

APC1050 Voucher Detail by Operating and Capital

2020-01-21 through 2020-02-03

Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00271448	6387157178-0 12/19	1/7/2020	PACIFIC GAS & ELECTRIC CO	Electric 2019-12	7803000	53205	47,532.16
00272016	130138	1/10/2020	SAN JOAQUIN CHEMICALS, INC	Sanafloc 5739	7803000	53340	14,934.15
00271863	A91-M1335-3279255	1/15/2020	SUNPOWER CORPORATION	Solar Svc 2019-12	7803000	53205	8,360.35
00031129	EIA31154 Dntl/Vis Jan 2020	1/28/2020	PREFERRED BENEFIT INSURANCE ADMIN	01_20 npa san dntl actv	7800002	21210	6,414.50
00272019	SJ980744	1/10/2020	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,620.77
00272017	SJ981020	1/13/2020	UNIVAR USA, INC	Sodium Hydroxide	7803000	53340	3,540.89
00272018	SJ981256	1/14/2020	UNIVAR USA, INC	Sodium Hypochlorite	7803000	53340	3,394.61
00271920	606577	1/15/2020	CALTEST ANALYTICAL LABORATORY	Outsourced Analysis 2019-12	7803002	52220	2,938.35
00272234	4926	1/13/2020	WORKSMART AUTOMATION INC	SCADA Maintenance	7803001	52500	2,790.00
00272122	9428	1/16/2020	ENVIRO-HEALTH CORP	Grease Control	7805000	53340	2,634.06
00271448	6387157178-0 12/19	1/7/2020	PACIFIC GAS & ELECTRIC CO	Gas 2019-12	7803000	53200	2,330.84
00272158	006L5468	1/16/2020	HARRINGTON INDUSTRIAL PLASTICS INC	Piping	7803001	53350	2,221.73
00031116	7062 NapaSan Life/LTD 02/20	1/27/2020	BENEFIT COORDINATORS CORPORATION (BCC	02_20 npa san ltd ins	7800002	21230	2,182.05
00272153	9409142792	1/13/2020	GRAINGER INDUSTRIAL	Eyewash Station w/ cover	7803001	53320	2,001.00
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Diesel 469.2	7805000	53250	1,620.22
00031116	7062 NapaSan Life/LTD 02/20	1/27/2020	BENEFIT COORDINATORS CORPORATION (BCC	02_20 npa san life ins	7800002	21215	1,554.56
00271739	1976228200115M	1/15/2020	BAY ALARM COMPANY	Bay Alarm Services 2020-3Qtr	7800003	52335	1,458.69
00272161	2288974	1/30/2020	INDUSTRIAL SCIENTIFIC CORPORATION	INET Gas Detector 2020-01	7800003	52600	1,402.09
00271760	55148	1/6/2020	GENERAL EQUIPMENT MAINTENANCE LLC	Veh 718B Prev Maint	7806000	52520	1,388.45
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Diesel 363.9	7805000	53250	1,253.31
00271740	1975828200115M	1/15/2020	BAY ALARM COMPANY	Bay Alarm Services 2020-3Qtr	7800003	52335	1,083.09
00031129	EIA31154 Dntl/Vis Jan 2020	1/28/2020	PREFERRED BENEFIT INSURANCE ADMIN	01_20 npa san vis actv	7800002	21220	1,050.90
00271779	211680	1/17/2020	NAPA POWER EQUIPMENT	Electric Start	7806000	52500	1,019.70
00272186	131856	1/22/2020	NAPA FORD LINCOLN MERCURY	Veh 171 Check Engine Lamp	7806000	52520	1,000.06
00272094	12820 EECNC	1/28/2020	FRIENDS OF THE NAPA RIVER, INC	2020 Earth Day Sponsorship	7800004	53600	1,000.00
00271734	7937752506	1/11/2020	AT&T	ATT ABN Express 2020-01	7800002	52800	969.79
00271732	3182	1/13/2020	AG-BAG FORAGE SOLUTIONS	Hydro Pump & Hand Pump	7806000	52500	823.21
00272225	11773511	12/24/2019	HACH COMPANY	Chemicals	7803002	53315	822.26
00031115	Npa San Un dues pd 01/24/20	1/21/2020	TEAMSTERS LOCAL 315	Y02 Npa San Un dues	7800002	21415	740.00
00031141	Npa San Un dues pd 02/07/20	2/3/2020	TEAMSTERS LOCAL 315	Y03 Npa San Un dues	7800002	21415	740.00
00272109	18878	1/24/2020	SHAW HR CONSULTING, INC.	ADA Disability Training CS	7800002	52900	699.00
00271753	23455585	1/8/2020	EXPRESS PERSONNEL SERVICES	Maint Intern	7803001	52150	668.16
00272015	23492392	1/15/2020	EXPRESS PERSONNEL SERVICES	Maint Intern	7803001	52150	656.64
00271742	1975728200115M	1/15/2020	BAY ALARM COMPANY	Bay Alarm Services 2020-3Qtr	7800003	52335	603.06
00271744	R3-18762393	1/21/2020	BUSINESS & LEGAL REPORTS	7-Min Safety Trnr Subs Rnwl	7800003	53115	560.31
00271273	00069604	1/21/2020	ATOMIC CASINO PARTIES	Emp Banquet Entertainment	7800002	53635	555.00
00272216	035829346	1/14/2020	PACE SUPPLY CORP	Piping	7803001	53350	546.62

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00271829	012820 RG	1/28/2020	RYAN GREGORY	CASA 2020 Misc Exp - Reimb RG	7800000	52900	474.13
00271733	3141	12/31/2019	AG-BAG FORAGE SOLUTIONS	Equipment Maint	7806000	52500	449.80
00031129	EIA31154 Dntl/Vis Jan 2020	1/28/2020	PREFERRED BENEFIT INSURANCE ADMIN	01_20 npa san vis ret	7800002	21220	434.20
00271762	55178	1/14/2020	GENERAL EQUIPMENT MAINTENANCE LLC	Veh 504 Generator Service	7805000	52520	408.58
00272112	5015863944	1/23/2020	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800003	53320	402.65
00271772	131828	1/16/2020	NAPA FORD LINCOLN MERCURY	Veh 165 Bi-Annual Service	7805000	52520	384.58
00271267	WEF2020	1/21/2020	WATER EDUCATION FOUNDATION	Water Educ Fndtn Mmbrshp Rnwl	7800005	53120	373.00
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Diesel 102.1	7803000	53250	350.04
00271749	32117	1/23/2020	DOC'S TROPHY SHOPPE	Awards Banquet	7800002	53635	342.65
00271755	23473462	1/14/2020	EXPRESS PERSONNEL SERVICES	Engineering Intern	7804000	52150	324.00
00031108	P.Kiser #10907 pd 01/24/20	1/21/2020	STATE OF CALIF FRANCHISE TAX BOARD	Y02 wage garnishment	7800002	21405	300.00
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7805000	52800	268.19
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 83.2	7805000	53250	257.76
00272142	9404462922	1/8/2020	GRAINGER INDUSTRIAL	Wire Label Sleeves	7803001	53350	254.26
00271731	12244	1/13/2020	AQUATOX, INC	Bioassay	7803002	53315	245.00
00271763	4772667	1/15/2020	MALLORY SAFETY & SUPPLY, LLC	Annual Winch Service	7800003	52490	233.69
00272009	2266751	1/21/2020	ARC DOCUMENT SOLUTIONS, LLC	HP DesignJet 2020-01	7804000	52500	233.03
00271757	I503-49197	1/21/2020	FASTSIGNS	Monthly Inspection - Decals	7800003	53320	231.72
00271751	2327	1/17/2020	ELIMINATE EM PEST MANAGEMENT	Pest Control 2020-01	7803001	52505	225.00
00272011	425485	1/15/2020	HUNT & SONS, INC	Diesel 58.37	7805000	53250	216.99
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Unleaded 63.4	7805000	53250	195.80
00271891	0099133-1507-4	1/16/2020	WASTE MANAGEMENT	AC Barrels	7805000	52325	193.33
00271745	441231 2020	1/10/2020	CALIFORNIA WATER ENVIRONMENT ASSOCIA	CWEA Membership Rnwl JF	7803001	53120	192.00
00272172	837	1/23/2020	NAPA COUNTY MOSQUITO	Mosquito Control	7806000	53340	189.48
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Unleaded 61.	7804000	53250	188.41
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Unleaded 60.8	7803000	53250	188.25
00271276	19762281912311	12/31/2019	BAY ALARM COMPANY	Bay Alarm Services 2020-3Qtr	7800003	52335	172.20
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Unleaded 53.9	7806000	53250	165.37
00271460	3800879942	1/9/2020	UNIFIRST CORPORATION	Uniforms 2020-01-09	7805000	53300	156.09
00271281	55147	1/6/2020	GENERAL EQUIPMENT MAINTENANCE LLC	Trlr 017 Full Service	7806000	52520	143.12
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 42.5	7804000	53250	132.40
00271286	648848	12/31/2019	NAPA VALLEY PETROLEUM INC	Unleaded 42.9	7800003	53250	131.73
00271462	3800880890	1/16/2020	UNIFIRST CORPORATION	Uniforms 2020-01-16	7805000	53300	125.55
00272212	35832086	1/15/2020	PACE SUPPLY CORP	Piping	7803001	53350	125.06
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 39.8	7806000	53250	124.01
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Diesel 35.2	7803000	53250	121.35
00271448	6387157178-0 12/19	1/7/2020	PACIFIC GAS & ELECTRIC CO	Electric 2019-12	7806000	53205	119.67

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00271459	3800878974	1/2/2020	UNIFIRST CORPORATION	Uniforms 2020-01-20	7805000	53300	115.54
00272097	00905466 12/19 DM	12/18/2019	AMERICAN WATER WORKS ASSOCIATION	AWWA Mmbrshp Rnwl DM	7806000	53120	105.00
00272116	5015863946	1/23/2020	CINTAS FIRST AID AND SAFETY	First Aid Supplies	7800003	53320	102.08
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Diesel 28.4	7806000	53250	99.86
00272235	692167	1/20/2020	VAN BEBBER BROS	Flat ASTM	7806000	53350	96.32
00271916	099137246	1/1/2020	XEROX CORPORATION	Xerox WC3655X Base/Mtr 12/19	7803002	52600	91.71
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7804000	52800	89.07
00271832	429856801001	1/17/2020	OFFICE DEPOT	Active Stool	7804000	53100	86.19
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	Light Bench Vise	7803001	53400	86.14
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	Fiber Cement	7806000	53400	86.07
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	Grinder	7805000	53400	84.96
00271385	3800878031	12/26/2019	UNIFIRST CORPORATION	Janitorial Supplies 2019-12-26	7803001	53330	84.85
00271388	3800878978	1/2/2020	UNIFIRST CORPORATION	Janitorial Supplies 20-01-02	7803001	53330	84.85
00271389	3800879946	1/9/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-09	7803001	53330	84.85
00271393	3800880894	1/16/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-16	7803001	53330	84.85
00271932	8088622202	12/16/2019	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	78.57
00271839	CA38-790600	1/21/2020	MOTION INDUSTRIES, INC	Veh 528 Hydraulic Hose Assembly	7805000	52520	78.02
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 24.6	7800003	53250	76.95
00031114	Hlthqst pd 01/24/20	1/21/2020	HEALTHQUEST FITNESS	Npa San Hlthqst pd 01/24/20	7800002	21410	76.00
00031140	Hlthqst pd 02/07/20	2/3/2020	HEALTHQUEST FITNESS	Y03 Npa San Hlthqst	7800002	21410	76.00
00272101	698819	1/24/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Battery	7806000	52500	69.09
00272010	I503-49026	12/23/2019	FASTSIGNS	Veh Stickers	7800003	53320	68.81
00271764	646872	1/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 20.8	7803000	53250	64.59
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7806000	52800	63.69
00271317	3800878976	1/2/2020	UNIFIRST CORPORATION	Uniforms 2020-01-02	7803000	53300	63.51
00271357	3800879944	1/9/2020	UNIFIRST CORPORATION	Uniforms 2020-01-09	7803000	53300	63.51
00271361	3800880892	1/16/2020	UNIFIRST CORPORATION	Uniforms 2020-01-16	7803000	53300	63.51
00272236	8088720319	1/2/2020	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	62.71
00271265	012220 CM	1/22/2020	CHRISTOPHER MOSIER	Fall Protection Trng CM	7803000	52900	60.42
00271401	3800878026	12/26/2019	UNIFIRST CORPORATION	Uniforms 2019-12-26	7803001	53300	58.31
00271405	3800878973	1/2/2020	UNIFIRST CORPORATION	Uniforms 2020-01-02	7803001	53300	58.31
00271293	427592395001	1/13/2020	OFFICE DEPOT	Folder, Class Ltr	7800002	53100	57.00
00271733	3141	12/31/2019	AG-BAG FORAGE SOLUTIONS	Freight Charges -Ag-Bag Forage	7806000	52500	56.60
00271298	418739306001	12/19/2019	OFFICE DEPOT	Misc Office Supplies	7800002	53100	55.59
00272103	399353	1/28/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Fittings	7806000	52500	54.51
00271406	3800879941	1/9/2020	UNIFIRST CORPORATION	Uniforms 2020-01-09	7803001	53300	52.03
00271409	3800880889	1/16/2020	UNIFIRST CORPORATION	Uniforms 2020-01-16	7803001	53300	52.03

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00271927	6-900-95876	1/17/2020	FED EX	Thermometer Shipping Charge	7803002	52500	48.70
00271292	426709826001	1/9/2020	OFFICE DEPOT	Notes & Pens	7800002	53100	48.68
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	Heavy Duty Combo Square	7806000	53350	48.36
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Data Service	7805000	52800	43.01
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7803000	52800	42.79
00271900	286998	1/17/2020	ZELLER'S & CLARKS ACE HARDWARE	Nuts Bolt Eye	7803001	53350	42.60
00272144	9404462914	1/8/2020	GRAINGER INDUSTRIAL	Eye Wash Preservative	7803001	53320	36.96
00271732	3182	1/13/2020	AG-BAG FORAGE SOLUTIONS	Freight Charge - Ag-Bag Forage	7806000	52500	36.75
00271854	900208964	1/3/2020	SUEZ WTS SERVICES USA, INC.	DI Rental 2020-01	7803002	52600	36.37
00271730	1121691	12/17/2019	ALLIED PROPANE SERVICE INC	Commercial Propane	7803000	53250	36.05
00031113	Synergy pd 01/24/20	1/21/2020	ACTIVE WELLNESS LLC	Y02 Npa San Synergy	7800002	21410	33.00
00031139	Synergy pd 02/07/20	2/3/2020	ACTIVE WELLNESS LLC	Y03 Npa San Synergy	7800002	21410	33.00
00272147	9409792141	1/13/2020	GRAINGER INDUSTRIAL	Cap Kit & Eye Wash Preservative	7803001	53320	28.68
00271470	3800879945	1/9/2020	UNIFIRST CORPORATION	Uniforms 2020-01-09	7806000	53300	28.25
00271869	3800879943	1/9/2020	UNIFIRST CORPORATION	Uniforms 2020-01-09	7803002	53300	27.73
00271873	3800881858	1/23/2020	UNIFIRST CORPORATION	Uniforms 2020-01-23	7803002	53300	27.73
00271876	3800880891	1/16/2020	UNIFIRST CORPORATION	Uniforms 2020-01-16	7803002	53300	27.73
00272131	9415265348	1/17/2020	GRAINGER INDUSTRIAL	Vibration Isolator	7806000	52500	25.44
00271459	3800878974	1/2/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-20	7805000	53330	24.30
00271460	3800879942	1/9/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-09	7805000	53330	24.30
00271462	3800880890	1/16/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-16	7805000	53330	24.30
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	Sanding Belt	7805000	53350	22.56
00271466	3800878977	1/2/2020	UNIFIRST CORPORATION	Uniforms 2020-01-02	7806000	53300	22.07
00271472	3800880893	1/16/2020	UNIFIRST CORPORATION	Uniforms 2020-01-16	7806000	53300	22.07
00271881	3800881860	1/23/2020	UNIFIRST CORPORATION	Uniforms 2020-01-23	7806000	53300	22.07
00271305	3800878983	1/2/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-20	7800002	53330	21.79
00271307	3800879951	1/9/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-09	7800002	53330	21.79
00271313	3800880899	1/16/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-01-16	7800002	53330	21.79
00272106	399542	1/29/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Fittings & Break Line	7806000	52500	18.82
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7803001	52800	15.18
00272195	CA38-790652	1/22/2020	MOTION INDUSTRIES, INC	Clamp	7803001	53400	13.80
00272190	CA38-790651	1/22/2020	MOTION INDUSTRIES, INC	Tube	7805000	53400	13.35
00272011	425485	1/15/2020	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00271289	418815494001	12/19/2019	OFFICE DEPOT	Tape, Gloss Bk	7800002	53100	6.76
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7803002	52800	0.76
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7800002	52800	0.39
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7800001	52800	0.16

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00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7800003	52800	0.16
00272013	9846061583	1/10/2020	VERIZON WIRELESS	Verizon Service 2019-12	7800004	52800	0.16
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	Rtnd Magnetic Whiteboard	7803000	53350	(267.36)
Operating Subtotal							\$ 139,664.82
00271441	233341	1/8/2020	TIMMONS GROUP, INC.	18702 CMMS Implementation	7810000	55400	10,287.50
00271437	1200242010	1/13/2020	HDR ENGINEERING INC	16712 Design Svcs	7810000	55400	7,037.64
00271747	0183871	1/16/2020	CAROLLO ENGINEERS	20721 Prof Design Svcs	7810000	55500	5,907.85
00271428	132975	12/18/2019	G.H.D. INC.	18702 Asset Mgmt Plan - Ph 1B	7810000	55400	2,190.00
00271425	131094	11/19/2019	G.H.D. INC.	18702 Asset Mgmt Plan - Ph 1B	7810000	55400	1,533.00
00272230	035839421	1/20/2020	PACE SUPPLY CORP	20724 Flange Adapter	7810000	55500	1,134.15
00271847	200190 0763	1/15/2020	STRADLING YOCCA CARLSON & RAUTH, A	14703 Bond Counsel Review	7810000	55500	950.00
00271433	1200242009	1/13/2020	HDR ENGINEERING INC	16712 Condition Assessment	7810000	55400	795.88
00272233	035846904-1	1/24/2020	PACE SUPPLY CORP	20724 Steel Pipe	7810000	55500	684.63
00271735	BE00145006	1/22/2020	BPXPRESS	19703 Online Plan Room	7810000	55500	625.45
00272232	035846126	1/22/2020	PACE SUPPLY CORP	20724 Riverpark Piping	7810000	55500	493.22
00271419	0183702	1/13/2020	CAROLLO ENGINEERS	18740 ESDC	7810000	55400	306.00
00272012	01844033 1/20	1/13/2020	THE HOME DEPOT	13703 Liner Supplies	7810000	55500	86.40
00272229	035838983	1/17/2020	PACE SUPPLY CORP	20724 Acc Set Std 8	7810000	55500	23.32
Capital Subtotal							\$ 32,055.04
Grand Total							\$ 171,719.86