



Alameda, California

From Check Date: 06/01/2017 - To Check Date: 06/30/2017

The following bills payable out of the Alameda Municipal Power funds were approved for payment.

SUPPLIER	DESCRIPTION	AMOUNT
NO CALIF POWER AGENCY	ALL POWER BILL-JUNE(P)	1,654,538.00
LANDIS+GYR TECHNOLOGY, INC	METER INSTALL SVCS(A)	1,588,362.21
ALAMEDA, CITY OF	PAYROLL(A)	1,381,162.15
ALAMEDA, CITY OF	UTILITY TAX(A)	276,879.24
ALAMEDA, CITY OF	PILOT & ROI CHGS(A)	236,209.50
U S BANK TRUST NA	2010A&B SERIES REVENUE BOND(A)	218,282.77
ALAMEDA, CITY OF	COST ALLOCATION(A)	129,254.00
ST FRANCIS ELECTRIC	ELECTRICAL SPLYS(O)	81,498.12
PROFESSIONAL METERS, INC.	METER INSTALL(A)	72,437.50
J.M. EQUIPMENT, INC.	ELECTRICAL SPLYS(O)	69,913.54
UTILIWORKS CONSULTING, LLC	CONSULTING SVCS(A)	54,417.13
HARRIS	METER DATA MGMT(A)	38,481.23
ROBERT HALF TECHNOLOGY	TEMP SVCS(A,O)	30,252.87
ALAMEDA, CITY OF	WORKERS COMP(A)	24,825.36
1835 ALAMEDA PROPERTY LLC	LEASE-BLDG(A)	24,700.00
DATAPROSE, LLC.	PRINTING SVCS(A)	21,995.24
SIMPLEXGRINNELL LP	FIRE ALARM(A)	21,220.90
CLEARRESULT CONSULTING,INC.	MONTHLY FEE(P)	18,620.00
GENERAL PACIFIC INC	ELECTRICAL SPLYS(I)	17,002.03
REJ ELECTRIC, INC.	ELECTRICIAN SVCS(A)	16,200.00
ENERGY EXPERTS	CONSULTING SVCS(O)	14,263.42
VAN DERMYDEN MADDUX LAW CORP.	LEGAL SVCS(A)	12,999.78
3 DEGREES, INC.	ALAMEDA GREEN PGM(M)	12,092.65
OSMOSE UTILITIES SERVICES	ELECTRICAL SPLYS(O)	11,962.75
LEVEL 3 FINANCING,INC.	TRANSPORT CIRCUIT(A)	8,382.24
SABLE COMPUTER INC	COMPUTER SPLYS(A)	6,900.00
SNELLING 10026	TEMP SVCS(A)	6,098.40
ALAMEDA CHAMBER OF COMMERCE	SPONSORSHIP(M)	5,000.00
ALAMEDA, CITY OF	GAS CHGS(O)	4,546.10
ONE SOURCE DISTRIBUTORS	ELECTRICAL SPLYS(I,E)	4,506.82
ALTEC INDUSTRIES, INC.	ELECTRICAL SPLYS(O)	4,318.66
TRAYER ENGINEERING CORP	ELECTRICAL SPLYS(O)	3,959.50
ALAMEDA ELECTRICAL DISTR.	ELECTRICAL SPLYS(E,I,O)	3,836.20
NEWSDATA CORPORATION	NEWSDATA SVCS(G)	3,700.00
VERIZON WIRELESS SERVICES, LLC	DATA SVCS(A)	3,563.65
SAN FRANCISCO CHRONICLE	ADVERTISING(G)	3,499.00
GOT POWER INC.	ELECTRICAL SPLYS(O)	3,415.30
WEST COAST ARBORISTS, INC	TREE TRIMMING(O)	3,171.25
COOPER COMPLIANCE CORP	CONSULTING SVCS(O)	3,130.00
DAD SERVICES INC	JANITORIALSVCS(A)	2,985.00
CLEAN HARBORS ENV. SERVICES	DISPOSAL FEES(O)	2,966.05
KW ENGINEERING	ENERGY AUDITS(P)	2,906.25
RUBICON LANDSCAPE SERVICES	LANDSCAPING SVCS(A)	2,821.32
CDW COMPUTER CENTERS INC	COMPUTER SPLYS(A)	2,742.91
SMART GRID CONSUMER COLLAB	MEMBERSHIP DUES(G)	2,500.00
ANIXTER INC.	ELECTRICAL SPLYS(I)	2,366.49
JACKSON LEWIS	PROFESSIONAL SVCS(A)	2,307.00



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TELEGRAPH MEDIA	ADVERTISING(G)	2,095.00
SILVER & BLACK TELECOM	COPPER CABLE REPAIRS(T)	1,997.50
NEWARK ELECTRONICS	ELECTRICAL SPLYS(I,O)	1,840.53
AT&T	PHONE SVCS(A)	1,813.88
LEIDOS ENGINEERING,LLC.	AMP METERING SVCS(A)	1,672.00
LIEBERT CASSIDY WHITMORE	PROFESSIONAL SVCS(A)	1,669.00
WESCO DISTRIBUTION, INC.	ELECTRICAL SPLYS(O)	1,644.57
GREAT AMERICA FINANCIAL SVCS.	COPIER LEASE(A)	1,468.40
ITRON INC	HARDWARE MAINT(A)	1,356.88
GRAINGER INC	ELECTRICAL SPLYS(I)	1,355.32
TYCO INTEGRATED SECURITY,LLC	ALARM INSTALL(A)	1,338.78
CINTAS-FIRST AID& SAFETY	FIRST AID SPLYS(O)	1,334.32
BLAISDELLS	OFFICE SPLYS(V)	1,280.56
AMERICAN REVENUE	COMMISSIONS(C)	1,237.95
STB ELECTRICAL TEST EQUIP INC	ELECTRICAL SPLYS(O)	1,169.83
QUEST MEDIA & SUPPLIES INC	CONSULTING SVCS(M)	1,080.00
ALAMEDA COUNTY INDUSTRIES	GARBAGE REMOVAL SVCS(A)	1,020.06
MATRIX HG INC.	HEATING MAINT(A)	1,018.75
ALAMEDA MARINA	RENTAL PARKING SPACES(A)	906.66
BOARD OF EQUALIZATION	HAZ WASTE FEES(O)	899.52
ELECTROMARK	ELECTRICAL SPLYS(I)	819.42
KAISER FOUNDATION HEALTH PLAN	PHYSICALS(O)	805.00
ARAMARK INC	JANITORIAL SVCS(A)	715.21
LEITZ, FREDERICK	TUITION REIMB(O)	709.00
SMART UTILITY SOLUTIONS	SYSTEM ADDITIONS(O)	661.00
FELICIA ANN	ADVERTISING(G)	655.00
TJ-H2B ANALYTICAL SERVICES	TESTING SVCS(O)	630.00
ONE SOURCE PRINTER	COLOR COPIES & OFFICE SPLYS(A)	628.18
KELLY BREZOVEC	EXPENSE REIMB(M)	600.65
EQUILIBRIUM DESIGNS	ENERGY AUDITS(P)	600.00
NORTHWEST LINEMAN COLLEGE	TRAINING(O)	587.00
COMCAST	CABLE & INTERNET SVCS(A)	551.08
CAL COAST TELECOM	FIBER INSTALL(O)	506.00
MADELINE DEATON	EXPENSE REIMB(G)	492.48
PAGANO'S HARDWARE MART	HARDWARE(V)	449.63
EXPERIAN INFORMATION SOLUTIONS	CONSULTING SVCS(M)	438.00
UNITED PARCEL SERVICES	SHIPPING(A,M)	433.46
PACIFIC GAS AND ELECTRIC	PILOT WIRE OWNERSHIP FEE(A)	386.20
BAYAREA NEWS GROUP EAST BAY	ADS(G)	297.00
NEOPOST	OFFICE SPLYS(A)	285.13
FREON FREE	REFRIGERATOR REBATE(P)	245.00
SHRED-IT	SHREDDING SVCS(A)	242.46
STELLAR MEDIA GROUP, INC.	ADS(A)	214.50
UNITED TEXTILE INC	ELECTRICAL SPLYS(I)	196.65
MCRORY, JIM	SHOE ALLOWANCE(O)	186.76
WAYNE GEE	EXPENSE REIMB(C)	184.01
ALAMEDA, CITY OF	DOT CHGS(O)	154.20



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ROGER YANG	EXPENSE REIMB(A)	151.94
MUZAK LLC	MONTHLY COST(M)	141.47
BAY AREA BARRICADE SERVICE INC	ELECTRICAL SPLYS(I)	127.28
A-1 ENTERPRISE	TOILET SVCS(A)	116.46
SIMPAO, LUDWIG	EXPENSE REIMB(O)	115.50
PROCOS, NICOLAS	EXPENSE REIMB(A)	115.21
NAGRAMPA, TITO	EXPENSE REIMB(O)	115.00
MURSHAD B. KHAN	COMMISSIONS(C)	111.30
RENNE SLOAN HOLTZMAN SAKAI	PROFESSIONAL SVCS(A)	111.30
JEREMY D. WEINSTEIN	LEGAL SVCS(A)	105.00
PROTECTION ONE	ALARM MONITORING(A)	93.48
ABAG	GAS CHGS(A)	70.16
WHITCHURCH, CYNTHIA	EXPENSE REIMB(O)	69.63
MEREDITH OWENS	EXPENSE REIMB(P)	69.57
TVC COMMUNICATIONS	ELECTRICAL SPLYS(O)	48.75
E B M U D	WATER CHGS(A)	41.38
KELLY-MOORE PAINT COMPANY INC	PAINTING SPLYS(O)	38.92
BAY STAMP & ENGRAVING LLC	ENGRAVING SVCS(A)	19.59
WREGIS	CERTIFICATE FEE(P)	18.86
EAST BAY BLUEPRINT & SUPPLY	PRINTING SVCS(E)	10.68
		6,159,756.54

The above claims in the amount of \$6,159,756.54 have been examined, certified correct, and approved for payment by the secretary of the Public Utilities Board.

Secretary of the Public Utilities Board