05/25	UNITED RENTALS	Green Paint	7805000	53350	58.06
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-05	7804000	52500	58.00
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Unleaded 21.3	7803000	53250	57.91
BOLDEN CYNDI	**5818	2017/07/19	2017/07/21	NAPA TIRE INC	Power King Turf TL	7803001	52520	57.88
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7803000	52800	56.87
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	WECO INDUSTRIES LLC	Assembly Wrench	7805000	53400	56.75
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 21.5	7803002	53250	56.22
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	WECO INDUSTRIES LLC	Tiger Tail	7805000	53350	56.03

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CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	PG&E/EZ-PAY	Electric 2017-04	7806000	53205	55.76
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	POWER INDUSTRIES NAPA B	Tools	7803001	53400	54.99
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 20.6	7800003	53250	54.68
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	THE PAINT WORKS	Headwork Paint	7803001	52505	54.67
CYNDI BOLDEN	**5818	2017/06/14	2017/06/15	CENTRAL VALLEY ADMIN OFC	Bow Rake	7806000	53400	53.86
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	PACE SUPPLY CORP 99	Valve	7803001	53350	53.83
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	NAPA VALLEY PETROLEUM INC	Unleaded 19.3	7800003	53250	52.78
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7806000	52800	52.65
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	PLATT ELECTRIC 001	LVRE Plt Kit	7803001	53350	52.50
CYNDI BOLDEN	**5818	2017/06/29	2017/07/03	REPNET INC	Shipping - REPNET	7808000	53350	51.59
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	POWER INDUSTRIES NAPA B	GHT Swivel	7803001	53350	51.38
SETH ROSSI	**2659	2017/06/05	2017/06/06	ALCO IRON AND METAL CO	Steel Plate Tax	7805000	52500	51.16
VENNIE CONSTANZO	**0447	2017/06/01	2017/06/05	NAPA GLOVE AND SAFETY INC	Safety Glasses	7805000	53320	51.08
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	PACE SUPPLY CORP 99	Ell & Adapter	7803000	53350	51.07
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	Pistol Grip Air Gun Extension	7806000	53400	50.23
CYNDI BOLDEN	**5818	2017/06/30	2017/06/30	VWR INTERNATIONAL INC	Chemicals	7803002	53315	50.04
BENJAMIN CULLISON	**3130	2017/05/31	2017/06/01	ZELLERS ACE HDWE	Vactor Supplies	7805000	53350	48.83
REFUGIO LOPEZ	**2527	2017/06/05	2017/06/06	CLARKS ACE HDWE	Socket Set	7805000	53400	48.48
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	PACE SUPPLY CORP 99	17708 Two Way Cleanout	7810000	55500	48.10
CYNDI BOLDEN	**5818	2017/05/22	2017/05/23	WW GRAINGER	Caution Sign	7800003	53320	47.91
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	CENTRAL VALLEY ADMIN OFC	Tomato Stake	7806000	53350	47.58
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Unleaded 17.1	7803001	53250	47.52
HEALY TIMOTHY	**7845	2017/07/06	2017/07/10	NORMAN ROSE TAVERN	Monthly Lunch Mtg w/ JRochell	7800001	53650	46.17
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	NAPA VALLEY PETROLEUM INC	Purus Def	7806000	53250	43.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/07	NAPA VALLEY PETROLEUM INC	Purus Def	7806000	53250	43.00
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	NAPA FORD LINCOLN MERCURY	Veh 176 Sched Maint	7805000	52520	42.84
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 16.1	7803001	53250	42.84
EGAN MARK	**6463	2017/07/06	2017/07/10	FASPARTS 100000221	Gas Compressor Parts	7803001	53350	42.77
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7803001	52800	41.38
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	ATT 258-8027 2017-05	7800002	52800	41.05
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	ATT 258-8027 2017-006	7800002	52800	41.05
CYNDI BOLDEN	**5818	2017/05/22	2017/05/25	ALLIED PROPANE SERVICE	Propane	7803001	53250	40.95
CYNDI BOLDEN	**5818	2017/06/20	2017/06/21	CENTRAL VALLEY ADMIN OFC	Polycut Blades	7803000	53400	40.81
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	Window Kit	7803001	53350	40.30
BOLDEN CYNDI	**5818	2017/07/19	2017/07/21	NAPA TIRE INC	Tire Repair-Patch Labor	7803001	52520	40.00

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CHERYL SCHUH	**0152	2017/06/01	2017/06/02	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	39.99
SCHUH CHERYL	**0152	2017/07/01	2017/07/03	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee 07/17	7800002	53415	39.99
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	LITTLE JOE JANITORIAL	Paper Towels	7806000	53350	39.86
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	BERT WILLIAMS AND SONS	Cable Ties	7806000	53350	39.80
SETH ROSSI	**2659	2017/06/21	2017/06/22	RALEY'S #319	GM Lunch with Collection	7800001	53650	39.42
CYNDI BOLDEN	**5818	2017/06/15	2017/06/15	VWR INTERNATIONAL INC	Chemicals	7803002	53315	38.54
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	CINTAS 60A SAP	Hand Lotion	7806000	53320	36.59
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	BEST FIRE EQUIPMENT	Dry Extinguisher Maint	7805000	53320	36.22
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7803001	52800	35.87
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	PG&E/EZ-PAY	Electric 2017-05	7806000	53205	35.26
CYNDI BOLDEN	**5818	2017/06/06	2017/06/08	BERT WILLIAMS AND SONS	Veh 017 Pro Series Weld-on	7806000	52520	35.01
CYNDI BOLDEN	**5818	2017/05/22	2017/05/23	WW GRAINGER	Abrasive Hand Pad	7803001	53350	34.39
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	AED Inspection Tag	7800003	53350	33.75
CYNDI BOLDEN	**5818	2017/07/11	2017/07/12	NAPA VALLEY PETROLEUM INC	Unleaded 12.5	7803000	53250	32.79
CALDWELL STEPHE	**2568	2017/07/14	2017/07/17	PINER'S SERVICES	Cut Off Wheels	7805000	53400	32.27
BOLDEN CYNDI	**5818	2017/07/12	2017/07/14	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	31.98
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	Waterproof Roll Kit	7803001	53350	31.85
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	NAPA VALLEY PETROLEUM INC	Unleaded 11.5	7803000	53250	31.34
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	POWER INDUSTRIES NAPA B	Maintenance Supplies	7803000	53350	30.57
CYNDI BOLDEN	**5818	2017/05/23	2017/05/25	OSTERIA MARCO	GFOA Conf Meal CB	7800002	52900	30.34
CYNDI BOLDEN	**5818	2017/06/20	2017/06/21	CLARKS ACE HDWE	Brass Adapter	7806000	53350	30.13
CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	ENVIRONMENTAL BIOTECH	Freight - Environment Biotech	7804000	53400	30.00
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	CLEANHARBORS ENVIROMNTL	Hazardous Waste Disposal	7803001	52330	30.00
CYNDI BOLDEN	**5818	2017/07/14	2017/07/17	COMPLIANCE SIGNS.COM	Safety Signs U/T 2.33	7800003	53320	30.00
JORDAN DUNN	**0462	2017/05/23	2017/05/24	ZELLERS ACE HDWE	Pin Punch & Broom	7805000	53400	29.28
CYNDI BOLDEN	**5818	2017/05/22	2017/05/24	#44 OCEAN PRIME DENVER	GFOA Conf Meal CB	7800002	52900	29.07
CYNDI BOLDEN	**5818	2017/06/29	2017/06/30	INDEPENDNT ELECT - NAPA	Electrical	7803001	53350	28.69
CYNDI BOLDEN	**5818	2017/05/21	2017/05/23	TERRITORY KITCHEN AND BAR	GFOA Conf Meal CB	7800002	52900	27.71
CYNDI BOLDEN	**5818	2017/07/01	2017/07/03	AMAZON.COM	Window Cleaning Kit	7803001	52505	27.51
CYNDI BOLDEN	**5818	2017/05/25	2017/05/29	POWER INDUSTRIES NAPA B	Underwater Repair Epoxy	7805000	52520	27.40
CYNDI BOLDEN	**5818	2017/06/13	2017/06/13	VWR INTERNATIONAL INC	Standards	7803002	53315	27.29
SETH ROSSI	**2659	2017/05/31	2017/06/02	POWER INDUSTRIES NAPA B	Spanner Wrench	7805000	53400	27.01
CYNDI BOLDEN	**5818	2017/06/27	2017/06/28	AMAZON MKTPLACE PMTS	EBL Universal Battery Charger	7803002	53315	26.23
CYNDI BOLDEN	**5818	2017/06/22	2017/06/26	NAPA PARTS 0028548	Oil Dry	7803001	53320	26.15
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	PACE SUPPLY CORP 99	Piping Repair	7803001	53350	25.76

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JEFFERY TUCKER	**7692	2017/06/01	2017/06/02	CHEVRON 0377421	Veh 161B Fuel	7800003	53250	25.65
CYNDI BOLDEN	**5818	2017/05/29	2017/05/31	VIRGIN AMER 9848208492562	GFOA Conf Baggage Fee CB	7800002	52900	25.00
BENJAMIN CULLISON	**3130	2017/06/08	2017/06/12	BERT WILLIAMS AND SONS	Filler Cap	7805000	53350	24.76
SETH ROSSI	**2659	2017/06/01	2017/06/02	BUGSPRAY	Shipping - Bug spray	7805000	53340	23.97
SETH ROSSI	**2659	2017/05/31	2017/06/01	HORIZON DISTRIBUTOR-050	Green Flag Horizon	7805000	53350	23.71
CALDWELL STEPHE	**2568	2017/07/17	2017/07/18	OREILLY AUTO #2566	Wiper Blades	7805000	52520	23.68
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	OFFICE DEPOT #1099	HDMI Cable	7803000	53410	23.56
CYNDI BOLDEN	**5818	2017/06/17	2017/06/19	AMAZON MKTPLACE PMTS	XF Times HDMI U/T 1.80	7803000	53410	23.18
STEPHEN CALDWELL	**2568	2017/06/06	2017/06/08	PINER'S SERVICES	Cut Off Wheel	7805000	53400	23.11
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	POWER INDUSTRIES NAPA B	Quick Set	7803001	53350	22.92
CYNDI BOLDEN	**5818	2017/07/06	2017/07/10	NAPA FORD LINCOLN MERCURY	Veh 180 Wiper Blades	7805000	52520	22.70
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	FASTENAL COMPANY01	Phillips & Marker	7803000	53400	22.27
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	CITY OF AMCAN WATER	Water 2017-05	7806000	53220	21.87
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	NAPA FORD LINCOLN MERCURY	Veh 180 Wiper Blade	7805000	52520	21.55
BOLDEN CYNDI	**5818	2017/07/19	2017/07/24	ALLIED PROPANE SERVICE	Propane Tank Repair	7803000	52520	21.55
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	FASTENAL COMPANY01	Maint Supplies	7806000	53350	20.53
CYNDI BOLDEN	**5818	2017/06/13	2017/06/16	ALLIED PROPANE SERVICE	Propane	7800003	53250	19.83
CYNDI BOLDEN	**5818	2017/07/07	2017/07/10	ALLIED PROPANE SERVICE	Propane	7803000	53250	19.57
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	ALL AMERICAN MAIL CENT	Shipping - Industrial Safety	7800003	52490	18.67
CYNDI BOLDEN	**5818	2017/06/26	2017/06/27	NOR*NORTHERN TOOL	Shipping - Northern	7803001	53400	18.44
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	FEDEX 94459765	Shipping Charge - UV Cal	7803002	52500	17.76
CYNDI BOLDEN	**5818	2017/06/12	2017/06/13	NAPA VALLEY PETROLEUM INC	Unleaded 5.8	7803001	53250	17.73
CYNDI BOLDEN	**5818	2017/05/25	2017/05/29	NAPA PARTS 0028548	Oil Dry	7803001	52505	17.43
CYNDI BOLDEN	**5818	2017/07/12	2017/07/13	UPS*0000003Y5Y24267	Shipping Charge - Doringer	7803001	53350	17.05
CYNDI BOLDEN	**5818	2017/06/15	2017/06/16	ALL HANDS FIRE EQUIPME	Shipping - All Hands Fire	7800003	53320	16.99
BOLDEN CYNDI	**5818	2017/07/20	2017/07/21	WW GRAINGER	Window Squeegee	7803001	52505	16.89
STEPHEN CALDWELL	**2568	2017/06/05	2017/06/06	RALEY'S #319	13703 Oil for liners	7810000	55500	15.96
SETH ROSSI	**2659	2017/06/20	2017/06/22	LUCKY #730 NAPA CA	GM Lunch with Collection	7800001	53650	15.93
VENNIE CONSTANZO	**0447	2017/05/24	2017/05/25	ORCHARD SUPPLY #370	13703 Rebar- sidewalk repair	7810000	55500	15.57
CYNDI BOLDEN	**5818	2017/05/23	2017/05/24	WW GRAINGER	Danger No Smoking Sign	7800003	53320	15.42
CYNDI BOLDEN	**5818	2017/05/22	2017/05/23	TERRITORY KITCHEN AND BAR	GFOA Conf Meal CB	7800002	52900	15.12
CYNDI BOLDEN	**5818	2017/05/23	2017/05/24	TERRITORY KITCHEN AND BAR	GFOA Conf Meal CB	7800002	52900	15.12
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	NAPA VALLEY VACUUM	Vacuum Bags	7803001	53330	15.03
CYNDI BOLDEN	**5818	2017/06/07	2017/06/08	CENTRAL VALLEY ADMIN OFC	Deepwoods off	7806000	53320	13.99
CYNDI BOLDEN	**5818	2017/06/14	2017/06/15	CENTRAL VALLEY ADMIN OFC	Insect Spray	7806000	53340	13.98

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CYNDI BOLDEN	**5818	2017/06/06	2017/06/07	DURAWEAR GLOVE & SAFETY C	Shipping - Dura Wear	7800003	53320	13.48
CYNDI BOLDEN	**5818	2017/05/24	2017/05/26	YARD HOUSE 83200083295	GFOA Conf Meal CB	7800002	52900	12.74
BOLDEN CYNDI	**5818	2017/07/19	2017/07/20	CLARKS ACE HDWE	Carabiner	7803001	53350	12.48
BOLDEN CYNDI	**5818	2017/07/19	2017/07/20	CLARKS ACE HDWE	Keys	7803001	52505	12.02
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	AMERICAN MESSAGING	New Pager	7805000	52800	12.01
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	Bathroom Door Latch	7803001	52505	11.68
CYNDI BOLDEN	**5818	2017/05/24	2017/05/26	TERRITORY KITCHEN AND BAR	GFOA Conf Meal CB	7800002	52900	11.52
EGAN MARK	**6463	2017/07/11	2017/07/12	NOR*NORTHERN TOOL	Shipping - Northern Tool	7803001	53400	11.06
CYNDI BOLDEN	**5818	2017/06/08	2017/06/12	POWER INDUSTRIES NAPA B	Piping	7803001	53350	11.01
CALDWELL STEPHE	**2568	2017/07/10	2017/07/11	ORCHARD SUPPLY #370	Stump Killer for Tree	7805000	53340	10.76
JON BRANDOW	**2378	2017/06/14	2017/06/15	ZELLERS ACE HDWE	Castr Hood for Locator Rod	7805000	52500	10.33
CYNDI BOLDEN	**5818	2017/07/17	2017/07/18	FASTENAL COMPANY01	Nuts & Bolts	7803001	53350	10.31
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	Summary Billing Acct Svc #760	7800002	52800	10.04
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	Summary Billing Acct Svc #960	7800002	52800	10.04
CYNDI BOLDEN	**5818	2017/07/13	2017/07/17	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp & Cert Ovrchge	7803002	53120	10.00
CYNDI BOLDEN	**5818	2017/07/14	2017/07/17	COMPLIANCE SIGNS.COM	Shipping - Compliance	7800003	53320	9.50
SEAN WARNER	**6997	2017/06/28	2017/06/29	CLARKS ACE HDWE	Straw Hat	7805000	53320	9.26
MARK EGAN	**6463	2017/05/22	2017/05/23	AMAZON MKTPLACE PMTS	USB Cable Apple Chrgr U/T .70	7803001	53350	8.99
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	HILL BROTHERS LOCKSMITH	Mail Box Keys	7800003	53320	8.84
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	CITY OF AMCAN WATER	Water 2017-05	7806000	53220	8.72
CYNDI BOLDEN	**5818	2017/07/03	2017/07/04	CITY OF AMCAN WATER	Water 2017-06	7806000	53220	8.72
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	AMAZON MKTPLACE PMTS	Shipping - Amazon	7803001	52505	8.17
CYNDI BOLDEN	**5818	2017/06/02	2017/06/05	NAPA FORD LINCOLN MERCURY	Wiper Blade	7805000	52520	7.69
JEFFERY TUCKER	**7692	2017/06/01	2017/06/05	82401 - CALPERS	CalPERS Meeting Prkng Fee	7800002	52905	7.50
CYNDI BOLDEN	**5818	2017/05/25	2017/05/26	FASTENAL COMPANY01	Insert Bit	7803000	53400	7.45
CYNDI BOLDEN	**5818	2017/06/08	2017/06/09	UPS*0000003Y5Y24207	Shipping - Grainger	7803001	53350	7.28
BRANDOW JON	**2378	2017/07/11	2017/07/12	CLARKS ACE HDWE	Bug Spray	7805000	53340	6.45
OCHOA JUAN	**7548	2017/07/11	2017/07/12	CLARKS ACE HDWE	Plumbing supplies	7805000	52500	6.40
CALDWELL STEPHE	**2568	2017/07/19	2017/07/21	SAFEWAY STORE 00024497	Water	7800002	53100	6.19
CYNDI BOLDEN	**5818	2017/06/30	2017/07/03	WW GRAINGER	Pressure Relief Valve	7803001	53350	6.18
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7800003	52800	4.43
CYNDI BOLDEN	**5818	2017/07/08	2017/07/10	ATT*BUS PHONE PMT	ATT Long Distance 2017-06	7800002	52800	3.93
CYNDI BOLDEN	**5818	2017/07/05	2017/07/06	CENTRAL VALLEY ADMIN OFC	Grease Coupler	7806000	53400	3.75
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7800003	52800	3.56
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7803002	52800	3.22

US Purchasing Card
for June and July 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Amount
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7800002	52800	2.83
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7803002	52800	2.14
CYNDI BOLDEN	**5818	2017/06/22	2017/06/23	PG&E/EZ-PAY	E-Z Convenience Fee	7806000	53205	1.35
CYNDI BOLDEN	**5818	2017/06/03	2017/06/05	ATT*BUS PHONE PMT	ATT Long Distance 2017-05	7800002	52800	0.91
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7800002	52800	0.56
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7800001	52800	0.22
CYNDI BOLDEN	**5818	2017/05/26	2017/05/29	VZWRLSS*MY VZ VB P	Verizon Service 2017-04	7800004	52800	0.22
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7800001	52800	0.22
CYNDI BOLDEN	**5818	2017/06/21	2017/06/22	VZWRLSS*MY VZ VB P	Verizon Service 2017-05	7800004	52800	0.22
CYNDI BOLDEN	**5818	2017/07/13	2017/07/17	CALIFORNIA WATER ENVIRONM	CWEA Overcharge Credit	7803002	53120	(10.00)
STEPHEN CALDWELL	**2568	2017/07/14	2017/07/17	METRO TECH CORPORATION	Double Charge Credit	7805000	52500	(137.45)
MARK EGAN	**6463	2017/05/11	2017/06/15	FACTORYOUTLETSTORE.COM	Invalid Credit - Valid Transaction	7803001	53350	(469.00)
Use Tax Total						559.45	Grand Total	<u>254,224.44</u>