

APC1050 Voucher Detail by Operating and Capital							
2021-03-23 through 2021-04-05							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00316057	6387157178-0 03/21	3/11/21	PACIFIC GAS & ELECTRIC CO	Electric 2021-02	7803000	53205	40,955.24
00317079	6004 03/21	3/22/21	US BANK	US Bank Payment 2021-03	7800005	23100	20,063.13
00316031	282478	3/12/21	THATCHER COMPANY OF CALIFORNIA	Ferric Chloride	7803000	53340	7,566.11
00317091	282761	3/29/21	THATCHER COMPANY OF CALIFORNIA	Ferric Chloride	7803000	53340	7,346.57
00317090	1531353	3/31/21	POLYDYNE INC	Dewatering Polymer	7803000	53340	6,542.58
00317098	49046237	3/26/21	UNIVAR SOLUTIONS USA, INC	Sodium Bisulfite	7803000	53340	5,947.37
00316040	49018023	3/15/21	UNIVAR SOLUTIONS USA, INC	Sodium Bisulfite	7803000	53340	5,899.37
00031942	EIA39519	4/1/21	PREFERRED BENEFIT INSURANCE ADMIN	03_21 Actv Dntl	7800002	21210	5,876.40
00316803	3360	3/18/21	BAY POWER LLC	Cogen maintenance work	7803001	52500	5,864.95
00316790	032921 LAFCO	3/29/21	LAFCO OF NAPA COUNTY	Somky Annex Processing Fee	7804000	52310	4,860.00
00317034	39649	3/31/21	NAPA PRINTING & GRAPHICS	Newsletter Printing	7800004	52810	4,773.00
00315985	619614	3/12/21	CALTEST ANALYTICAL LABORATORY	Outsourced Analysis 2021-02	7803002	52220	3,819.00
00316045	49011069	3/11/21	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,620.25
00317096	49042967	3/25/21	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,545.49
00317093	49039709	3/24/21	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,393.64
00316042	49008687	3/10/21	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,393.26
00316013	1526076	3/11/21	POLYDYNE INC	Dewatering Polymer	7803000	53340	3,271.29
00316036	49011070	3/11/21	UNIVAR SOLUTIONS USA, INC	Sodium Hydroxide	7803000	53340	2,992.16
00031894	8973	3/16/21	BENEFIT COORDINATORS CORPORATION (BCC 04/21 LTD Ins		7800002	21230	2,408.40
00316777	032921 BOE	3/29/21	CALIFORNIA STATE BOARD OF EQUALIZATION	Somky Annex Recording Fee	7804000	52310	2,000.00
00315987	963601	3/15/21	ENVIRONMENTAL RESOURCE ASSOCIATES	PT	7803002	53340	1,962.75
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Diesel 439.5	7805000	53250	1,602.85
00316940	W13803	3/22/21	RAMOS OIL CO., INC.	Hazardous Waste Service	7803001	52330	1,526.15
00315994	12361511	3/10/21	HACH COMPANY	Chemicals	7803002	53315	1,487.72
00316922	2407020	3/30/21	INDUSTRIAL SCIENTIFIC CORPORATION	Inet Gas Monitor 2021-03	7800003	52600	1,402.09
00316035	524114	3/8/21	USA BLUEBOOK	Raven Portable Sludge	7803000	53320	1,222.27
00031894	8973	3/16/21	BENEFIT COORDINATORS CORPORATION (BCC 04/21 Life Ins		7800002	21215	1,148.46
00031942	EIA39519	4/1/21	PREFERRED BENEFIT INSURANCE ADMIN	03_21 Actv Vis	7800002	21220	1,018.10
00316052	1100580603	3/11/21	AT&T	ATT ABN Express 2021-03	7800002	52800	990.23
00316057	6387157178-0 03/21	3/11/21	PACIFIC GAS & ELECTRIC CO	Gas 2021-02	7803000	53200	986.44
00316153	12347669	3/1/21	HACH COMPANY	Std Price Bench Rpr TU5300	7803000	53400	857.16
00316943	INVP500409820	3/24/21	TARGET SPECIALTY PRODUCTS	Marsh Spraying	7803001	53340	826.68
00031924	Npa San Un dues pd 04/02/21	3/30/21	TEAMSTERS LOCAL 315	Z07 Npa San Un dues	7800002	21415	760.00
00315984	142665	3/16/21	BORGES & MAHONEY CO	Buffer Solutions	7803002	53315	539.18

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00315998	788373	3/15/21	HUNT & SONS, INC	Diesel 136.16	7805000	53250	485.68
00316011	159706959001	3/15/21	OFFICE DEPOT	Cabinet, File, 3drw	7806000	53105	480.13
00031942	EIA39519	4/1/21	PREFERRED BENEFIT INSURANCE ADMIN	03_21 Ret Vis	7800002	21220	467.60
00316916	9846287721	3/23/21	GRAINGER INDUSTRIAL	Concrete Anchor	7803001	53320	467.16
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Unleaded 126.2	7805000	53250	446.09
00316828	448401	3/10/21	COLE SUPPLY COMPANY	Janitorial Supplies	7803001	53330	361.12
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Window & Lights	7806000	52505	353.96
00316956	01842422 03/21	3/30/21	WATER ENVIRONMENT FEDERATION	WEF Mmbrshp Rnwl AD	7804000	53120	332.00
00317099	17805248 03/21	3/31/21	WATER ENVIRONMENT FEDERATION	WEF Mmbrshp Rnwl ML	7804000	53120	332.00
00316017	799465	3/12/21	POWER INDUSTRIES	Hydraulic Hose Assembly	7806000	52500	307.99
00316951	545885	3/22/21	USA BLUEBOOK	Repl. Salt Bridge	7803000	53350	302.52
00316821	40735 3/21	3/23/21	CALIFORNIA WATER ENVIRONMENT ASSOCIA	CWEA Mmbrshp & Cert Rnwl SC	7805000	53120	298.00
00316934	692405	3/19/21	NAPA VALLEY PETROLEUM INC	Lubricants	7806000	53250	275.18
00316793	032921 PW	3/29/21	NAPA COUNTY PUBLIC WORKS	Somky Annex Surveyor Fee	7804000	52310	253.09
00316022	799464	3/12/21	POWER INDUSTRIES	Hydraulic Hose Assembly	7806000	52500	240.26
00317088	2428791	3/22/21	ARC DOCUMENT SOLUTIONS, LLC	HP Design Jet 2021-03	7804000	52500	237.65
00316920	9838924943	3/16/21	GRAINGER INDUSTRIAL	Absorb Boom, Oil-Based	7803000	53320	237.30
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Unleaded 66.	7806000	53250	227.53
00316834	3280	3/23/21	ELIMINATE EM PEST MANAGEMENT	Pest Mgmt Svc 2021-03	7803001	52505	225.00
00315990	56533	3/17/21	GENERAL EQUIPMENT MAINTENANCE LLC	Veh 510 Bit Inspection	7806000	52520	217.50
00031932	P.Kiser #10907 pd 04/02/21	3/30/21	STATE OF CALIF FRANCHISE TAX BOARD	Z07 wage garnishment	7800002	21405	200.00
00315988	962341	3/8/21	ENVIRONMENTAL RESOURCE ASSOCIATES	PT	7803002	53340	192.79
00317022	033021 GS	3/30/21	GABRIEL SNOOK	Internet Reimb 01-03/21 GS	7803000	52800	180.00
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Diesel 47.9	7806000	53250	178.71
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Unleaded 47.3	7804000	53250	163.64
00316006	159114315001	3/11/21	OFFICE DEPOT	Paper, Wht & Scissors	7800002	53100	162.83
00316799	032921 NCA	3/29/21	NAPA COUNTY ASSESSOR	Somky Annex Mapping Fee	7804000	52310	162.00
00316790	032921 LAFCO	3/29/21	LAFCO OF NAPA COUNTY	GIS Mapping Update	7804000	52310	156.00
00317043	163001120001	3/18/21	OFFICE DEPOT	Office & Breakroom Supplies	7800002	53100	150.59
00317024	1U255417	3/26/21	HORIZON DISTRIBUTORS, INC.	Landscape Spunbond Fabric	7806000	53350	150.37
00316104	0936492	2/25/21	UNIFIRST CORPORATION	Uniforms 2021-02-25	7805000	53300	138.87
00316109	0937492	3/4/21	UNIFIRST CORPORATION	Uniforms 2021-03-04	7805000	53300	138.87
00316111	0938483	3/11/21	UNIFIRST CORPORATION	Uniforms 2021-03-11	7805000	53300	138.87
00316114	0939488	3/18/21	UNIFIRST CORPORATION	Uniforms 2021-03-18	7805000	53300	138.87

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00316838	6360018	3/10/21	FISHER SCIENTIFIC CO LLC	Chemicals	7803002	53315	118.94
00316126	0936496	2/25/21	UNIFIRST CORPORATION	Plant Supplies 2021-02-25	7803001	53330	113.19
00316127	0937496	3/4/21	UNIFIRST CORPORATION	Plant Supplies 2021-03-04	7803001	53330	113.19
00316128	0938487	3/11/21	UNIFIRST CORPORATION	Plant Supplies 2021-03-11	7803001	53330	113.19
00316132	0939492	3/18/21	UNIFIRST CORPORATION	Plant Supplies 2021-03-18	7803001	53330	113.19
00316049	8804030920	3/10/21	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	111.25
00316057	6387157178-0 03/21	3/11/21	PACIFIC GAS & ELECTRIC CO	Electric 2021-02	7806000	53205	110.72
00316028	583	3/17/21	SOLANO COUNTY	Excel Level 2 Trng CF	7803002	52900	110.00
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Zep Degreaser	7803001	53350	103.22
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Landscape Fabric & Staples	7806000	53350	94.64
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Unleaded 24.3	7803000	53250	85.74
00315998	788373	3/15/21	HUNT & SONS, INC	Diesel 22.07	7803001	53250	81.39
00317049	799788	3/30/21	POWER INDUSTRIES	G04 Seal Kit	7806000	52500	75.83
00315998	788373	3/15/21	HUNT & SONS, INC	Unleaded 19.60	7803001	53250	72.24
00316000	691816CT	3/15/21	NAPA VALLEY PETROLEUM INC	Diesel 19.7	7803000	53250	71.23
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Somky Fence Repair	7806000	53350	66.58
00316002	154990945001	3/5/21	OFFICE DEPOT	Misc Office Supplies	7800002	53100	63.46
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Lumber & Rebar	7805000	53350	61.56
00316146	0938482	3/11/21	UNIFIRST CORPORATION	Uniforms 2021-03-11	7803001	53300	59.93
00315993	12362902	3/10/21	HACH COMPANY	Chemicals	7803002	53315	58.67
00316116	0936494	2/25/21	UNIFIRST CORPORATION	Uniforms 2021-02-25	7803000	53300	56.55
00316117	0937494	3/4/21	UNIFIRST CORPORATION	Uniforms 2021-03-04	7803000	53300	56.55
00316120	0938485	3/11/21	UNIFIRST CORPORATION	Uniforms 2021-03-11	7803000	53300	56.55
00316122	0939490	3/18/21	UNIFIRST CORPORATION	Uniforms 2021-03-18	7803000	53300	56.55
00316025	799414	3/10/21	POWER INDUSTRIES	Fitting & T-Bolt Clamp	7806000	53350	54.94
00316138	0936491	2/25/21	UNIFIRST CORPORATION	Uniforms 2021-02-25	7803001	53300	54.43
00316142	0937491	3/4/21	UNIFIRST CORPORATION	Uniforms 2021-03-04	7803001	53300	54.43
00316147	0939487	3/18/21	UNIFIRST CORPORATION	Uniforms 2021-03-18	7803001	53300	54.43
00316016	799424	3/11/21	POWER INDUSTRIES	Fitting	7806000	52500	54.18
00317047	799720	3/25/21	POWER INDUSTRIES	O-Rings	7806000	52500	51.44
00316783	032921 NC	3/29/21	NAPA COUNTY CLERK/RECORDER	Somky Annex Recording Fee	7804000	52310	50.00
00317056	9875240952	3/10/21	VERIZON WIRELESS	Verizon Service 2021-03	7804000	52800	47.45
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Plywood & Socket Adapter Set	7800003	53320	46.07
00317056	9875240952	3/10/21	VERIZON WIRELESS	Verizon Service 2021-03	7805000	52800	45.40

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00317031	01844033 03/21	3/12/21	THE HOME DEPOT	WD-40	7805000	53350	42.94
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Drano Clog Remover	7803001	52505	41.42
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Concrete & Rebar	7806000	53350	41.27
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Inverter	7805000	53350	38.34
00031923	Health Quest pd 04/02/21	3/30/21	HEALTHQUEST FITNESS	Npa San Hlthqst pd 04/02/21	7800002	21410	38.00
00316090	0938484	3/11/21	UNIFIRST CORPORATION	Uniforms 2021-03-11	7803002	53300	34.76
00316094	0939489	3/18/21	UNIFIRST CORPORATION	Uniforms 2021-03-18	7803002	53300	34.76
00317052	8804125360	3/18/21	VWR SCIENTIFIC PRODUCTS	Glassware - Test Tube Basket	7803002	53315	33.51
00031922	Synergy Paid 04/02/21	3/30/21	ACTIVE WELLNESS LLC	Npa San Synergy pd 04/02/21	7800002	21410	33.00
00316081	0938491	3/11/21	UNIFIRST CORPORATION	Janitorial Supplies 2021-03-11	7800002	53330	32.55
00316086	0939496	3/18/21	UNIFIRST CORPORATION	Janitorial Supplies 2021-03-18	7800002	53330	32.55
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Trash Can	7803001	52505	32.27
00315989	9836743220	3/15/21	GRAINGER INDUSTRIAL	Saw Chain Replacement	7806000	53400	30.69
00316104	0936492	2/25/21	UNIFIRST CORPORATION	Janitorial Supplies 2021-02-25	7805000	53330	30.64
00316109	0937492	3/4/21	UNIFIRST CORPORATION	Janitorial Supplies 2021-03-04	7805000	53330	30.64
00316111	0938483	3/11/21	UNIFIRST CORPORATION	Janitorial Supplies 2021-03-11	7805000	53330	30.64
00316114	0939488	3/18/21	UNIFIRST CORPORATION	Janitorial Supplies 2021-03-18	7805000	53330	30.64
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Cut off Steel	7805000	52500	29.54
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Fence Post Mix	7806000	53350	29.09
00316096	0938486	3/11/21	UNIFIRST CORPORATION	Uniforms 2021-03-11	7806000	53300	26.53
00316099	0939491	3/18/21	UNIFIRST CORPORATION	Uniforms 2021-03-18	7806000	53300	26.53
00317056	9875240952	3/10/21	VERIZON WIRELESS	Verizon Service 2021-03	7806000	52800	24.49
00316953	0003Y5Y24121	3/20/21	UNITED PARCEL SERVICE	Overnight Shipping Charge	7803001	53350	22.50
00315998	788373	3/15/21	HUNT & SONS, INC	Unleaded 5.99	7805000	53250	21.52
00316020	799479	3/15/21	POWER INDUSTRIES	Elbow	7806000	52500	21.05
00316003	15915531001	3/11/21	OFFICE DEPOT	Tape Dispenser	7800002	53100	20.77
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Premium Paint	7803001	53350	19.66
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	Pre Mixed Fuel	7803000	53250	16.10
00317084	860126066 03/21	3/22/21	AT&T	ATT Long Distance 2021-03	7800002	52800	14.18
00317056	9875240952	3/10/21	VERIZON WIRELESS	Data Service	7805000	52800	13.80
00317056	9875240952	3/10/21	VERIZON WIRELESS	Cradelpoint	7806000	52800	9.52
00315991	4412248	3/15/21	GENERAL LOGISTICS SYSTEMS US, INC	Overnight Shipping Chrg	7800002	53110	9.49
00317056	9875240952	3/10/21	VERIZON WIRELESS	Verizon Service 2021-03	7803000	52800	8.31
00317040	163002482001	3/18/21	OFFICE DEPOT	Book, Memo	7800002	53100	8.06

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00315998	788373	3/15/21	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00317056	9875240952	3/10/21	VERIZON WIRELESS	Verizon Service 2021-03	7803001	52800	6.17
00316810	1716221	3/24/21	CENTRAL VALLEY BUILDERS	Cap	7806000	53350	1.29
00317056	9875240952	3/10/21	VERIZON WIRELESS	Verizon Service 2021-03	7803002	52800	0.29
00316821	40735 3/21	3/23/21	CALIFORNIA WATER ENVIRONMENT ASSOCIA	CWEA Mmbrshp & Cert Rnwl SC	7805000	53120	(10.00)
Operating Subtotal							\$ 172,721.10
00316961	20061-007-11	3/23/21	HAZEN & SAWYER	17711 ESDC	7810000	55300	13,004.75
00316967	187495	3/12/21	WOODARD & CURRAN INC.	19701 Prof Design Svcs	7810000	55500	7,257.50
00316963	170783	3/4/21	COVELLO A PSOMAS COMPANY	20703 CM Svcs	7810000	55500	6,105.00
00316958	11399674	3/9/21	BROWN AND CALDWELL	19701 B/C Review	7810000	55500	1,914.60
00316959	0196482	3/15/21	CAROLLO ENGINEERS	20708 Final Design/Bid Svcs	7810000	55300	1,284.25
00316966	170779	3/4/21	COVELLO A PSOMAS COMPANY	20708 B/C Review	7810000	55300	1,182.00
00316926	011	3/30/21	NEW LIFE NAPA	14703 Prop Rntl 2021-04	7810000	55500	1,000.00
00317051	310318008	3/18/21	SIERRA TRUCK & VAN	21710 Veh 175B Floorliner	7810000	55400	151.73
00317031	01844033 03/21	3/12/21	THE HOME DEPOT	13702 Lumber	7810000	55500	30.97
Capital Subtotal							\$ 31,930.80
Grand Total							\$ 204,651.90