

US Purchasing Card
for June 2018

Name	Transaction Date	Posting Date	Merchant Name	Description	Subdiv	Account	Project	Use Tax	Allocation Amount
BOLDEN C	06/19/18	06/20/18	UNITED LABORATORIES	Grease Control - Bacterial	7805000	53340	OPERATING	-	6,048.21
BOLDEN C	06/21/18	06/22/18	ROTORK CONTROLS INC	Legacy loop 1 analysis	7803001	53350	OPERATING	-	5,760.00
BOLDEN C	06/01/18	06/04/18	AIRGAS WEST	Plasma Cutter	7803001	53400	OPERATING	-	3,586.78
TUCKER J	06/05/18	06/06/18	CALIFORNIA ALL STEEL CAR	Motorcycle Parking Cover	7803001	52505	OPERATING	-	3,456.89
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Diesel 631	7805000	53250	OPERATING	-	2,387.56
BOLDEN C	06/07/18	06/11/18	NAPA COUNTY RECYCLING AND	Debris Box 2018-05	7803000	52325	OPERATING	-	2,186.54
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Diesel 570	7805000	53250	OPERATING	-	2,107.31
BOLDEN C	06/07/18	06/11/18	GENERAL EQUIPMENT MAIN	TH 103 Replaced Water Pump	7803000	52520	OPERATING	-	2,065.58
BOLDEN C	06/07/18	06/11/18	NAPA COUNTY RECYCLING AND	Commercial Bin 2018-05	7803000	52325	OPERATING	-	1,970.65
BOLDEN C	05/31/18	06/01/18	QUINLANS TIRE SVC INC	TH-103 Front Tire Rplcmnt	7806000	52520	OPERATING	-	1,935.38
BOLDEN C	06/04/18	06/05/18	BELL PRODUCTS INC	HVAC Maint Admin - Qtr4	7803001	52505	OPERATING	-	1,829.57
BOLDEN C	06/15/18	06/18/18	GENERAL EQUIPMENT MAIN	Veh 529 Rear brakes rplcmnt	7805000	52520	OPERATING	-	1,681.29
BOLDEN C	05/30/18	06/01/18	BELL PRODUCTS INC	IPS HVAC Leak Test	7803001	52505	OPERATING	-	1,651.00
BOLDEN C	05/21/18	05/23/18	E & M ELECTRIC MACHINERY	VFD's for Dynas & Filter Floc	7803001	53350	OPERATING	-	1,489.54
BOLDEN C	06/07/18	06/08/18	CALTEST ANALYTICAL LAB	Lab Analysis	7803002	52220	OPERATING	-	1,465.00
BOLDEN C	06/21/18	06/22/18	PACE SUPPLY CORP 99	Plug Valve	7803001	53350	OPERATING	-	1,402.12
BOLDEN C	06/06/18	06/07/18	INDUSTRIAL SCIENTIFIC	Gas Monitoring 5/18	7800003	52600	OPERATING	-	1,402.09
BOLDEN C	06/19/18	06/20/18	UNITED LABORATORIES	Grease Control - Sorb	7805000	53340	OPERATING	-	1,394.29
BOLDEN C	06/01/18	06/04/18	POWER INDUSTRIES NAPA B	Bander V-Belt	7806000	52500	OPERATING	-	1,341.44
EGAN M	06/12/18	06/14/18	ILG CANADIAN FANS & BLOWE	HVAC Gas Compressor	7803001	52505	OPERATING	97.50	1,258.00
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Red Dye Diesel	7806000	53250	OPERATING	-	1,216.78
BOLDEN C	06/01/18	06/04/18	WECO INDUSTRIES LLC	Cues Camera Repair	7805000	52500	OPERATING	-	1,093.01
BOLDEN C	06/07/18	06/08/18	XEROX CORPORATION/RBO	Xerox WC7970 Base/Mtr 5/18	7800002	52600	OPERATING	-	1,079.19
SCHUH C	06/12/18	06/13/18	PAYPAL *CALPELRA	FY1819 CALPELRA Conf Reg CS	7800002	16200	OPERATING	-	1,045.00
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Compressor Oil	7803001	53250	OPERATING	-	1,013.00
BOLDEN C	06/15/18	06/18/18	GENERAL EQUIPMENT MAIN	Veh 514 Sched Main & Bit Insp	7803000	52520	OPERATING	-	979.36
BOLDEN C	06/04/18	06/05/18	AT&T *1717963601563	ATT ABN Express 2018-05	7800002	52800	OPERATING	-	956.03
DAMRON A	06/07/18	06/08/18	WEF REG	FY1819 WEFTEC Conf Reg AD	7804000	16200	OPERATING	-	924.00
BOLDEN C	05/24/18	05/25/18	PACE SUPPLY CORP 99	Puregold Med Chips	7803000	53350	OPERATING	-	915.44
BOLDEN C	06/07/18	06/08/18	PACE SUPPLY CORP 99	Puregold Medium Chips	7803000	53350	OPERATING	-	915.44
DAMRON A	06/20/18	06/22/18	THE BIN DOCTOR	Grease Buddy FOG	7800004	53600	OPERATING	68.77	887.40
BOLDEN C	06/04/18	06/05/18	WYATT IRRIGATION SANTA	Gas Comp Cooling Water Filter	7803001	53350	OPERATING	-	883.45
BOLDEN C	05/24/18	05/28/18	GENERAL EQUIPMENT MAIN	Veh 513 Replaced Lead Pin	7805000	52520	OPERATING	-	828.47
LEMMON M	06/14/18	06/15/18	WEF REG	FY1819 WEFTEC Reg ML	7804000	16200	OPERATING	-	774.00

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BOLDEN C	06/07/18	06/11/18	EXPRESS EMPLOYMENT PROFES	Temp Help	7806000	52150	OPERATING	-	748.80
TUCKER J	06/11/18	06/12/18	WEF REG	FY1819 WEFTEC Conf Reg JT	7800002	16200	OPERATING	-	725.00
BOLDEN C	06/19/18	06/21/18	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	699.36
MARTIN D	06/08/18	06/11/18	COMPLIANCE SIGNS.COM	RW Adhesive Label	7806000	53320	OPERATING	48.83	630.00
BOLDEN C	06/19/18	06/21/18	EXPRESS EMPLOYMENT PROFES	Temp Help 6/3/18	7806000	52150	OPERATING	-	599.04
BOLDEN C	06/05/18	06/06/18	ENVIRONMENTAL RESOURCE	PT	7803002	53340	OPERATING	-	584.85
BOLDEN C	06/07/18	06/08/18	XEROX CORPORATION/RBO	Xerox W7845PT Base Chg 5/18	7804000	52600	OPERATING	-	581.03
BOLDEN C	05/22/18	05/24/18	A&T CUSTOM GOLF CARS	Veh 507 Towing & Service	7803000	52520	OPERATING	-	567.94
BOLDEN C	05/31/18	06/01/18	DIRECT LINE INC	Emergency Answrng Svc 05/18	7805000	52800	OPERATING	-	556.00
BOLDEN C	06/06/18	06/07/18	UNTD RNTLS 180214	Backhoe Breaker	7805000	52600	OPERATING	-	550.68
BOLDEN C	05/21/18	05/23/18	FRYES PRINTING	#10 Reg and Window Envelopes	7800002	53100	OPERATING	-	525.59
BOLDEN C	05/22/18	05/24/18	POWER INDUSTRIES NAPA B	Hub	7803001	53350	OPERATING	-	517.12
BOLDEN C	06/05/18	06/07/18	NAPA COUNTY RECYCLING AND	Commercial Bin 2018-05	7805000	52325	OPERATING	-	472.64
BOLDEN C	06/11/18	06/12/18	NAPA FORD LINCOLN MERCURY	Veh 184 Repair	7803001	52520	OPERATING	-	472.17
BOLDEN C	05/30/18	05/31/18	HORIZON DIST - H997	Purp Lock & other Maint Supp	7806000	53350	OPERATING	-	466.86
BOLDEN C	06/20/18	06/21/18	AMERICAN INNOTEK INC.	Disposable Urine Bag	7805000	53300	OPERATING	-	462.02
BOLDEN C	06/07/18	06/08/18	XEROX CORPORATION/RBO	Xerox W7845PT Base Chg 5/18	7803000	52600	OPERATING	-	450.88
BOLDEN C	06/07/18	06/11/18	EXPRESS EMPLOYMENT PROFES	Temp Help	7806000	52150	OPERATING	-	449.28
BOLDEN C	06/05/18	06/06/18	NEWARK US 00000075	Relays	7803001	53350	OPERATING	-	430.06
BOLDEN C	06/04/18	06/05/18	BELL PRODUCTS INC	HVAC Maint Coll - Qtr4	7803001	52505	OPERATING	-	420.00
BOLDEN C	05/25/18	05/28/18	USPS POSTAGE STAMPS.COM	Postage	7800002	53110	OPERATING	-	400.00
BOLDEN C	06/21/18	06/22/18	GRAINGER	Jobsite Chst, 36 in	7803000	53400	OPERATING	-	392.87
BOLDEN C	05/23/18	05/23/18	MSC	Media Converter	7803001	53350	OPERATING	-	375.47
BOLDEN C	06/05/18	06/07/18	POWER INDUSTRIES NAPA B	Full Hose Water Truck	7806000	53350	OPERATING	-	366.16
BOLDEN C	06/21/18	06/22/18	CENTRAL VALLEY ADMIN OFC	Vendors Wrong Charge	7800002	53100	OPERATING	-	358.70
DAMRON A	06/13/18	06/18/18	ALASKA AIR 0272175226037	FY1819 WEFTEC Flight ML	7804000	16200	OPERATING	-	346.40
DAMRON A	06/13/18	06/18/18	ALASKA AIR 0272175226038	FY1819 WEFTEC Flight AD	7804000	16200	OPERATING	-	346.40
BOLDEN C	05/30/18	06/01/18	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	338.40
BOLDEN C	05/29/18	05/31/18	BORGES & MAHONEY INC	Bearing Ball & Motor	7803000	53400	OPERATING	-	336.06
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Diesel 87.2	7803000	53250	OPERATING	-	329.46
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 90.7	7805000	53250	OPERATING	-	321.63
BOLDEN C	06/18/18	06/19/18	NAPA VALLEY PUBLISHING	FY1819 Napa Vly Register Subsc	7800002	16200	OPERATING	-	320.19
DAMRON A	06/20/18	06/22/18	THE BIN DOCTOR	Shipping Chrg - Bin Doctor	7800004	53600	OPERATING	-	317.39
BOLDEN C	06/01/18	06/04/18	ENVIRONMENTAL RESOURCE	PT	7803002	53340	OPERATING	-	313.31

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BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Diesel 79.4	7806000	53250	OPERATING	-	298.50
BOLDEN C	06/14/18	06/15/18	XEROX CORPORATION/RBO	Xerox W7225P Base/Mtr 5/18	7805000	52600	OPERATING	-	298.24
BOLDEN C	05/21/18	05/23/18	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	296.10
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 83.9	7805000	53250	OPERATING	-	294.31
BOLDEN C	06/06/18	06/08/18	PACIFIC MATERIAL HANDLING	Forklift 204 Annual Service	7805000	52520	OPERATING	-	286.57
BOLDEN C	06/05/18	06/07/18	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	282.00
BOLDEN C	06/07/18	06/08/18	PACIFIC MATERIAL HANDLING	Forklift 205 Annual Service	7803000	52520	OPERATING	-	272.99
BOLDEN C	05/21/18	05/23/18	FRYES PRINTING	Cust Survey Return Envelopes	7800002	53100	OPERATING	-	265.68
BOLDEN C	06/05/18	06/06/18	ARC DOCUMENT SOLUTIONS	HPT1100/Xerox8825 Svc 2018-05	7804000	52500	OPERATING	-	265.07
BOLDEN C	05/31/18	06/04/18	GENERAL EQUIPMENT MAIN	Veh 528 Bit Inspection	7805000	52520	OPERATING	-	260.81
BOLDEN C	06/18/18	06/19/18	IES-CA CREDIT	Electrical	7803001	53350	OPERATING	-	255.43
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	Chemicals	7803002	53315	OPERATING	-	253.94
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 72	7804000	53250	OPERATING	-	250.40
COLL LOPEZ R	06/12/18	06/13/18	NAPA GLOVE & SAFETY INC	Leather Gloves	7805000	53320	OPERATING	-	248.63
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Diesel 67.7	7806000	53250	OPERATING	-	247.59
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 69.5	7804000	53250	OPERATING	-	245.24
BOLDEN C	06/05/18	06/06/18	GE MOBILE WATER	Vendors Wrong Charge	7800002	53100	OPERATING	-	244.72
TUCKER J	06/20/18	06/21/18	EIG*CONSTANTCONTACT.COM	FY1819 Cnstnt Cntct Rnwl 6mo	7800002	16200	OPERATING	-	243.00
BOLDEN C	05/30/18	06/01/18	E & M ELECTRIC MACHINERY	Selector Switch	7803001	53350	OPERATING	-	238.72
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	Chemical CL 50-75MG	7803002	53315	OPERATING	-	236.66
BOLDEN C	05/24/18	05/28/18	CINTAS 60A SAP	Safety Cabinet Supplies	7803001	53320	OPERATING	-	235.97
KELLER J	06/18/18	06/20/18	AMERICAN AIR0017156132766	FY1819 WEFTEC Flight JK	7803000	16200	OPERATING	-	221.80
BOLDEN C	06/21/18	06/22/18	SIGNS.COM	"Caution" Alum Sign	7800003	53320	OPERATING	-	221.34
KELLER J	06/18/18	06/20/18	AMERICAN AIR0017156136550	FY1819 WEFTEC Flight JK	7803000	16200	OPERATING	-	213.80
BOLDEN C	05/24/18	05/25/18	USA BLUE BOOK	Flat Spray Nozzle	7803000	53350	OPERATING	-	213.30
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7805000	52800	OPERATING	-	205.97
BOLDEN C	06/06/18	06/07/18	GRAINGER	Gear Carry Bag & Lanyard	7800003	53320	OPERATING	-	205.17
BOLDEN C	05/29/18	05/31/18	USPS POSTAGE STAMPS.COM	Postage	7800002	53110	OPERATING	-	200.00
BOLDEN C	06/05/18	06/07/18	USPS POSTAGE STAMPS.COM	Postage	7800002	53110	OPERATING	-	200.00
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 56.4	7806000	53250	OPERATING	-	199.86
BOLDEN C	05/24/18	05/25/18	QUINLANS TIRE SVC INC	Veh 513 Flat Tire Repair	7805000	52520	OPERATING	-	197.50
BOLDEN C	06/19/18	06/20/18	NAPA GLOVE & SAFETY INC	Gloves	7806000	53320	OPERATING	-	197.46
BOLDEN C	06/06/18	06/07/18	BAY ALARM COMPANY	Fire system maintenance	7800003	52335	OPERATING	-	196.98
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 55.2	7806000	53250	OPERATING	-	192.83

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BOLDEN C	05/22/18	05/24/18	NAPA VALLEY PETROLEUM INC	Oil	7806000	53250	OPERATING	-	181.01
BOLDEN C	06/07/18	06/11/18	EXPRESS EMPLOYMENT PROFES	Engineering Intern	7804000	52150	OPERATING	-	180.48
BOLDEN C	05/23/18	05/24/18	SF BAY COFFEE	Breakroom Supplies	7800002	53100	OPERATING	-	179.94
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7804000	52800	OPERATING	-	175.00
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Diesel 44.6	7803001	53250	OPERATING	-	168.50
COLL CULLISON B	06/15/18	06/18/18	NAPA GLOVE & SAFETY INC	Gloves	7805000	53320	OPERATING	-	161.52
BOLDEN C	06/15/18	06/18/18	GOVERNMENT FINANCE OFFIC	FY1819 GFOA Mbrshp CB	7800002	16200	OPERATING	-	160.00
BOLDEN C	05/31/18	06/04/18	CENTRAL VALLEY ADMIN OFC	Yellow Jacket Spray	7803000	53400	OPERATING	-	158.35
COLL BRANDOW J	05/23/18	05/24/18	ZELLERS ACE HDWE	Batteries for Chemical Pumps	7805000	53350	OPERATING	-	157.20
BOLDEN C	06/08/18	06/11/18	ATT*BUS PHONE PMT	ATT 255-5654 2018-05	7800002	52800	OPERATING	-	152.64
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 41	7800003	53250	OPERATING	-	144.54
BOLDEN C	05/29/18	05/30/18	GRAINGER	Machinists Level	7803001	53400	OPERATING	-	144.17
BOLDEN C	05/31/18	06/15/18	PREFERRED ALLIANCE INC	Pre-Employment Screenings	7800002	52220	OPERATING	-	144.00
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Diesel 37.5	7803000	53250	OPERATING	-	139.18
BOLDEN C	05/31/18	06/01/18	NAPA PARTS 0028548	Eqpt #722 Filters	7806000	52500	OPERATING	-	136.95
BOLDEN C	06/19/18	06/21/18	GENERAL EQUIPMENT MAIN	Trlr 100 Full Svc	7805000	52520	OPERATING	-	135.35
COLL LOPEZ R	05/30/18	06/01/18	POWER INDUSTRIES NAPA B	Discharge Hose	7805000	53350	OPERATING	-	131.80
BOLDEN C	05/25/18	05/28/18	NAPA GLOVE & SAFETY INC	Gloves & Disposable Coverall	7806000	53320	OPERATING	-	130.38
BOLDEN C	06/11/18	06/12/18	NAPA FORD LINCOLN MERCURY	Veh 179 Fluid Leak Repair	7805000	52520	OPERATING	-	126.50
BOLDEN C	05/21/18	05/23/18	MUNICIPAL MAINTENANCE EQU	Grease for Vac-con Maint I8075	7805000	52520	OPERATING	-	124.34
BOLDEN C	06/04/18	06/05/18	GRAINGER	Air Line Lubricator	7803001	53350	OPERATING	-	123.94
BOLDEN C	06/07/18	06/08/18	PACE SUPPLY CORP 99	Ball Valve	7803001	53350	OPERATING	-	121.04
BOLDEN C	06/19/18	06/20/18	CROWN HILL STONE SUPPLY	Ready Mix Concrete	7805000	53360	OPERATING	-	118.53
COLL CULLISON B	05/31/18	06/01/18	CROWN HILL STONE SUPPLY	Ready Mix Concrete	7805000	53360	OPERATING	-	118.53
BOLDEN C	06/08/18	06/11/18	ATT*BUS PHONE PMT	ATT 259-1998 2018-05	7800002	52800	OPERATING	-	117.12
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	Micro	7803002	53315	OPERATING	-	116.20
BOLDEN C	06/08/18	06/11/18	ATT*BUS PHONE PMT	ATT 258-8027 2018-05	7800002	52800	OPERATING	-	115.54
BOLDEN C	06/06/18	06/08/18	OFFICE DEPOT #1099	Paper	7800002	53100	OPERATING	-	114.17
BOLDEN C	05/22/18	05/23/18	WESTCOAST ROTOR, INC	Gear Joint Seal Kit	7803001	53350	OPERATING	-	112.59
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 30.7	7803000	53250	OPERATING	-	108.68
BOLDEN C	06/19/18	06/20/18	SQ *PINERS WELDING	Air Filter	7803001	53350	OPERATING	-	107.74
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	Chemicals - Conductivity	7803002	53315	OPERATING	-	103.07
EGAN M	06/20/18	06/21/18	AUTOMATIONDIRECT.COM	Electrical	7803001	53350	OPERATING	7.99	103.00
COLL WEATHERS N	05/31/18	06/04/18	GENERAL EQUIPMENT MAIN	DEF Fluid	7805000	53250	OPERATING	-	95.62

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BOLDEN C	06/21/18	06/22/18	LEWISGOETZCO INC	Relocation of Telemetry	7803001	53350	OPERATING	-	92.88
BOLDEN C	06/08/18	06/11/18	ATT*BUS PHONE PMT	ATT 258-0398 2018-05	7800002	52800	OPERATING	-	87.96
BOLDEN C	06/07/18	06/08/18	XEROX CORPORATION/RBO	Xerox WC3655X Base/Mtr 5/18	7803002	52600	OPERATING	-	86.19
BOLDEN C	06/08/18	06/11/18	ATT*BUS PHONE PMT	ATT 258-9105 2018-05	7800002	52800	OPERATING	-	86.09
COLL BECKER N	06/04/18	06/06/18	CALIFORNIA WATER ENVIRONM	CWEA Cert CSM Rnwl VC	7805000	53120	OPERATING	-	85.00
BOLDEN C	06/22/18	06/22/18	ULINE *SHIP SUPPLIES	Hazardous Waste Label	7800003	53320	OPERATING	-	83.82
BOLDEN C	06/21/18	06/22/18	HORIZON DIST - H997	Recycled Water Maint Supp	7806000	53350	OPERATING	-	81.94
BOLDEN C	05/21/18	05/23/18	MUNICIPAL MAINTENANCE EQU	Grease for Vac-con Maint I7936	7805000	53350	OPERATING	-	76.83
EGAN M	06/05/18	06/06/18	AMAZON MKTPLACE PMTS	Telemetry Antenna	7803001	53350	OPERATING	5.82	74.99
BOLDEN C	06/04/18	06/05/18	CLARKS ACE HDWE	Prof Respirator & Cartridges	7803001	53320	OPERATING	-	70.02
SCHUH C	05/31/18	06/04/18	LIEBERTCASS	Negotiable Aspects HR Trng CS	7800002	52900	OPERATING	-	70.00
BOLDEN C	06/12/18	06/13/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 19.6	7803000	53250	OPERATING	-	68.49
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	Micro India Ink	7803002	53315	OPERATING	-	67.70
BOLDEN C	06/11/18	06/12/18	NAPA FORD LINCOLN MERCURY	Veh 132 Service Inspection	7803002	52520	OPERATING	-	65.00
BOLDEN C	05/24/18	05/25/18	OWEN EQUIPMENT COMPANY	Jetter Hose Coupling	7805000	53350	OPERATING	-	63.13
BOLDEN C	05/22/18	05/23/18	GRAINGER	Rain Jacket	7800003	53320	OPERATING	-	62.33
BOLDEN C	05/24/18	05/28/18	GENERAL EQUIPMENT MAIN	Vendor Wrong Charge	7800002	53100	OPERATING	-	61.69
BOLDEN C	06/07/18	06/08/18	THE PAINT WORKS	Paint	7803001	52505	OPERATING	-	59.95
BOLDEN C	06/06/18	06/08/18	OFFICE DEPOT #1099	Misc Office Supplies	7800002	53100	OPERATING	-	55.57
BOLDEN C	05/31/18	06/01/18	WYATT IRRIGATION SANTA	O-Ring	7806000	53350	OPERATING	-	55.12
BOLDEN C	06/15/18	06/18/18	DATCO SERVICES CORPORATIO	Drug Screening	7800002	52220	OPERATING	-	54.50
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7803000	52800	OPERATING	-	53.30
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7806000	52800	OPERATING	-	52.61
BOLDEN C	05/31/18	06/04/18	CENTRAL VALLEY ADMIN OFC	Tomato Stake Untreated	7806000	53350	OPERATING	-	50.09
BOLDEN C	05/22/18	05/24/18	USPS POSTAGE STAMPS.COM	Postage	7800002	53110	OPERATING	-	50.00
BOLDEN C	05/31/18	06/01/18	LITTLE JOE JANITORIAL	Janitorial Supplies	7806000	53330	OPERATING	-	49.54
BOLDEN C	05/30/18	05/31/18	FASTENAL COMPANY01	Job Drill Set	7803001	53400	OPERATING	-	49.20
BOLDEN C	06/18/18	06/19/18	IES-CA CREDIT	Conduit Supplies	7803001	53350	OPERATING	-	46.25
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Data Service 2018-04	7805000	52800	OPERATING	-	44.55
HEALY T	06/06/18	06/08/18	NORMAN ROSE TAVERN	Lunch Meeting	7800001	52905	OPERATING	-	43.57
BOLDEN C	05/24/18	05/28/18	ALLIED PROPANE SERVICE	Propane Tank Refill 13.7	7803000	53250	OPERATING	-	42.79
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7803001	52800	OPERATING	-	41.14
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Replacement Phones	7800003	53400	OPERATING	-	40.92
SCHUH C	06/01/18	06/04/18	MUNIMETRIX SYSTEMS COR	ImageSilo Monthly Fee	7800002	53415	OPERATING	-	39.99

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BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	IC Fluoride	7803002	53315	OPERATING	-	38.61
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	IC Chloride	7803002	53315	OPERATING	-	35.58
COLL WEATHERS N	05/22/18	05/24/18	CENTRAL-VALLEY	Absorbent	7805000	53350	OPERATING	-	35.51
BOLDEN C	06/01/18	06/04/18	FASTRAK CSC	Fastrak Payment	7800002	52905	OPERATING	-	35.00
BOLDEN C	06/14/18	06/15/18	GE MOBILE WATER	DI Water Rental	7803002	52600	OPERATING	-	34.75
BOLDEN C	05/30/18	06/01/18	GENERAL EQUIPMENT MAIN	Veh510B Installed LED Marker	7806000	52520	OPERATING	-	34.28
BOLDEN C	05/24/18	05/24/18	VWR INTERNATIONAL INC	IC/FIA	7803002	53315	OPERATING	-	32.61
BOLDEN C	05/21/18	05/23/18	E & M ELECTRIC MACHINERY	Selector Switch Contact	7803001	53350	OPERATING	-	31.83
BOLDEN C	06/19/18	06/20/18	SQ *NAPA VALLEY PETROLEUM	Unleaded 8.6	7803001	53250	OPERATING	-	30.35
BOLDEN C	06/04/18	06/05/18	CITY OF AMCAN WATER	Water 2018-05	7806000	53220	OPERATING	-	29.82
BOLDEN C	06/21/18	06/22/18	AMAZON.COM	Breakroom Plate	7800002	53100	OPERATING	-	29.07
BOLDEN C	06/04/18	06/06/18	POWER INDUSTRIES NAPA B	Silicone	7803001	53350	OPERATING	-	28.52
COLL BRANDOW J	05/23/18	05/24/18	CLARKS ACE HDWE	Batteries for Chemical Pumps	7805000	53350	OPERATING	-	27.99
COLL CONSTANZO V	05/30/18	05/31/18	ZELLERS ACE HDWE	Dust Masks	7805000	53320	OPERATING	-	26.93
BOLDEN C	06/08/18	06/11/18	CENTRAL VALLEY ADMIN OFC	Weed Eater	7803000	53400	OPERATING	-	26.50
COLL DUNN J	06/07/18	06/08/18	CLARKS ACE HDWE	Plug Up Trk Chisel	7805000	53400	OPERATING	-	25.62
TUCKER J	06/20/18	06/21/18	SFMTA CIVIC CTR GARAGE	Baywork Meeting Prkng Fee JT	7800002	52905	OPERATING	-	24.00
BOLDEN C	06/07/18	06/11/18	GENERAL EQUIPMENT MAIN	Veh 514 HD Mud Flap	7803000	52520	OPERATING	-	23.36
BOLDEN C	06/07/18	06/08/18	GRAINGER	Plug-in Transformer	7803001	53350	OPERATING	-	23.09
COLL CALDWELL S	05/25/18	05/28/18	OREILLY AUTO #2566	Paints for Vaccon	7805000	52520	OPERATING	-	22.60
BOLDEN C	06/04/18	06/06/18	POWER INDUSTRIES NAPA B	Bonnie	7806000	53350	OPERATING	-	21.87
BOLDEN C	06/07/18	06/11/18	ALL AMERICAN MAIL CENT	Postage	7800002	53110	OPERATING	-	21.60
BOLDEN C	06/15/18	06/18/18	GRAINGER	NTU Meter Parts	7803001	53350	OPERATING	-	20.89
COLL WEBSTER K	06/21/18	06/22/18	ORCHARD SUPPLY #370	Tape MSR Steel	7805000	53400	OPERATING	-	19.38
BOLDEN C	06/06/18	06/07/18	GRAINGER	Label Tape Cartridge	7800003	53320	OPERATING	-	19.06
BOLDEN C	06/04/18	06/05/18	FASTENAL COMPANY01	Stainless Steel Blade	7806000	53350	OPERATING	-	18.34
COLL CULLISON B	05/31/18	06/04/18	VALS LIQUOR	Propane Exchange	7805000	53250	OPERATING	-	18.31
COLL OCHOA J	06/06/18	06/07/18	WM SUPERCENTER #2925	Toilet Chemical	7805000	53350	OPERATING	-	18.15
BOLDEN C	06/04/18	06/05/18	PACE SUPPLY CORP 99	PVC Cement	7806000	53350	OPERATING	-	17.00
BOLDEN C	05/24/18	05/28/18	ALLIED PROPANE SERVICE	Propane Tank Refill 5.	7803000	53250	OPERATING	-	15.57
BOLDEN C	06/19/18	06/20/18	CROWN HILL STONE SUPPLY	Cement 4	7805000	53360	OPERATING	-	14.35
BOLDEN C	06/21/18	06/22/18	J J KELLER & ASSOCIATES	Hazmat Placards	7800003	53320	OPERATING	-	14.12
SCHUH C	05/31/18	06/01/18	CHEVRON 0377421	Veh 161B Fuel	7800003	53250	OPERATING	-	12.66
MARTIN D	06/08/18	06/11/18	COMPLIANCE SIGNS COM	Shipping Chrg - Compliance	7806000	53320	OPERATING	-	12.50

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COLL HERNANDEZ	06/15/18	06/18/18	POWER INDUSTRIES NAPA B	Fittings	7805000	53350	OPERATING	-	12.10
DAMRON A	05/31/18	06/01/18	FACEBK GXW5UFAAM2	FB Citizens Academy Ad	7800004	52810	OPERATING	-	12.01
COLL WEATHERS N	05/21/18	05/23/18	CENTRAL-VALLEY	Absorbent	7805000	53350	OPERATING	-	11.83
BOLDEN C	06/08/18	06/11/18	ATT*BUS PHONE PMT	Summary Billing Acct Svc #960	7800002	52800	OPERATING	-	10.09
BOLDEN C	06/07/18	06/08/18	CLARKS ACE HDWE	Toilet Fix W Napa	7803001	52505	OPERATING	-	9.69
BOLDEN C	06/04/18	06/05/18	CITY OF AMCAN WATER	Water 2018-05	7806000	53220	OPERATING	-	8.96
COLL WEBSTER K	05/31/18	06/04/18	POWER INDUSTRIES NAPA B	Bushing & Teflon Tape	7805000	52520	OPERATING	-	8.23
EGAN M	06/05/18	06/06/18	AMAZON MKTPLACE PMTS	Shipping Chrg - Amazon	7803001	53350	OPERATING	-	7.49
TUCKER J	05/29/18	05/31/18	CITYOFSAC_PARKNGGARAGE	BVT Meeting Prkng Fee w/ SRF	7800002	52905	OPERATING	-	6.00
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7800003	52800	OPERATING	-	5.08
BOLDEN C	05/24/18	05/25/18	FASTENAL COMPANY01	Flat Washer	7803001	53350	OPERATING	-	4.45
BOLDEN C	06/02/18	06/04/18	ATT*BUS PHONE PMT	ATT Long Distance 2018-05	7800002	52800	OPERATING	-	3.70
COLL CALDWELL S	06/05/18	06/06/18	CHEVRON 0302225	Funnel	7805000	53400	OPERATING	-	1.82
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7803002	52800	OPERATING	-	1.55
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7800002	52800	OPERATING	-	0.95
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7800001	52800	OPERATING	-	0.22
BOLDEN C	06/07/18	06/08/18	VZWRLSS*MY VZ VB P	Verizon Service 2018-04	7800004	52800	OPERATING	-	0.22
BOLDEN C	05/25/18	05/28/18	GENERAL EQUIPMENT MAIN	Vendors Wrong Charge Credit	7800002	53100	OPERATING	-	(61.69)
BOLDEN C	06/05/18	06/06/18	ENVIRONMENTAL RESOURCE	Damaged Item - Credit	7803002	53340	OPERATING	-	(81.89)
BOLDEN C	06/05/18	06/19/18	GE MOBILE WATER	Vendors Wrong Charge Credit	7800002	53100	OPERATING	-	(244.72)
Operating								228.91	91,164.83
BOLDEN C	06/06/18	06/07/18	PERMA-LINER INDUSTRIES	13703 Liner Materials	7810000	55500	13703	-	9,462.04
BOLDEN C	06/06/18	06/07/18	PACE SUPPLY CORP 99	13702 Rapid Seal and Primer	7810000	55500	13702	-	1,140.25
BOLDEN C	06/19/18	06/20/18	BPXPRESS REPROGRAPHICS	18736 On-Line Plan Room	7810000	55300	18736	-	834.66
BOLDEN C	06/12/18	06/13/18	NAPA VALLEY PUBLISHING CO	18736 Public Notice	7810000	55300	18736	-	281.48
BOLDEN C	06/19/18	06/20/18	PACE SUPPLY CORP 99	13703 PVC Sewer Pipe	7810000	55500	13703	-	190.15
BOLDEN C	06/04/18	06/05/18	PACE SUPPLY CORP 99	17725 Coupling	7810000	55400	17725	-	111.81
COLL CULLISON B	06/11/18	06/12/18	CLARKS ACE HDWE	13702 Wire Brush	7810000	55500	13702	-	29.43
COLL ROSSI S	06/15/18	06/18/18	ORCHARD SUPPLY #370	13703 Water Line Coupling	7810000	55500	13703	-	17.23
COLL WEBSTER K	05/29/18	05/31/18	POWER INDUSTRIES NAPA B	13703 Gauges	7810000	55500	13703	-	14.57
COLL CONSTANZO V	06/15/18	06/18/18	ORCHARD SUPPLY #370	13703 Copper Pipe	7810000	55500	13703	-	9.15
Capital								-	12,090.77
Grand Total								\$ 228.91	\$ 103,255.60