

US Purchasing Card
for September 2017

Name	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Project	Use Tax	Allocation Amount
TUCKER J	08/29/17	08/31/17	INSTRUMENT TECHNOLOGY	18707 CCTV Inspection System	7810000	55400	18707	-	8,835.50
BOLDEN C	09/13/17	09/14/17	OWEN EQUIPMENT COMPANY	Vactor Pump Repair	7805000	52520	OPERATING	-	4,167.23
TUCKER J	08/29/17	08/30/17	QUINLANS TIRE SVC INC	Loader Tires Replacement	7806000	52500	OPERATING	-	4,068.56
BOLDEN C	09/15/17	09/18/17	R.F. MACDONALD	John Crane - Sludge Pump	7803001	53350	OPERATING	-	4,029.64
BOLDEN C	09/13/17	09/15/17	BELL PRODUCTS INC	Ducting for River Park Odor	7803001	53350	OPERATING	-	3,475.00
BOLDEN C	09/13/17	09/14/17	FRESH WAVE-OMI IND.	Odor Control System	7803001	53350	OPERATING	-	3,275.00
BOLDEN C	09/21/17	09/22/17	SQ *HELIX LABORATORIES	Grease Control	7805000	53340	OPERATING	-	2,916.68
BOLDEN C	08/31/17	09/01/17	SEBASTOPOL BEARING & HYD	Replace Discs	7806000	52500	OPERATING	-	2,797.54
TUCKER J	08/29/17	08/31/17	GENERAL EQUIPMENT MAIN	TH103 Repair & Parts	7803000	52520	OPERATING	-	2,450.24
BOLDEN C	09/13/17	09/14/17	OWEN EQUIPMENT COMPANY	Vactor Pump Repair	7805000	52520	OPERATING	-	2,378.84
BOLDEN C	09/14/17	09/15/17	IN *CENTER FOR HEARING HE	Noise Survey	7800003	52490	OPERATING	-	2,200.00
TUCKER J	08/29/17	08/31/17	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	2,105.13
TUCKER J	08/30/17	09/01/17	DLT SOLUTIONS 703-773-	AutoCAD Maint FY17-18	7804000	52515	OPERATING	-	2,045.18
BOLDEN C	08/22/17	08/28/17	SMITH SYSTEM D.I.I. IN	Smith Systems DOT Prog	7800003	52305	OPERATING	-	2,003.95
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Diesel 677.4	7805000	53250	OPERATING	-	1,874.47
BOLDEN C	09/13/17	09/15/17	BELL PRODUCTS INC	HVAC Maint Admin - Qtr1	7803001	52505	OPERATING	-	1,837.29
TUCKER J	08/29/17	08/30/17	SACRAMENTO WINDUSTRIAL	Check Valve for Digester	7803001	53350	OPERATING	-	1,706.76
TUCKER J	08/31/17	08/31/17	VWR INTERNATIONAL INC	Glass Filters	7803002	53315	OPERATING	-	1,690.38
TUCKER J	08/25/17	08/28/17	HARRINGTON IND. PLASTICS	Stock Supply of PVC Fittings	7803001	53350	OPERATING	-	1,682.39
BOLDEN C	09/14/17	09/18/17	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-08	7803000	52325	OPERATING	-	1,631.16
BOLDEN C	09/01/17	09/04/17	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	1,448.07
BOLDEN C	09/21/17	09/22/17	NAPA VALLEY PETROLEUM INC	Compressor Oil	7803001	53250	OPERATING	-	1,436.77
BOLDEN C	09/15/17	09/18/17	EXPRESS EMPLOYMENT PROFES	Temporary Help 08/13 & 09/10	7806000	52150	OPERATING	-	1,347.84
BOLDEN C	09/14/17	09/18/17	NAPA COUNTY RECYCLING AND	Debris Box 2017-08	7803000	52325	OPERATING	-	1,304.88
TUCKER J	08/28/17	08/29/17	FASTENAL COMPANY01	Inventory Stock	7803001	53350	OPERATING	-	1,226.34
BOLDEN C	09/15/17	09/18/17	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	1,161.84
BOLDEN C	08/31/17	09/01/17	QUINLANS TIRE SVC INC	Veh 514 Tires Installed	7803000	52520	OPERATING	-	998.01
BOLDEN C	08/23/17	08/28/17	AT&T *1717963601563	ATT ABN Express 2017-08	7800002	52800	OPERATING	-	995.61
TUCKER J	08/30/17	08/31/17	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	OPERATING	-	962.70
BOLDEN C	08/23/17	08/28/17	MARRIOTT S DIEGO MARIN	CASA 2017 Hotel ML	7800000	52900	OPERATING	-	876.45
HEALY T	08/25/17	08/28/17	MARRIOTT S DIEGO MARIN	CASA Conf Hotel TH	7800001	52900	OPERATING	-	876.45
TUCKER J	08/28/17	08/29/17	CALTEST ANALYTICAL LAB	Outsourced Analysis 2017-07	7803002	52220	OPERATING	-	874.00
BOLDEN C	09/01/17	09/04/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	-	811.79
BOLDEN C	08/31/17	09/01/17	NAPA FORD LINCOLN MERCURY	Veh 180 Brakes Repair	7805000	52520	OPERATING	-	810.82

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BOLDEN C	09/13/17	09/14/17	OWEN EQUIPMENT COMPANY	Footage Counter Repair	7805000	52520	OPERATING	-	766.32
BOLDEN C	09/01/17	09/04/17	EXPRESS EMPLOYMENT PROFES	Temp Help 8/20	7806000	52150	OPERATING	-	748.80
BOLDEN C	09/14/17	09/18/17	EXPRESS EMPLOYMENT PROFES	Temporary Help 08/27	7806000	52150	OPERATING	-	748.80
BOLDEN C	09/20/17	09/21/17	ACCUTEK LABORTORIES PIPET	Pipettes Calibration	7803002	52500	OPERATING	-	720.67
DAMRON A	08/30/17	08/31/17	ACCUTEK LABORTORIES PIPET	Pipette Calibration	7803002	52500	OPERATING	-	697.55
CoII - BECKER N	09/19/17	09/20/17	SQ *HAMILTON SMOKE OPACIT	Veh 513 Smoke Opacity Testing	7800003	52520	OPERATING	-	695.00
BOLDEN C	09/21/17	09/22/17	WW GRAINGER	Stairwell Lighting Repair Part	7803001	52505	OPERATING	-	626.63
CoII - BECKER N	08/29/17	08/31/17	CALIFORNIA WATER ENVIRONM	Northern Sfty Reg Collection	7805000	52900	OPERATING	-	610.00
BOLDEN C	08/23/17	08/28/17	MARRIOTT S DIEGO MARIN	CASA 2017 Hotel RG	7800000	52900	OPERATING	-	584.30
BOLDEN C	09/01/17	09/04/17	PACE SUPPLY CORP 99	17702 Upper Lateral Supp	7810000	55500	17702	-	543.88
TUCKER J	08/28/17	08/29/17	DIRECT LINE INC	Emergency Answrng Svc 08/17	7805000	52800	OPERATING	-	540.00
BOLDEN C	09/13/17	09/14/17	LES SCHWAB TIRES #0649	Veh 180 Tires Replacement	7805000	52520	OPERATING	-	506.20
EGAN M	09/15/17	09/18/17	KELLER-HEARTT COMPANY	Glycol for Neuros	7803001	53250	OPERATING	-	488.80
BOLDEN C	09/13/17	09/15/17	BELL PRODUCTS INC	HVAC Maint Coll - Qtr1	7803001	52505	OPERATING	-	485.46
TUCKER J	08/29/17	08/31/17	GENERAL EQUIPMENT MAIN	Veh 528 Bit Inspection	7805000	52520	OPERATING	-	460.90
BOLDEN C	08/31/17	09/04/17	AMERICAN INNOTEK INC.	Disposable Urine Bag	7805000	53300	OPERATING	-	460.56
BOLDEN C	09/13/17	09/15/17	NAPA PARTS 0028548	Veh 174 Battery - Optima	7806000	52520	OPERATING	-	458.92
TUCKER J	08/28/17	08/30/17	A&T CUSTOM GOLF CARS	Semi-Annual Golf Cart Svc	7803000	52520	OPERATING	-	455.00
TUCKER J	08/29/17	08/30/17	WILBUR ELLIS ST HELENA	Herbicide	7803001	53340	OPERATING	-	449.86
TUCKER J	08/29/17	08/30/17	INDUSTRIAL SAFETY SUPPLY	DBI-SRL Service	7800003	52490	OPERATING	-	447.13
TUCKER J	08/28/17	08/29/17	CENTRAL VALLEY ADMIN OFC	Irrigation System Repair	7806000	53350	OPERATING	-	439.43
BOLDEN C	09/19/17	09/21/17	SABAH INTERNATIONAL	Suppression Prev Maint	7803001	53215	OPERATING	-	437.50
BOLDEN C	09/13/17	09/14/17	OWEN EQUIPMENT COMPANY	Footage Counter Repair	7805000	52520	OPERATING	-	413.12
TUCKER J	08/28/17	08/30/17	A&T CUSTOM GOLF CARS	Battery Cables	7803000	52520	OPERATING	-	408.88
BOLDEN C	09/15/17	09/18/17	NAPA COUNTY RECYCLING AND	Commercial Bin 2017-08	7805000	52325	OPERATING	-	407.79
BOLDEN C	09/14/17	09/14/17	MSC	Control Relay	7803001	53350	OPERATING	-	397.49
BOLDEN C	08/21/17	08/23/17	INT'L ASSOC OF ADMIN PRO	IAAP Exam Fee ES	7800002	52900	OPERATING	-	375.00
BOLDEN C	09/21/17	09/22/17	BPXPRESS REPROGRAPHICS	18704 Plans & Specs	7810000	55500	18704	-	364.95
BOLDEN C	09/21/17	09/22/17	INDEPENDNT ELECT - NAPA	Electrical	7803001	53350	OPERATING	-	358.11
BOLDEN C	09/15/17	09/18/17	SACRAMENTO FLAG WORKS	USA & CA Flags	7800002	53100	OPERATING	-	348.16
BOLDEN C	08/31/17	09/01/17	SEBASTOPOL BEARING & HYD	Blade	7806000	52505	OPERATING	-	347.02
HEALY T	09/12/17	09/14/17	UNITED 0162365058717	WEFTEC Flight TH	7800001	52900	OPERATING	-	332.40
SCHUH C	09/14/17	09/18/17	VIRGIN AMER 9842151820066	CalPERS Conf Flight CS	7800002	52900	OPERATING	-	332.39
TUCKER J	08/29/17	08/30/17	IN *TOWNE COMMUNICATIONS	Phone Maintenance Qtr1	7800002	52800	OPERATING	-	331.11

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BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Original Oil Disk	7803001	53350	OPERATING	-	330.61
TUCKER J	08/29/17	08/30/17	RED WING SHOE STORE 1	Safety Boots JC DM	7803000	53300	OPERATING	-	329.69
BOLDEN C	09/14/17	09/18/17	WEF MAIN	WEF Mmbrshp Rnwl GD	7805000	53120	OPERATING	-	320.00
BOLDEN C	09/14/17	09/18/17	WEF MAIN	WEF Mmbrshp Rnwl NB	7805000	53120	OPERATING	-	320.00
BOLDEN C	09/14/17	09/18/17	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	315.84
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	Blind Flange & etc	7806000	53350	OPERATING	-	301.89
BOLDEN C	09/14/17	09/18/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	-	300.99
BOLDEN C	09/14/17	09/18/17	PRO SYSTEMS INC	CMI Single User	7800002	53415	OPERATING	-	295.00
BOLDEN C	09/13/17	09/14/17	FASTENAL COMPANY01	Maint Supplies	7803001	53350	OPERATING	-	294.73
BOLDEN C	09/01/17	09/04/17	PACE SUPPLY CORP 99	13703 Coupling	7810000	55500	13703	-	289.17
BOLDEN C	09/18/17	09/19/17	AMAZON.COM	Folding Chairs	7800002	53100	OPERATING	-	287.40
SCHUH C	08/28/17	08/29/17	PAYPAL *CWEA	Laboratory Technician Ad	7800002	52830	OPERATING	-	285.00
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Electronic Ballast	7803001	53350	OPERATING	-	265.72
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Diesel 91.2	7806000	53250	OPERATING	-	254.30
BOLDEN C	09/01/17	09/04/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	-	251.44
BOLDEN C	09/14/17	09/15/17	IN *CENTER FOR HEARING HE	Noise Testing	7803001	52490	OPERATING	-	250.00
BOLDEN C	09/20/17	09/21/17	TAGAMS	Drug Testing	7800002	52220	OPERATING	-	249.00
BOLDEN C	09/13/17	09/15/17	PINER'S SERVICES	Welding Supplies	7803001	53350	OPERATING	-	244.01
BOLDEN C	09/14/17	09/15/17	NAPA VALLEY PUBLISHING CO	Public Notice - Ord 105	7800002	52830	OPERATING	-	240.49
TUCKER J	08/28/17	08/29/17	EB TRAINING SERIES TO	Training Series CF	7803002	52900	OPERATING	-	240.00
TUCKER J	08/29/17	08/30/17	THE PAINT WORKS	Pantone Paint	7806000	52505	OPERATING	-	239.81
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Unleaded 83.3	7805000	53250	OPERATING	-	235.81
BOLDEN C	09/01/17	09/04/17	RED WING SHOE STORE 1	Safety Boots DM	7806000	53300	OPERATING	-	228.95
TUCKER J	08/29/17	08/30/17	RED WING SHOE STORE 1	Safety Boots FM	7804000	53300	OPERATING	-	228.95
BOLDEN C	08/31/17	09/01/17	NAPA FORD LINCOLN MERCURY	Veh 165 Prev Maint	7803001	52520	OPERATING	-	225.49
BOLDEN C	09/14/17	09/14/17	MSC	Rubbermaid Container	7803001	53350	OPERATING	-	224.42
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	Coupling & Brass	7806000	53350	OPERATING	-	223.33
TUCKER J	08/28/17	08/29/17	FASTENAL COMPANY01	Pipe Fittings	7803001	53350	OPERATING	-	222.02
BOLDEN C	09/12/17	09/14/17	NORTH AMERICAN SOCIETY FO	CIPP & Pipe Good Practices	7804000	53115	OPERATING	-	215.00
DAMRON A	09/09/17	09/11/17	PIZZA GUYS - 171	Open House Lunch	7800004	53650	OPERATING	-	211.59
BOLDEN C	09/15/17	09/18/17	PACE SUPPLY CORP 99	PVC & Coupling	7803001	53350	OPERATING	-	206.69
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7804000	52800	OPERATING	-	202.16
BOLDEN C	09/07/17	09/08/17	THE NELAC INSTITUTE	TNI Mmbrshp 3Yrs CF	7803002	53120	OPERATING	-	200.00
SCHUH C	08/23/17	08/24/17	INTERNATIONAL PUBLIC MANA	IPMA-HR Mmbrshp Rnwl CS	7800002	53120	OPERATING	-	200.00

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BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7805000	52800	OPERATING	-	199.32
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Exchange	7803002	52500	OPERATING	-	191.80
BOLDEN C	09/14/17	09/15/17	NAPA VALLEY PUBLISHING CO	18727 Public Notice	7810000	55300	18727	-	189.51
BOLDEN C	09/14/17	09/18/17	OFFICE DEPOT #1099	Office Supplies	7800002	53100	OPERATING	-	186.42
BOLDEN C	09/19/17	09/20/17	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-09	7804000	52500	OPERATING	-	185.00
TUCKER J	08/30/17	08/31/17	ELIMINATE EM PEST MANAGEM	Pest Control 08/17	7803001	52505	OPERATING	-	185.00
TUCKER J	08/31/17	09/01/17	ARC IMAGING RESOURCE	Xerox8825 Svc Maint 2017-08	7804000	52500	OPERATING	-	185.00
TUCKER J	09/18/17	09/19/17	ELIMINATE EM PEST MANAGEM	Pest Control Services 2017-09	7803001	52505	OPERATING	-	185.00
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Unleaded 63.8	7806000	53250	OPERATING	-	181.27
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	Liquid Filled	7803001	53350	OPERATING	-	180.75
BOLDEN C	09/19/17	09/21/17	CALIFORNIA WATER ENVIRONM	CWEA UM Workshop Reg AD	7804000	52900	OPERATING	-	180.00
BOLDEN C	09/20/17	09/22/17	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl	7803000	53120	OPERATING	-	180.00
Coil - BECKER N	08/29/17	08/31/17	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp Rnwl JD	7805000	53120	OPERATING	-	180.00
TUCKER J	08/23/17	08/25/17	CALIFORNIA WATER ENVIRONM	CWEA Mmbrshp DF	7803000	52900	OPERATING	-	180.00
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	HVAC Filters	7803001	52505	OPERATING	-	177.40
BOLDEN C	08/31/17	09/01/17	NAPA FORD LINCOLN MERCURY	Veh 179 Prev Maint	7805000	52520	OPERATING	-	174.46
TUCKER J	08/29/17	08/31/17	OFFICE DEPOT #1099	Toner, Canon, Black	7800002	53100	OPERATING	-	170.22
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	Maint Supplies	7806000	53350	OPERATING	-	167.52
BOLDEN C	09/21/17	09/22/17	CENTRAL VALLEY ADMIN OFC	Piping Parts	7803001	53350	OPERATING	-	167.19
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	Piping	7803001	53350	OPERATING	-	166.20
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Diesel 60.3	7803000	53250	OPERATING	-	165.97
Coil - BRANDOW J	08/22/17	08/23/17	ZELLERS ACE HDWE	Batteries for chemical pumps	7805000	53350	OPERATING	-	163.96
BOLDEN C	09/13/17	09/14/17	FRESH WAVE-OMI IND.	Shipping Chrg - OMI	7803001	53350	OPERATING	-	163.08
Coil - WARNER S	09/12/17	09/13/17	NAPA GLOVE & SAFETY INC	Glove XLG	7805000	53320	OPERATING	-	161.52
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Reusable Ear Plugs	7806000	53320	OPERATING	-	157.98
BOLDEN C	08/31/17	09/04/17	POWER INDUSTRIES NAPA B	Camlock & Clamps	7805000	53350	OPERATING	-	157.45
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Unleaded 53.4	7804000	53250	OPERATING	-	151.68
BOLDEN C	08/21/17	08/23/17	INT'L ASSOC OF ADMIN PRO	IAAP Membership Fee ES	7800002	53120	OPERATING	-	150.00
TUCKER J	08/24/17	08/28/17	GOVERNMENT FINANCE	GFOA Membership JT	7800002	53120	OPERATING	-	150.00
TUCKER J	08/30/17	08/30/17	DORINGER COLD SAWS	Cold Saw Oil	7803001	53250	OPERATING	-	144.65
BOLDEN C	09/15/17	09/18/17	RYAN HERCO - MOTO	Tubing 1/2 x 5/8	7803000	53400	OPERATING	-	141.84
BOLDEN C	09/13/17	09/14/17	LITTLE JOE JANITORIAL	Janitorial Supplies	7806000	53330	OPERATING	-	141.13
TUCKER J	08/28/17	08/30/17	A&T CUSTOM GOLF CARS	Golf Cart Windshields & Bed	7800300	52520	OPERATING	-	140.08
BOLDEN C	09/01/17	09/01/17	MSC	Utility Tray	7803001	53350	OPERATING	-	128.83

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BOLDEN C	09/01/17	09/04/17	PACE SUPPLY CORP 99	13703 Wheel Pin & Coupling	7810000	55500	13703	-	127.25
TUCKER J	08/29/17	08/31/17	POWER INDUSTRIES NAPA B	Forestry Nozzle	7806000	53350	OPERATING	-	124.25
BOLDEN C	08/30/17	09/01/17	CALIFORNIA WATER ENVIRONM	2017 Northern Sfty Reg WM	7800003	52900	OPERATING	-	122.00
BOLDEN C	09/19/17	09/21/17	CALIFORNIA WATER ENVIRONM	CWEA Northern Safety Reg JC	7806000	52900	OPERATING	-	122.00
TUCKER J	08/28/17	08/30/17	CALIFORNIA WATER ENVIRONM	2017 Northern Sfty Day Reg EH	7803001	52900	OPERATING	-	122.00
BOLDEN C	09/14/17	09/15/17	NAPA VALLEY PUBLISHING CO	16716 Public Notice	7810000	55500	16716	-	121.76
BOLDEN C	09/14/17	09/18/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	-	121.19
BOLDEN C	09/14/17	09/15/17	ATT*BUS PHONE PMT	ATT 255-5654 2017-08	7800002	52800	OPERATING	-	119.68
BOLDEN C	09/22/17	09/22/17	MSC	Lighting	7803001	52505	OPERATING	-	119.60
BOLDEN C	09/01/17	09/04/17	GENERAL EQUIPMENT MAIN	Def Fluid	7805000	52520	OPERATING	-	119.53
Coil - ROSSI S	09/20/17	09/22/17	PAPA JOES PIZZA INC	GM Lunch with Collection	7800001	53650	OPERATING	-	117.00
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Data Service 2017-07	7805000	52800	OPERATING	-	113.23
Coil - CULLISON B	08/25/17	08/28/17	NAPA GLOVE & SAFETY INC	Gloves	7805000	53320	OPERATING	-	110.45
BOLDEN C	09/14/17	09/15/17	CENTRAL VALLEY ADMIN OFC	Electrical	7803001	53350	OPERATING	-	109.02
BOLDEN C	09/01/17	09/04/17	PACE SUPPLY CORP 99	PVC	7806000	53350	OPERATING	-	96.88
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Electrical	7803001	53350	OPERATING	-	95.39
BOLDEN C	09/14/17	09/15/17	ATT*BUS PHONE PMT	ATT 259-1998 2017-08	7800002	52800	OPERATING	-	92.08
BOLDEN C	09/13/17	09/15/17	POWER INDUSTRIES NAPA B	Buckets	7806000	53350	OPERATING	-	91.67
BOLDEN C	09/14/17	09/15/17	ATT*BUS PHONE PMT	ATT 258-8027 2017-08	7800002	52800	OPERATING	-	91.28
Coil - BRANDOW J	09/20/17	09/21/17	UNITED RENTALS	Green Paint	7805000	53350	OPERATING	-	90.25
BOLDEN C	09/13/17	09/15/17	CALIFORNIA WATER ENVIRONM	CWEA Cert Rnwl JF	7803001	53120	OPERATING	-	90.00
BOLDEN C	08/31/17	09/01/17	NAPA FORD LINCOLN MERCURY	Veh 174 Smog Cert	7806000	52520	OPERATING	-	88.20
TUCKER J	08/31/17	08/31/17	VWR INTERNATIONAL INC	IC	7803002	53315	OPERATING	-	87.91
BOLDEN C	09/14/17	09/18/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	-	87.30
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	Pipe & PVCs	7806000	53350	OPERATING	-	85.88
BOLDEN C	09/14/17	09/15/17	ATT*BUS PHONE PMT	ATT 258-0398 2017-08	7800002	52800	OPERATING	-	80.71
BOLDEN C	09/07/17	09/08/17	ALL STAR GLASS INC.	Veh 177 Windshield Repair	7800003	52520	OPERATING	-	79.00
TUCKER J	08/29/17	08/31/17	POWER INDUSTRIES NAPA B	Contact Cleaner	7806000	53350	OPERATING	-	78.95
BOLDEN C	09/14/17	09/15/17	ATT*BUS PHONE PMT	ATT 258-9105 2017-08	7800002	52800	OPERATING	-	78.85
BOLDEN C	09/14/17	09/18/17	NAPA TIRE INC	Golf Cart Tire Repair	7803000	52520	OPERATING	-	75.71
SCHUH C	08/31/17	09/01/17	CRAIGSLIST.ORG	Laboratory Technician Ad	7800002	52830	OPERATING	-	75.00
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Unleaded 25.9	7800003	53250	OPERATING	-	73.80
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Shrink Tubing	7803001	53350	OPERATING	-	71.19
TUCKER J	09/11/17	09/12/17	LIEBERTCASS	LCW Trng Grievances	7800002	52900	OPERATING	-	70.00

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TUCKER J	08/29/17	08/30/17	AMAZON MKTPLACE PMTS	Open House Supplies	7800004	53600	OPERATING	-	69.90
BOLDEN C	09/14/17	09/15/17	CENTRAL VALLEY ADMIN OFC	Face Piece Mask	7803000	53320	OPERATING	-	67.51
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Unleaded 22.6	7803000	53250	OPERATING	-	64.14
BOLDEN C	09/05/17	09/07/17	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	OPERATING	-	63.98
BOLDEN C	09/13/17	09/15/17	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	OPERATING	-	63.98
TUCKER J	08/25/17	08/28/17	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	OPERATING	-	63.98
TUCKER J	08/31/17	09/01/17	ARC IMAGING RESOURCE	HP T1100 Svc Maint 2017-08	7804000	52500	OPERATING	-	61.00
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7803000	52800	OPERATING	-	60.19
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7806000	52800	OPERATING	-	59.63
BOLDEN C	09/14/17	09/18/17	CINTAS 60A SAP	Safety Cabinet Supplies	7803000	53320	OPERATING	-	54.72
BOLDEN C	09/14/17	09/18/17	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	OPERATING	-	54.72
BOLDEN C	09/13/17	09/15/17	POWER INDUSTRIES NAPA B	Gauges, Nipples & etc	7806000	53350	OPERATING	-	54.68
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Fuel Can	7806000	53350	OPERATING	-	54.40
BOLDEN C	09/13/17	09/15/17	POWER INDUSTRIES NAPA B	Hydraulic Hose	7806000	52500	OPERATING	-	53.21
BOLDEN C	09/13/17	09/15/17	ALL AMERICAN MAIL CENT	Shipping Charges - Industrial	7800003	52490	OPERATING	-	53.02
BOLDEN C	09/21/17	09/22/17	HORIZON DISTR.-H997	Wrench & etc	7806000	53350	OPERATING	-	52.28
TUCKER J	08/30/17	08/31/17	WW GRAINGER	Plug In Relay	7803001	53350	OPERATING	-	51.72
Coil - ROSSI S	08/24/17	08/28/17	ROGERS FAMILY COFFEE	Breakroom Supplies	7800002	53100	OPERATING	-	50.98
EGAN M	09/18/17	09/19/17	PAYPAL *EMAIL	Bolt Connector	7803001	53350	OPERATING	-	49.99
TUCKER J	08/29/17	08/31/17	POWER INDUSTRIES NAPA B	Lube & Hose	7806000	52500	OPERATING	-	48.98
SCHUH C	09/12/17	09/12/17	PANERA BREAD #202213	Koff Meeting	7800002	53650	OPERATING	-	45.85
SCHUH C	08/23/17	08/24/17	SQ *PHAT SALADS & W	Lunch Interviews for OIT	7800002	53650	OPERATING	-	45.40
Coil - DUNN J	08/22/17	08/23/17	NAPA GLOVE & SAFETY INC	Gloves XL	7805000	53320	OPERATING	-	44.18
BOLDEN C	09/14/17	09/15/17	CLARKS ACE HDWE	Spray Safety Yel	7803000	53350	OPERATING	-	44.14
HEALY T	08/24/17	08/28/17	PMT*SAC CO AIRPORT PARKNG	CASA Conf Airport Prkng Fee TH	7800001	52900	OPERATING	-	40.00
SCHUH C	09/01/17	09/04/17	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	OPERATING	-	39.99
BOLDEN C	09/14/17	09/18/17	CINTAS 60A SAP	First Aid Supplies	7800003	53320	OPERATING	-	38.25
BOLDEN C	09/13/17	09/15/17	POWER INDUSTRIES NAPA B	Swivel	7805000	52500	OPERATING	-	37.16
BOLDEN C	09/14/17	09/15/17	WW GRAINGER	Relay Sockets	7803001	53350	OPERATING	-	36.69
BOLDEN C	09/13/17	09/14/17	CLARKS ACE HDWE	Led 2 AAA & etc.	7803001	53350	OPERATING	-	36.06
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7803001	52800	OPERATING	-	35.01
BOLDEN C	09/07/17	09/08/17	THE NELAC INSTITUTE	New MDL Trng TM	7803002	52900	OPERATING	-	35.00
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2016-12	7803002	52600	OPERATING	-	34.83
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-09	7803002	52600	OPERATING	-	34.75

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BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-08	7803002	52600	OPERATING	-	34.75
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-07	7803002	52600	OPERATING	-	34.75
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-04	7803002	52600	OPERATING	-	34.75
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-03	7803002	52600	OPERATING	-	34.75
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-02	7803002	52600	OPERATING	-	34.75
BOLDEN C	09/14/17	09/15/17	GE MOBILE WATER	Di Rental 2017-01	7803002	52600	OPERATING	-	34.75
TUCKER J	08/28/17	08/29/17	FACILITRON, INC.	14703 BV Proj Mtg Rm Rental	7810000	55500	14703	-	33.60
HEALY T	08/21/17	08/23/17	GASLAMP UKT	CASA Conf Meal TH	7800001	52900	OPERATING	-	32.96
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Def Fluid	7806000	53250	OPERATING	-	32.25
Coil - CULLISON B	09/12/17	09/14/17	NAPA POWER EQUIPMENT	Tube & tire for Hydro Jetter	7805000	52500	OPERATING	-	32.06
BOLDEN C	09/01/17	09/04/17	CITY OF AMCAN WATER	Water 2017-08	7806000	53220	OPERATING	-	29.15
BOLDEN C	09/15/17	09/18/17	RYAN HERCO - MOTO	Tubing 1/16 x 1/8	7803000	53400	OPERATING	-	28.62
DAMRON A	08/29/17	08/30/17	TARGET 00010264	Engineering Tools	7804000	53400	OPERATING	-	28.21
TUCKER J	08/29/17	08/30/17	PACE SUPPLY CORP 99	PVC	7806000	53350	OPERATING	-	28.12
Coil - BRANDOW J	08/23/17	08/24/17	ZELLERS ACE HDWE	Battery, 6V	7805000	53350	OPERATING	-	27.99
DAMRON A	08/29/17	08/31/17	OFFICE DEPOT #948	Engineering Tools	7804000	53400	OPERATING	-	27.99
TUCKER J	08/29/17	08/31/17	OFFICE DEPOT #1099	HDMI to VGA Digital Connctr	7800002	53410	OPERATING	-	27.79
Coil - ROSSI S	08/25/17	08/28/17	PAYPAL *FEI FEI LTD	Charger for Laptop	7805000	53410	OPERATING	-	26.99
BOLDEN C	08/24/17	09/06/17	SMARTSIGN	Alum Sign 10 x 14	7800003	53320	OPERATING	-	26.94
Coil - ROSSI S	09/20/17	09/22/17	LUCKY #730 NAPA CA	GM Lunch with Collection	7800001	53650	OPERATING	-	25.92
SCHUH C	09/13/17	09/14/17	CHEVRON 0094820	Veh 161 Fuel	7800003	53250	OPERATING	-	25.48
Coil - BRANDOW J	08/31/17	09/01/17	ZELLERS ACE HDWE	Rat Traps	7805000	53350	OPERATING	-	24.92
BOLDEN C	09/13/17	09/14/17	FASTENAL COMPANY01	Male NPT Brass	7803001	53350	OPERATING	-	24.89
TUCKER J	08/21/17	08/23/17	SAFEWAY FUEL 10018836	Veh 161B Fuel	7800003	53250	OPERATING	-	24.88
BOLDEN C	08/31/17	09/04/17	BEST FIRE EQUIPMENT	Leaking Fire Extinguisher	7800003	52490	OPERATING	-	24.76
HEALY T	08/21/17	08/23/17	ESQUIRE GRILLE30078299	CASA Conf Meal TH	7800001	52900	OPERATING	-	21.57
HEALY T	08/24/17	08/28/17	MARRIOTT 337J8 SD MARI	CASA Conf Meal TH	7800001	52900	OPERATING	-	21.57
Coil - CALDWELL S	09/05/17	09/06/17	ZELLERS ACE HDWE	17702 Adapters	7810000	55500	17702	-	21.53
BOLDEN C	09/21/17	09/22/17	WW GRAINGER	Stairwell Lighting Repair Part	7803001	52505	OPERATING	-	21.03
BOLDEN C	09/01/17	09/04/17	PACE SUPPLY CORP 99	PVC	7803001	53350	OPERATING	-	20.26
Coil - WARNER S	08/30/17	08/31/17	CLARKS ACE HDWE	Socket	7805000	53400	OPERATING	-	19.36
Coil - BRANDOW J	09/20/17	09/22/17	OFFICE DEPOT #948	File Ltr w/ Fla	7800002	53100	OPERATING	-	18.85
Coil - BRANDOW J	08/28/17	08/30/17	SHACKFORDS KITCHEN STORE	Cock Roach Spray	7805000	53400	OPERATING	-	17.24
HEALY T	08/24/17	08/28/17	TAXI SVC SAN DIEGO	CASA Conf Taxi Svc TH	7800001	52900	OPERATING	-	16.60

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TUCKER J	09/20/17	09/22/17	LAZ PKG OAKLAND	CWEA-AWT Mtg Prkng Fee JT	7800002	52905	OPERATING	-	16.00
Coil - CALDWELL S	09/12/17	09/13/17	ORCHARD SUPPLY #370	Eye Bolts & Nuts	7805000	53350	OPERATING	-	15.81
BOLDEN C	09/14/17	09/18/17	NAPA PARTS 0028548	No Touch Tire Care	7803000	52520	OPERATING	-	15.06
BOLDEN C	09/13/17	09/15/17	NAPA POWER EQUIPMENT	Swith, Engine	7805000	52500	OPERATING	-	13.95
BOLDEN C	08/31/17	09/01/17	NAPA VALLEY PETROLEUM INC	Diesel 4.9	7800003	53250	OPERATING	-	13.40
BOLDEN C	09/14/17	09/15/17	ATT*BUS PHONE PMT	Summary Billing Acct Svc #760	7800002	52800	OPERATING	-	10.04
HEALY T	09/05/17	09/06/17	SAN DIEGO SHUTTLE ASSOCI	CASA Shuttle Svc TH	7800001	52900	OPERATING	-	10.00
SCHUH C	09/12/17	09/12/17	PANERA BREAD #202213	Koff Meeting	7800002	53650	OPERATING	-	9.99
BOLDEN C	09/01/17	09/04/17	CITY OF AMCAN WATER	Water 2017-08	7806000	53220	OPERATING	-	8.72
Coil - BRANDOW J	09/11/17	09/12/17	ZELLERS ACE HDWE	Duct Tape	7805000	53350	OPERATING	-	8.61
Coil - BRANDOW J	08/30/17	08/31/17	UNITED RENTALS	Paint , green	7805000	53350	OPERATING	-	8.60
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7800003	52800	OPERATING	-	4.63
Coil - BRANDOW J	09/20/17	09/22/17	OFFICE DEPOT #948	File Ltr w/o Fla	7800002	53100	OPERATING	-	4.31
Coil - BRANDOW J	08/31/17	09/01/17	RALEY'S #319	Rat Traps	7805000	53350	OPERATING	-	3.79
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7800002	52800	OPERATING	-	3.07
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7803002	52800	OPERATING	-	1.60
BOLDEN C	09/01/17	09/01/17	ATT*BUS PHONE PMT	ATT Long Distance 2017-08	7800002	52800	OPERATING	-	0.26
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7800001	52800	OPERATING	-	0.22
BOLDEN C	09/02/17	09/04/17	VZWRLSS*MY VZ VB P	Verizon Service 2017-07	7800004	52800	OPERATING	-	0.22
BOLDEN C	09/13/17	09/14/17	FRESH WAVE-OMI IND.	Odor Control System Sales Tax	7803001	53350	OPERATING	253.81	-
EGAN M	09/15/17	09/18/17	KELLER-HEARTT COMPANY	Glycol for Neuros Sales Tax	7803001	53250	OPERATING	37.89	-
EGAN M	09/18/17	09/19/17	PAYPAL *EMAIL	Bolt Connector Sales Tax	7803001	53350	OPERATING	3.88	-
TUCKER J	08/25/17	08/28/17	ECO PROMOTIONAL PRODUCTS	Shipping Credit	7800004	53600	OPERATING	-	(22.21)
BOLDEN C	08/31/17	09/04/17	POWER INDUSTRIES NAPA B	Returned Items	7806000	52500	OPERATING	-	(29.90)
BOLDEN C	09/21/17	09/22/17	BPXPRESS REPROGRAPHICS	18704 Full Sets Credit	7810000	55500	18704	-	(64.00)
BOLDEN C	08/28/17	09/01/17	OFFICE DEPOT 1135	LCD Monitor - Credit	7800002	53410	OPERATING	-	(172.39)
BOLDEN C	08/18/17	09/06/17	WWW.MOTORKLEDINGSTORE	Fraud Transaction Credit	7800002	53100	OPERATING	-	(961.91)
Grand Total								295.58	108,417.60