

US Purchasing Card
for August 2017

Name	Account Number	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Amount
CYNDI BOLDEN	**6084	2017/07/27	2017/07/31	EAGLE MARINE	18734 Boat Motor	7810000	55400	5,432.06
CYNDI BOLDEN	**6084	2017/08/18	2017/08/22	JENSEN S ORNAMENTAL INC	Black Gate Repair Parts	7803001	52505	3,887.77
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	BAKERCORP	10" Foot Valve	7803000	53350	2,677.96
CYNDI BOLDEN	**6084	2017/08/17	2017/08/18	ENVIRO-HEALTH CORP.	Grease Control	7805000	53340	2,640.00
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	RAMOS ENVIRONMENTAL SERV	Hazardous Waste Disposal	7803001	52330	2,557.95
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WILBUR ELLIS ST HELENA	Weed Control Chemicals	7803001	53340	2,303.97
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/23	7804000	52150	2,177.04
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	EXPRESS EMPLOYMENT PROFES	Temporary Help 8/4	7804000	52150	2,177.04
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	PERMA-LINER INDUSTRIES	Camera Port for Liner	7805000	53400	1,986.31
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/16	7804000	52150	1,884.47
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	IDEXX DISTRIBUTION INC	Micro	7803002	53315	1,708.58
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WECO INDUSTRIES LLC	Cues Camera Repair	7805000	52500	1,698.47
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-07	7803000	52325	1,631.16
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ESRI	ArcGIS Desktop Maintenance	7804000	52515	1,558.13
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Diesel 558.5	7805000	53250	1,491.76
CYNDI BOLDEN	**6084	2017/08/17	2017/08/17	VWR INTERNATIONAL INC	Detergent Neodisher	7803002	53315	1,484.85
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	BAKERCORP	Adapter & Flange	7803000	53350	1,424.95
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	INDUSTRIAL SCIENTIFIC	Gas Monitoring 07/17	7800003	52600	1,402.09
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 07/17	7800002	52600	1,372.87
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	NAPA COUNTY RECYCLING AND	Debris Box 2017-07	7803000	52325	1,304.88
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	NATIONAL METER AND AUTOMA	Meritage Meter	7806000	53350	1,303.96
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	BAY ALARM COMPANY	Fire Monitoring Fee Qtr 1	7800003	52335	1,166.88
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Diesel 450	7805000	53250	1,151.33
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PUBLISHING CO	OIT, Engr & Coll Job Ad	7800002	52810	1,030.72
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Oil	7803001	53250	1,010.86
JEFFERY TUCKER	**7692	2017/08/03	2017/08/04	ECO PROMOTIONAL PRODUCTS	Poll Prev Outreach Materials	7800004	53600	1,001.81
CYNDI BOLDEN	**6084	2017/08/07	2017/08/08	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	995.48
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	WWW.MOTORKLEDINGSTORE	Fraud Transactions	7800002	53100	961.91
CYNDI BOLDEN	**6084	2017/08/09	2017/08/10	PACE SUPPLY CORP 99	Piping	7803001	53350	938.39
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	BAY ALARM COMPANY	Access Control Qtr 1	7800003	52335	935.55
CYNDI BOLDEN	**6084	2017/08/09	2017/08/10	PACE SUPPLY CORP 99	Medium Chips	7803001	53350	924.06
CYNDI BOLDEN	**6084	2017/08/08	2017/08/08	VWR INTERNATIONAL INC	Detergent	7803002	53315	915.71
CYNDI BOLDEN	**6084	2017/08/09	2017/08/10	PACE SUPPLY CORP 99	Medium Chips	7803000	53350	915.44
CYNDI BOLDEN	**6084	2017/08/12	2017/08/14	ULINE *SHIP SUPPLIES	Ylw Standard Self Close	7803001	53320	840.59
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/16	7806000	52150	748.80

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CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/23	7806000	52150	748.80
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	EXPRESS EMPLOYMENT PROFES	Temporary Help 7/28	7806000	52150	748.80
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	EXPRESS EMPLOYMENT PROFES	Temporary Help 8/4	7806000	52150	748.80
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	NAPA POWER EQUIPMENT	Weed Trimmer Service	7806000	52500	700.32
CYNDI BOLDEN	**6084	2017/08/17	2017/08/17	VWR INTERNATIONAL INC	Tubing & Pipet	7803002	53315	679.58
SETH ROSSI	**2659	2017/08/01	2017/08/02	TELEPHONE MAGIC INC	DuraFon 1X System U/T 49.99	7805000	52800	645.00
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	BATTERIES PLUS BUL	Golf Cart Batteries	7803000	52520	591.40
CYNDI BOLDEN	**6084	2017/08/17	2017/08/17	VWR INTERNATIONAL INC	Syringe Filter	7803002	53315	585.52
CYNDI BOLDEN	**6084	2017/08/21	2017/08/22	SQ *CALIFORNIA HEALTH AND	CSET Training RL	7800003	52305	585.00
CYNDI BOLDEN	**6084	2017/08/21	2017/08/22	SQ *CALIFORNIA HEALTH AND	CSET Training SC	7800003	52305	585.00
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	XEROX CORPORATION/RBO	Xerox W7845PT Base/Mtr 07/17	7804000	52600	584.99
CYNDI BOLDEN	**6084	2017/08/05	2017/08/07	VWR INTERNATIONAL INC	Solids	7803002	53315	569.78
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WECO INDUSTRIES LLC	Foam Filled	7805000	53400	555.78
CYNDI BOLDEN	**6084	2017/08/15	2017/08/18	CASA	CASA 2017 Reg RG	7800000	52900	550.00
CYNDI BOLDEN	**6084	2017/08/15	2017/08/18	CASA	CASA 2017 Reg ML	7800000	52900	550.00
CYNDI BOLDEN	**6084	2017/08/15	2017/08/18	CASA	CASA 2017 Reg TH	7800001	52900	550.00
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	BAY ALARM COMPANY	Burglar Alarm Qtr 1	7800003	52335	546.99
CYNDI BOLDEN	**6084	2017/08/15	2017/08/17	ENVIRONMENTAL EXPRESS	Sterile Bottle	7803002	53315	543.33
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	DIRECT LINE INC	Emergency Answrng Svc 07/17	7805000	52800	540.00
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	THYSSENKRUPP - OAKLAND	Elevator Maint 2017-07	7803001	52500	519.01
CYNDI BOLDEN	**6084	2017/08/01	2017/08/02	LEE NEWSPAPER SUBSCRIPTIO	Napa Vly Register Subscrptn	7800002	53115	487.59
CYNDI BOLDEN	**6084	2017/08/14	2017/08/16	ROGERS MACHINERY EUREKA	Primary Separator	7803001	53350	479.90
CYNDI BOLDEN	**6084	2017/08/03	2017/08/04	WW GRAINGER	Extension Ladder	7803001	53320	474.88
CYNDI BOLDEN	**6084	2017/08/03	2017/08/04	APHA STANDARD METHOD	Standard Methods Subscription	7803002	53115	473.00
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	A&T CUSTOM GOLF CARS	Golf Cart Repair	7803000	52520	472.50
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CENTRAL VALLEY ADMIN OFC	Jameson Irrigation Supplies	7806000	53350	466.34
CYNDI BOLDEN	**6084	2017/08/03	2017/08/03	MSC	Headworks Motor	7803001	53350	458.35
CYNDI BOLDEN	**6084	2017/08/15	2017/08/16	ENVIRONMENTAL RESOURCE	PT	7803002	53340	452.06
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	XEROX CORPORATION/RBO	Xerox W7845PT Base Chg 07/17	7803000	52600	450.30
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	USA BLUE BOOK	Salt Bridge	7803000	53400	435.02
CYNDI BOLDEN	**6084	2017/08/01	2017/08/02	NAPA FORD LINCOLN MERCURY	Veh 158 Replace Batteries	7803001	52520	432.77
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-07	7805000	52325	407.79
CYNDI BOLDEN	**6084	2017/08/05	2017/08/07	VWR INTERNATIONAL INC	Chemicals	7803002	53315	403.29
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	OFFICE DEPOT #1099	Lab Labels	7803002	53315	402.25
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	OFFICE DEPOT #1099	Office Supplies	7800002	53100	384.97

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CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	PACE SUPPLY CORP 99	13703 PVC & Couplings	7810000	55500	373.27
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	SPEX CERTIPREP	IC U/T 28.29	7803002	53315	365.00
CHERYL SCHUH	**0152	2017/07/26	2017/07/27	CALPERS CVENT	CalPers Educ Forum 2017 CS	7800002	52900	350.00
CYNDI BOLDEN	**6084	2017/07/26	2017/07/27	PAYPAL *PIPEUSERSGR	PUG Annual Mmbrsp FY17-18	7800005	53120	350.00
CYNDI BOLDEN	**6084	2017/07/27	2017/07/28	BAY ALARM COMPANY	Fire Monitoring Fee Qtr 1	7800003	52335	334.65
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Bearings & Seals	7803001	53350	329.37
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	GENERAL EQUIPMENT MAIN	Veh 514 Repair	7803000	52520	319.00
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	OFFICE DEPOT #1099	Office Supplies	7800002	53100	301.51
CYNDI BOLDEN	**6084	2017/08/15	2017/08/15	MSC	Heat Exchange	7803001	53350	299.01
CYNDI BOLDEN	**6084	2017/08/10	2017/08/11	ULINE *SHIP SUPPLIES	Gas Can	7803001	53320	298.38
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	HARRINGTON 06 RICHMOND	Valve for Bio Air	7803001	53350	297.78
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Unleaded 107.5	7804000	53250	295.05
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	BENTLEY	FlowMaster Select Rnwl	7804000	52515	295.00
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	POWER INDUSTRIES NAPA B	Bushing and Seal	7803001	53350	292.39
CYNDI BOLDEN	**6084	2017/08/15	2017/08/17	POWER INDUSTRIES NAPA B	Suction Hose	7803000	53350	289.63
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 07/17	7805000	52600	274.81
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	NATIONAL METER AND AUTOMA	8-Dial Encoder	7806000	53350	273.46
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PUBLISHING CO	18704 Public Notice	7810000	55500	271.51
JAMES KELLER	**6705	2017/08/09	2017/08/11	AMERICAN AIR0018645153194	WEFTEC 2017 Flight JK	7803000	52900	265.30
CYNDI BOLDEN	**6084	2017/08/03	2017/08/03	MSC	Tools	7803001	53400	264.78
CYNDI BOLDEN	**6084	2017/07/30	2017/07/31	AWWA.ORG	AWWA Mmbrshp Rnwl TH	7800001	53120	262.00
CYNDI BOLDEN	**6084	2017/07/27	2017/07/28	BAY ALARM COMPANY	Baynet Svc & Mntrng Fee Qtr 1	7800003	52335	260.46
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	OFFICE DEPOT #1099	Office Supplies	7800002	53100	259.14
CYNDI BOLDEN	**6084	2017/08/03	2017/08/04	WW GRAINGER	Haz waste	7803002	53320	255.58
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Unleaded 92.7	7805000	53250	252.92
CYNDI BOLDEN	**6084	2017/07/27	2017/07/31	OFFICE DEPOT #1099	Office Supplies	7800002	53100	252.51
CYNDI BOLDEN	**6084	2017/08/03	2017/08/04	WW GRAINGER	Spill Kit	7803001	53320	251.41
CYNDI BOLDEN	**6084	2017/08/02	2017/08/07	WEF MAIN	WEF Mmbrshp Rnwl DM	7806000	53120	247.00
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	CARBOLINE COMPANY	Floor Coating	7803001	52505	244.52
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WW GRAINGER	Feeler	7803001	53350	236.90
ANDREW DAMRON	**4252	2017/08/10	2017/08/10	RUSHORDETEES/PRINTFLY	Open House T-Shirt 2017 U/T 18.32	7800004	53600	236.28
JORDAN DUNN	**0462	2017/08/17	2017/08/18	PACE SUPPLY CORP 3	13704 Pipe ABS	7810000	55500	229.17
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	NAPA FORD LINCOLN MERCURY	Veh 177 Prev Maint	7800003	52520	229.10
CYNDI BOLDEN	**6084	2017/07/27	2017/07/27	GIH*GLOBALINDUSTRIALEQ	Harness	7800003	53320	227.95
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	IDEXX DISTRIBUTION INC	Enterococci	7803002	53315	225.68

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SETH ROSSI	**2659	2017/07/25	2017/07/26	TELEPHONE MAGIC INC	High Gain Antenna U/T 17.44	7805000	52800	225.00
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	HORIZON DISTR.-H997	Sprinkler Head	7806000	53350	220.13
KEVIN WEBSTER	**3114	2017/07/24	2017/07/25	CENTRAL-VALLEY	13703 Plywood	7810000	55500	218.97
JEFFERY TUCKER	**7692	2017/07/31	2017/08/01	CTC*CONSTANTCONTACT.COM	E-mail Service Mmbrshp Fee	7800004	53120	216.00
NICK BECKER	**1693	2017/08/17	2017/08/18	TRI-STATE SEMINAR	CWEA Tri-State Conf Reg RL GD	7805000	52900	213.00
JEFFERY TUCKER	**7692	2017/08/09	2017/08/10	4IMPRINT	Call Us First Magnet	7800004	53600	205.12
CYNDI BOLDEN	**6084	2017/08/05	2017/08/07	VWR INTERNATIONAL INC	Micro	7803002	53315	198.45
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	197.35
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	197.34
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	BATTERIES PLUS BUL	Golf Cart Batteries	7803000	52520	197.13
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Diesel 77.2	7806000	53250	196.63
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	191.28
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	191.28
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Diesel 70.8	7803000	53250	187.56
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	GENERAL EQUIPMENT MAIN	Veh 510B Bit Inspection	7806000	52520	183.00
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	GENERAL EQUIPMENT MAIN	Veh 510 Bit Inspection	7806000	52520	183.00
CYNDI BOLDEN	**6084	2017/08/08	2017/08/09	CLEANHARBORS ENVIROMNTL	Hazardous Waste Disposal	7803001	52330	180.80
CYNDI BOLDEN	**6084	2017/08/03	2017/08/04	WW GRAINGER	Spill Platform	7803001	53250	180.63
CYNDI BOLDEN	**6084	2017/07/24	2017/07/26	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl DM	7803000	53120	180.00
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	174.87
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	174.87
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Anti-Seaze	7803001	53350	173.70
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	THE PAINT WORKS	Paints for Ferric Tank	7803001	52505	173.06
CYNDI BOLDEN	**6084	2017/08/16	2017/08/18	OFFICE DEPOT 1135	LCD Monitor - Refused	7800002	53410	172.39
CYNDI BOLDEN	**6084	2017/07/24	2017/07/26	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl SE	7803001	53120	172.00
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	BLUELINE RENTAL #000	13703 SOD Cutter	7810000	55500	168.94
CYNDI BOLDEN	**6084	2017/08/17	2017/08/17	VWR INTERNATIONAL INC	BOD	7803002	53315	160.61
CYNDI BOLDEN	**6084	2017/08/15	2017/08/16	PACE SUPPLY CORP 99	13703 Cement & Gaskets	7810000	55500	159.62
JAMES KELLER	**6705	2017/08/09	2017/08/11	UNITED 0168645160034	WEFTEC 2017 Flight JK	7803000	52900	155.20
KEVIN WEBSTER	**3114	2017/08/10	2017/08/11	NAPA GLOVE & SAFETY INC	Rubber Gloves	7805000	53320	152.98
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	CROWN HILL STONE SUPPLY	Ready Mix Concrete	7805000	53360	150.85
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	INT'L ASSOC OF ADMIN PRO	IAAP Membership RB	7800002	53120	150.00
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	USA BLUE BOOK	CorePro 5'	7803000	53400	149.86
CYNDI BOLDEN	**6084	2017/08/07	2017/08/08	GOVERNMENT AND NON PROFIT	GFOA CPFO Exam CB	7800002	52900	145.00
JEFFERY TUCKER	**7692	2017/07/28	2017/07/31	GOVERNMENT AND NON PROFIT	CPFO Exam Fee	7800002	52900	145.00

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CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Diesel 53.5	7806000	53250	143.30
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CENTRAL VALLEY ADMIN OFC	Spray Equipment Pump	7806000	53400	142.23
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Unleaded 52.1	7804000	53250	139.58
CYNDI BOLDEN	**6084	2017/08/14	2017/08/16	CENTRAL VALLEY ADMIN OFC	Fast Setting Concrete	7805000	53360	137.22
CYNDI BOLDEN	**6084	2017/08/14	2017/08/16	NAPA FORD LINCOLN MERCURY	Veh 174 Prev Maint	7806000	52520	136.44
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	INDEPENDNT ELECT - NAPA	Electrical	7803001	53350	136.06
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Diesel 52.6	7803000	53250	134.85
CYNDI BOLDEN	**6084	2017/08/01	2017/08/02	NAPA FORD LINCOLN MERCURY	Veh 130 Prev Maint	7804000	52520	133.01
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Unleaded 46.9	7805000	53250	126.17
CYNDI BOLDEN	**6084	2017/08/15	2017/08/17	POWER INDUSTRIES NAPA B	Hose	7803001	53350	124.71
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PUBLISHING CO	16716 Public Notice	7810000	55500	121.76
CYNDI BOLDEN	**6084	2017/08/17	2017/08/18	WW GRAINGER	Tools	7803001	53400	121.24
CYNDI BOLDEN	**6084	2017/08/03	2017/08/04	WW GRAINGER	Eyewash Preservatives	7803001	52505	120.08
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	ATT 255-5654 2017-07	7800002	52800	119.56
KEVIN WEBSTER	**3114	2017/08/03	2017/08/07	GENERAL EQUIPMENT MAIN	Def Fluid	7805000	52520	119.52
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	CINTAS 60A SAP	Bug Insect Repellent	7805000	53320	114.72
SEAN WARNER	**6997	2017/07/24	2017/07/25	NAPA GLOVE & SAFETY INC	Nitrile Gloves	7805000	53320	110.45
SEAN WARNER	**6997	2017/07/28	2017/07/31	POWER INDUSTRIES NAPA B	Fill Hose & Clamps	7805000	53350	105.90
CYNDI BOLDEN	**6084	2017/08/10	2017/08/11	ULINE *SHIP SUPPLIES	ACP Bags	7805000	53320	104.35
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	SO PT HOTEL AND CASINO	CWEA Tri-State Conf	7805000	52900	101.70
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	SO PT HOTEL AND CASINO	CWEA Tri-State Conf	7805000	52900	101.70
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WECO INDUSTRIES LLC	Roach Control Powder	7805000	53340	100.54
CYNDI BOLDEN	**6084	2017/08/14	2017/08/16	BORGES & MAHONEY INC	In-line Instruments	7803000	53400	98.15
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Unleaded 36.3	7803000	53250	97.85
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	LITTLE JOE JANITORIAL	Extension Pole	7806000	53350	96.96
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Unleaded 34.1	7803000	53250	94.44
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Diesel 35	7803001	53250	92.83
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	ATT 259-1998 2017-07	7800002	52800	90.68
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	ATT 258-8027 2017-07	7800002	52800	89.93
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Unleaded 31.6	7806000	53250	86.75
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Diesel 33.7	7803001	53250	86.38
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 07/17	7803002	52600	86.11
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	UNITED 0168690742251	CWEA Tri-State Flight RL	7805000	52900	84.40
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	USA BLUE BOOK	Replace Salt Bridge	7803000	53400	84.25
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	ATT 265-0398 2017-07	7800002	52800	79.36

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CYNDI BOLDEN	**6084	2017/08/15	2017/08/16	INDUSTRIAL SAFETY SUPPLY	Tie Off Adaptor	7800003	53320	78.02
CYNDI BOLDEN	**6084	2017/08/14	2017/08/16	NAPA PARTS 0028548	Halogen Lamp	7805000	52520	77.63
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	AMAZON.COM	Keurig Coffee Machine	7800002	53100	77.57
CYNDI BOLDEN	**6084	2017/08/20	2017/08/21	AMAZON.COM	Keurig K55 Coffee Machine	7800002	53100	77.57
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	ATT 254-9105 2017-07	7800002	52800	77.50
JEFFERY TUCKER	**7692	2017/08/14	2017/08/16	SOUTHWES 5268753372115	AWT Committee Mtg Flight JT	7800002	52905	74.98
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	LITTLE JOE JANITORIAL	Hand Sanitizer	7806000	53330	73.06
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Camlock	7806000	53350	72.56
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Unleaded 25.3	7800003	53250	69.15
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	POWER INDUSTRIES NAPA B	Oil Seals	7803001	53350	68.81
CYNDI BOLDEN	**6084	2017/08/01	2017/08/02	CITY OF AMCAN WATER	Water 2017-07	7806000	53220	65.55
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Unleaded 24.4	7806000	53250	65.17
CHERYL SCHUH	**0152	2017/08/01	2017/08/04	CALIFORNIA SPECIAL DISTRI	Customer Svc Webinar CS	7805000	52900	65.00
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	WYATT IRRIGATION SANTA	Shovel & Spade	7805000	53400	64.60
CYNDI BOLDEN	**6084	2017/07/24	2017/07/26	ROGERS FAMILY COFFEE	Breakroom Supplies	7800000	53100	63.98
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	63.98
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	63.98
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Optisorb Floor Dry	7803001	52505	63.01
CYNDI BOLDEN	**6084	2017/08/05	2017/08/07	DORINGER COLD SAWS	Saw Blades	7803001	53400	62.25
CYNDI BOLDEN	**6084	2017/08/08	2017/08/09	CA DEPT PEST REGS LICENSI	Pesticide License Rnwl DM	7806000	52900	60.00
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	THE PAINT WORKS	Paints	7803001	52505	59.95
JEFFERY TUCKER	**7692	2017/08/14	2017/08/16	SOUTHWES 5268753373933	AWT Committee Mtg Flight JT	7800002	52905	58.98
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	CENTRAL VALLEY ADMIN OFC	Concrete Mix	7803001	53350	58.67
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	V-Belt	7803001	53350	57.09
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	PACE SUPPLY CORP 99	Fitting	7805000	53350	55.45
CYNDI BOLDEN	**6084	2017/08/01	2017/08/03	CINTAS 60A SAP	Muscle Relief	7800003	53320	54.78
SEAN WARNER	**6997	2017/08/11	2017/08/14	NAPA GLOVE & SAFETY INC	Clear Safety Glasses	7805000	53320	51.07
CYNDI BOLDEN	**6084	2017/08/15	2017/08/16	PACE SUPPLY CORP 99	Pipe Flange Gasket	7803001	53350	50.47
CYNDI BOLDEN	**6084	2017/08/02	2017/08/07	BEST FIRE EQUIPMENT	Fire Extinguisher Annual Maint	7800003	52490	48.00
CYNDI BOLDEN	**6084	2017/08/12	2017/08/14	QUINLANS TIRE SVC INC	Veh 514 Tire Repair	7805000	52520	47.50
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Propane	7803000	53250	47.00
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	FASTENAL COMPANY01	Paint	7803001	52505	45.13
CYNDI BOLDEN	**6084	2017/08/15	2017/08/16	RYAN HERCO FLOW	Tubing	7803000	53400	45.02
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	FASTENAL COMPANY01	Piping	7803000	53350	44.24
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Hydraulic Hose	7806000	53350	42.29

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CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	HORIZON DISTR.-H997	Coupling	7806000	53350	41.05
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WW GRAINGER	Round Braid Rope	7800003	53320	41.03
CYNDI BOLDEN	**6084	2017/08/21	2017/08/22	AMAZON.COM	Wireless Presenter	7800002	53410	40.89
CHERYL SCHUH	**0152	2017/08/01	2017/08/02	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	39.99
CYNDI BOLDEN	**6084	2017/08/21	2017/08/22	AMAZON MKTPLACE PMTS	HDMI to VGA Converter	7800002	53410	39.95
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	NAPA VALLEY PETROLEUM INC	Unleaded 14.6	7803001	53250	39.93
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Adapter	7803001	53400	39.33
CYNDI BOLDEN	**6084	2017/08/15	2017/08/16	PACE SUPPLY CORP 99	Piping	7803000	53350	37.62
CYNDI BOLDEN	**6084	2017/08/16	2017/08/17	FASTENAL COMPANY01	Wrench & Screws	7803001	53350	36.64
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	35.03
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	35.03
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Cable Tie	7803001	53350	33.97
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WW GRAINGER	Alkaline D Battery	7803001	53350	33.01
ANDREW DAMRON	**4252	2017/07/25	2017/07/26	AMAZON MKTPLACE PMTS	Baseplate Compass U/T 2.56	7804000	53100	33.00
SETH ROSSI	**2659	2017/07/25	2017/07/26	TELEPHONE MAGIC INC	Shipping/Handling - Telephone	7805000	52800	32.54
CYNDI BOLDEN	**6084	2017/08/05	2017/08/07	VWR INTERNATIONAL INC	IC	7803002	53315	31.25
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	WW GRAINGER	Gear Carry Bag	7800003	53320	30.72
STEPHEN CALDWELL	**2568	2017/08/16	2017/08/17	CLARKS ACE HDWE	13704 Sprinkler Repair Parts	7810000	55500	28.26
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	LITTLE JOE JANITORIAL	Sight Savers Cleaning Tissues	7806000	53320	26.78
STEPHEN CALDWELL	**2568	2017/07/31	2017/08/01	ORCHARD SUPPLY #370	13704 Sprinkler Repair Parts	7810000	55500	25.15
CYNDI BOLDEN	**6084	2017/08/09	2017/08/10	FASTRAK CSC	Fastrak Payment	7800002	52905	25.00
SETH ROSSI	**2659	2017/08/01	2017/08/02	TELEPHONE MAGIC INC	Shipping/Handling - Telephone	7805000	52800	24.63
CYNDI BOLDEN	**6084	2017/08/02	2017/08/04	POWER INDUSTRIES NAPA B	Piping	7803001	53350	23.66
BENJAMIN CULLISON	**3130	2017/08/03	2017/08/04	ZELLERS ACE HDWE	13704 Couple ABS	7810000	55500	23.66
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	NAPA VALLEY PETROLEUM INC	Unleaded 8.6	7800003	53250	22.98
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	FASTENAL COMPANY01	Cap Screw & Lock Nut	7806000	53350	22.70
SEAN WARNER	**6997	2017/07/28	2017/07/31	NAPA PARTS 0028548	Windshield Wash	7805000	52520	22.11
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	CHEAPTIX*7289089188785	CWEA Tri-State Flight RL	7805000	52900	21.98
CYNDI BOLDEN	**6084	2017/08/16	2017/08/18	OFFICEMAX/OFFICEDEPOT6177	HDMI Cable	7803001	53410	20.46
CYNDI BOLDEN	**6084	2017/08/11	2017/08/14	GENERAL EQUIPMENT MAIN	Oil	7805000	52520	18.90
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	SPEX CERTIPREP	Freight Fee - Spex	7803002	53315	18.11
CYNDI BOLDEN	**6084	2017/08/14	2017/08/15	CLARKS ACE HDWE	Tools	7803001	53400	16.36
CYNDI BOLDEN	**6084	2017/08/16	2017/08/16	APL* ITUNES.COM/BILL	Jump Desktop for iPad U/T 1.17	7803000	53320	14.99
CYNDI BOLDEN	**6084	2017/08/04	2017/08/07	POWER INDUSTRIES NAPA B	Bush	7806000	53350	12.80
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	LITTLE JOE JANITORIAL	Ear Plugs	7806000	53320	10.77

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CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	Summary Billing Acct Svc #760	7800002	52800	10.04
CYNDI BOLDEN	**6084	2017/08/05	2017/08/07	FEDEX 95201709	Overnight Shipping - P&A Grp	7800002	53110	9.46
CYNDI BOLDEN	**6084	2017/08/01	2017/08/02	CITY OF AMCAN WATER	Water 2017-07	7806000	53220	8.72
STEPHEN CALDWELL	**2568	2017/08/02	2017/08/03	NAPA BUILDERS SUPPLY CO	Mesh Cloth	7805000	53400	5.38
SEAN WARNER	**6997	2017/07/27	2017/07/28	CLARKS ACE HDWE	Single Jack	7805000	53350	2.58
CYNDI BOLDEN	**6084	2017/08/02	2017/08/03	ATT*BUS PHONE PMT	ATT Long Distance 2017-07	7800002	52800	0.91
CYNDI BOLDEN	**6084	2017/08/18	2017/08/21	OFFICEMAX/OFFICEDEPOT6177	Return HDMI Cable	7803001	53410	(20.46)
Use Tax Total						117.77	Grand Total	<u>99,635.15</u>