

**COMMISSIONER'S REPORT  
MAY 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
05/05/22	66870	ABNEY CARPET	Installation of Flooring @ 2609 Porsche Strasse					4,525.00	4,525.00
05/19/22	66974	ABNEY CARPET	Installation of Flooring @ 631 Wildermuth & 8809 Beall; repair tack strip @ 1901 Paramount #7		1,378.00		6,358.00	275.00	8,011.00
05/16/22	66952	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 04/30/2022					1,087.04	1,087.04
05/26/22	67021	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 05/14/2022					1,039.96	1,039.96
05/19/22	66970	APPLEGATE TEEPLES	Plumbing Services @ Various Properties	426.18	937.50			482.36	1,846.04
05/26/22	67017	APPLEGATE TEEPLES	Plumbing Services @ Various Properties	2,715.00	2,842.62			1,706.81	7,264.43
05/05/22	66867	APPLEGATE TEEPLES	Plumbing Services @ Various Properties	5,165.48	10,019.93			9,576.36	24,761.77
05/16/22	66951	APPLEGATE TEEPLES	Plumbing Services @ Various Properties	25,099.00	4,011.89			7,634.24	36,745.13
05/26/22	67033	B & B BACKFLOW SERVICE	Water Testing Services @ Various Properties	480.00	1,250.00			410.00	2,140.00
05/19/22	66971	BBSI	Temporary Services for W/E 4/17 & 4/24; W/E 5/1; W/E 5/8			9,222.00	2,664.00	1,332.00	13,218.00
05/12/22	66939	BERTELSON PRECAST CORP	Perimeter blocks for 13601 Bentley					1,251.35	1,251.35
05/19/22	66982	BRITE ELECTRIC	Electrical Maintenance @ 201 Algen #24, 719 Driskell #12 & 1540 W Hatch #9		766.65			428.46	1,195.11
05/12/22	66937	BRITE ELECTRIC	Electrical Maintenance @ Various Properties	628.93				1,299.94	1,928.87
05/03/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/02/2022					28,672.15	28,672.15
05/16/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/16/2022					29,080.69	29,080.69
05/03/22	EFT	CALPERS MEDICAL	Medical Premiums 05/2022					110,994.81	110,994.81
05/16/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/30/2022					3,699.74	3,699.74
05/26/22	67011	CHFA	Loan #1232 Conant Place 05/2022					12,994.50	12,994.50
05/19/22	66986	CI-MAK INC	Pest Control @ Various Properties	220.00				1,160.00	1,380.00
05/05/22	66864	COIT RESTORATION SERVICES	Abatement Services @ 150 Kingston Ln Apt 6	6,298.10					6,298.10
05/26/22	67026	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 5/2022					4,094.31	4,094.31
05/05/22	66884	DEL SOL CARPET CLEANING	Cleaning Services @ 3109 Conant #19 & #77, 1710 Randazzo & 2520 Miller #13					2,285.00	2,285.00
05/16/22	66956	EMPOWER	Deferred Compensation for Pay Period Ending 04/30/2022					15,220.00	15,220.00
05/26/22	67037	EMPOWER	Deferred Compensation for Pay Period Ending 05/14/2022					3,292.00	3,292.00
05/26/22	67030	EVERYTHING GLASS & MIRROR	Window replacement @ 1611 Randazzo & 1710 Randazzo & Window Repairs @ WOMS Cabins				227.06	6,892.71	7,119.77
05/19/22	66961	FRIAS, FRED UNION	Gas, Oil & Propane 4/2022	343.94	356.11		121.67	913.52	1,735.24
05/19/22	66977	GREEN HORIZON, INC	Landscape Maintenance 04/2022 @ 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, Bystrum, Lawrence, 5th St., Algen, Boise, Hatch, Merced St., Castor, 9th Ave., Glendale Annex, 1701 Robertson Rd. & Westview Gardens	11,765.00	1,501.67			11,428.33	24,695.00
05/05/22	66871	GREEN HORIZON, INC	Landscape Services @ 413 Vine St & 13601 Bentley					7,940.00	7,940.00
05/05/22	66856	GUARANTEE JANITORIAL	Janitorial Services 04/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	1,401.78	648.05	608.85		1,321.32	3,980.00
05/19/22	66992	HERK'S PLUMBING, INC	Plumbing Services @ Various Properties	675.00				675.00	1,350.00
05/26/22	67039	HERK'S PLUMBING, INC	Plumbing Services @ Various Properties	250.00	600.00			500.00	1,350.00
05/05/22	66857	HD SUPPLY FACILITIES MAINTENANCE	Appliances, Electrical and Building Materials, Hardware Supplies, Janitorial Supplies & Window Coverings	5,943.38	2,339.41		13,120.74	1,205.23	22,608.76
05/19/22	66994	HD SUPPLY FACILITIES MAINTENANCE	Appliances, Hardware Supplies, Electrical, Plumbing and Building Materials	15,029.45	1,666.42		12,103.49	1,021.92	29,821.28
05/05/22	66878	HMR ARCHITECTS, INC	Architectural Services @ Edwards Estates, Foothill Terrace, 1612 Sisk Rd & 1413 Park St					51,278.80	51,278.80
05/19/22	66985	HUNT & SONS, INC	Gas, Oil & Propane	590.78	197.45		35.05	1,034.47	1,857.75
05/05/22	66885	LINGLEY ENTERPRISES	Repairs @ 241 Hospital Road #B					8,813.40	8,813.40

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05/26/22	67043	LINGLEY ENTERPRISES	Repairs @ 241 Hospital Road #J					23,553.71	23,553.71
05/19/22	66983	LOWE'S	Appliances, Paint & Small Tools	2,496.69	15.81		1,902.53	1,602.48	6,017.51
05/26/22	67020	MIRAGE PAINTING	Painting @ 2300 Standiford #17 & 3252 Pelandale #15	3,340.00					3,340.00
05/19/22	66972	MIRAGE PAINTING	Painting @ 1002 Hammond St	2,189.00					2,189.00
05/16/22	66950	NETSYS, INC.	Software Consultant Services 04/2022	132.74	114.22	2,381.18		591.86	3,220.00
05/19/22	66987	NORTHERN CALIFORNIA RECREATION	Playground Equipment for Westley Migrant Center				4,481.89		4,481.89
05/05/22	66879	ONTEL SECURITY SERVICES, INC	Security Services @ 1612 Sisk Rd 4/2022	1,539.45	309.39			359.66	2,208.50
05/12/22	66931	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ Various Properties	1,967.00	1,381.00			1,013.00	4,361.00
05/26/22	67022	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ Various Properties	2,564.00	1,272.00			1,037.00	4,873.00
05/05/22	66869	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ Various Properties	6,223.00	656.00			7,540.00	14,419.00
05/19/22	66973	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ Various Properties	3,117.00	6,608.00			4,786.00	14,511.00
05/12/22	66922	PACIFIC STORAGE COMPANY	Rental Space for File Storage 4/2022	181.25	99.63	938.29	61.85	242.68	1,523.70
05/19/22	66988	PLUMMERBUILT, INC	Pay App #8, Maintenance Building, 1612 Sisk					294,500.00	294,500.00
05/05/22	66881	PFC QUALITY PAINTING	Painting @ 631 Wildermuth Circle & 605 E. Coolidge Ave. #19				1,950.00	1,550.00	3,500.00
05/26/22	67031	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Unit @ 1002 Hammond	1,750.00					1,750.00
05/05/22	66890	RARE DIGITAL, LLC	Website Support & Hosting	730.25	489.50	569.25	116.25	594.75	2,500.00
05/26/22	67018	RUMBLE TREE, INC.	Tree Removal @ 1017 East D St	1,250.00					1,250.00
05/12/22	66938	STANCO	Kansas House Management Fees & Maintenance Costs - 03/2022 & 4/2022					62,733.33	62,733.33
05/19/22	66991	SUNSET JANITORIAL SERVICES	Junk Removal Services @ 4121 Honeycreek #18, Westview Gardens, Erie Ave and Ontario Ave	1,285.00					1,285.00
05/05/22	66888	TINO'S PLUMBING INC	Plumbing Services @ Buena Vista Migrant Center				2,075.46		2,075.46
05/12/22	66907	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	2,369.35	1,470.74	1,024.98	1,399.10	17,069.88	23,334.05
05/26/22	67023	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 1540 W Hatch, 608 Granger & 1017 D St	4,800.00	2,880.00			1,400.00	9,080.00
05/19/22	66976	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 608 Granger & Patterson Migrant Center				2,880.00	625.00	3,505.00
				<b>112,966.75</b>	<b>43,811.99</b>	<b>14,744.55</b>	<b>49,497.09</b>	<b>754,765.77</b>	<b>975,786.15</b>