



Alameda, California

From Check Date: 03/01/2019 - To Check Date: 03/31/2019

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-MARCH(P)	2,597,605.00
ALAMEDA, CITY OF	PAYROLL(A)	947,942.87
HILLTOP	INVESTMENTS(G)	500,000.00
LOCAL AGENCY INVESTMENT FUND	INVESTMENTS(G)	500,000.00
THE OKONITE COMPANY	ELECTRICAL SPLYS(I)	484,760.65
ALAMEDA, CITY OF	TRANSFER TO GENERAL FUNDS(A)	381,840.00
ALAMEDA, CITY OF	UTILITY TAX(A)	349,870.46
U S BANK TRUST NA	2010A&B SERIES REVENUE BOND(A)	215,474.92
SIEMENS INDUSTRY INC	ELECTRICAL SPLYS(O)	198,641.08
ALAMEDA, CITY OF	COST ALLOCATION(A)	153,890.00
ALAMEDA, CITY OF	PILOT & ROI CHGS(A)	122,833.00
ABB, INC.	ELECTRICAL SPLYS(I)	86,362.12
3 DEGREES, INC.	ALAMEDA GREEN PGM(P)	41,786.88
DATAPROSE, LLC.	PRINTING SVCS(A)	39,658.99
ZECO SYSTEMS INC.	CHARGING STATIONS(A)	33,825.73
1835 ALAMEDA PROPERTY LLC	LEASE-BLDG(A)	24,700.00
SECURELINK, INC.	LICENSE SUBSCRIPTION(A)	23,500.00
POWER DELIVERY PRODUCTS INC	ELECTRICAL SPLYS(I)	22,315.00
UTILIWORKS CONSULTING, LLC	CONSULTING SVCS(A)	18,000.00
ANIXTER INC.	ELECTRICAL SPLYS(I)	17,031.39
PLANET BIDS, INC.	CONSULTING SVCS(A)	16,609.45
CLEARRESULT CONSULTING,INC.	REBATES(P)	15,849.30
SLOAN SAKAI YEUNG & WONG LLP	PROFESSIONAL SVCS(A)	14,455.79
TELE-WORKS INC	SUPPORT SVCS(A)	13,400.00
DATAWAY, INC.	SERVICE RENEWAL(A)	12,718.18
FIRST LIGHT SYSTEMS	LIGHTING RETROFIT PGM(P)	10,518.22
WEST COAST ARBORISTS, INC	TREE TRIMMING(O)	10,282.30
CARLSON SALES	ELECTRICAL SPLYS(E,I)	9,963.60
ECOLOGY ACTION OF SANTA CRUZ	COMMERCIAL LIGHTING PGM(P)	9,776.00
ALAMEDA, CITY OF	WORKERS COMP(A)	9,050.70
JACKSON LEWIS	PROFESSIONAL SVCS(A)	8,643.00
LEVEL 3 FINANCING,INC.	TRANSPORT CIRCUIT(A)	8,454.62
RKS RESEARCH & CONSULTING	CONSULTING SVCS(A)	7,750.00
SOURCEONE SOLUTIONS, LLC	RETROFIT LIGHTING(P)	7,458.00
U.S. BANK IMPAC GOV. SVCS	CAL CARD PAYMENT(V)	6,033.59
DOWNTOWN ALAMEDA BUSINESS ASSO	SPONSORSHIP(M)	6,000.00
RUBICON LANDSCAPE SERVICES	LANDSCAPING SVCS(A)	5,642.64
JOHNSON CONTROLS	INSTALL CHGS(A)	5,571.37
VERIZON WIRELESS SERVICES, LLC	DATA SVCS(A)	5,241.01
SAN FRANCISCO BUSINESS TIMES	ADVERTISING(G)	5,000.00
PK SAFETY SUPPLY	ELECTRICAL SPLYS(O)	3,951.07
ZONES, INC	COMPUTER SPLYS(A)	3,649.77
POWER PARTNERS INC	ELECTRICAL SPLYS(I)	3,438.10
AT&T	PHONE SVCS(A)	3,410.15
COOPER COMPLIANCE CORP	CONSULTING SVCS(O)	3,126.71
FARWEST LINE SPECIALTIES	ELECTRICAL SPLYS(I,O)	2,820.54
MYTHICS, INC.	SUPPORT RENEWAL(A)	2,591.82



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SUPPLIER	DESCRIPTION	AMOUNT
ALAMEDA ELECTRICAL DISTR.	ELECTRICAL SPLYS(I)	2,429.77
AVO TRAINING INSTITUTE, INC.	TRAINING(O)	2,403.72
NEWGEN STRATEGIES & SOLUTIONS	CONSULTING SVCS(A)	2,360.00
HILTI INC	ELECTRICAL SPLYS(O)	2,041.88
GRAINGER INC	ELECTRICAL SPLYS(I)	2,016.36
SEEDS COMMUNITY	SERVICE FEE(M)	2,000.00
SHRED-IT	SHREDDING SVCS(A)	1,979.75
EQUILIBRIUM DESIGNS	ENERGY AUDITS(P)	1,825.00
ALAMEDA, CITY OF	GAS CHGS(A)	1,805.71
MCCORMICK, ANN	EXPENSE REIMB(A)	1,695.69
ALTEC INDUSTRIES, INC.	ELECTRICAL SPLYS(O)	1,690.27
TVC COMMUNICATIONS	ELECTRICAL SPLYS(E)	1,658.51
ALAMEDA, CITY OF	WORKER COMP(A)	1,419.93
GREAT AMERICA FINANCIAL SVCS.	COPIER LEASE(A)	1,418.87
FARELLA BRAUN & MARTEL	LEGAL SVCS(A)	1,409.60
BRADY WORLDWIDE INC	ELECTRICAL SPLYS(E)	1,277.71
ALAMEDA, CITY OF	PROFESSIONAL SVCS(A)	1,250.00
ARAMARK INC	JANITORIAL SVCS(A)	1,200.00
ITRON INC	HARDWARE MAINT(A)	1,156.73
IRMA ESPARZA FOR PETTY CASH	PETTY CASH(V)	1,096.63
ONE SOURCE DISTRIBUTORS	ELECTRICAL SPLYS(I)	1,081.98
AZCO	ELECTRICAL SPLYS(I)	1,067.21
THYSSENKRUPP ELEVATOR	MAINTENANCE(A)	1,044.62
E B M U D	WATER CHGS(A)	1,030.97
ALAMEDA MARINA	RENTAL PARKING SPACES(A)	906.66
KORTICK MANUFACTURING CO	ELECTRICAL SPLYS(I)	839.21
PACIFIC GAS AND ELECTRIC	PILOT WIRE OWNERSHIP FEE(A)	772.40
SMART UTILITY SOLUTIONS	SYSTEM ADDITIONS(O)	661.00
ALAMEDA CHAMBER OF COMMERCE	SPONSORSHIP(M)	650.00
OFFICE1	OFFICE SPLYS(A)	638.45
GOVERLAN, INC.	COMPUTER SPLYS(A)	628.72
STELLAR MEDIA GROUP, INC.	ADS(A,O)	615.00
DELPHI PRODUCTIONS	LIGHTING RETROFIT PGM(P)	554.13
COMCAST	CABLE & INTERNET SVCS(A)	509.42
ALAMEDA EDUCATION FOUNDATION	SPONSORSHIP(M)	500.00
ALAMEDA POINT COLLABORATIVE	SPONSORSHIP(M)	500.00
AMERICAN CANCER SOCIETY	SPONSORSHIP(M)	500.00
BIKE WALK ALAMEDA	SPONSORSHIP(M)	500.00
ISLAND ALLIANCE OF THE ARTS	SPONSORSHIP(M)	500.00
LANDIS+GYR TECHNOLOGY, INC	SVC FEE(A)	499.90
GERALD M. SERVENTI	EXPENSE REIMB(A)	465.10
OLDCASTLE PRECAST INC	MAINTENANCE(A)	432.00
HARRIS	CONSULTING SVCS(A)	420.00
SILVER & BLACK TELECOM	COPPER CABLE REPAIRS(T)	420.00
SHERMAN, MICHAEL	SHOE ALLOWANCE(O)	400.00
ALAMEDA, CITY OF	TRAINING(G)	393.75
LINEMAN SOLUTIONS, INC.	ELECTRICAL SPLYS(O)	364.65



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SELECT FIRST AID & SAFETY	FIRST AID SPLYS(A)	358.97
LARM'S READY-MIX INC	ELECTRICAL SPLYS(E)	335.67
PENUMBRA INC	COMM.HVAC REBATE PGM(P)	326.71
AMERICAN REVENUE	COMMISSIONS(C)	317.85
EXPERIAN INFORMATION SOLUTIONS	CONSULTING SVCS(O)	311.00
FREON FREE	REFRIGERATOR RABATE(P)	305.00
UNITED PARCEL SERVICES	SHIPPING(A,M)	291.28
CAPPO	MEMBERSHIP DUES(A)	260.00
COUNTY OF ALAMEDA	SCALES(O)	258.00
ADVANCED INTEGRATED PEST MGMT	PEST CONTROL(A)	250.00
BLAISDELLS	OFFICE SPLYS(V)	247.86
KAISER FOUNDATION HEALTH PLAN	PHYSICALS(O)	230.00
NEWARK ELECTRONICS	ELECTRICAL SPLYS(E)	220.50
LEITZ, FREDERICK	SHOE ALLOWANCE(O)	210.47
MCRORY, JIM	SHOE ALLOWANCE(O)	205.00
UNITED TEXTILE INC	ELECTRICAL SPLYS(I)	196.65
WESCO DISTRIBUTION, INC.	ELECTRICAL SPLYS(I)	166.06
CDW COMPUTER CENTERS INC	COMPUTER SPLYS(A)	163.82
CSAC EXCESS	CERTIFICATE FEE(A)	162.50
PAGANO'S HARDWARE MART	HARDWARE(V)	158.04
MOOD MEDIA	MONTHLY COST(M)	155.68
GOVERNMENT FINANCE OFFICERS	MEMBERSHIP DUES(A)	150.00
ABAG	GAS CHGS(A)	148.65
ALAMEDA, CITY OF	FINGERPRINTING(A)	126.32
HARPREET SINGH	EXPENSE REIMB(P)	116.18
SIMPAO, LUDWIG	EXPENSE REIMB(O)	115.00
MAVERICK COMMUNICATIONS INC	MAINTENACE(A)	110.00
LITHO PROCESS	PRINTING SVCS(P)	109.25
JULES MARCHESSEALT	EXPENSE REIMB(G)	107.91
PGI	CONFERENCE CALL(A)	100.42
ALAMEDA MAIL BOXES PLUS	COMMISSIONS(C)	92.40
EAST BAY BLUEPRINT & SUPPLY	SERVICE CONTRACT(E)	72.65
WREGIS	TRANSFER FEE(P)	19.24
		<u>7,028,874.40</u>

The above claims in the amount of \$7,028,874.40 have been examined, certified correct, and approved for payment by the secretary of the Public Utilities Board.

/S/

Secretary of the Public Utilities Board