APC1050 Voucher Detail by Operating and Capital							
2020-05-05 through 2020-05-18							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00283086	131207	4/23/2020	SAN JOAQUIN CHEMICALS, INC	Sanafloc 5739	7803000	53340	14,927.51
00282407	126932	4/23/2020	SHAPE INCORPORATED	Pumps	7803001	53350	11,987.19
00031354	EIA32400 Dntl/Vis Apr 2020	5/15/2020	PREFERRED BENEFIT INSURANCE ADMIN	04_20 npa san dntl actv	7800002	21210	6,169.00
00031355	EIA32671 Dntl/Vis May 2020	5/15/2020	PREFERRED BENEFIT INSURANCE ADMIN	05_20 npa san dntl actv	7800002	21210	6,149.40
00283264	48567463	4/24/2020	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,695.24
00283266	48570207	4/28/2020	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,619.65
00283267	48574984	5/1/2020	UNIVAR SOLUTIONS USA, INC	Sodium Hypochlorite	7803000	53340	3,393.94
00282607	13-0033995 8 04/20	4/30/2020	NAPA COUNTY RECYCLING & WASTE SVCS, LL	Debris Box 2020-04	7803000	52325	3,006.08
00282601	13-0029199 04/20	4/30/2020	NAPA COUNTY RECYCLING & WASTE SVCS, LL	Commercial Bin 2020-04	7803000	52325	2,449.68
00282990	55496	4/30/2020	GENERAL EQUIPMENT MAINTENANCE LLC	Veh 529B Veh Maint	7805000	52520	1,639.78
00282613	215402	5/1/2020	THE PAINT WORKS	Honda Trash Pump	7806000	53400	1,621.58
00282695	215584	4/23/2020	USA BLUEBOOK	Sump Pumps	7803001	53350	1,610.24
00283009	21115	4/29/2020	HELIX LABORATORIES INC	Grease Control	7805000	53340	1,533.64
00282581	22987	5/1/2020	IEDA INC	Labor Relations 2020-05	7800000	52310	1,478.00
00282338	4-15-23622	4/28/2020	A & T	EZ Go Golf Cart Battery	7803000	52520	1,406.98
00282543	23594	5/6/2020	ALCO PROFESSIONAL SUPPLIES	Thick Black Nitrile Gloves	7803000	53320	1,402.92
00282373	2317351	4/30/2020	INDUSTRIAL SCIENTIFIC CORPORATION	INET Gas Detector 2020-04	7800003	52600	1,402.09
00282680	010227730	5/1/2020	XEROX CORPORATION	Xerox WC7970 Base/Mtr 04/20	7800002	52600	1,130.01
00282443	3307	4/30/2020	BAY POWER LLC	Cogen Parts	7803001	53350	1,119.54
00031354	EIA32400 Dntl/Vis Apr 2020	5/15/2020	PREFERRED BENEFIT INSURANCE ADMIN	04_20 npa san vis actv	7800002	21220	1,027.80
00031355	EIA32671 Dntl/Vis May 2020	5/15/2020	PREFERRED BENEFIT INSURANCE ADMIN	05_20 npa san vis actv	7800002	21220	1,018.10
00283191	9520979734	5/1/2020	GRAINGER INDUSTRIAL	Back Shop Stocks	7803001	53350	871.69
00282625	035933742-1	5/5/2020	PACE SUPPLY CORP	Grit pump valves	7803001	53350	848.14
00282564	55465	4/17/2020	GENERAL EQUIPMENT MAINTENANCE LLC	Veh 514 Bit Inspection	7805000	52520	829.09
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Diesel 345.3	7805000	53250	828.20
00282590	658438	4/29/2020	NAPA VALLEY PETROLEUM INC	Red Dye Diesel	7806000	53250	785.07
00031340	Npa San Un dues pd 05/15/2(	5/12/2020	TEAMSTERS LOCAL 315	Y10 Npa San Un dues	7800002	21415	740.00
00282645	CA38-792603	5/1/2020	MOTION INDUSTRIES, INC	Water Suction Hose	7806000	53350	735.47
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Diesel 353.8	7805000	53250	733.78
00283260	CA38-792777	5/8/2020	MOTION INDUSTRIES, INC	Raw Ball Bearing	7806000	53350	713.31
00283259	Y247294	3/20/2020	PLATT ELECTRIC SUPPLY, INC.	Air System Headworks	7803001	53350	642.75
00282477	13-0044568 0 04/20	4/30/2020	NAPA COUNTY RECYCLING & WASTE SVCS, LL	Commercial Bin 2020-04	7805000	52325	612.42
00282355	207-0378-A 04/20	4/14/2020	CITY OF NAPA	Fire Service Charge 2/13-04/14	7803000	53220	594.26
00282412	12129722	4/15/2020	THERMOWORKS, INC	Oven Temp Logger	7803002	53400	591.79
00283192	9520576639	5/1/2020	GRAINGER INDUSTRIAL	Tools	7803001	53400	578.23
00283195	9517343043	4/28/2020	GRAINGER INDUSTRIAL	Odor Control	7803001	53350	531.23
00282684	010227731	5/1/2020	XEROX CORPORATION	Xerox W7845PT Base Chg 04/20	7804000	52600	500.51

APC1050 Voucher Detail by Operating and Capital							
2020-05-05 through 2020-05-18							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00282546	14312	5/1/2020	BANSHEE NETWORKS, INC.	SCADA Hardware Maint 2020-05	7803001	52490	500.00
00282584	959543848	5/1/2020	KONE, INC	Elevator Maint 2020-05	7803001	52500	495.00
00283433	010227734	5/1/2020	XEROX CORPORATION	Xerox W7845PT Base Chg 04/20	7803000	52600	488.84
00282425	9852307731	4/10/2020	VERIZON WIRELESS	IPad Asset Mngmt	7804000	53410	451.64
00031354	EIA32400 Dntl/Vis Apr 2020	5/15/2020	PREFERRED BENEFIT INSURANCE ADMIN	04_20 npa san vis ret	7800002	21220	441.50
00031355	EIA32671 Dntl/Vis May 2020	5/15/2020	PREFERRED BENEFIT INSURANCE ADMIN	05_20 npa san vis ret	7800002	21220	441.50
00282551	00936228	5/5/2020	COMPLETE WELDERS SUPPLY	TIG Welder Foot Pedal	7803001	53350	428.85
00283188	9523562297	5/5/2020	GRAINGER INDUSTRIAL	Tools	7803001	53400	419.88
00282374	1846	4/14/2020	KNS INDUSTRIAL SUPPLY	Surgical Masks	7800003	53320	413.33
00282487	4965	5/1/2020	WORKSMART AUTOMATION INC	SCADA Maintenance	7803001	52500	387.50
00282688	010227735	5/1/2020	XEROX CORPORATION	Xerox W7225P Base/Mtr 04/20	7805000	52600	379.53
00282704	01803829 04/20	5/6/2020	WATER ENVIRONMENT FEDERATION	WEF & Local Mmbrshp Rnwl RH	7804000	53120	332.00
00283196	9518667077	4/29/2020	GRAINGER INDUSTRIAL	Oil Pads	7803001	53350	324.69
00282587	48758742	5/5/2020	MSC INDUSTRIAL SUPPLY CO	Drill and Impact Kit	7803001	53400	317.13
00031350	P.Kiser #10907 pd 05/15/20	5/12/2020	STATE OF CALIF FRANCHISE TAX BOARD	Y10 wage garnishment	7800002	21405	300.00
00283432	18359500	5/11/2020	WYATT IRRIGATION SUPPLY INC	Drive Arm Assy	7806000	53350	297.92
00283252	4838286	5/4/2020	MALLORY SAFETY & SUPPLY, LLC	Annual Flow Check	7800003	52490	286.68
00283256	134592	5/11/2020	NAPA FORD LINCOLN MERCURY	Veh 161B Repair	7800003	52520	259.45
00282448	1379353	4/27/2020	CENTRAL VALLEY BUILDERS	Tomato Stake Untreated	7803000	53350	255.53
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7805000	52800	251.72
00282954	12505	5/6/2020	AQUATOX, INC	Bioassay - Pimephales	7803002	53315	235.00
00283251	12057	5/6/2020	CLIPPER CONTROLS, INC	Cal Gas for Methane	7803001	52505	232.32
00282464	2308688	4/20/2020	ARC DOCUMENT SOLUTIONS, LLC	HP DesignJet 2020-04	7804000	52500	232.01
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7804000	52800	225.65
00282987	2484	4/21/2020	ELIMINATE EM PEST MANAGEMENT	Pest Control 2020-04	7803001	52505	225.00
00282566	55468	4/17/2020	GENERAL EQUIPMENT MAINTENANCE LLC	Trlr 100 Full Svc	7805000	52520	215.35
00282651	900374122	4/28/2020	SUEZ WTS SERVICES USA, INC.	DI H20	7803002	52500	201.49
00283254	659660	5/1/2020	NAPA VALLEY PETROLEUM INC	Nozzle OP	7806000	53350	197.56
00282538	4077 555 5 04/20	4/23/2020	AT&T	ATT 259-1998 2018-09	7800002	52800	190.01
00282538	4077 555 5 04/20	4/23/2020	AT&T	ATT 255-5654 2018-09	7800002	52800	188.25
00282538	4077 555 5 04/20	4/23/2020	AT&T	ATT 258-8027 2018-09	7800002	52800	186.58
00282659	712740	4/16/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Battery for Power Prime	7803001	53350	176.51
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Diesel	7803000	53250	171.50
00282552	0132063	4/30/2020	CULLIGAN/US FILTER	Drinking Water	7800002	53100	167.30
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Unleaded 81.2	7805000	53250	154.28
00282538	4077 555 5 04/20	4/23/2020	AT&T	ATT 265-0398 2018-09	7800002	52800	144.21
00282538	4077 555 5 04/20	4/23/2020	AT&T	ATT 254-9105 2018-09	7800002	52800	142.35

APC1050 Voucher Detail by Operating and Capital							
2020-05-05 through 2020-05-18							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00283000	513704	4/30/2020	HUNT & SONS, INC	Unleaded 22.78	7805000	53250	139.47
00283080	473216241001	4/8/2020	OFFICE DEPOT	Office Supplies	7800002	53100	139.26
00283194	9517593639	4/28/2020	GRAINGER INDUSTRIAL	Hitch	7803001	52520	136.99
00283287	3800895182	4/30/2020	UNIFIRST CORPORATION	Uniforms 2020-04-30	7805000	53300	135.23
00283284	3800893290	4/16/2020	UNIFIRST CORPORATION	Uniforms 2020-04-16	7805000	53300	135.13
00283285	3800894232	4/23/2020	UNIFIRST CORPORATION	Uniforms 2020-04-23	7805000	53300	135.13
00283289	3800896130	5/7/2020	UNIFIRST CORPORATION	Uniforms 2020-05-07	7805000	53300	135.13
00282478	714569	4/29/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Fuel Filter	7803001	53350	131.35
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Unleaded 64.6	7804000	53250	120.49
00282350	202-0904-A 4/20	4/14/2020	CITY OF NAPA	Water 2/13-04/14/20	7803000	53220	114.58
00283181	0929	5/1/2020	ALL AMERICAN MAIL CENTER	Postage & Shipping Charge	7800003	52490	112.58
00282556	116389	8/28/2019	CULLIGAN/US FILTER	Water Cooler Rental 2019-09	7803000	52600	107.00
00282559	0132716	4/30/2020	CULLIGAN/US FILTER	Water Cooler Rental 2020-05	7803000	52600	107.00
00282576	503446	4/15/2020	HUNT & SONS, INC	Diesel 38.71	7805000	53250	105.42
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 56.6	7806000	53250	101.98
00283073	485170406001	4/29/2020	OFFICE DEPOT	Paper, Boise	7800002	53100	101.28
00282360	37740 RH 4/20	4/10/2020	CALIFORNIA WATER ENVIRONMENT ASSOCIA	CWEA Cert Rnwl RH	7804000	53120	99.00
00282415	8089850251	4/20/2020	VWR SCIENTIFIC PRODUCTS	Chemicals	7803002	53315	98.49
00283270	380089394	4/16/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-16	7803001	53330	97.42
00283271	3800894236	4/23/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-23	7803001	53330	97.42
00283275	3800895186	4/30/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-30	7803001	53330	97.42
00283276	3800896134	5/7/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-05-07	7803001	53330	97.42
00283437	010227727	5/1/2020	XEROX CORPORATION	Xerox WC3655X Base/Mtr 04/20	7803002	52600	91.17
00283187	9521042755	5/1/2020	GRAINGER INDUSTRIAL	Stock	7803001	53350	91.14
00282556	116389	8/28/2019	CULLIGAN/US FILTER	Water Cooler Rental 2019-09	7800002	52600	88.00
00282559	0132716	4/30/2020	CULLIGAN/US FILTER	Water Cooler Rental 2020-05	7800002	52600	88.00
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Unleaded 46.2	7806000	53250	87.17
00282982	1388672	5/5/2020	CENTRAL VALLEY BUILDERS	Air/Vac Relief Valve & etc	7806000	53350	86.84
00282980	1388113	5/5/2020	CENTRAL VALLEY BUILDERS	Air/Vac Relief Valve	7806000	53350	86.51
00282402	134189	4/22/2020	NAPA FORD LINCOLN MERCURY	Veh 172B Coolant Leak Rpr	7806000	52520	83.73
00283000	513704	4/30/2020	HUNT & SONS, INC	Diesel 31.44	7803000	53250	83.43
00283070	480964590001	4/22/2020	OFFICE DEPOT	Office Supplies	7800002	53100	80.48
00282647	103833	4/30/2020	TOWNE COMMUNICATIONS INC.	Voice Mail Assitance	7800002	52800	77.50
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Diesel	7803000	53250	75.84
00282571	9514456673	4/24/2020	GRAINGER INDUSTRIAL	Washable Metal Air Filter	7803001	52505	75.17
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7806000	52800	70.55
00283000	513704	4/30/2020	HUNT & SONS, INC	Unleaded 27.58	7803001	53250	68.80

APC1050 Voucher Detail by Operating and Capital							
2020-05-05 through 2020-05-18							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00283246	42016	5/11/2020	A & T	CMAX Jump	7800003	52520	65.00
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 36	7805000	53250	64.75
00283076	486780227001	5/4/2020	OFFICE DEPOT	Shears, Heavy Duty	7800002	53100	62.90
00283249	1396176	5/12/2020	CENTRAL VALLEY BUILDERS	Swivel & other supplies	7806000	53350	62.55
00283000	513704	4/30/2020	HUNT & SONS, INC	Diesel 22.78	7803001	53250	60.94
00283013	134426	5/1/2020	NAPA FORD LINCOLN MERCURY	Veh 166B Sched Maint	7805000	52520	60.15
00282674	181125931-001	4/22/2020	UNITED RENTALS (NORTH AMERICA), INC.	Paint, Fl-Grn	7805000	53350	58.06
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 31.3	7804000	53250	56.58
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Diesel 28.6	7806000	53250	56.17
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Diesel 22.1	7806000	53250	53.12
00282576	503446	4/15/2020	HUNT & SONS, INC	Unleaded 18.98	7805000	53250	53.05
00282975	388486-2	4/10/2020	COLE SUPPLY COMPANY	Lysol Sanitizing Wipes	7803001	53330	49.38
00283368	3800893289	4/16/2020	UNIFIRST CORPORATION	Uniforms 2020-04-16	7803001	53300	48.58
00283376	3800894231	4/23/2020	UNIFIRST CORPORATION	Uniforms 2020-04-23	7803001	53300	48.58
00283386	3800895181	4/30/2020	UNIFIRST CORPORATION	Uniforms 2020-04-30	7803001	53300	48.58
00283387	3800896129	5/7/2020	UNIFIRST CORPORATION	Uniforms 2020-05-07	7803001	53300	48.58
00282398	477928832001	4/16/2020	OFFICE DEPOT	Batteries & Pens	7800002	53100	47.22
00283255	658439	4/29/2020	NAPA VALLEY PETROLEUM INC	Def - Fluid	7806000	53250	46.88
00282548	00936300	5/5/2020	COMPLETE WELDERS SUPPLY	Disc, Maxi 80-Grit	7803001	53350	45.72
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7803000	52800	44.09
00283186	CAAME51856	4/28/2020	FASTENAL COMPANY	Siphon Door Hardware	7805000	53400	44.08
00282556	116389	8/28/2019	CULLIGAN/US FILTER	Water Cooler Rental 2019-09	7805000	52600	44.00
00282559	0132716	4/30/2020	CULLIGAN/US FILTER	Water Cooler Rental 2020-05	7805000	52600	44.00
00282458	1385390	5/1/2020	CENTRAL VALLEY BUILDERS	Serrated long blade	7806000	53400	43.78
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Data Service	7805000	52800	43.01
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 23.8	7803000	53250	41.98
00283068	658865	4/30/2020	NAPA VALLEY PETROLEUM INC	Unleaded 19.8	7803000	53250	38.66
00282346	202-5542B 4/20	4/14/2020	CITY OF NAPA	Water 2/13-04/14/20	7803000	53220	38.16
00283185	200313	3/30/2020	CARL'S WELDING & REPAIR SVC	Flat Bar	7805000	53350	36.64
00283407	3800893291	4/16/2020	UNIFIRST CORPORATION	Uniforms 2020-04-16	7803002	53300	30.61
00283416	3800894233	4/23/2020	UNIFIRST CORPORATION	Uniforms 2020-04-23	7803002	53300	30.61
00283422	3800895183	4/30/2020	UNIFIRST CORPORATION	Uniforms 2020-04-30	7803002	53300	30.61
00283425	3800896131	5/7/2020	UNIFIRST CORPORATION	Uniforms 2020-05-07	7803002	53300	30.61
00282483	714656	4/30/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Oil Filter	7803001	53350	28.95
00283291	3800893299	4/16/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-16	7800002	53330	27.45
00283292	3800895191	4/30/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-30	7800002	53330	27.45
00283293	3800894241	4/23/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-23	7800002	53330	27.45

APC1050 Voucher Detail by Operating and Capital							
2020-05-05 through 2020-05-18							
Voucher	Invoice Number	Invoice Date	Supplier Name	Description	Subdiv	Account	Total Amount
00283358	3800896139	5/7/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-05-07	7800002	53330	27.45
00283284	3800893290	4/16/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-16	7805000	53330	26.93
00283285	3800894232	4/23/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-23	7805000	53330	26.93
00283287	3800895182	4/30/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-04-30	7805000	53330	26.93
00283289	3800896130	5/7/2020	UNIFIRST CORPORATION	Janitorial Supplies 2020-05-07	7805000	53330	26.93
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7803001	52800	25.97
00283279	3800893293	4/16/2020	UNIFIRST CORPORATION	Uniforms 2020-04-16	7806000	53300	24.68
00283281	3800894235	4/23/2020	UNIFIRST CORPORATION	Uniforms 2020-04-23	7806000	53300	24.68
00283403	3800896133	5/7/2020	UNIFIRST CORPORATION	Uniforms 2020-05-07	7806000	53300	24.68
00283063	657384	4/15/2020	NAPA VALLEY PETROLEUM INC	Unleaded 9.4	7800003	53250	16.31
00283182	1315659	5/8/2020	BERT WILLIAMS & SONS INC.	Truck Lighter Recep Kit	7805000	53400	12.92
00282538	4077 555 5 04/20	4/23/2020	AT&T	Smry Blng Acct Svcs 9607554077	7800002	52800	10.06
00282371	4LF2246 6/20	4/28/2020	STATE OF CALIFORNIA	PTI Service Fee	7800003	52520	10.00
00282328	860126066 04/20	4/22/2020	AT&T	ATT Long Distance 2020-04	7800002	52800	8.57
00282576	503446	4/15/2020	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00283000	513704	4/30/2020	HUNT & SONS, INC	Compliance Fee	7800003	53250	8.00
00282964	1314858	5/4/2020	BERT WILLIAMS & SONS INC.	Cap Screw	7806000	53350	7.50
00283075	486878473001	5/4/2020	OFFICE DEPOT	Dishmate, Dish Liquid	7800002	53100	7.31
00282654	714274	4/28/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Windshield Wash	7800003	52520	6.44
00283083	9050961	5/2/2020	ON TRAC	Overnight Shipping	7800002	53110	4.12
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7803002	52800	1.11
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7800002	52800	0.85
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7800001	52800	0.16
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7800003	52800	0.16
00282425	9852307731	4/10/2020	VERIZON WIRELESS	Verizon Service 2020-03	7800004	52800	0.16
00283081	488522727001	5/5/2020	OFFICE DEPOT	Folder - item not rcvd	7800002	53100	(3.99)
00282667	713107	4/20/2020	T.E.M. AUTO PARTS & NAPA AUTO PARTS	Core Deposit Inv 712740	7803001	53350	(29.09)
					Operating Subtotal		**$ 99,454.59**
00282325	19343-01	4/16/2020	ATLAS PEAK CONSTRUCTION	18731 RW Mtr Install	7810000	55253	31,217.61
00282382	105104	4/27/2020	MUNIQUIP INC	20710 - Septage pump parts	7810000	55400	20,222.52
00282333	162259	4/23/2020	COVELLO A PSOMAS COMPANY	18740 CM & Insp	7810000	55400	18,850.75
00282331	0186388	4/15/2020	CAROLLO ENGINEERS	20721 Prof Design Svcs	7810000	55500	11,911.00
00282709	140999	4/25/2020	G.H.D. INC.	14703 ESDC	7810000	55500	5,622.48
00282472	20061-006-4	4/28/2020	HAZEN & SAWYER	19710 12kV Sys Cond Assmnt	7810000	55400	4,365.00
00282469	20061-005-9	4/28/2020	HAZEN & SAWYER	20708 Buried Piping Assess	7810000	55300	2,060.00
00282712	140999 LM	4/25/2020	G.H.D. INC.	14703 ESDC LM	7810000	55500	1,124.52
00282715	4964	5/1/2020	WORKSMART AUTOMATION INC	18702 Asset Mgmt Ph 1B	7810000	55400	620.00

APC1050 Voucher Detail by Operating and Capital							
2020-05-05 through 2020-05-18							
Voucher	**Invoice Number**	**Invoice Date**	**Supplier Name**	**Description**	**Subdiv**	**Account**	**Total Amount**
00282382	105104	4/27/2020	MUNIQUIP INC	20710 - Freight	7810000	55400	230.64
00282377	S145245	4/29/2020	LEHR AUTO ELECTRIC INC	20717 Veh 163 Mini Lightbar	7810000	55400	215.06
00283262	036065270	5/12/2020	PACE SUPPLY CORP	13704 Coupling	7810000	55500	37.00
					Capital Subtotal		**$ 96,476.58**
					Grand Total		**$ 195,931.17**