

**COMMISSIONER'S REPORT
MAY 2020**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
05/21/20	61229	A & A PORTABLES	Storage Container Rental for 413 Vine St., 416 Coolidge, Kansas House & 1701 Robertson Rd	184.50				2,371.59	2,556.09
05/07/20	61109	ABNEY CARPET	Replace Carpeting @ 1341 Scenic Dr, 543 Castor, 150 Kingston #5, 719 Driskell #37 & #45	3,954.37				1,943.32	5,897.69
05/21/20	61220	ABS DIRECT INC.	Postage Advance for May-June 2020	657.99	361.65	3,405.37	880.49	224.50	5,530.00
05/28/20	61263	ABS DIRECT INC.	Postage and Processing Charges for 5/1/2020-5/15/2020	286.70	157.79	1,484.04	97.83	383.59	2,409.95
05/14/20	61187	AFFORDABLE HOUSING NETWORK	Go Section 8 subscription service for 05/2020			1,000.00			1,000.00
05/07/20	61123	BRITE ELECTRIC INC	Electrical Maintenance @ 226 Franquette, 1601 Boise, 8921 Beall Ave, 1701 Robertson, 2018 Tully Rd & 608 Brighton #5	1,389.41	392.66		350.27	972.34	3,104.68
05/05/20	EFT	CALPERS MEDICAL	Medical Insurance Premiums 05/2020					105,911.92	105,911.92
05/08/20	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/21/2020					24,184.89	24,184.89
05/08/20	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/04/2020					23,849.46	23,849.46
05/20/20	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/18/2020					23,850.68	23,850.68
05/12/20	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/02/2020					3,120.00	3,120.00
05/27/20	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/16/2020					3,120.00	3,120.00
05/07/20	61103	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 2609 Porsche Strausse, 1075 W Las Palmas #15, 416 Downey, 430 Walnut, 1717 & 1730 Ontario	1,418.12				1,975.04	3,393.16
05/28/20	61266	CHFA	Loan #1232 Conant Place					12,993.13	12,993.13
05/14/20	61166	COIT RESTORATION SERVICES	Water Extraction Services @ 2313 Bellingham A-1					2,540.60	2,540.60
05/07/20	61112	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 5/2020					3,294.31	3,294.31
05/07/20	61117	CROWN PAINTING INC.	Painting Vacant Units @ 669 Livingston Cir, 510 Franquette, 2034 Donna Way & 1341 Scenic #1	1,680.00	5,940.00				7,620.00
05/14/20	61186	CROWN PAINTING INC.	Painting Vacant Units @ 719 Driskell #34, 653 Livingston, 3109 Conant #35 & #22 & 1122 Superior Ave	1,980.00	1,980.00			4,680.00	8,640.00
05/28/20	61278	CROWN PAINTING INC.	Painting Vacant Unit @ 1724 Pelton	1,980.00					1,980.00
05/14/20	61169	E.T. ABATEMENT INC.	Abatement Services @ 722 Kansas Ave.					227,577.00	227,577.00
05/07/20	61126	FAMILYTREE LANDSCAPE CONTRACTORS	Landscape Service @ 241 Hospital Rd, Tuolumne Hills & 416 E Coolidge					2,025.00	2,025.00
05/14/20	61193	EVERYTHING GLASS & MIRROR	Windows for Kansas House					11,157.75	11,157.75
05/14/20	61162	DEPT. OF HCD	19-OMS-12714 Dwelling Income 12/2019 (OMS)				1,356.82		1,356.82
05/14/20	61160	DEPT. OF HCD	19-OMS-12713 Dwelling Income 12/2019 (OMS)				1,788.79		1,788.79
05/14/20	61161	DEPT. OF HCD	19-OMS-12715 Dwelling Income 12/2019 (OMS)				7,430.26		7,430.26
05/07/20	61127	GOLDEN STAR HOUSE CLEANING	Contract Unit Turnaround @ 719 Driskell #45, 201 Algen #25, 1540 Hatch #9, 1540 Hatch #20, 1540 Hatch #26, 661 Livingston, 669 Livingston, 510 Franquette, 358 Hartley & 511 Castor	300.00	3,670.00			200.00	4,170.00
05/14/20	61199	GOLDEN STAR HOUSE CLEANING	Unit Turnover Services @ 201 Coolidge #C-6, 1944 Glenda, 653 Livingston & 605 Coolidge		1,020.00			570.00	1,590.00
05/07/20	61129	CUDDY GENERAL ENGINEERING	Fire Sprinkler Water Line @ Kansas House					9,200.00	9,200.00

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05/07/20	61111	GREEN HORIZON INC.	Landscape Maintenance 04/2020 @Las Palmas, Miller Point, Paramount, Village One, Granger, Meadow Glen, Palm Valley, Conant Place, Valley Manor, Randazzo, 556 & 608 Brighton, Leonard, 721 & 2300 Standiford, 149 & 150 Kingston, Coffee, 301 Coolidge, Corson, Fairmont, Scenic, Pecos, Bystum, Lawrence, 5th St., Algen, Boise, Hatch, Merced St., Castor, 9th Ave., 1701 Robertson Rd. & Westview Gardens	11,450.00	1,573.33			9,765.00	22,788.33
05/07/20	61096	GUARANTEE JANITORIAL	Janitorial Services @ Conant Place & 1701 Robertson Rd. 04/2020	781.43	523.37	608.85		1,176.35	3,090.00
05/07/20	61134	HAFER'S HOME FURNISHINGS	Mattress Sets for Patterson & Empire Migrant Center				45,135.00		45,135.00
05/14/20	61202	HAFER'S HOME FURNISHINGS	Mattress Sets for Westley Migrant Center				78,428.24		78,428.24
05/14/20	61144	HD SUPPLY FACILITIES MAINTENANCE, LTD	Electrical Materials, Plumbing Materials, Hardware & Window coverings	1,251.82	684.27		950.79	336.92	3,223.80
05/21/20	61213	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance materials, Electrical Materials, Plumbing Materials & Paint Supplies	783.06	302.94	159.28	1,387.96	2,891.30	5,524.54
05/28/20	61255	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance materials, Window coverings & Janitorial Supplies	984.92	2,430.75	218.48	2,933.62	398.92	6,966.69
05/07/20	61101	HOME DEPOT CREDIT SERVICES	Electrical Materials, Building Materials, Plumbing Materials & Painting Materials	173.96				1,507.46	1,681.42
05/21/20	61219	HOME DEPOT CREDIT SERVICES	Maintenance Materials, Plumbing Materials, Building Materials & Flooring Materials	3,562.05	886.97			497.99	4,947.01
05/07/20	61128	INTEGRATED FIRE PROTECTION, INC	Fire Sprinklers @ Kansas House & Westley Bunkhouse					127,998.50	127,998.50
05/14/20	61183	LANGUAGE LINE SERVICES	Translation Services 4/2020	1,617.31	1,816.74	877.72		34.43	4,346.20
05/21/20	61251	LINCOLN NATIONAL LIFE INS CO	Life Insurance 4/2020, 5/2020 & 6/2020					1,900.92	1,900.92
05/14/20	61188	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 5/02/2020					2,945.00	2,945.00
05/28/20	61280	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 5/16/2020					2,945.00	2,945.00
05/28/20	61272	MODESTO OVERHEAD DOOR	Gate repair @ 1701 Robertson Rd.	2,287.00					2,287.00
05/14/20	61145	NAN MCKAY & ASSOCIATES INC.	Inspection Services: 2/3/20-2/28/20 & 3/2/20-3/27/20			24,456.00			24,456.00
05/14/20	61172	NATIONAL CREDIT REPORTING	Credit Check/Criminal Reports	574.60	169.00	709.80		143.15	1,596.55
05/07/20	61108	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ 719 Driskell Ave. #17 & #32					1,269.00	1,269.00
05/14/20	61182	PACIFIC BREEZE AIR SYSTEMS	HVAC Replacement for Penridge & Thistlewood (CFP) and HVAC Repairs @ 719 Driskell #17 & 260 N. Hartley		319.00			42,609.00	42,928.00
05/28/20	61285	PACIFIC CONTRACTORS GROUP INC.	Painting Contract @ Kansas & Exterior painting of AMP3 Public Housing Units (CFP)					122,930.00	122,930.00
05/14/20	61157	PACIFIC STORAGE COMPANY	Rental space for file storage 04/2020	161.08	88.55	834.03	54.97	215.77	1,354.40
05/28/20	61288	PFC QUALITY PAINTING	Painting @ 505 Franquette		1,390.00				1,390.00
05/07/20	61125	PRECISION FLOORING	Carpet Replacement @ 608 E Granger Ave #1					2,240.43	2,240.43
05/28/20	61287	PRECISION FLOORING	Carpet Replacement @ 1122 Superior	2,710.00					2,710.00
05/07/20	61121	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 1341 Scenic #1 & 2034 Donna	1,015.00	1,700.00				2,715.00
05/14/20	61194	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 543 Castor & 1706 Pelton	1,950.00					1,950.00
05/28/20	61282	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Unit @ 1724 Pelton	1,500.00					1,500.00
05/21/20	61234	SAGEVIEW CONSULTING GROUP, LLC	Actuarial Report for 09/30/19	699.20	541.20	1,189.60	268.40	1,301.60	4,000.00
05/14/20	61178	SHERWIN WILLIAMS PAINT CO.	Paint Supplies	3,671.95	886.79			387.48	4,946.22
05/21/20	61210	COUNTY OF STANISLAUS	Water Wells Program Payments Collected 1/1/2020-3/31/2020					4,444.46	4,444.46
05/14/20	61155	STANISLAUS COUNTY P.A.L	P.A.L. Program Costs 02/2020 & 03/2020	15,804.92					15,804.92
05/14/20	61201	SUNBELT RENTALS INC.	Surveillance cameras @ Kansas House					3,246.51	3,246.51

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05/07/20	61118	VALLEY MATTRESS OUTLET	Mattresses for Empire Migrant Center				4,355.63		4,355.63
05/28/20	61279	VALLEY MATTRESS OUTLET	Mattresses for Cold Weather Shelter Program					3,957.50	3,957.50
05/07/20	61133	VISA CARD SERVICES	CAA subscription & Mattress covers for Patterson Migrant Center				3,423.83	768.95	4,192.78
05/07/20	61132	VISA CARD SERVICES	Office supplies, maintenance supplies and misc. admin. expenses	2,072.00	1,770.48	3,397.15	684.42	3,920.07	11,844.12
05/07/20	61110	WESTSIDE LANDSCAPE & CONCRETE	Tree removal @ 2034 Donna Way		1,400.00				1,400.00
05/28/20	61274	WESTSIDE LANDSCAPE & CONCRETE	Tree removal @ 623 Livingston		3,150.00				3,150.00
05/14/20	61153	WHIRLPOOL	Appliances	1,327.94	352.75			532.90	2,213.59
				68,209.33	33,508.24	38,340.32	149,527.32	806,509.73	1,096,094.94