



Alameda, California

From Check Date: 07/01/2017 - To Check Date: 07/31/2017

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-JULY(P)	1,682,143.00
ALAMEDA, CITY OF	PAYROLL(A)	910,563.59
LANDIS+GYR TECHNOLOGY, INC	METER INSTALL & TESTING SVCS(A)	777,135.37
ALAMEDA, CITY OF	UTILITY TAX(A)	286,805.56
U S BANK TRUST NA	2010A&B SERIES REVENUE BOND(A)	218,309.42
UTILIWORKS CONSULTING, LLC	CONSULTING SVCS(A)	91,594.65
ECOLOGY ACTION OF SANTA CRUZ	COMMERCIAL LIGHTING PGM(P)	83,131.03
1835 ALAMEDA PROPERTY LLC	LEASE-BLDG(A)	24,700.00
DATAPROSE, LLC.	PRINTING SVCS(A)	24,228.23
WEST COAST ARBORISTS, INC	TREE TRIMMING(O)	22,638.80
BOARD OF EQUALIZATION	SURCHARGE & SALES USE TAX(A)	21,834.63
ALAMEDA, CITY OF	WORKERS COMP & ADMIN FEES(A)	19,624.79
VAVRINEK,TRINE, DAY & CO., LLP	PROFESSIONAL SVCS(A)	19,500.00
GENERAL PACIFIC INC	ELECTRICAL SPLYS(E,I)	17,635.68
ONE SOURCE DISTRIBUTORS	ELECTRICAL SPLYS(I)	13,796.09
SIEMENS INDUSTRY INC.	ELECTRICAL SPLYS(O)	12,782.25
3 DEGREES, INC.	ALAMEDA GREEN PGM(M)	11,674.69
HARRIS	PROGRAMMING & SYSTEM SVCS(A)	11,546.25
ALAMEDA EDUCATION FOUNDATION	SPONSORSHIP(M)	10,426.74
GRAINGER INC	ELECTRICAL SPLYS(I,O)	9,838.39
ENERGY EXPERTS	CONSULTING SVCS(O)	9,789.03
CDW COMPUTER CENTERS INC	COMPUTER SPLYS(A)	8,911.43
U.S. BANK IMPAC GOV. SVCS	CAL CARD PAYMENT(V)	7,104.57
ST FRANCIS ELECTRIC	ELECTRICAL SPLYS(O)	4,487.51
SNELLING 10026	TEMP SVCS(A)	4,342.80
ALAMEDA, CITY OF	GAS CHGS(O)	4,061.98
COOPER COMPLIANCE CORP	CONSULTING SVCS(O)	3,130.00
SIMPLEXGRINNELL LP	FIRE ALARM(A)	3,021.19
DAD SERVICES INC	JANITORIAL SVCS(O)	2,985.00
ALAMEDA ELECTRICAL DISTR.	ELECTRICAL SPLYS(E,I)	2,928.35
RUBICON LANDSCAPE SERVICES	LANDSCAPING SVCS(A)	2,821.32
ROBERT HALF TECHNOLOGY	TEMP SVCS(A)	2,492.00
VERIZON WIRELESS SERVICES, LLC	DATA SVCS(A)	2,380.69
TRANSFORMER TECHNOLOGIES,LLC.	ELECTRICAL SPLYS(E)	2,352.20
CSL SILICONES, INC.	ELECTRICAL SPLYS(O)	2,130.50
AT&T	PHONE SVCS(A)	1,846.59
LEIDOS ENGINEERING,LLC.	AMP METERING SVCS(A)	1,673.00
RHYTHMIX CULTURAL WORKS	SPONSORSHIP(M)	1,500.00
ALAMEDA COUNTY INDUSTRIES	GARBAGE REMOVAL SVCS(A)	1,476.51
ARAMARK INC	JANITORIAL SVCS(A)	1,430.42
GREAT AMERICA FINANCIAL SVCS.	COPIER LEASE(A)	1,398.90
BLAISDELLS	OFFICE SPLYS(V)	1,363.25
THYSSENKRUPP ELEVATOR	MAINTENANCE(A)	1,141.93
TJ-H2B ANALYTICAL SERVICES	TESTING SVCS(O)	1,130.00
NEOPOST	MAIL MACHINE MAINT(A)	1,114.63



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ALAMEDA POINT COLLABORATIVE	SPONSORSHIP(M)	1,000.00
KORTICK MANUFACTURING CO	ELECTRICAL SPLYS(I)	950.49
ONE SOURCE PRINTER	OFFICE SPLYS(A)	908.95
ALAMEDA MARINA	RENTAL PARKING SPACES(A)	906.66
E B M U D	WATER CHGS(A)	895.24
CLEARRESULT CONSULTING,INC.	MONTHLY FEE(P)	730.00
ZONES, INC	COMPUTER SPLYS(A)	703.57
OSMOSE UTILITIES SERVICES	ELECTRICAL SPLYS(O)	692.60
CABLE MOORE INC.	ELECTRICAL SPLYS(E,O)	664.15
SMART UTILITY SOLUTIONS	SYSTEM ADDITIONS(O)	661.00
ALTEC INDUSTRIES, INC.	ELECTRICAL SPLYS(O)	626.08
R & S OVERHEAD GARAGE DOOR	DOOR MAINTENANCE(A)	521.94
EQUILIBRIUM DESIGNS	ENERGY AUDITS(P)	500.00
ALAMEDA MEALS ON WHEELS	SPONSORSHIP(M)	500.00
FRANK BETTE CENTER OF THE ARTS	SPONSORSHIP(M)	500.00
MCAVOY & MARKHAM ENGINEERING	ELECTRICAL SPLYS(O)	420.79
ALAMEDA, CITY OF	FINGERPRINTING(A)	388.27
PACIFIC GAS AND ELECTRIC	PILOT WIRE OWNERSHIP FEE(A)	386.20
UNITED PARCEL SERVICES	SHIPPING(A,M)	372.00
JEREMY D. WEINSTEIN	LEGAL SVCS(P)	350.00
EXPERIAN INFORMATION SOLUTIONS	CONSULTING SVCS(M)	341.00
COMCAST	CABLE & INTERNET SVCS(A)	338.63
ALL ABOUT BACKFLOW	TESTING SVCS(A)	330.00
ROSS NATON	SHOE ALLOWANCE(O)	329.04
A-1 ENTERPRISE	TOILET SVCS(A)	232.92
FREON FREE	REFRIGERATOR REBATE(P)	210.00
CUELLAR, JOHN S.	SHOE ALLOWANCE(O)	205.00
ERIK RIVERA	SHOE ALLOWANCE(O)	205.00
TAFAOA, SAL	SHOE ALLOWANCE(O)	205.00
ANIXTER INC.	ELECTRICAL SPLYS(I)	200.58
FASTENAL	ELECTRICAL SPLYS(E)	176.29
RU, MICHAEL	SHOE ALLOWANCE(O)	155.69
KW ENGINEERING	ENERGY AUDITS(P)	153.65
JOHN LANE	SHOE ALLOWANCE(O)	130.49
MURSHAD B. KHAN	COMMISSIONS(C)	124.20
SIMPAO, LUDWIG	EXPENSE REIMB(O)	115.50
ABAG	GAS CHGS(A)	90.00
FAST IMAGING	ADVERTISING(M)	78.66
BIGNONE, JOHN	SHOE ALLOWANCE(O)	76.46
BAY STAMP & ENGRAVING LLC	ENGRAVING SVCS(M)	66.65
JEFFREY KESSEL, PE	ENERGY CONSULTING(P)	58.50
PAGANO'S HARDWARE MART	HARDWARE(V)	36.36
STB ELECTRICAL TEST EQUIP INC	ELECTRICAL SPLYS(O)	34.76
NEWARK ELECTRONICS	ELECTRICAL SPLYS(E)	34.64
EAST BAY BLUEPRINT & SUPPLY	PRINTING SVCS(E)	24.84



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BAY STAMP & ENGRAVING LLC	ENGRAVING SVCS(C)	19.09
WREGIS	TRANSFER FEE(P)	17.69
		<u>4,363,591.54</u>

The above claims in the amount of \$4,363,591.54 have been examined, certified correct, and approved for payment by the secretary of the Public Utilities Board.

Secretary of the Public Utilities Board