APC1050 Voucher Detail by Operating and Capital							
2019-04-16 through 2019-04-29							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00239838	11340413	4/10/2019	BROWN AND CALDWELL	Chemical Alternatives Eval	7803000	52310	30,605.75
00240968	A91-M1335-2688698	4/15/2019	SUNPOWER CORPORATION	Solar Svc	7803000	53205	19,544.30
00241215	6004 NSD 2019-04	4/22/2019	US BANK	US Bank Payment 2019-04	7800005	23100	17,001.95
00240125	39170	4/3/2019	NAPA PRINTING & GRAPHICS	Pipeline newsletter	7800004	52810	6,845.37
00240052	30175	4/9/2019	COUGHRAN MECHANICAL SERVICES, INC	Gas compressor svc.	7803001	52500	6,752.51
00030510	EIA27789 Dntl/Vis April 2019	4/17/2019	PREFERRED BENEFIT INSURANCE ADMIN	npa san dntl actv	7800002	21210	6,194.60
00241190	SJ934751	4/10/2019	UNIVAR USA, INC	Sodium Bisulfite	7803000	53340	5,485.63
00241188	SJ933891	4/4/2019	UNIVAR USA, INC	Sodium Bisulfite	7803000	53340	5,474.15
00241186	SJ933196	3/30/2019	UNIVAR USA, INC	Sodium Bisulfite	7803000	53340	5,455.78
00239840	0419-01	4/9/2019	NAPA ENGINEERS SOCIETY	2018 Scholarships	7800000	53600	5,000.00
00241176	SJ934671	4/10/2019	UNIVAR USA, INC	Sodium Hydroxide	7803000	53340	4,895.77
00240826	230993	3/28/2019	SUPERION, LLC	Trakit Annual Maint Fee 19/20	7804000	16200	4,863.61
00241174	SJ930902	3/15/2019	UNIVAR USA, INC	Sodium Hydroxide	7803000	53340	4,582.52
00241182	SJ933921	4/4/2019	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,592.26
00241184	SJ935629	4/16/2019	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,519.00
00240213	2567	4/4/2019	GOVINVEST INC.	Pension Licensing	7800002	53415	3,395.00
00241180	SJ933579	4/3/2019	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,303.94
00030498	Npa San DefCmp pd 04/22/19	4/16/2019	NATIONWIDE RETIREMENT SOLUTIONS	W08 Npa San DefCmp 457 ee	7800002	21420	3,293.63
00240213	2567	4/4/2019	GOVINVEST INC.	OPEB Licensing	7800002	53415	2,575.00
00030509	5876 Npa San Life/LTD 05/19	4/17/2019	BENEFIT COORDINATORS CORPORATION (BCC	05_19 npa san ltd ins	7800002	21230	2,368.37
00240771	615339	4/12/2019	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7803000	53250	2,303.06
00240270	11399968	3/28/2019	HACH COMPANY	IC FIA	7803002	53400	2,267.80
00240118	0074349-IN	3/6/2019	NAPA GLOVE AND SAFETY, INC	Nitrile Gloves	7805000	53320	2,155.00
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Diesel 537.4	7805000	53250	2,021.87
00240216	P-055252-041019	4/10/2019	AIR RESOURCES BOARD	PERP Permit	7803000	52840	1,610.00
00240810	PC070345582	2/16/2019	PETERSON POWER SYSTEMS	Generator Batteries	7803001	53350	1,516.08
00241209	2204446	4/26/2019	INDUSTRIAL SCIENTIFIC CORPORATION	Gas Monitoring 2019-04	7800003	52600	1,402.09
00241199	598044	4/12/2019	CALTEST ANALYTICAL LABORATORY	Outsourced Analysis 2019-03	7803002	52220	1,270.00
00240666	4-15-20473	4/12/2019	A & T TOWING	Golf Cart Battery Replacement	7803000	52520	1,260.64
00030509	5876 Npa San Life/LTD 05/19	4/17/2019	BENEFIT COORDINATORS CORPORATION (BCC	05_19 npa san life ins	7800002	21215	1,238.27
00241210	0136915	4/17/2019	MUNICIPAL MAINTENANCE EQUIPMENT	Leader & Kanaflex Hose	7805000	52520	1,205.17
00240118	0074349-IN	3/6/2019	NAPA GLOVE AND SAFETY, INC	Nitrile Gloves	7803000	53320	1,077.50
00240118	0074349-IN	3/6/2019	NAPA GLOVE AND SAFETY, INC	Nitrile Gloves	7803001	53320	1,077.50
00240835	43160	4/15/2019	WECO INDUSTRIES	Cues Camera Repair	7805000	52500	1,011.19
00239837	9514	4/1/2019	AMERICAN CONSERVATION & BILLING SOLUT	Aquahawk monthly fee	7806000	52515	1,000.00
00030510	EIA27789 Dntl/Vis April 2019	4/17/2019	PREFERRED BENEFIT INSURANCE ADMIN	npa san vis actv	7800002	21220	999.30
00240605	8495586403	4/11/2019	AT&T	ATT ABN Express 2019-04	7800002	52800	958.32

APC1050 Voucher Detail by Operating and Capital							
2019-04-16 through 2019-04-29							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00240226	614755	4/4/2019	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	898.96
00241205	042519 SK	4/25/2019	SIMON KOBAYASHI	CWEA 2019 Misc Exp SK	7804000	52900	880.88
00240250	123275	4/11/2019	NAPA FORD LINCOLN MERCURY	Veh 174 Prev Maint	7806000	52520	833.99
00241019	3228	4/15/2019	BAY POWER LLC	Emissions Testing 2019-04	7803001	52500	830.00
00240135	776177	4/12/2019	POWER INDUSTRIES	Water Hose	7803001	53350	819.63
00240227	784	2/27/2019	NAPA COUNTY MOSQUITO	Mosquito Control	7806000	53340	722.34
00030508	Npa San Un dues pd 04/22/19	4/16/2019	TEAMSTERS LOCAL 315	W08 Npa San Un dues	7800002	21415	720.00
00240215	727505	4/11/2019	SYAR INDUSTRIES INC	Aggregate Base, Drain Rock	7805000	53360	671.50
00240816	035236856	4/16/2019	PACE SUPPLY CORP	Tools	7803001	53400	654.12
00241202	5013574110	4/18/2019	CINTAS FIRST AID AND SAFETY	Safety Supplies	7803001	53320	603.14
00240204	190301888101	3/15/2019	DIRECT LINE TELE RESPONSE	Emergency Answrng Svc 2019-03	7805000	52800	577.00
00240206	190401888101	4/15/2019	DIRECT LINE TELE RESPONSE	Emergency Answrng Svc 2019-04	7805000	52800	577.00
00241197	1975728190415M	4/15/2019	BAY ALARM COMPANY	Burglar Monitoring - Qtr 4	7800003	52335	574.35
00241206	898130	4/15/2019	ENVIRONMENTAL RESOURCE ASSOCIATES	PT	7803002	53340	527.28
00240673	28450	3/31/2019	HUNT & SONS, INC	Diesel 142.92	7805000	53250	525.90
00030498	Npa San DefCmp pd 04/22/19	4/16/2019	NATIONWIDE RETIREMENT SOLUTIONS	W08 Npa San DefCmp 457 er	7800002	24120	525.00
00239770	20022	4/11/2019	NAPA VALLEY UNIFIED SCHOOL DISTRICT	Tour Transportation River	7800004	53600	515.00
00030510	EIA27789 Dntl/Vis April 2019	4/17/2019	PREFERRED BENEFIT INSURANCE ADMIN	npa san vis ret	7800002	21220	470.60
00240082	897091	4/8/2019	ENVIRONMENTAL RESOURCE ASSOCIATES	PT	7803002	53340	470.18
00240218	16273	4/15/2019	INSTRUMENT TECHNOLOGY CORP	Exchange Camera Head	7805000	52500	461.17
00240034	1821939	3/30/2019	COLE-PARMER INSTRUMENT CO	Tubing	7803002	53315	455.74
00240807	49522	3/22/2019	QUINLAN'S TIRE SERVICE INC	Titan T-Hawk	7806000	52500	425.63
00240777	S1112476.001	3/20/2019	NATIONAL METER & AUTOMATION	RW System Meters	7806000	53350	361.14
00240612	22136419	4/9/2019	EXPRESS PERSONNEL SERVICES	Engineering Intern	7804000	52150	360.96
00240831	43080	4/5/2019	WECO INDUSTRIES	Adapter, HD12 Cable	7805000	52500	334.25
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Unleaded 89.6	7805000	53250	325.80
00240140	035227344	4/11/2019	PACE SUPPLY CORP	Piping	7803001	53350	325.36
00241208	38331	4/15/2019	HUNT & SONS, INC	Diesel 76.53	7805000	53250	290.86
00241044	8085590189	3/14/2019	VWR SCIENTIFIC PRODUCTS	Filters	7803002	53315	286.92
00241195	11656	4/22/2019	AQUATOX, INC	Bioassay - Pimephales	7803002	53315	250.00
00240265	11398441	3/26/2019	HACH COMPANY	Chemicals	7803002	53315	245.55
00241194	11634	4/17/2019	AQUATOX, INC	Bioassay - Pimephales	7803002	53315	230.00
00240833	43077	4/9/2019	WECO INDUSTRIES	Blades 4" Replacement	7805000	53400	228.99
00241208	38331	4/15/2019	HUNT & SONS, INC	Diesel 59.11	7803001	53250	228.12
00240089	1869	4/16/2019	ELIMINATE EM PEST MANAGEMENT	Pest Control - 04/19	7803001	52505	225.00
00240220	726975	4/9/2019	SYAR INDUSTRIES INC	Aggregate Base	7805000	53360	218.71
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Diesel 57.4	7803000	53250	216.74

APC1050 Voucher Detail by Operating and Capital							
2019-04-16 through 2019-04-29							
Voucher	**Invoice Number**	**Invoice Date**	**Supplier Name**	**Description**	**Subdiv**	**Account**	**Total Amount**
00240228	615183	4/10/2019	NAPA VALLEY PETROLEUM INC	Fuel Meter	7803000	53400	212.71
00240078	325490WM 2019	4/3/2019	CALIFORNIA WATER ENVIRONMENT ASSOCIA	CWEA Membership Rnwl WM	7800003	53120	200.00
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Unleaded	7806000	53250	199.68
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7805000	52800	196.75
00240011	1822708	4/1/2019	COLE-PARMER INSTRUMENT CO	Bioassay - Tubing	7803002	53315	181.79
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Unleaded 46.7	7804000	53250	169.86
00240144	035231018	4/12/2019	PACE SUPPLY CORP	Piping	7803001	53350	168.41
00240650	0153002 CB 19/20	4/3/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATI	GFOA Mbrshp 19/20 CB	7800002	16200	160.00
00240820	776201	4/15/2019	POWER INDUSTRIES	Piping	7803001	53350	156.84
00240822	776521	4/18/2019	POWER INDUSTRIES	Pipe Fittings	7803001	53350	146.15
00240286	041519 JT	4/15/2019	JEFF TUCKER	CWEA Conf JTucker	7800002	52900	145.17
00240263	11397077	3/26/2019	HACH COMPANY	FIA IC	7803002	53315	144.93
00240142	035222203-2	4/12/2019	PACE SUPPLY CORP	Gaskets	7803001	53350	141.71
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Unleaded 38.2	7800003	53250	137.67
00241213	301476	2/19/2019	PINER'S MEDICAL SUPPLY	Wire, Lincoln Dual Shield	7806000	53350	134.64
00239961	5013333248	4/8/2019	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800003	53320	132.23
00030506	Hlthqst pd 04/22/19	4/16/2019	HEALTHQUEST FITNESS	W08 Npa San Hlthqst	7800002	21410	131.00
00241198	1838035	4/15/2019	COLE-PARMER INSTRUMENT CO	Tubing	7803002	53315	129.95
00240143	035235607	4/16/2019	PACE SUPPLY CORP	Box Concrete	7806000	53350	129.81
00240818	035242079	4/18/2019	PACE SUPPLY CORP	Tie Down Round Mount	7805000	52520	126.90
00240786	201448	4/18/2019	NAPA POWER EQUIPMENT	Generator Spark Plug	7805000	52500	124.73
00240630	I503-46261	4/15/2018	FASTSIGNS	Hard Had Decals	7800003	53320	120.31
00241037	2019-097	4/22/2019	SRS PRIVATE INVESTIGATIONS INC	CSW Background Check	7800002	52490	120.00
00240125	39170	4/3/2019	NAPA PRINTING & GRAPHICS	Permit - STD Presort	7800004	52810	119.66
00241207	9911488	4/23/2019	GENERAL EQUIPMENT MAINTENANCE LLC	Def Fluid 2.5 Gal	7805000	53250	119.52
00241200	74832	4/10/2019	CROWN HILL STONE SUPPLY, LLC	Ready Mix Concrete	7805000	53360	118.53
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7804000	52800	112.32
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Unleaded 30.6	7803000	53250	109.96
00240673	28450	3/31/2019	HUNT & SONS, INC	Unleaded	7805000	53250	108.70
00239966	5013333249	4/8/2019	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800003	53320	107.70
00239779	19994	4/9/2019	NAPA VALLEY UNIFIED SCHOOL DISTRICT	Tour Transportation	7800004	53600	107.46
00240782	S1112476.002	4/4/2019	NATIONAL METER & AUTOMATION	RW Meters	7806000	53350	106.31
00241201	5013574112	4/18/2019	CINTAS FIRST AID AND SAFETY	Safety Supplies	7805000	53320	97.88
00240261	CWEA RGH 04/19	4/3/2019	CALIFORNIA WATER ENVIRONMENT ASSOCIA	CWEA Rnwl RGamble Holley	7804000	53120	97.00
00030510	EIA27789 Dntl/Vis April 2019	4/17/2019	PREFERRED BENEFIT INSURANCE ADMIN	npa san dntl ret	7800002	21210	96.90
00241204	042519 GS	4/25/2019	GABRIEL SNOOK	CWEA 2019 Misc Exp GS AO CF	7803000	52900	96.04
00240141	035222203-01	4/11/2019	PACE SUPPLY CORP	Pipe Gasket	7803001	53350	95.18

APC1050 Voucher Detail by Operating and Capital							
2019-04-16 through 2019-04-29							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00241211	775388	3/29/2019	POWER INDUSTRIES	12V Battery	7806000	53350	95.04
00240967	4747	4/2/2019	NAPA VALLEY EMPORIUM	Logo Jacket	7800003	53300	94.28
00240127	201084	4/12/2019	NAPA POWER EQUIPMENT	Justrite Type 1 Gas	7806000	53350	91.53
00240133	776102	4/11/2019	POWER INDUSTRIES	Misc Maint Supplies	7803001	53350	88.34
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Diesel 20.9	7806000	53250	77.60
00240138	776005	4/10/2019	POWER INDUSTRIES	Adapter	7803001	53350	77.18
00240282	041619 AD	4/16/2019	ANDREW DAMRON	CWEA Conf ADamron	7804000	52900	76.45
00240095	9136917672	4/4/2019	GRAINGER INDUSTRIAL	Eye Wash Preservatives	7803001	53320	75.49
00240202	153914	4/10/2019	ZELLER'S & CLARKS ACE HARDWARE	Flex Tape Black	7803000	53350	69.98
00240097	9142549436	4/10/2019	GRAINGER INDUSTRIAL	Plug-in for Canister Lights	7803001	52505	67.89
00241203	042519 DF	4/25/2019	DANIEL W. FRITZ	CWEA 2019 Meal Exp DF	7803000	52900	64.83
00240621	47797	4/16/2019	FASTENAL COMPANY	Drives TORX - Bit Socket Set	7806000	53400	63.91
00240255	101-0200-A 04/19	4/18/2019	CITY OF NAPA	Water Svc Coombs 01-03/19	7803000	53220	63.57
00240712	615849	4/15/2019	NAPA VALLEY PETROLEUM INC	Unleaded 16.6	7803001	53250	63.14
00240231	181458	4/15/2019	NAPA TIRE INC	Golf Cart Tire	7803000	52520	57.76
00240254	775557	4/2/2019	POWER INDUSTRIES	Parts for new trash pump	7803000	53350	56.18
00240275	8085782998	4/1/2019	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	52.87
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7806000	52800	51.67
00240813	035233905	4/15/2019	PACE SUPPLY CORP	Vacuum Breaker	7803001	52505	47.49
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Data Service	7806000	52800	46.61
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7803000	52800	45.73
00240670	9139798236	4/8/2019	GRAINGER INDUSTRIAL	TORX Bit Set, Steel	7800003	53320	43.99
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Data Service	7805000	52800	43.01
00240278	8085785011	4/1/2019	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	39.72
00240610	042319CF	4/23/2019	CHRISTOPHER FRANCIS	CWEA 2019 Airport Service CF	7803002	52900	39.68
00240258	101-1357-A 04/19	4/18/2019	CITY OF NAPA	Water Svc 01-03/19	7803000	53220	39.13
00240130	775726	4/4/2019	POWER INDUSTRIES	Dust Cap	7800003	53320	36.42
00240673	28450	3/31/2019	HUNT & SONS, INC	Unleaded 10.15	7803000	53250	35.35
00239835	320900248913 04/19	4/9/2019	KAISER PERMANENTE	DMV & Pre-employment Physicals	7800002	52220	35.00
00240828	99752335	4/1/2019	SUEZ WTS SERVICES USA, INC.	DI Rental 2019-04	7803002	52600	34.75
00240227	784	2/27/2019	NAPA COUNTY MOSQUITO	Mosquito Control	7803000	53340	33.51
00030505	Synergy pd 04/22/19	4/16/2019	SYNERGY MEDICAL FITNESS CENTER	W08 Npa San Synergy	7800002	21410	33.00
00241208	38331	4/15/2019	HUNT & SONS, INC	Unleaded 8.28	7800003	53250	31.44
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7803001	52800	28.46
00240673	28450	3/31/2019	HUNT & SONS, INC	Unleaded 8.05	7800003	53250	26.10
00241129	38k204258 RECYCLING	3/4/2019	CINTAS CORPORATION #626	Uniforms 2019-02-04	7806000	53300	24.88
00241134	38K206142 RECYCLING	2/11/2019	CINTAS CORPORATION #626	Uniforms 2019-02-11	7806000	53300	24.88

APC1050 Voucher Detail by Operating and Capital							
2019-04-16 through 2019-04-29							
Voucher	**Invoice Number**	**Invoice Date**	**Supplier Name**	**Description**	**Subdiv**	**Account**	**Total Amount**
00241138	4017297621 RECYCLING	2/25/2019	CINTAS CORPORATION #626	Uniforms 2019-02-25	7806000	53300	24.88
00241149	4017589216 RECYCLING	3/4/2019	CINTAS CORPORATION #626	Uniforms 2019-03-04	7806000	53300	24.88
00241156	4017966357 RECYCLING	3/11/2019	CINTAS CORPORATION #626	Uniforms 2019-03-11	7806000	53300	24.88
00241161	4018361923 RECYCLING	3/18/2019	CINTAS CORPORATION #626	Uniforms 2019-03-18	7806000	53300	24.88
00241067	38K198641 ADMIN	1/14/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-01-14	7800002	53330	20.97
00241078	38K204258 ADMIN	2/4/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-02-04	7800002	53330	20.97
00241104	38K206142 ADMIN	2/11/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-02-11	7800002	53330	20.97
00241114	4017297621 ADMIN	2/25/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-02-25	7800002	53330	20.97
00241118	4017589216 ADMIN	3/4/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-03-04	7800002	53330	20.97
00241120	4017966357 ADMIN	3/11/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-03-11	7800002	53330	20.97
00241123	4018361923 ADMIN	3/18/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-03-18	7800002	53330	20.97
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Phone Replacement	7800003	53400	20.46
00240837	278090/1	4/18/2019	ZELLER'S & CLARKS ACE HARDWARE	W&G Killer for Weeds	7803001	53340	16.36
00241125	4018762017 ADMIN	3/25/2019	CINTAS CORPORATION #626	Janitorial Supplies 2019-03-25	7800002	53330	14.04
00240194	860126066-03/19	3/22/2019	AT&T	ATT Long Distance 2019-03	7800002	52800	9.05
00241204	042519 GS	4/25/2019	GABRIEL SNOOK	CWEA 2019 Misc Exp GS AO CF	7803002	52900	8.85
00240673	28450	3/31/2019	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00241208	38331	4/15/2019	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7800003	52800	3.90
00241204	042519 GS	4/25/2019	GABRIEL SNOOK	CWEA 2019 Misc Exp GS AO CF	7803001	52900	3.05
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7803002	52800	1.12
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7800002	52800	0.79
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7800001	52800	0.18
00241214	9827928840	4/10/2019	VERIZON WIRELESS	Verizon Service 2019-03	7800004	52800	0.18
00240101	9135151315	4/3/2019	GRAINGER INDUSTRIAL	Returned Cordset	7803001	53350	(3.25)
00240106	9135151307	4/3/2019	GRAINGER INDUSTRIAL	Returned Miniature Switch	7803001	53350	(5.40)
00240103	9135151299	4/3/2019	GRAINGER INDUSTRIAL	Returned Miniature Switch	7803001	53350	(10.80)
					Operating Subtotal		**$ 194,292.84**
00240195	041719 GPC	4/17/2019	GATEWAY PACIFIC CONTRACTORS, INC.	18736 Construction	7810000	55300	157,243.00
00240210	C19235	4/16/2019	JIMMY VASSER CHEVROLET TOYOTA	19726 - 2019 Chevy Bolt	7810000	55400	36,908.08
00240238	47002952	4/3/2019	ISCO INDUSTRIES INC.	19717 - 36 Inch HDPE	7810000	55300	27,476.25
00240289	041719 SBC	4/17/2019	SACRAMENTO BANK OF COMMERCE	18736 Construction	7810000	55300	8,274.00
00240238	47002952	4/3/2019	ISCO INDUSTRIES INC.	19717 - Freight	7810000	55300	4,741.00
00241028	4821	4/1/2019	WORKSMART AUTOMATION INC	19718 SCADA MP Dev Assist	7810000	55400	2,467.50
00240698	S127634	4/15/2019	LEHR AUTO ELECTRIC INC	19729 Veh 166B Mounting Flatfo	7810000	55400	491.66
00240198	137866	4/15/2019	BPXPRESS	18740 On-line Plan Room	7810000	55400	439.44
00240197	00137858	4/15/2019	BPXPRESS	18731 On-line Plan Room	7810000	55253	194.06

APC1050 Voucher Detail by Operating and Capital							
2019-04-16 through 2019-04-29							
Voucher	**Invoice Number**	**Invoice Date**	**Supplier Name**	**Description**	**Subdiv**	**Account**	**Total Amount**
00241212	035248512	4/22/2019	PACE SUPPLY CORP	13703 Lateral Repair Supplies	7810000	55500	152.16
00241196	190441	4/17/2019	BEST FIRE EQUIPMENT CO	19726 Veh607B Fire Extngshr	7810000	55400	45.79
					Capital Subtotal		**$ 238,432.94**
					Grand Total		**$ 432,725.78**