

**NPSAN APC1050 Voucher Detail**

12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00819382	524	12/21/2011	ROSA TECHNOLOGY ASSOCIATES LTD	Reagent-R	7800	08552	52239530	24,043.32
00819385	E11-10+01	12/12/2011	HELMER & SONS INC	Recycled Water Pipeline Repair	7800	08772	52139140	20,999.25
00819387	WWLC20122	12/13/2011	NATIONAL ASSOC OF CLEAN WATER AGE	WW Leadership Center Trng THealy	7800	08114	52250060	11,550.00
00819389	8778	12/21/2011	ELECTRICAL & CONTROL SYSTEM ENGIN	Electrical Evaluation	7800	08554	52180210	10,000.00
00819391	9017249251	12/28/2011	KEMIRA WATER SOLUTIONS	Ferric Chloride	7800	08552	52239250	7,722.33
00819410	2011110976	12/23/2011	MEYERS NAVE RIBACK SILVER & WILSON	557.038 Gasser Prop 2011-11	7800	08112	52180400	6,758.40
00819414	126489	12/22/2011	GALLINA, LLP	Audit Services	7800	08112	52185540	5,000.00
00819817	SJ262675	12/19/2011	UNIVAR USA, INC	Sodium Bisulfite	7800	08552	52239250	4,134.80
00819819	SJ262262	11/8/2011	UNIVAR USA, INC	Sodium Bisulfite	7800	08552	52239250	3,946.47
00819821	SJ262261	11/15/2011	UNIVAR USA, INC	Sodium Bisulfite	7800	08552	52239250	3,780.38
00819824	2011110971	12/23/2011	MEYERS NAVE RIBACK SILVER & WILSON	557.001 General Counsel 2011-11	7800	08112	52180500	3,711.65
00819825	227339	12/1/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,424.74
00819828	227155	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,392.09
00819834	227170	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,380.11
00819837	227187	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,366.84
00819842	227216	11/29/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,364.42
00819843	BP1161021	12/22/2011	BRENNTAG PACIFIC, INC	Sodium Hydroxide	7800	08552	52239250	3,361.21
00819844	227153	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,349.31
00819847	227156	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,349.31
00819849	227157	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,348.88
00819852	227336	12/1/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,348.17
00819853	227159	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,343.54
00819854	227154	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,340.17
00819856	227158	11/28/2011	SIERRA CHEMICAL CO.	Sodium Hypochlorite	7800	08552	52239250	3,339.89
00819859	122211 FPG	12/30/2011	FILIPPI'S PIZZA GROTTTO	SSC Refund FY 1011	7800	08992	52233100	3,131.70
00819861	9278015	11/30/2011	COMPLETE WELDERS SUPPLY	CO2	7800	08552	52239250	2,935.25
00819865	651984	12/27/2011	POLYDYNE INC	Dewatering Polymer WE-821	7800	08552	52239530	2,924.34
00819867	1200 12/11	12/7/2011	NAPA VALLEY SUPPORT SERVICES	Janitorial Service 2011-11	7800	08554	52139070	2,762.94
00819869	115688	12/15/2011	RENTAL SOLUTIONS	Misc Road Signs	7800	08222	52139140	2,606.69
00819871	7956	12/13/2011	PACIFIC ECORISK	Chronic Toxicity Analysis	7800	08556	52183150	2,580.00
00819873	391339	12/13/2011	PEAVEY PERFORMANCE SYSTEMS	Safety Jackpot Cards	7800	08118	52139030	2,527.50
00819874	PD1112004977	11/28/2011	SPECIAL DIST RISK MANAGEMENT AUTH	(Hamilton Claim	7800	08992	52100000	2,500.00
00819874	3948	12/1/2011	WORKSMART AUTOMATION INC	SCADA maintenance	7800	08552	52180210	2,457.00
00819875	432426	12/13/2011	CALTEST ANALYTICAL LABORATORY	Lab Analysis	7800	08556	52183150	2,216.70

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12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00819878	343738	12/6/2011	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7800	08772	52236000	1,787.46
00819879	344695CT	12/16/2011	NAPA VALLEY PETROLEUM INC	Diesel 438.5	7800	08222	52236000	1,700.48
00819881	35887	12/5/2011	MOBILE MODULAR MANAGEMENT CORP	Engineering Trailer 2011-12	7800	08662	52200000	1,512.81
00819883	RSI40177	12/6/2011	ROTORK CONTROLS INC	Electric Actuators Servicing	7800	08554	52180910	1,475.00
00819885	68432	11/30/2011	TELSTAR INSTRUMENTS INC	Gas monitors calib 2011-11	7800	08554	52180910	1,450.00
00819885	17100	12/1/2011	IEDA INC	Labor Relations 2011-12	7800	08112	52185540	1,320.00
00819889	1240689	1/1/2012	CSAC EXCESS INSURANCE AUTHORITY	EAP Program 3rd Qtr	7800	08116	51302400	992.16
00819889	2011110974	12/23/2011	MEYERS NAVE RIBACK SILVER & WILSON	557.052 Labor & Emp 2011-11	7800	08112	52180400	950.40
00819890	131994	12/5/2011	BORGES & MAHONEY CO	Chloramine-T	7800	08556	52139140	931.04
00819895	RSI40177	12/6/2011	ROTORK CONTROLS INC	Emergency repairs & parts for	7800	08554	52180910	922.34
00819896	C63857551	12/15/2011	MSC INDUSTRIAL SUPPLY CO	Stock Parts	7800	08554	52139140	865.34
00819898	13611401	12/9/2011	KAISER FOUNDATION HEALTH PLAN	DMV Physicals & Pre-Employment	7800	08116	52139030	840.00
00819899	22703-1	11/30/2011	ALLIED CRANE INC	Crane Maintenance Qtr 2	7800	08554	52180910	832.00
00819900	425565	12/1/2011	CAGWIN & DORWARD	Landscaping 2011-12	7800	08554	52121000	795.00
00819901	2412	12/14/2011	BAY POWER LLC	Emissions Testing 2011-12	7800	08554	52180910	718.00
00819902	2011-1288	12/22/2011	APPLIED FILTER TECHNOLOGY	Siloxane Unit Rental 12/11	7800	08554	52200000	665.25
00819905	344695CTb	12/16/2011	NAPA VALLEY PETROLEUM INC	Diesel 167.7	7800	08772	52236000	652.27
00819906	128129	12/22/2011	NAPA TIRE INC	Vehic 173 Tires	7800	08222	52139020	629.61
00819911	20320552	12/9/2011	CENTRAL VALLEY BUILDERS	Suscol Creek Irrigation	7800	08772	52139140	619.89
00819913	201672	1/3/2012	DESIGN THIS!	Website Maint 2012-01	7800	08664	52185540	600.00
00819915	200757	12/21/2011	LES SCHWAB TIRE CENTER	Vehic 164 Tire Maint	7800	08772	52139020	589.16
00819916	1200 12/11	12/7/2011	NAPA VALLEY SUPPORT SERVICES	Janitorial Service 2011-11	7800	08116	52139070	588.83
00819918	1200 12/11	12/7/2011	NAPA VALLEY SUPPORT SERVICES	Janitorial Service 2011-11	7800	08222	52139070	588.83
00819919	1200 12/11	12/7/2011	NAPA VALLEY SUPPORT SERVICES	Janitorial Service 2011-11	7800	08662	52139070	588.83
00819920	10398740-0	12/6/2011	EXPRESS PERSONNEL SERVICES	Temp Help 2011-12-04	7800	08662	52180900	584.35
00819921	INV004186	11/25/2011	AMWELL	Digester Valve Gears	7800	08554	52139140	564.00
00819922	425565	12/1/2011	CAGWIN & DORWARD	Landscaping 2011-12	7800	08116	52121000	555.00
00819923	2413	12/14/2011	BAY POWER LLC	Oil Filter Socks	7800	08554	52180910	527.46
00819924	201112 ML	12/27/2011	MARK LUCE	Board of Dir Fees ML 2011-12	7800	08112	52185010	522.00
00819925	112654	12/8/2011	BELL PRODUCTS, INC	HVAC Maint Qtr 2	7800	08116	52121000	513.53
00819926	C63714391	12/14/2011	MSC INDUSTRIAL SUPPLY CO	Fan Belts, Sheaves	7800	08554	52139140	508.18
00819928	111201888101	12/15/2011	DIRECT LINE TELE RESPONSE	Emerg Tele Resp 2011-12	7800	08222	52260050	467.00
00819928	S100952777.00	12/12/2011	INDEPENDENT ELECTRIC SUPPLY	Lighting	7800	08554	52121000	464.20
00819929	10447502-5	12/14/2011	EXPRESS PERSONNEL SERVICES	Temp Help 2011-12-11	7800	08662	52180900	456.84

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12/27/11 through 01/16/12

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00819930	130226	9/20/2011	GLOBAL WATER INSTRUMENTATION	Garden Hose Pressure Logger	7800	08772	52139100	440.21
00819931	47871932	12/13/2011	VWR SCIENTIFIC PRODUCTS	Consumables	7800	08556	52139140	438.50
00819932	058720032	12/1/2011	XEROX CORPORATION	Xerox7345 Base Mtr Chg 2011-11	7800	08662	52200000	435.29
00819933	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08222	52260050	415.81
00819934	1042079679	1/1/2012	THYSSEN KRUPP ELEVATOR	Elevator Maint 2012-01	7800	08554	52180910	393.38
00819935	96096771	12/18/2011	WILLIAMS SCOTMAN	Trailer Rent LB1-00882 2011-12	7800	08222	52200000	365.97
00819943	031398279	12/22/2011	PACE SUPPLY CORP	Rubber/Shear Clay	7800	08222	52139140	352.60
00819943	201112 JT	12/27/2011	JILL TECHEL	Board of Dir Fees JT 2011-12	7800	08112	52185010	348.00
00819943	201112 CG	12/27/2011	CHARLES GRAVETT	Board of Dir Fees CG 2011-12	7800	08112	52185010	348.00
00819944	201112 CS	12/27/2011	CHARLES W. SHINNAMON	Board of Dir Fees CS 2011-12	7800	08112	52185010	348.00
00819945	201112 MVG	12/27/2011	MARK VAN GORDER	Board of Dir Fees MVG 2011-12	7800	08112	52185010	348.00
00819946	S100952746.00	12/12/2011	INDEPENDENT ELECTRIC SUPPLY	Lighting	7800	08554	52121000	335.52
00819947	00024750	12/15/2011	OWEN EQUIPMENT COMPANY	Filters	7800	08222	52139140	335.34
00819947	591488646001	12/22/2011	OFFICE DEPOT	Office Supplies	7800	08222	52170000	328.50
00819947	96096710	12/18/2011	WILLIAMS SCOTMAN	Mobile Off SPI-27323 2011-12	7800	08222	52200000	322.29
00819947	086063-0	12/12/2011	HARDY DIAGNOSTICS	Microbiology	7800	08556	52139140	317.78
00819947	37787	12/14/2011	NAPA FORD LINCOLN MERCURY	Veh 160 PM & Repair	7800	08222	52139020	316.92
00819947	10387792-4	11/30/2011	EXPRESS PERSONNEL SERVICES	Temp Help 2011-11-27	7800	08662	52180900	315.74
00819947	0169316552	12/19/2011	CINTAS FIRST AID AND SAFETY	Hoodies	7800	08222	52168900	313.47
00819947	2020491	12/9/2011	THE HOME DEPOT	Ladder, Irrigation Parts, Cord	7800	08772	52139140	304.15
00819947	432222	12/13/2011	CALTEST ANALYTICAL LABORATORY	Lab Analysis	7800	08556	52183150	289.75
00819947	432223	12/13/2011	CALTEST ANALYTICAL LABORATORY	Lab Analysis	7800	08556	52183150	289.75
00819948	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08552	52260050	286.97
00819948	200109	11/30/2011	LES SCHWAB TIRE CENTER	Vehic 504 Flat Tire Repair	7800	08222	52139020	281.54
00819948	9891281112151	12/15/2011	BAY ALARM COMPANY	Alarm 01-04/12	7800	08662	52180210	277.92
00819948	02-01057411 1	11/28/2011	NAPA RECYCLING & WASTE SERVICES	Garbage Bin 2011-11	7800	08222	52260050	269.04
00819949	44531	1/3/2012	GENERAL EQUIPMENT MAINTENANCE	Veh 529 Bit Inspection	7800	08222	52139020	262.50
00819949	10398739-2	12/6/2011	EXPRESS PERSONNEL SERVICES	Temp Help 2011-12-04	7800	08662	52180900	253.80
00819949	S100954817.00	12/13/2011	INDEPENDENT ELECTRIC SUPPLY	Lighting	7800	08554	52121000	249.87
00819949	173000000235	12/6/2011	RED WING SHOES	Safety Shoes-Martin	7800	08772	52168900	247.26
00819949	006F0482	12/19/2011	HARRINGTON INDUSTRIAL PLASTICS INC	Filter Cartridge	7800	08556	52139140	240.99
00819950	7757281112151	12/15/2011	BAY ALARM COMPANY	Alarm 01-04/12	7800	08772	52180210	239.40
00819950	1420104093	12/8/2011	OFFICE DEPOT	Office Supplies	7800	08552	52170000	235.94
00819950	344695CT	12/16/2011	NAPA VALLEY PETROLEUM INC	Unleaded 63.4	7800	08552	52236000	224.33

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12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00819950	454743	12/22/2011	SYAR INDUSTRIES INC	Class 2 Aggregate Base	7800	08222	52139110	217.84
00819951	344695CT	12/16/2011	NAPA VALLEY PETROLEUM INC	Unleaded 60.7	7800	08222	52236000	214.94
00819951	6024028111211	12/15/2011	BAY ALARM COMPANY	Alarm 01-04/12	7800	08116	52180210	214.20
00819951	344695CT	12/16/2011	NAPA VALLEY PETROLEUM INC	Unleaded 59.4	7800	08662	52236000	211.82
00819951	1421786694	12/13/2011	OFFICE DEPOT	Office Supplies	7800	08552	52170000	203.74
00819952	951502	12/6/2011	AMERICAN REPROGRAPHICS CO LLC	Xerox 8825 Svc Maint 2011-12	7800	08662	52180910	189.12
00819953	031390743	12/14/2011	PACE SUPPLY CORP	Pipe - Somky Project	7800	08772	52139140	173.05
00819954	6-43341	11/21/2011	ASSOCIATED SERVICES CO	Breakroom Supplies	7800	08552	52170000	168.53
00819955	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08662	52260050	166.63
00819955	590107495001	12/12/2011	OFFICE DEPOT	Office Supplies	7800	08116	52170000	164.50
00819956	3027898	11/28/2011	THE HOME DEPOT	Tarp	7800	08772	52139140	161.58
00819957	7556	12/22/2011	SERVICEMASTER	Sewage Backup Cleanup	7800	08992	52100000	157.50
00819958	10770501	12/12/2011	SPECTRUM CHEMICALS & LABORATORY	Lab Chemicals	7800	08556	52139140	156.77
00819959	47931384	12/19/2011	VWR SCIENTIFIC PRODUCTS	Consumables	7800	08556	52139140	155.79
00819960	7538720	12/12/2011	HACH COMPANY	Lab Chemicals	7800	08556	52139140	154.04
00819961	589799653001	12/8/2011	OFFICE DEPOT	Office Supplies	7800	08116	52170000	149.54
00819963	10561397	12/20/2011	CALIFORNIA CHAMBER OF COMMERCE	Yr 2012 CA Employee Poster	7800	08116	52170000	145.96
00819963	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08772	52260050	142.89
00819964	37899	12/16/2011	NAPA FORD LINCOLN MERCURY	Veh 183 PM	7800	08222	52139020	138.66
00819972	8008972	12/21/2011	SHAMROCK MATERIALS INC	Concrete	7800	08222	52139110	137.92
00820322	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08554	52260050	137.60
00820324	804993 MK 12/	12/29/2011	CALIFORNIA WATER ENVIRONMENT ASSC	CWEA Mbrshp Rnwl MKokemoer	7800	08556	52250050	132.00
00820342	N041616	12/19/2011	POWER INDUSTRIES	Sight Gauge	7800	08554	52139140	125.12
00820348	344695CT	12/16/2011	NAPA VALLEY PETROLEUM INC	Diesel 31.5	7800	08554	52236000	121.46
00820352	7542337	12/14/2011	HACH COMPANY	Lab Chemicals	7800	08556	52139140	120.03
00820352	0169317807	1/5/2012	CINTAS FIRST AID AND SAFETY	First Aid Supplies 2012-01-05	7800	08222	52139030	117.63
00820352	37866	12/15/2011	NAPA FORD LINCOLN MERCURY	Veh 173 PM	7800	08222	52139020	113.98
00820352	7-728-86251	12/16/2011	FEDERAL EXPRESS CORPORATION	Express Shipping	7800	08116	52171200	112.86
00820352	N041784	12/21/2011	POWER INDUSTRIES	V-Belt	7800	08554	52139140	111.93
00820352	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08556	52260050	110.08
00820353	344695CTa	12/16/2011	NAPA VALLEY PETROLEUM INC	Unleaded 30.9	7800	08772	52236000	110.01
00820355	09145238	11/25/2011	CULLIGAN/US FILTER	Drinking Water	7800	08552	52170000	108.88
00820357	588783986001	12/6/2011	OFFICE DEPOT	Stamp	7800	08662	52170000	108.82
00820358	0021311-IN	12/2/2011	NAPA GLOVE AND SAFETY, INC	Nitrile Gloves	7800	08222	52139030	107.75

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12/27/11 through 01/16/12

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00820361	37882	12/16/2011	NAPA FORD LINCOLN MERCURY	Veh 182 PM	7800	08222	52139020	107.06
00820363	173000000235	12/6/2011	RED WING SHOES	Safety Shoes-Heikell	7800	08772	52168900	105.00
00820364	0169315570	12/5/2011	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800	08222	52139030	103.80
00820367	125AI0176390	12/19/2011	WAGeworks, INC.	Flex Spend Acct 2011-12	7800	08116	52180210	102.50
00820372	38016	12/21/2011	NAPA FORD LINCOLN MERCURY	Veh 158 PM	7800	08554	52139020	101.75
00820375	4739 MG 12/11	12/30/2011	MELVIN GELOW	Toilet Rebate	7800	08664	52234700	100.00
00820377	127974	12/15/2011	NAPA TIRE INC	Cart Tires	7800	08552	52139020	95.84
00820378	22711-1	11/30/2011	ALLIED CRANE INC	Cable Repair	7800	08554	52180910	93.55
00820379	9278015	11/30/2011	COMPLETE WELDERS SUPPLY	Welding Supplies	7800	08554	52236000	90.70
00820381	30164 MK 12/1	12/29/2011	CALIFORNIA WATER ENVIRONMENT ASS(CWEA Cert Rnwl MKokemoer		7800	08556	52239100	88.00
00820382	426264	12/31/2011	M & M SANITARY COMPANY	Suscol Creek Restoration	7800	08772	52260050	78.35
00820383	28410 RL 12/11	12/29/2011	CALIFORNIA WATER ENVIRONMENT ASS(CWEA Cert Rnwl RLopez		7800	08222	52239100	78.00
00820384	04012213 JD 0	1/5/2012	CALIFORNIA WATER ENVIRONMENT ASS(CWEA Cert Rnwl JDeGarmo		7800	08662	52239100	78.00
00820386	02-01057411 1	11/28/2011	NAPA RECYCLING & WASTE SERVICES	Garbage Bin 2011-11	7800	08116	52260050	76.88
00820387	446221	12/22/2011	ALLIED PROPANE SERVICE INC	Fittings & Propane	7800	08222	52139140	75.05
00820389	49458 TB 12/11	12/29/2011	CALIFORNIA WATER ENVIRONMENT ASS(CWEA Cert Rnwl TBrown		7800	08222	52239100	73.00
00820390	069832	1/5/2012	CLARKS ACE HARDWARE, INC	Lighting & Supplies	7800	08222	52139140	72.26
00820391	37826	12/15/2011	NAPA FORD LINCOLN MERCURY	Veh 175 PM	7800	08222	52139020	72.15
00820393	2628477	1/14/2011	TAG/AMS INC	Drug Testing	7800	08116	52139030	70.00
00820394	20321594	12/19/2011	CENTRAL VALLEY BUILDERS	Suscol Creek Supplies	7800	08772	52139140	69.76
00820395	N041606	12/19/2011	POWER INDUSTRIES	Grease Whip Hose	7800	08554	52139140	68.41
00820397	0021702-IN	12/22/2011	NAPA GLOVE AND SAFETY, INC	Shoe Covers	7800	08222	52139140	66.81
00820398	100481259-001	12/7/2011	UNITED RENTALS	Paint	7800	08222	52139140	65.81
00820399	13-00339558 1	11/28/2011	NAPA COUNTY RECYCLING & WASTE SEFYard Debris Box 2011-11		7800	08552	52260050	64.87
00820400	09177901	12/10/2011	CULLIGAN/US FILTER	Drinking Water	7800	08772	52170000	64.85
00820402	6592669	12/5/2011	THE HOME DEPOT	Anchor, Epoxy Cart	7800	08556	52139140	64.12
00820403	122211 FZ	12/29/2011	FRANK ZILLOTTO	Internet Reimb FZ 2011-12	7800	08552	52260050	60.00
00820405	122811 DF	12/28/2011	DANIEL W. FRITZ	Internet Reimb DF 2011-12	7800	08552	52260050	60.00
00820406	44484	1/5/2012	GENERAL EQUIPMENT MAINTENANCE	Def fluid 2.5 Gal	7800	08222	52139020	57.81
00820408	0169315673	12/5/2011	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800	08552	52139030	57.13
00820410	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08116	52260050	56.45
00820411	344695CT	12/16/2011	NAPA VALLEY PETROLEUM INC	Unleaded 15.6	7800	08556	52236000	55.36
00820414	3028111	11/28/2011	THE HOME DEPOT	Toilet Snake	7800	08222	52139100	53.85
00820415	589969021001	12/9/2011	OFFICE DEPOT	Med Safe	7800	08664	52185540	53.54

**NPSAN APC1050 Voucher Detail**

12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00820419	010612 SC	12/17/2011	STEVEN CHAVIS	Internet Reimb SC 2011-10	7800	08552	52260050	51.99
00820421	031386903	12/9/2011	PACE SUPPLY CORP	Coupling - Water line repair	7800	08554	52139140	49.94
00820422	121711 SC	12/29/2011	STEVEN CHAVIS	CWEA Awards Banquet SChavis	7800	08552	52250060	45.00
00820423	589797101001	12/8/2011	OFFICE DEPOT	Office Supplies	7800	08222	52170000	43.82
00820424	517-0687231	11/30/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-11-30	7800	08222	52168900	42.00
00820425	517-0695367	12/7/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-07	7800	08222	52168900	42.00
00820426	517-0703536	12/14/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-14	7800	08222	52168900	42.00
00820427	517-0711791	12/21/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-21	7800	08222	52168900	42.00
00820429	517-0720002	12/28/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-28	7800	08222	52168900	42.00
00820431	517-0728167	1/4/2012	ARAMARK UNIFORMS SERVICES INC	Uniforms 2012-01-04	7800	08222	52168900	42.00
00820432	590768703001	12/16/2011	OFFICE DEPOT	Office Supplies	7800	08116	52170000	40.34
00820435	517-0703530	12/14/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-14	7800	08556	52168900	38.94
00820436	02-01057411 1	11/28/2011	NAPA RECYCLING & WASTE SERVICES	Garbage Bin 2011-11	7800	08662	52260050	38.44
00820439	123011 EH	12/30/2011	EDWIN HEIKELL	Jameson Security	7800	08772	52121000	36.61
00820440	171366/1	12/20/2011	ZELLER'S ACE HARDWARE	Electrical Wires	7800	08222	52139140	35.66
00820442	S100954817.00	12/19/2011	INDEPENDENT ELECTRIC SUPPLY	Lamp	7800	08554	52139140	35.45
00820444	590110505001	12/12/2011	OFFICE DEPOT	Calendars	7800	08552	52170000	34.37
00820447	590768703002	12/19/2011	OFFICE DEPOT	Office Supplies	7800	08116	52170000	33.96
00820447	7295701	12/10/2011	ON TRAC	Overnight Shipping	7800	08116	52171200	32.31
00820447	9422896	12/12/2011	THE HOME DEPOT	Stud Sensor	7800	08554	52139100	32.29
00820448	37933	12/19/2011	NAPA FORD LINCOLN MERCURY	Veh 180 PM	7800	08222	52139020	32.11
00820450	517-0703531	12/14/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-14	7800	08552	52168900	32.08
00820450	517-0711786	12/21/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-21	7800	08552	52168900	32.08
00820450	N041930	12/29/2011	POWER INDUSTRIES	Pivot Seal	7800	08772	52139140	29.98
00820450	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08114	52260050	27.52
00820450	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08664	52260050	27.52
00820450	0169315571	12/5/2011	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800	08116	52139030	27.50
00820451	4801669744-2	12/9/2011	PACIFIC GAS & ELECTRIC CO	Electric 2011-11	7800	08772	52261500	25.75
00820452	91620	12/29/2011	HORTON'S LOCK & KEY	Keys	7800	08222	52139020	25.54
00820454	517-0703532	12/14/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-14	7800	08554	52168900	25.15
00820456	517-0711787	12/21/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-21	7800	08554	52168900	25.15
00820458	517-0703529	12/14/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-14	7800	08554	52139070	24.63
00820458	517-0711784	12/21/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-21	7800	08554	52139070	24.63
00820459	5029700	12/6/2011	THE HOME DEPOT	Lighting	7800	08554	52121000	24.50

**NPSAN APC1050 Voucher Detail**

12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00820460	4053263	12/7/2011	THE HOME DEPOT	Flex Kit HVAC Tubing	7800	08554	52121000	24.43
00820461	171934/1	1/4/2012	ZELLER'S ACE HARDWARE	Mailbox, Reflect Vinyl	7800	08222	52139140	24.39
00820462	903938314-121	12/15/2011	SPRINT NEXTEL	Cellular Svc 2011-12	7800	08118	52260050	24.02
00820463	CAAME25419	12/21/2011	FASTENAL COMPANY	Turbing Cover	7800	08772	52139140	23.44
00820463	3422089	11/28/2011	THE HOME DEPOT	Anchor, Corner Brace	7800	08554	52139030	22.54
00820463	3422118	11/28/2011	THE HOME DEPOT	Shelf Anchor Supplies	7800	08554	52139030	22.50
00820463	167082	12/14/2011	T.E.M. AUTO PARTS	Prestone Spray	7800	08772	52139140	22.12
00820464	123011 NSD	12/30/2011	NAPA SANITATION PETTY CASH	Power Cord	7800	08116	52170000	22.10
00820467	0028606	12/1/2011	THE HOME DEPOT	Vehicle Cleaning Supplies	7800	08772	52139140	21.53
00820467	0169315673	12/5/2011	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800	08556	52139030	21.49
00820467	OC25620	11/14/2011	NAPA VALLEY VACUUM & SEWING	Vacuum Bags	7800	08116	52139070	21.44
00820468	9027188	11/22/2011	THE HOME DEPOT	Glue Trap, Prufe, Nozzle	7800	08772	52121000	21.32
00820469	3Y5Y24521	12/24/2011	UNITED PARCEL SERVICE	Return PA	7800	08554	52139140	20.44
00820471	0021492-IN	12/12/2011	NAPA GLOVE AND SAFETY, INC	Cloth Gloves	7800	08222	52139030	19.40
00820472	069021/2	12/6/2011	CLARKS ACE HARDWARE, INC	Valve Ball, Hose Barb	7800	08222	52139140	18.98
00820473	470673	12/16/2011	INDUSTRIAL SAFETY SUPPLY	Nitrile Gloves	7800	08222	52139030	18.72
00820474	517-0728168	1/4/2012	ARAMARK UNIFORMS SERVICES INC	Uniforms 2012-01-04	7800	08772	52168900	17.52
00820475	517-0720003	12/28/2011	ARAMARK UNIFORMS SERVICES INC	Uniforms 2011-12-28	7800	08772	52168900	17.52
00820477	069108/2	12/9/2011	CLARKS ACE HARDWARE, INC	Nozzle Gun	7800	08222	52139140	17.44
00820478	590769021001	12/16/2011	OFFICE DEPOT	Office Supplies	7800	08662	52170000	16.72
00820479	IPMA 01/12	1/5/2012	INTERNATIONAL PERSONNEL MANAGEMEN	IPMA-HR Mbrshp CSchuh	7800	08116	52250050	15.00
00820480	517-0687230	11/30/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-11-30	7800	08222	52139070	14.81
00820481	517-0695366	12/7/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-07	7800	08222	52139070	14.81
00820482	517-0703535	12/14/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-14	7800	08222	52139070	14.81
00820483	517-0711790	12/21/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-21	7800	08222	52139070	14.81
00820484	517-0720001	12/28/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-28	7800	08222	52139070	14.81
00820485	517-0728166	1/4/2012	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2012-01-04	7800	08222	52139070	14.81
00820486	9713275288	12/20/2011	GRAINGER INDUSTRIAL	Lamp	7800	08554	52121000	13.86
00820487	2020519	12/9/2011	THE HOME DEPOT	Marking Supplies	7800	08554	52121000	12.87
00820488	29606	12/13/2011	NAPA VALLEY RV & MARINE	Valterra 10" RV Sewer	7800	08222	52139140	12.76
00820489	0013445	11/21/2011	THE HOME DEPOT	Fly Traps	7800	08116	52121000	12.35
00820490	3028099	11/28/2011	THE HOME DEPOT	Screws, Corner Brace	7800	08554	52139030	12.13
00820491	167159	12/14/2011	T.E.M. AUTO PARTS	Lug Wrench	7800	08552	52139100	11.84
00820492	517-0720000	12/28/2011	ARAMARK UNIFORMS SERVICES INC	Janitorial Supplies 2011-12-18	7800	08116	52139070	11.75

**NPSAN APC1050 Voucher Detail**

12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00820493	590112547001	12/12/2011	OFFICE DEPOT	Calendar	7800	08772	52170000	11.62
00820494	590112196001	12/12/2011	OFFICE DEPOT	Office Supplies	7800	08116	52170000	11.62
00820495	7287307	12/3/2011	ON TRAC	Overnight Shipping	7800	08222	52171200	10.77
00820497	123011 NSD	12/30/2011	NAPA SANITATION PETTY CASH	Board Mtg Supplies	7800	08112	52250060	10.24
00820498	587107205001	11/17/2011	OFFICE DEPOT	Office Supplies	7800	08222	52170000	10.16
00820500	1409373741	11/8/2011	OFFICE DEPOT	Water	7800	08552	52170000	9.98
00820501	590583702001	12/15/2011	OFFICE DEPOT	Keyboard	7800	08556	52170000	9.64
00820503	010512 NVCW	1/5/2012	NAPA VALLEY CAR WASH	Car Wash 2011-11	7800	08222	52139020	8.99
00820504	010512 NVCW	1/5/2012	NAPA VALLEY CAR WASH	Car Wash 2011-11	7800	08552	52139020	8.99
00820511	010512 NVCW	1/5/2012	NAPA VALLEY CAR WASH	Car Wash 2011-11	7800	08116	52139020	8.99
00820513	13-00291993 1	11/28/2011	NAPA COUNTY RECYCLING & WASTE SEF	Garbage Bin 2011-11	7800	08552	52260050	8.88
00820515	171377/1	12/21/2011	ZELLER'S ACE HARDWARE	Stencil	7800	08554	52139140	8.72
00820516	853903	12/19/2011	BERT WILLIAMS & SONS	Vehic 171 Lamp	7800	08772	52139020	7.96
00820518	7287307	12/3/2011	ON TRAC	Overnight Shipping	7800	08116	52171200	7.18
00820519	170932/1	12/12/2011	ZELLER'S ACE HARDWARE	Propane	7800	08222	52139140	7.09
00820523	169491/1	11/8/2011	ZELLER'S ACE HARDWARE	Battery	7800	08222	52139140	6.46
00820525	590508453001	12/14/2011	OFFICE DEPOT	Office Supplies	7800	08556	52170000	6.07
00820535	123011 NSD	12/30/2011	NAPA SANITATION PETTY CASH	Bleach	7800	08772	52121000	4.31
00820538	0013445	11/21/2011	THE HOME DEPOT	White Board Hooks	7800	08116	52170000	3.81
00820543	7287307	12/3/2011	ON TRAC	Overnight Shipping	7800	08552	52171200	3.59
00820548	7283923	11/26/2011	ON TRAC	Overnight Shipping	7800	08116	52171200	3.59
00820551	7295701	12/10/2011	ON TRAC	Overnight Shipping	7800	08552	52171200	3.59
00820551	3412487	11/28/2011	THE HOME DEPOT	Wall Hook	7800	08554	52121000	3.53
00820555	0169322078	12/22/2011	CINTAS FIRST AID AND SAFETY	Credit Inv#0169316552	7800	08222	52168900	(19.40)
00820559	589863787001	12/21/2011	OFFICE DEPOT	Return/Credit Inv#589799653001	7800	08116	52170000	(90.08)
<b>7800 Sub-Total</b>								<b>\$ 220,052.06</b>
00820560	123011 GC	12/30/2011	GHILOTTI CONSTRUCTION CO	5506 NSH RW PL Const	7830	08100	55634500	125,837.68
00820565	0119613	12/12/2011	CAROLLO ENGINEERS	3010 Design Imprvmnts	7830	08100	55634500	58,567.35
00820566	2011.003-10	12/1/2011	THE COVELLO GROUP	5506 CM Svcs	7830	08100	55634500	43,986.31
00820567	5208	12/29/2011	PETER A. & VERNICE GASSER FOUNDATI	6004 Precon Phase II	7830	08100	55634040	32,892.00
00820569	5207	12/20/2011	PETER A. & VERNICE GASSER FOUNDATI	6004 Precon Phase II	7830	08100	55634040	24,110.00
00820572	15886	12/2/2011	A & T TOWING	3545 - 2012 Cushman Hauler 120	7830	08100	56635020	9,242.80
00820580	15886	12/2/2011	A & T TOWING	3546 - 2012 Cushman Hauler 120	7830	08100	56635020	9,242.80
00820581	15886	12/2/2011	A & T TOWING	3547 - 2012 Cushman Hauler 120	7830	08100	56635020	9,242.80



**NPSAN APC1050 Voucher Detail**

12/27/11 through 01/16/12

Voucher	Invoice #	Invoice Date	Vendor Name	Item Description	Fund	Dept	Account	Amount
00820582	95755	11/23/2011	ENVIRONMENTAL SCIENCE ASSOCIATES	5507 Environ Supp Svcs	7830	08100	55634500	7,899.73
00820583	95461a	11/8/2011	ENVIRONMENTAL SCIENCE ASSOCIATES	5506 Cultural Res Svcs	7830	08100	55634500	5,999.60
00820584	13542	12/6/2011	RMC WATER AND ENVIRONMENT	5506A Public Bidding	7830	08100	55634500	5,365.54
00820589	95461	11/8/2011	ENVIRONMENTAL SCIENCE ASSOCIATES	5507 Environ Design Supp	7830	08100	55634500	3,601.67
00820590	2011.003-10	12/1/2011	THE COVELLO GROUP	5506A CM Svcs	7830	08100	55634500	2,478.50
00820604	95598	11/17/2011	ENVIRONMENTAL SCIENCE ASSOCIATES	5507 Environ Supp Svcs	7830	08100	55634500	2,335.00
00820607	95598a	11/17/2011	ENVIRONMENTAL SCIENCE ASSOCIATES	5506 Cultural Res Svcs	7830	08100	55634500	1,950.00
00820610	N041153	11/28/2011	POWER INDUSTRIES	2506 Bypass Hoses & Fittings	7830	08100	56635020	1,205.95
00820613	032021960	12/9/2011	RAIN FOR RENT	4012 - Rental of pump to dewater	7830	08100	55634000	808.41
00820615	032021913	12/1/2011	RAIN FOR RENT	4012 - Rental of pump to dewater	7830	08100	55634000	598.13
00820616	032021920	12/9/2011	RAIN FOR RENT	4012 - Rental of pump to dewater	7830	08100	55634000	340.30
00820618	7287307	12/3/2011	ON TRAC	2019 Plans & Specs Shipping	7830	08100	55634030	153.60
00820620	7-728-86251	12/16/2011	FEDERAL EXPRESS CORPORATION	5506A Plans & Specs Shipping	7830	08100	55634500	150.49
00820621	AR120938	12/16/2011	CITY OF NAPA	2004 Encroachment Inspect	7830	08100	55634000	139.00
00820624	7283923	11/26/2011	ON TRAC	5506A Plans & Specs Shipping	7830	08100	55634500	129.99
00820625	7295701	12/10/2011	ON TRAC	5506A Addendum Shipping	7830	08100	55634500	129.39
00820626	7-728-86251	12/16/2011	FEDERAL EXPRESS CORPORATION	2019 Plans & Specs Shipping	7830	08100	55634030	101.12
00820627	123011 NSD	12/30/2011	NAPA SANITATION PETTY CASH	2019 Notice of Exemption	7830	08100	55634030	50.00
00820628	7283923	11/26/2011	ON TRAC	2019 Plans & Specs Shipping	7830	08100	55634030	10.77
00820857	7287307	12/3/2011	ON TRAC	5506A Plans & Specs Shipping	7830	08100	55634500	3.74
00820867	7283923	11/26/2011	ON TRAC	3008 Contract Shipping	7830	08100	55634000	3.59
00820872	7295701	12/10/2011	ON TRAC	5507 Overnight Shipping	7830	08100	55634500	3.59
00820879	15886	12/2/2011	A & T TOWING	3545 Retention	7830	08100	23024000	(924.28)
00820884	15886	12/2/2011	A & T TOWING	3546 Retention	7830	08100	23024000	(924.28)
00820885	15886	12/2/2011	A & T TOWING	3547 Retention	7830	08100	23024000	(924.28)
00820889	123011 GC	12/30/2011	GHILOTTI CONSTRUCTION CO	5506 Ghilotti Retention	7830	08100	23024000	(12,583.77)
							<b>7830 Sub-Total</b>	<b>\$ 331,223.24</b>
							<b>Grand Total</b>	<b>\$ 551,275.30</b>