

Alameda Municipal Power
Alameda, California



From Check Date: 02/01/2026 - To Check Date: 02/28/2026

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-FEB2026(P)	3,075,625.00
ALAMEDA, CITY OF	PAYROLL(A)	717,913.65
ALAMEDA, CITY OF	UTILITY TAX(A)	494,421.37
THE OKONITE COMPANY	ELECTRICAL SPLYS(I)	481,240.72
ALAMEDA, CITY OF	GENERAL FUND TRANSFER(A)	460,326.00
SMITH DENISON CONSTRUCTION CO	UNDERGROUND38(O)	302,515.64
U S BANK TRUST NA	2010A&B SERIES REVENUE BOND(A)	218,060.98
ALAMEDA, CITY OF	AMP PERS UNFUNDED LIABILITY(A)	180,601.92
HOWARD INDUSTRIES, INC.	ELECTRICAL SPLYS(I)	148,451.96
ALAMEDA, CITY OF	PILOT & ROI CHARGES(A)	140,416.67
ALAMEDA, CITY OF	COST ALLOCATION(A)	64,166.25
SLPM MANAGEMENT SERVICES	REFUND (O)	39,697.56
1835 ALAMEDA PROPERTY LLC	LEASE-BLDG(A)	30,377.88
IMPRIVATA INC.	LICENSE FEE(A)	25,790.62
NORTHWEST PUBLIC POWER ASSOC.	MEMBERSHIP RENEWAL(G)	21,369.92
ONE SOURCE SOLUTIONS, LLC	ELECTRICAL SPLYS(I)	21,230.27
DATAPROSE, LLC.	PRINTING SVCS(A)	16,248.94
TOWILL, INC.	SURVEY SVCS(O)	13,688.75
ALTEC INDUSTRIES, INC.	MAINTENANCE(O)	12,189.99
UTIL-ASSIST INC.	STAFFING SUPPORT(A)	10,855.17
MCAVOY & MARKHAM ENGINEERING	ELECTRICAL SPLYS(I)	10,299.74
GALLAGHER BENEFIT SERVICES, INC.	COMPENSATION STUDY (G)	10,175.00
SUCCESSMETRICS CORP	SOFTWARE(P)	9,330.00
U.S. BANK IMPAC GOV. SVCS	CAL CARD PAYMENT(V)	7,698.76
ALL-STATE UTILITY SUPPLY INC	ELECTRICAL SPLYS(I)	7,641.75
DAVID GUINN	USED ELECTRIC VEHICLE RBT(P)	6,000.00
PAMELA MCELROY	USED ELECTRIC VEHICLE RBT(P)	6,000.00
JOHNSON CONTROLS FIRE PROT. LP	FIRE ALARM(A)	5,747.50
GRAINGER INC	ELECTRICAL SPLYS(A)	5,607.72
GRAINGER INC	ELECTRICAL SPLYS(E)	5,520.84
MARK BURNETTE	HEAT PUMP HVAC REBATE(P)	5,000.00
NOVA COMMERCIAL COMPANY INC.	JANITORIAL SVCS(A)	4,965.00
CMC TRAFFIC CONTROL SPECIALIST	TRAFFIC CONTROL(O)	4,664.00
MCKELVEY PRINTING & GRAPHICS	ELECTRICAL SPLYS(I)	4,127.63
ALAMEDA, CITY OF	WATER QUALITY & FLOOD FEE(A)	4,083.11
GALLAGHER BENEFIT SERVICES, INC.	CLASSIFICATION STUDY (G)	3,960.00
LANDIS+GYR TECHNOLOGY, INC	DATA SVCS(A)	3,879.62
CARMEN HENRIKSON	HEAT PUMP HVAC REBATE(P)	3,550.00
JOHNSON CONTROLS FIRE PROT. LP	EXTINGUISHER (A)	3,423.60
SELECT FIRST AID & SAFETY	FIRST AID SPLYS(G)	3,391.57
LEAH ORLOFF	HEAT PUMP HVAC REBATE(P)	3,000.00
EVERGREEN JOB & SAFE TRIAN INC	TRAINING(O)	2,805.00
B&H PHOTO VIDEO INC	ELECTRICAL SPLYS(O)	2,709.22
GREAT BLUE RESEARCH, INC.	SURVEY(A)	2,400.00
PETERSON POWER SYSTEM INC	TRUCK SERVICE (O)	2,386.26
NOVA COMMERCIAL COMPANY INC.	JANITORIAL SVCS(A)	2,338.00
ASSOCIATION FOR ENERGY AFFORDABILIT	BUILDING ELECT TECH SVCS(P)	2,306.25
CINTAS CORPORATION	UNIFORMS(O)	2,063.66
CDW COMPUTER CENTERS INC	COMPUTER SPLYS(A)	2,035.81

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PK SAFETY SUPPLY	ELECTRICAL SPLYS(O)	1,927.05
VERIZON WIRELESS SERVICES, LLC	DATA SVCS(A)	1,923.70
NORFIELD DEVELOPMENT PARTNERS	RENEWAL(O)	1,575.30
ROBIN COWLEY	HEAT PUMP HVAC REBATE(P)	1,550.00
ALAN GEE	USED ELECTRIC VEHICLE RBT(P)	1,500.00
ALBERT LEUNG	USED ELECTRIC VEHICLE RBT(P)	1,500.00
ALEXANDRA WANIGATUNGA	PANEL UPGRADE REBATE(P)	1,500.00
ALEYDA TALLEY	USED ELECTRIC VEHICLE RBT(P)	1,500.00
ANDRE KRUGLIKOV	HEAT PUMP HVAC REBATE(P)	1,500.00
DANIEL HURST	HEAT PUMP HVAC REBATE(P)	1,500.00
EMILY VOLKMAR REHFUSS	HEAT PUMP HVAC REBATE(P)	1,500.00
EUGENE WOOD	HEAT PUMP HVAC REBATE(P)	1,500.00
HARRISON KURTZ	PANEL UPGRADE REBATE(P)	1,500.00
JASON FANG	HEAT PUMP HVAC REBATE(P)	1,500.00
JOHN FORD	HEAT PUMP HVAC REBATE(P)	1,500.00
JONATHAN COX	HEAT PUMP HVAC REBATE(P)	1,500.00
JOSE PADILLA	HEAT PUMP HVAC REBATE(P)	1,500.00
MAUREEN TONGE	HEAT PUMP HVAC REBATE(P)	1,500.00
OLE HAABETH	USED ELECTRIC VEHICLE RBT(P)	1,500.00
ROBERT LATHANH	HEAT PUMP HVAC REBATE(P)	1,500.00
RORY SHIELDS	USED ELECTRIC VEHICLE RBT(P)	1,500.00
SHINING HSU	HEAT PUMP HVAC REBATE(P)	1,500.00
STEPHEN BICKNESE	HEAT PUMP HVAC REBATE(P)	1,500.00
THOMAS BRUBAKER	HEAT PUMP WATER HEATER	1,500.00
GMES LLC	ELECTRICAL SPLYS(O)	1,483.49
HATTON CRANE & RIGGING INC	CRANE RENTAL(O)	1,474.00
OLLI BLACKBURN	ERG CREDIT PAYOUT(P)	1,471.48
E B M U D	WATER CHARGES(A)	1,275.66
S.D. MYERS, LLC.	TESTING SVCS(O)	1,230.00
SWIMS	MAINTENANCE(A)	1,227.50
COUNTY OF ALAMEDA	ENVIRONMENTAL SVCS(O)	1,100.00
NI LEE	EXPENSE REIMB(O)	1,080.47
DE LAGE LANDEN FINANCIAL SVCS	COPIER LEASE(A)	1,012.66
IT'S ELECTRIC	NON-RESIDENTIAL EV CHARGER	1,000.00
ANIXTER INC.	ELECTRICAL SPLYS(I)	920.95
UNITED PARCEL SERVICES	SHIPPING(A,M)	909.06
RICK'S PLUMBING	PLUMBING (A)	879.00
ALAMEDA, CITY OF	WORKERS COMP(A)	873.94
MATRIX HG INC.	MAINTENANCE(A)	773.25
PACIFIC GAS AND ELECTRIC	PILOT WIRE OWNERSHIP FEE(A)	772.40
BRADY WORLDWIDE INC	ELECTRICAL SPLYS(E)	757.13
ALAMEDA OPTOMETRIC GROUP	SAFETY GLASSES(O)	739.00
GRAINGER INC	ELECTRICAL SPLYS(I)	623.53
CHRISTINA MCKENNA	EXPENSE REIMB(G)	565.11
LIFTOFF, LLC	SOFTWARE(A)	548.10
OFFICE1	OFFICE SPLYS(A)	544.30
EXPERIAN INFORMATION SOLUTIONS	CONSULTING SVCS(C)	521.00
ALAMEDA BOYS AND GIRLS CLUB	SPONSORSHIP(M)	500.00
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SUPPLIER	DESCRIPTION	AMOUNT
ALAMEDA EDUCATION FOUNDATION	SPONSORSHIP(M)	500.00
ANNE MANIA	INDUCTION COOKTOP REBATE(P)	500.00
CARISSA CLARKSON	INDUCTION COOKTOP REBATE(P)	500.00
CORY LEGARS	EV CHARGER REBATE(P)	500.00
DEAN SEAQUIST	EV CHARGER REBATE(P)	500.00
GARETH LEE	EV CHARGER REBATE(P)	500.00
GLEN SANFORD	INDUCTION COOKTOP REBATE(P)	500.00
GREG LOCKWOOD	EV CHARGER REBATE(P)	500.00
HENRY LEE	EV CHARGER REBATE(P)	500.00
JASMIN FENDER	INDUCTION COOKTOP REBATE(P)	500.00
JASON CANNAVA	INDUCTION COOKTOP REBATE(P)	500.00
JOSEPHINE LE	EV CHARGER REBATE(P)	500.00
KEITH HANSEN	EV CHARGER REBATE(P)	500.00
MARK MACVICAR	EV CHARGER REBATE(P)	500.00
MAYA LIN ELEMENTARY SCHOOL PTA	SPONSORSHIP(M)	500.00
OTTO VON STROHEIM	EV CHARGER REBATE(P)	500.00
RAFFI AGHAPEKIAN	INDUCTION COOKTOP REBATE(P)	500.00
TARA NARAYANAN	EV CHARGER REBATE(P)	472.08
DENNIS GEE	EV CHARGER REBATE(P)	450.00
JAKE KIEFER	SHOE ALLOWANCE(O)	450.00
MARK REGAN	SHOE ALLOWANCE(O)	450.00
TLALOC ALVAREZ	EV CHARGER REBATE(P)	450.00
BLAISDELLS	OFFICE SPLYS(V)	441.66
JANA CHABRE	EV CHARGER REBATE(P)	439.99
PETER CLASEN	EV CHARGER REBATE(P)	429.00
TIFFANY KEEL	EV CHARGER REBATE(P)	429.00
CHARLES RO	EV CHARGER REBATE(P)	420.00
LITHO PROCESS	PRINITNG SVCS(O)	415.31
PAGANO'S HARDWARE TOWNE CENTRE	HARDWARE(V)	396.05
DAVID PENNEY	EV CHARGER REBATE(P)	386.00
LIFTOFF, LLC	SOFTWARE(C)	337.20
SABRINA JASZI	E-BIKE REBATE(P)	300.00
ROLLINS, INC	PEST CONTROL(A)	225.00
PATRICK MILLER	HEAT PUMP HVAC REBATE(P)	200.00
JEORSON SANTOS	EV CHARGER REBATE(P)	197.99
ROLLINS, INC	PEST CONTROL(A)	195.00
ABAG POWER	GASOLINE CHARGES(A)	189.06
AZCO	ELECTRICAL SPLYS(I)	141.76
ELISE HUNTER	EXPENSE REIMB(G)	134.65
ROLLINS, INC	PEST CONTROL(A)	130.00
ROLLINS, INC	PEST CONTROL(A)	125.00
TERI ALDERSON	EXPENSE REIMB(A)	124.70
AT&T	PHONE SVCS(A)	124.27
JOHN NARVAEZ	MEALS(O)	113.89
CARLOS GASCA	EXPENSE REIMBURSMENT(O)	106.63
AARON DEAR	E-BIKE REBATE(P)	100.00
ALEX HANFORD	E-BIKE REBATE(P)	100.00
AMANDA APEL	E-BIKE REBATE(P)	100.00
ANTHONY CATALIOTO	E-BIKE REBATE(P)	100.00

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BRANDON WUI	E-BIKE REBATE(P)	100.00
DWAYNE JONES	E-BIKE REBATE(P)	100.00
ERIC ZHANG	E-BIKE REBATE(P)	100.00
FRANK MARTIN	E-BIKE REBATE(P)	100.00
HIU TUNG LAI	E-BIKE REBATE(P)	100.00
KEVIN LU	E-BIKE REBATE(P)	100.00
VINAY MAVRAM	E-BIKE REBATE(P)	100.00
ANDREW GREENLESS	E-BIKE REBATE(P)	99.00
IKUE SUTO-MCNIFF	EXPENSE REIMB(A)	96.83
SAMEH SELEMAN	TRAINING(O)	58.62
ALAMEDA MAIL BOXES PLUS	COMMISSIONS(C)	56.70
ERNEST MARTIN	ELECTRIC DRYER REBATE(P)	50.00
RADC ENTERPRISES, INC.	CAR WASHES(O)	45.00
FRANCISCO SOTO	MEALS(O)	38.00
ROSS NATON	MEALS(O)	38.00
MARK REGAN	MEALS(O)	31.09
PHILIP GIRMA	TRAINING(O)	25.49
KURT MACDONALD	EXPENSE REIMBURSMENT(A)	23.90
ACE TUAZON	TRAINING(O)	17.01
GARY SPENIK	TRAINING(O)	11.83
		<u>6,690,523.09</u>

The above claims in the amount of \$6,690,523.09
have been examined, certified correct, and approved
for payment by the secretary of the Public Utilities Board.

ISI

Secretary of the Public Utilities Board