

APC1050 Voucher Detail by Operating and Capital							
2019-10-01 through 2019-10-21							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00260857	A91-M1335-3075079	10/11/2019	SUNPOWER CORPORATION	Solar Svc 2019-09	7803000	53205	\$ 23,112.86
00259058	6004 09/19	9/23/2019	US BANK	US Bank Payment 2019-09	7800005	23100	16,814.82
00259498	128931	9/23/2019	SAN JOAQUIN CHEMICALS, INC	Sanafloc 5739	7803000	53340	14,993.89
00259395	201907 07/19	8/20/2019	MEYERS NAVE RIBACK SILVER & WILSON	557082 Raja Development	7800000	52140	13,148.35
00259470	267341	9/20/2019	UNITED LABORATORIES	Grease Control	7805000	53340	8,736.01
00260585	189 10/19	10/1/2019	CALIFORNIA SPECIAL DIST ASSN	2020 CSDA Membership RnwI	7800005	53120	7,615.00
00259501	269090	9/16/2019	THATCHER COMPANY OF CALIFORNIA	Ferric Chloride	7803000	53340	7,602.44
00030932	EIA30067 Dntl/Vis Oct 19	10/18/2019	PREFERRED BENEFIT INSURANCE ADMIN	10_19 npa san dntl	7800002	21210	6,220.20
00259491	1391389	9/26/2019	POLYDYNE INC	Dewatering Polymer WE-1533	7803000	53340	6,146.06
00260186	P-347353-US0AB	9/27/2019	INFOR (US), INC	Infor - MP2 Support	7803001	52515	4,737.61
00259503	SJ964083	9/25/2019	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,623.26
00259505	SJ962989	9/18/2019	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,543.37
00260043	1200217513	9/20/2019	HDR ENGINEERING INC	RVW Stanly Ranch Pump Stn	7800005	26200	3,319.56
00260595	1113-46822 10/19	10/3/2019	JOHN DEERE COMPANY	Grill and AC Condenser	7806000	52500	3,315.47
00260175	11651316	9/24/2019	HACH COMPANY	IC Valve Assembly	7803002	53400	3,301.61
00260853	19-1000	9/30/2019	NAPA VALLEY SUPPORT SERVICES	Janitorial Services 2019-09	7803001	52345	2,838.67
00259395	201907 07/19	8/20/2019	MEYERS NAVE RIBACK SILVER & WILSON	557001 Gen Counsel 2019-07	7800000	52140	2,824.08
00259072	5529747	9/26/2019	BEARING ENGINEERING	Blower for waste gas flare sys	7803001	53350	2,563.37
00030885	6541 Napa San Life/LTD 10/19	10/7/2019	BENEFIT COORDINATORS CORPORATION (BCC 10_19 nps san ltd ins		7800002	21230	2,209.02
00030930	6639 Napa San Life/LTD 11/19	10/18/2019	BENEFIT COORDINATORS CORPORATION (BCC 11_19 npa san ltd ins		7800002	21230	2,187.90
00260602	13-0029199 09/19	9/30/2019	NAPA COUNTY RECYCLING & WASTE SVCS, LLC	Commercial Bin 2019-09	7803000	52325	2,149.20
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Diesel 582.7	7805000	53250	2,133.60
00260618	4898	10/1/2019	WORKSMART AUTOMATION INC	SCADA Maint 2019-09	7803001	52500	1,927.50
00260853	19-1000	9/30/2019	NAPA VALLEY SUPPORT SERVICES	Janitorial Services 2019-09	7800002	52345	1,873.52
00260103	0044183	8/25/2019	WECO INDUSTRIES	Heavy Duty Cables	7805000	53400	1,808.50
00260849	2257140	10/3/2019	INDUSTRIAL SCIENTIFIC CORPORATION	Calibration Gas	7800003	52600	1,770.60
00260605	13-0033995 8 09/19	9/30/2019	NAPA COUNTY RECYCLING & WASTE SVCS, LLC	Debris Box 2019-02	7803000	52325	1,701.48
00260598	9-19	10/7/2019	LIVE OAK LANDSCAPE	Landscape Maint 08/19 & 09/19	7803001	52340	1,700.00
00258974	092519 SK 09/19	9/25/2019	SIMON KOBAYASHI	WEFTEC 2019 Conf Misc Exp SK	7804000	52900	1,627.56
00258708	22937622	9/18/2019	EXPRESS PERSONNEL SERVICES	Engineering Intern	7804000	52150	1,563.36
00030930	6639 Napa San Life/LTD 11/19	10/18/2019	BENEFIT COORDINATORS CORPORATION (BCC 11_19 npa san life ins		7800002	21215	1,548.55
00030885	6541 Napa San Life/LTD 10/19	10/7/2019	BENEFIT COORDINATORS CORPORATION (BCC 10_19 nps san life ins		7800002	21215	1,546.68
00260050	22741	10/1/2019	IEDA INC	Labor Relations 2019-10	7800000	52310	1,478.00
00260607	1242	10/1/2019	SOLUNA OUTREACH SOLUTIONS LLC	Translation Services	7800004	53600	1,415.85
00259388	2252586	9/30/2019	INDUSTRIAL SCIENTIFIC CORPORATION	INET Gas Detector 2019-09	7800003	52600	1,402.09
00259070	17561	10/2/2019	CENTER FOR HEARING HEALTH INC	Annual Audiometric Testing	7800002	52220	1,292.50
00260610	633916	10/1/2019	NAPA VALLEY PETROLEUM INC	Red Dye	7806000	53250	1,195.20

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00260152	098280487	10/1/2019	XEROX CORPORATION	Xerox WC7970 Base/Mtr 09/19	7800002	52600	1,086.25
00260049	10319	10/3/2019	MIKE L HAMILTON	Opacity Testing	7800003	52520	1,054.00
00259406	60001144 09/19	9/29/2019	NAPA VALLEY PUBLISHING	Open House Ad	7800004	52810	1,054.00
00030932	EIA30067 Dntl/Vis Oct 19	10/18/2019	PREFERRED BENEFIT INSURANCE ADMIN	10_19 npa san vis actv	7800002	21220	1,007.20
00260888	10253	10/1/2019	AMERICAN CONSERVATION & BILLING SOLUT	Aquahawk 2019-11	7806000	52515	1,000.00
00259071	141359	9/17/2019	BORGES & MAHONEY CO	Detergent Additive	7803000	53400	982.65
00260853	19-1000	9/30/2019	NAPA VALLEY SUPPORT SERVICES	Janitorial Services 2019-09	7805000	52345	965.14
00259395	201907 07/19	8/20/2019	MEYERS NAVE RIBACK SILVER & WILSON	557083 Hartle Court Property	7800000	52140	918.40
00259076	3256	9/16/2019	BAY POWER LLC	Emissions testing 2019-09	7803001	52500	877.50
00260530	NSALES-USE-NS-Sept'19	9/30/2019	CALIFORNIA STATE BOARD OF EQUALIZATION	Sales/Use Tax-#255904512-9/19	7806000	24610	831.09
00260890	191001888101	10/15/2019	DIRECT LINE TELE RESPONSE	Emergency Answrng Svc 2019-10	7805000	52800	824.04
00260575	3261	10/7/2019	BAY POWER LLC	Denso Double Iridium	7803001	53350	810.15
00258848	0043679-IN	7/15/2019	WECO INDUSTRIES	Pole Assembly & Cbl Assy	7805000	52500	800.54
00260895	9312826010	10/3/2019	GRAINGER INDUSTRIAL	Supplies Stocks	7803001	53350	783.70
00030883	Npa San Un dues pd 10/04/19	10/3/2019	TEAMSTERS LOCAL 315	W20 Npa San Un dues	7800002	21415	780.00
00030915	Npa San Un dues pd 10/18/19	10/15/2019	TEAMSTERS LOCAL 315	W21 Npa San Un dues	7800002	21415	780.00
00260595	1113-46822 10/19	10/3/2019	JOHN DEERE COMPANY	Spreader	7806000	52500	758.71
00259081	344236	9/27/2019	E & M ELECTRIC AND MACHINERY CO	Spare Ethernet	7803001	53350	710.25
00258827	20190810017542	8/10/2019	RED WING BUSINESS ADVANTAGE ACCOUNT	Safety Boots VC JH NW	7805000	53300	702.26
00259994	40054 10/19	10/4/2019	ROLANDO MACARAIG	Sewer Service Refund FY18-19	7800005	46615	676.38
00260592	23012884	10/2/2019	EXPRESS PERSONNEL SERVICES	Maint Intern	7803001	52150	672.77
00260153	098280488	10/1/2019	XEROX CORPORATION	Xerox W7845PT Base Chg 09/19	7804000	52600	635.35
00259458	749678	9/25/2019	SYAR INDUSTRIES INC	Napa Dark Drain	7806000	53360	592.62
00260893	9313885197	10/4/2019	GRAINGER INDUSTRIAL	Anti-Surge Eyewash	7803001	53320	564.13
00259406	60001144 09/19	9/29/2019	NAPA VALLEY PUBLISHING	Public Notice	7800000	52830	563.77
00259373	11629279	9/10/2019	HACH COMPANY	Chemicals	7803002	53315	559.48
00258712	22943030	9/18/2019	EXPRESS PERSONNEL SERVICES	Maint Intern	7803001	52150	552.96
00260054	3853	9/26/2019	KEN GRADY CO INC	Gas Phase Sulfite Sensor	7803000	53400	551.51
00260194	787048	10/7/2019	POWER INDUSTRIES	Filter	7803001	53350	537.37
00260603	13-0044568 0 09/19	9/30/2019	NAPA COUNTY RECYCLING & WASTE SVCS, LLC	Commercial Bin 2019-09	7805000	52325	537.30
00259077	13994	10/1/2019	BANSHEE NETWORKS, INC.	SCADA Hardware Maint 2019-10	7803001	52490	500.00
00260190	959364504	10/1/2019	KONE, INC	Elevator Maint 2019-10	7803001	52500	495.00
00260154	098280491	10/1/2019	XEROX CORPORATION	Xerox W7845PT Base Chg 09/19	7803000	52600	488.56
00260033	006L3381	9/19/2019	HARRINGTON INDUSTRIAL PLASTICS INC	PVC Piping	7803001	53350	483.71
00030932	EIA30067 Dntl/Vis Oct 19	10/18/2019	PREFERRED BENEFIT INSURANCE ADMIN	10_19 npa san vis ret	7800002	21220	451.20
00259352	5550	9/26/2019	CALIFORNIA MARINE SPORTS INC	Lab Boat Annual Service	7803002	52520	424.60
00258827	20190810017542	8/10/2019	RED WING BUSINESS ADVANTAGE ACCOUNT	Safety Boots AJ DM	7803000	53300	401.86

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00260098	16946	10/7/2019	INSTRUMENT TECHNOLOGY CORP	Coiled Cable	7805000	52500	399.75
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Unleaded 104.2	7805000	53250	377.73
00260582	0117543	9/30/2019	CULLIGAN/US FILTER	Bottled Water Supplies	7800002	53100	342.70
00260155	098280492	10/1/2019	XEROX CORPORATION	Xerox W7225P Base/Mtr 09/19	7805000	52600	340.14
00260149	0044214	9/30/2019	WECO INDUSTRIES	Adapter HD	7805000	52500	334.25
00259362	9289482565	9/11/2019	GRAINGER INDUSTRIAL	Absorbent Roll	7803001	53350	327.05
00260182	193590	9/30/2019	HUNT & SONS, INC	Diesel 86.32	7805000	53250	326.10
00260909	634782	10/10/2019	NAPA VALLEY PETROLEUM INC	Nozzle & Printer	7803001	53350	324.02
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Power Inverter	7805000	53400	306.75
00030877	P.Kiser #10907 pd 10/04/19	10/3/2019	STATE OF CALIF FRANCHISE TAX BOARD	W20 wage garnishment	7800002	21405	300.00
00030923	P.Kiser #10907 pd 10/18/19	10/15/2019	STATE OF CALIF FRANCHISE TAX BOARD	W21 wage garnishment	7800002	21405	300.00
00258734	54872	9/24/2019	GENERAL EQUIPMENT MAINTENANCE LLC	Veh 528 Hydraulic Oil	7805000	52520	287.44
00260898	9313705411	10/4/2019	GRAINGER INDUSTRIAL	Water Strainer	7803001	53320	284.00
00258725	54864	9/20/2019	GENERAL EQUIPMENT MAINTENANCE LLC	Bit Inspection	7805000	52520	276.00
00260156	5014962535	10/3/2019	CINTAS FIRST AID AND SAFETY	Safety Supplies	7803001	53320	274.44
00259390	141126	8/30/2019	LANGUAGE PEOPLE, INC	Spanish Interpreting	7800002	52490	260.00
00259485	0043680	7/8/2019	WECO INDUSTRIES	Freight Charges	7805000	52500	257.33
00260006	353664	10/4/2019	COLE SUPPLY COMPANY	Nitrile Gloves	7803001	53330	257.11
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Unleaded 71.8	7804000	53250	255.76
00258689	2204490	9/20/2019	ARC DOCUMENT SOLUTIONS, LLC	HP DesignJet 2019-09	7804000	52500	251.46
00258999	100119 JP Sfty	10/1/2019	JOHN PIRONDINI	Safety Boots JP	7803000	53300	250.00
00260156	5014962535	10/3/2019	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800003	53320	241.95
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Unleaded 61.4	7806000	53250	228.47
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Piping	7803001	53350	225.03
00260842	2168	10/11/2019	ELIMINATE EM PEST MANAGEMENT	Pest Control 2019-10	7803001	52505	225.00
00258841	004184-IN	9/24/2019	WECO INDUSTRIES	Freight - Loaner Eqpmnt	7805000	52500	221.67
00260102	0044184	9/24/2019	WECO INDUSTRIES	Freight Charges - Loaner Eqpmn	7805000	52500	221.67
00259072	5529747	9/26/2019	BEARING ENGINEERING	Freight	7803001	53350	218.54
00260617	67485	10/8/2019	SPECIAL DIST RISK MANAGEMENT AUTH	Continental Cargo Trailer	7800005	52705	210.62
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Unleaded 59.3	7800003	53250	204.55
00259053	179958	9/15/2019	HUNT & SONS, INC	Unleaded 54.26	7805000	53250	201.15
00258772	9298608895	9/19/2019	GRAINGER INDUSTRIAL	Type II Safety Can	7803001	53350	199.99
00260900	9313705403	10/4/2019	GRAINGER INDUSTRIAL	Eyewash Replacement	7803001	53320	192.14
00258969	4077 555 5 09/19	9/23/2019	AT&T	ATT 255-5654 2019-09	7800002	52800	187.81
00258969	4077 555 5 09/19	9/23/2019	AT&T	ATT 259-1998 2019-09	7800002	52800	183.90
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Extension Pole	7803001	52505	180.85
00258969	4077 555 5 09/19	9/23/2019	AT&T	ATT 258-8027 2019-09	7800002	52800	180.13

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00258977	100119 DM	10/1/2019	DERRICK METRAS	Internet Reimb 07-09/19 DM	7803000	52800	180.00
00258983	100119 JP	10/1/2019	JOHN PIRONDINI	Internet Reimb 07-09/19 JP	7803000	52800	180.00
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Hypo Pumps	7803001	53350	167.44
00260920	9312713192	10/3/2019	GRAINGER INDUSTRIAL	Freeze Spray	7803001	53400	165.76
00030913	HLthqst pd 10/18/19	10/15/2019	HEALTHQUEST FITNESS	W21 Npa San Hlthqst	7800002	21410	152.00
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Poly Pad	7803001	52505	150.34
00260892	320032	9/30/2019	TRILOGY MEDWASTE SOUTHEAST, LLC	Pharmaceutical Takeback Svc	7800004	53600	150.00
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Diesel 41	7803000	53250	149.60
00259053	179958	9/15/2019	HUNT & SONS, INC	Unleaded 39.32	7803000	53250	144.37
00258807	20190910017542	9/10/2019	RED WING BUSINESS ADVANTAGE ACCOUNT	Safety Boots DM	7806000	53300	141.39
00259441	035576071	9/23/2019	PACE SUPPLY CORP	Piping	7803001	53350	139.81
00030882	HLthqst pd 10/04/19	10/3/2019	HEALTHQUEST FITNESS	W20 Npa San Hlthqst	7800002	21410	138.00
00258760	092519 DM	9/25/2019	ANDREW DAMRON	WEFTEC 2019 Misc Exp AD	7804000	52900	137.55
00260101	S1120692.001	10/3/2019	NATIONAL METER & AUTOMATION	M100, 8 Dial Encoder	7806000	53350	132.95
00260210	8087757284	9/25/2019	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	132.74
00259445	11709071	9/26/2019	POWER PLAN	V-Belt	7806000	52500	131.97
00260846	49822	10/11/2019	FASTENAL COMPANY	Tools	7803001	53400	125.83
00260231	3800866447	10/3/2019	UNIFIRST CORPORATION	Uniforms 2019-10-03	7805000	53300	123.47
00258969	4077 555 5 09/19	9/23/2019	AT&T	ATT 265-0398 2019-09	7800002	52800	121.88
00258969	4077 555 5 09/19	9/23/2019	AT&T	ATT 254-9105 2019-09	7800002	52800	120.02
00258791	52418	9/12/2019	QUINLAN'S TIRE SERVICE INC	Veh 158 Flat Repair	7803001	52520	119.04
00260000	350110	9/19/2019	COLE SUPPLY COMPANY	Disinfectant	7803001	53330	116.26
00260582	0117543	9/30/2019	CULLIGAN/US FILTER	Open House Supplies	7800004	53600	116.25
00260227	3800864498	9/19/2019	UNIFIRST CORPORATION	Uniforms 2019-09-19	7805000	53300	115.54
00260229	3800865459	9/26/2019	UNIFIRST CORPORATION	Uniforms 2019-09-26	7805000	53300	115.54
00260886	3800867406	10/10/2019	UNIFIRST CORPORATION	Uniforms 2019-10-10	7805000	53300	115.54
00259080	350936	9/24/2019	COLE SUPPLY COMPANY	Towel Roll	7803001	53330	113.01
00260578	1191989	10/10/2019	CENTRAL VALLEY BUILDERS	Hypo Room Supplies	7803001	53350	112.90
00260576	1283335	10/11/2019	BERT WILLIAMS & SONS INC.	Tools	7803001	53400	110.42
00259357	3905588	8/23/2019	FISHER SCIENTIFIC CO LLC	Chemicals	7803002	53315	109.24
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Diesel 29	7806000	53250	105.97
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Wheel Barrow	7803000	53350	104.50
00259381	006L3529	9/25/2019	HARRINGTON INDUSTRIAL PLASTICS INC	Piping	7803001	53350	100.15
00030932	EIA30067 Dntl/Vis Oct 19	10/18/2019	PREFERRED BENEFIT INSURANCE ADMIN	10_19 npa san dntl ret	7800002	21210	96.90
00260015	84862	10/2/2019	CROWN HILL STONE SUPPLY, LLC	Ready Mix Concrete	7805000	53360	95.90
00259090	9297133523	9/18/2019	GRAINGER INDUSTRIAL	Bracket, Mounting	7803001	53350	92.92
00260151	098280484	10/1/2019	XEROX CORPORATION	Xerox WC3655X Base/Mtr 09/19	7803002	52600	92.19

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00259053	179958	9/15/2019	HUNT & SONS, INC	Unleaded 24.13	7803001	53250	89.42
00260870	3800864500	9/19/2019	UNIFIRST CORPORATION	Uniforms 2019-09-19	7803000	53300	88.46
00260616	388412924001	10/9/2019	OFFICE DEPOT	Misc Office Supplies	7800002	53100	88.35
00260175	11651316	9/24/2019	HACH COMPANY	Freight	7803002	53400	85.36
00260862	3800864502	9/19/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-09-19	7803001	53330	84.85
00260863	3800865463	9/26/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-09-26	7803001	53330	84.85
00260864	3800866451	10/3/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-10-03	7803001	53330	84.85
00260865	380867410	10/10/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-10-10	7803001	53330	84.85
00259086	1503-48170	9/24/2019	FASTSIGNS	Caution Disconnect Hose Sign	7800003	53320	84.22
00260173	11658819	9/27/2019	HACH COMPANY	IC/FIA	7803002	53315	83.68
00259073	1280873	9/27/2019	BERT WILLIAMS & SONS INC.	Tools	7803001	52500	82.40
00260021	8575929 10/19	10/1/2019	DATCO SERVICES CORPORATION	Drug Test	7800002	52220	80.00
00260179	560098	8/28/2019	OMI INDUSTRIES	Headworks Odor Control	7803001	53350	79.01
00260567	0746	10/1/2019	ALL AMERICAN MAIL CENTER	Postage	7800002	53110	78.65
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Cobalt	7805000	53400	77.58
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Unleaded 20.6	7803000	53250	74.83
00259079	350110-1	10/1/2019	COLE SUPPLY COMPANY	Hand Cleaner	7803001	53330	74.34
00259436	381164238001	9/23/2019	OFFICE DEPOT	Kitchen Supplies	7800002	53100	73.90
00260100	633252	9/30/2019	NAPA VALLEY PETROLEUM INC	Diesel 19.5	7803001	53250	71.48
00259348	1178290	9/26/2019	CENTRAL VALLEY BUILDERS	Wasp Spray	7806000	53340	69.29
00260875	3800867408	10/10/2019	UNIFIRST CORPORATION	Uniforms 2019-10-10	7803000	53300	67.91
00260011	5014962537	10/3/2019	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800003	53320	66.39
00260915	787376	10/14/2019	POWER INDUSTRIES	Gasket Material	7803001	53350	66.33
00260873	3800864419	10/3/2019	UNIFIRST CORPORATION	Uniforms 2019-10-03	7803000	53300	64.42
00259451	226197-2	9/17/2019	THE PAINT WORKS	Paint	7803001	52505	63.51
00260869	3800863513	9/12/2019	UNIFIRST CORPORATION	Uniforms 2019-09-12	7803000	53300	63.40
00260871	3800865461	9/26/2019	UNIFIRST CORPORATION	Uniforms 2019-09-26	7803000	53300	63.40
00260913	787252	10/10/2019	POWER INDUSTRIES	Hose	7803001	53350	60.89
00260170	9303254925	9/24/2019	GRAINGER INDUSTRIAL	Beaker, 100ML	7803000	53400	60.34
00260209	8087753887	9/25/2019	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	59.50
00259351	350111	9/19/2019	COLE SUPPLY COMPANY	Disinfectant Powder	7805000	53330	59.25
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	5 Gal Degreaser	7803000	53350	59.17
00260217	3800864497	9/19/2019	UNIFIRST CORPORATION	Uniforms 2019-09-19	7803001	53300	58.31
00260219	3800865458	9/26/2019	UNIFIRST CORPORATION	Uniforms 2019-09-26	7803001	53300	58.31
00260221	3800866446	10/3/2019	UNIFIRST CORPORATION	Uniforms 2019-10-03	7803001	53300	58.31
00260224	3800867405	10/10/2019	UNIFIRST CORPORATION	Uniforms 2019-10-10	7803001	53300	58.31
00259428	376142587001	9/11/2019	OFFICE DEPOT	Misc Office Supplies	7800002	53100	57.80

APC1050 Voucher Detail by Operating and Capital							
2019-10-01 through 2019-10-21							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00260177	100219 IPMA	10/2/2019	SOLANO COUNTY	FY 19-20 Chapter Membership	7800002	53120	55.00
00260029	37137579	10/4/2019	DATCO SERVICES CORPORATION	Drug Test	7800002	52220	54.50
00259439	035609713	9/30/2019	PACE SUPPLY CORP	Hose	7805000	53400	53.48
00260843	49784	10/9/2019	FASTENAL COMPANY	Nuts & Bolts	7803001	53350	52.88
00258695	1176740	9/25/2019	CENTRAL VALLEY BUILDERS	Paint	7803001	52505	51.64
00260901	9313885205	10/4/2019	GRAINGER INDUSTRIAL	Eye Wash Preservatives	7803001	53320	49.51
00259987	002317-000 09/19	9/27/2019	CITY OF AMERICAN CANYON	Water 2019-09	7806000	53220	48.85
00260158	2015429	9/25/2019	COLE-PARMER INSTRUMENT CO	Tube Brush	7803000	53350	47.37
00260161	2013948	9/24/2019	COLE-PARMER INSTRUMENT CO	Tube Brush	7803000	53350	47.37
00259365	9298290314	9/19/2019	GRAINGER INDUSTRIAL	Hex Cap Srew	7803001	53350	47.27
00259354	49250	8/29/2019	FASTENAL COMPANY	Loop Clamp	7803001	53350	47.07
00260911	634102	10/3/2019	NAPA VALLEY PETROLEUM INC	Diesel	7806000	53250	46.88
00258705	159059	9/25/2019	ZELLER'S & CLARKS ACE HARDWARE	Paint	7803001	52505	46.25
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Wrench Set	7803001	52505	44.96
00259433	38742271001	9/25/2019	OFFICE DEPOT	Creamer & Sugar	7800002	53100	44.90
00260903	9315436320	10/7/2019	GRAINGER INDUSTRIAL	V-Belt, Cogged	7803001	53350	44.53
00259422	374562029001	9/6/2019	OFFICE DEPOT	Paper Plates	7800002	53100	41.57
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Pipe	7806000	53350	38.45
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Hypo Pumps	7803001	53350	38.27
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Respirator	7800003	53320	37.28
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Cycle Oil	7803001	53250	36.51
00259078	352570	10/1/2019	COLE SUPPLY COMPANY	Dish Soap	7803001	53330	35.84
00258692	I117630	9/13/2019	ALLIED PROPANE SERVICE INC	Propane	7803000	53250	34.77
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Wood Garden Stake	7805000	53350	34.14
00260182	193590	9/30/2019	HUNT & SONS, INC	Unleaded 9.21	7806000	53250	33.88
00030881	Synergy pd 10/04/19	10/3/2019	SYNERGY MEDICAL FITNESS CENTER	W20 Npa San Synergy	7800002	21410	33.00
00030909	Synergy pd 10/18/19	10/15/2019	SYNERGY MEDICAL FITNESS CENTER	W21 Npa San Synergy	7800002	21410	33.00
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Paper Filter	7803001	52505	30.11
00260867	380086449	9/19/2019	UNIFIRST CORPORATION	Uniforms 2019-09-19	7803002	53300	27.73
00260868	3800865460	9/26/2019	UNIFIRST CORPORATION	Uniforms 2019-09-26	7803002	53300	27.73
00260227	3800864498	9/19/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-09-19	7805000	53330	26.96
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Brushes	7803001	52505	25.13
00260182	193590	9/30/2019	HUNT & SONS, INC	Unleaded 6.41	7803000	53250	24.95
00260594	49188	8/23/2019	FASTENAL COMPANY	Heavy Hex Nut	7803001	53350	24.76
00260229	3800865459	9/26/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-09-26	7805000	53330	24.30
00260231	3800866447	10/3/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-10-03	7805000	53330	24.30
00260886	3800867406	10/10/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-10-10	7805000	53330	24.30

APC1050 Voucher Detail by Operating and Capital							
2019-10-01 through 2019-10-21							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00260590	353660	10/4/2019	COLE SUPPLY COMPANY	Towel	7800002	53330	24.27
00260877	3800864501	9/19/2019	UNIFIRST CORPORATION	Uniforms 2019-09-19	7806000	53300	22.07
00260879	3800865462	9/26/2019	UNIFIRST CORPORATION	Uniforms 2019-09-26	7806000	53300	22.07
00260880	3800866450	10/3/2019	UNIFIRST CORPORATION	Uniforms 2019-10-03	7806000	53300	22.07
00260881	3800867409	10/10/2019	UNIFIRST CORPORATION	Uniforms 2019-10-10	7806000	53300	22.07
00260213	3800864507	9/19/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-09-19	7800002	53330	21.79
00260214	3800865468	9/26/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-09-26	7800002	53330	21.79
00260215	3800866456	10/3/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-10-03	7800002	53330	21.79
00260860	3800867415	10/10/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-10-10	7800002	53330	21.79
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Poly Rope	7806000	53350	21.46
00258760	092519 DM	9/25/2019	ANDREW DAMRON	WEFTEC 2019 Meal Exp	7800001	52900	19.39
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Bucket	7803001	52505	17.84
00259481	8087575923	9/10/2019	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	15.11
00260205	8087753886	9/25/2019	VWR SCIENTIFIC PRODUCTS	Test Strips	7803002	53315	13.05
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Roundup	7803001	52505	12.90
00258969	4077 555 5 09/19	9/23/2019	AT&T	Smry BIng Acct Svcs 9607554077	7800002	52800	10.06
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Paint Odor Resp	7803001	52505	9.63
00259053	179958	9/15/2019	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00260182	193590	9/30/2019	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00259981	002276-000 9/19	9/27/2019	CITY OF AMERICAN CANYON	Water 2019-09	7806000	53220	6.82
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Mouse Trap	7803001	52505	6.71
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	Concrete	7805000	53360	5.37
00259974	860126066-9/19	9/22/2019	AT&T	ATT Long Distance 2019-09	7800002	52800	5.09
00259007	8959807	8/3/2019	ON TRAC	Overnight Shipping	7800002	53110	3.93
00259349	71362	7/15/2019	CENTRAL VALLEY BUILDERS	Decora Tamp	7806000	53340	(18.05)
00260530	NSALES-USE-NS-Sept'19	9/30/2019	CALIFORNIA STATE BOARD OF EQUALIZATION	Sales/Use Tax-#255904512-9/19	7803000	24600	(148.05)
Operating Subtotal							\$ 212,077.41
00260855	2771-LL-01	9/23/2019	NOR-CAL PIPELINE SERVICE	18703 - Upper Lateral Rehab	7810000	55500	11,570.00
00260097	237212	10/2/2019	PERMA-LINER INDUSTRIES INC.	13703 - Liner materials	7810000	55500	9,985.45
00259002	20061-004-3	9/16/2019	HAZEN & SAWYER	17711 Boixide Study	7810000	55300	9,880.00
00259465	Progress Payment No 5	9/20/2019	TEAM GHILOTTI, INC.	18731 Construction	7810000	55253	9,743.00
00260587	2017321	9/26/2019	COLE-PARMER INSTRUMENT CO	20709 Caustic Pumps	7810000	55400	8,996.05
00259508	3556A86524	9/13/2019	XYLEM WATER SOLUTIONS USA, INC	19705 - Refurbish Stonecrest p	7810000	55400	8,712.31
00259020	2038966	8/31/2019	WEST YOST & ASSOCIATES INC	13745 Prof Procurement Supp	7810000	55500	5,633.00
00258833	0044182-IN	9/27/2019	WECO INDUSTRIES	20705 - Electric Eel	7810000	55400	5,462.93
00259376	1200208672	8/14/2019	HDR ENGINEERING INC	17726 ESDC	7810000	55300	5,226.93
00260037	20061-003-17	9/16/2019	HAZEN & SAWYER	17711 Prof Design Svcs	7810000	55300	4,871.88

APC1050 Voucher Detail by Operating and Capital							
2019-10-01 through 2019-10-21							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00260613	20061-005-2	9/16/2019	HAZEN & SAWYER	20708 Buried Piping Assess	7810000	55300	4,515.00
00260614	1200220849	10/7/2019	HDR ENGINEERING INC	16712 Design Svcs	7810000	55400	3,395.24
00259347	0180049	9/8/2019	CAROLLO ENGINEERS	18731 ESDC	7810000	55253	2,724.00
00260615	1200220839	10/7/2019	HDR ENGINEERING INC	16712 Condition Assessment	7810000	55400	1,423.94
00260612	128092	9/27/2019	G.H.D. INC.	18701 Prof Eng Svcs	7810000	55500	1,017.50
00259511	0071860	9/20/2019	TRI-CITY FENCE COMPANY INC	18731 Install Fence	7810000	55253	756.00
00260097	237212	10/2/2019	PERMA-LINER INDUSTRIES INC.	13703 - Freight	7810000	55500	307.35
00260198	035613360	10/1/2019	PACE SUPPLY CORP	13702 Ramnek Strips	7810000	55500	228.43
00258833	0044182-IN	9/27/2019	WECO INDUSTRIES	20705 - Freight	7810000	55400	225.00
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	13703 Liner Supplies	7810000	55500	56.45
00259223	01844033 9/19	9/13/2019	THE HOME DEPOT	13703 Builder's Paper	7810000	55500	32.26
00259465	Progress Payment No 5	9/20/2019	TEAM GHILOTTI, INC.	18731 Team Ghilotti Ret	7810000	27900	(487.15)
						Capital Subtotal	\$ 94,275.57
						Grand Total	\$ 306,352.98