

**COMMISSIONER'S REPORT**

May 2018

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	.LR	FARM LABOR LC28,29,30	FARM LABOR LC31	.HCV	.OMS	OTHER	TOTAL
05/17/2018	55215	A-1 GLASS CO. INC.	Glass replacement @1601 Boise #1, 2019 2nd St, 201 Emerald, 3252 Pelandale	731.07		222.82		919.63		1,873.52
05/24/2018	55261	ABS DIRECT INC.	Postage and Processing charges for 5/1/18-5/15/18	626.49	333.61	145.82	1,089.51	111.38	436.79	2,743.60
05/03/2018	55082	ACRO SERVICE CORP	Temporary help for W/E- 4/1/18, 4/8/18 & 4/15/18: Augustine, Camacho, Terrill, Garcia, Gurrola; W/E 4/1/18: Soto; W/E 4/1/18 & 4/15/18: Perez; W/E 4/15/18: Correa	211.13	361.39	107.47	1,514.36	3,137.32	3,955.85	9,287.52
05/24/2018	55269	ACRO SERVICE CORP	Temporary help for W/E- 4/22/18, 4/29/18 & 5/6/18; Augustine, Camacho, Garcia, Gurrola, Correa; W/E 4/8/18, 4/22/18, 4/29/18: Perez	194.24	355.21	105.32	1,392.66	4,576.09	2,333.63	8,957.15
05/03/2018	55071	AFSCME District Council 57	Union Dues Pay Period Ending 4/21/18						1,032.02	1,032.02
05/10/2018	55182	AFSCME District Council 57	Union Dues Pay Period Ending 5/5/18						1,046.35	1,046.35
05/08/2018	55092	ALAMEDA CONSTRUCTION	Patterson Migrant Center Rehab Contract Pay App #3						36,473.57	36,473.57
05/31/2018	55276	ALAMEDA CONSTRUCTION	Westley Migrant Center Rehab Contract Pay App #4						78,930.72	78,930.72
05/10/2018	55177	APPLEGATE TEEPLES DRILLING	Sewer Services @1012 Superior, 571 Castor, 605 E Coolidge, 301 Coolidge #12, 2300 Standiford #4, 2532 Zachary, 1727 &1736 Erie	1,662.50					220.00	1,882.50
05/17/2018	55217	APPLEGATE TEEPLES DRILLING	Sewer Services @ 1208 Hammond, 608 Granger #36	4,105.00					610.00	4,715.00
05/17/2018	55223	ARMOR FIRE EXTINGUISHER CO	Fire extinguisher services @1540 Hatch, 1601 Boise, 201 Algen, 605 E Coolidge, 201 E Coolidge			690.71			519.22	1,209.93
05/17/2018	55202	BARTON OVERHEAD DOOR, INC.	Repair Maintenance Bay Door @ 1701 Robertson Rd	125.00	51.14	17.54	646.59	42.56	167.17	1,050.00
05/10/2018	55179	BORTON PETRINI, LLP	Legal Services 3/18	1,617.58	1,457.34	347.74	84.00	56.75	3,428.59	6,992.00
05/10/2018	55168	BOVEE ENVIRONMENTAL MANAGEMENT	Mold Inspection @1702 Randazzo, 605 E Coolidge #5, 2300 Standiford #13	350.00					1,000.00	1,350.00
05/17/2018	55203	BRESHEARS, INC. W.H.	Fuel 4/16/18-4/30/18	300.45	150.39	147.40	87.47	136.48	465.53	1,287.72
05/24/2018	55243	BRESHEARS, INC. W.H.	Fuel 5/1/18-5/15/18	399.14	212.36	95.63	112.80	39.86	462.47	1,322.26
05/03/2018	55088	C/O U.S. SPECIALTY INSURANCE CO	Westley water system improvements , Pay App #9 (OMS)					25,653.23		25,653.23
05/31/2018	55312	C/O U.S. SPECIALTY INSURANCE CO	Westley water system improvements, Pay App #10 (OMS)					73,185.34		73,185.34
05/03/2018	EFT	CALPERS 457 PLAN	Deferred Compensation Pay Period Ending 4/21/18						2,430.00	2,430.00
05/10/2018	EFT	CALPERS 457 PLAN	Deferred Compensation Pay Period Ending 5/5/18						2,430.00	2,430.00
05/29/2018	EFT	CALPERS 457 PLAN	Deferred Compensation Pay Period Ending 5/19/18						2,430.00	2,430.00
05/02/2018	EFT	CALPERS MEDICAL	Medical Insurance Premiums 5/18						94,754.18	94,754.18
05/23/2018	EFT	CALPERS RETIREMENT	Retirement contributions for Pay Period Ending 4/21/18						23,313.15	23,313.15
05/10/2018	55170	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @1718 Pelton, 680 Livingston, 201 Coolidge	687.27	1,295.11				236.69	2,219.07
05/03/2018	55058	CHFA	Loan #1232 Conant Place 4/18						13,039.45	13,039.45
05/24/2018	55262	CHFA	Loan #1232 Conant Place 5/18						13,039.45	13,039.45
05/31/2018	55307	CLARK PEST CONTROL	Pest Control @ 2313 Bellingham Way #A1						1,600.00	1,600.00

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05/03/2018	55080	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger						3,294.31	3,294.31
05/03/2018	55087	CPG PAINTING	Paint vacant unit @ 3109 Conant #72						1,000.00	1,000.00
05/17/2018	55233	CPG PAINTING	Paint vacant unit @ 362 Payne		1,600.00					1,600.00
05/10/2018	55194	CPG PAINTING	Paint vacant units @1540 Hatch #32, #15, #11 and 1601 Boise #7			6,050.00				6,050.00
05/10/2018	55173	E.T. ABATEMENT, INC.	Asbestos abatement @ 2300 Standiford #13	1,576.00						1,576.00
05/17/2018	55216	E.T. ABATEMENT, INC.	Asbestos abatement @ 605 E Coolidge						2,490.00	2,490.00
05/10/2018	55195	FAR WEST LABORATORIES, INC	Westley Water Wells Testing		1,808.00					1,808.00
05/10/2018	55193	FITNESS EVOLUTION	Wellness Program 1/18-3/18	242.51	148.97	32.90	568.03	20.28	327.31	1,340.00
05/17/2018	55224	GREEN HORIZON, INC	Landscape maintenance services for 03/18 @ 1336 Leonard Ave, 2300 Standiford, 556 Brighton Ave, 150 Kingston Ave, 4121 Honey Creek Rd, 721 Standiford, 3708 Coffee Rd, 301 E Coolidge, 146 Corson Ave, 127 E Fairmont Ave, 1341 Scenic Drive, 149 Kingston Lane, 900 Pecos Ave, 1040 Bystrum , 2220 5th St, 2490 Lawrence, 201 Algen Ave, 1540 W Hatch, 1601 Boise, 719 Driskell, 568 Merced, 3252 Pelandale, 1075 W Las Palmas Ave, 2520 Miller Ave, 608 Brighton, 1901 Paramount, 2313 Bellingham Way, 608 E Granger, 505-605 E Coolidge Ave, 201 E Coolidge Ave, 3109 Conant Ave, 1712 Randazzo Ave, 2430 Glendale	6,554.84		1,990.00			8,648.33	17,193.17
05/24/2018	55268	GREEN HORIZON, INC	Landscape maintenance services for 04/18 @ 1336 Leonard Ave, 2300 Standiford, 556 Brighton Ave, 150 Kingston Ave, 4121 Honey Creek Rd, 721 Standiford, 3708 Coffee Rd, 301 E Coolidge, 146 Corson Ave, 127 E Fairmont Ave, 1341 Scenic Drive, 149 Kingston Lane, 900 Pecos Ave, 1040 Bystrum , 2220 5th St, 2490 Lawrence, 201 Algen Ave, 1540 W Hatch, 1601 Boise, 719 Driskell, 568 Merced, 3252 Pelandale, 1075 W Las Palmas Ave, 2520 Miller Ave, 608 Brighton, 1901 Paramount, 2313 Bellingham Way, 608 E Granger, 505-605 E Coolidge Ave, 201 E Coolidge Ave, 3109 Conant Ave, 1712 Randazzo Ave, 2430 Glendale	6,554.84		1,990.00			8,648.33	17,193.17
05/24/2018	55272	GREEN MAN MATERIALS	Landscape Service @ 623 Leon						6,256.60	6,256.60
05/17/2018	55207	GUARANTEE JANITORIAL	Janitorial services for 3/18 @ 1701 Robertson Rd & 3109 Conant Ave	781.52	349.26	174.14	608.86		1,176.22	3,090.00
05/03/2018	55051	GUARANTEE JANITORIAL	Janitorial services for 1/18-2/18 @ 1701 Robertson Rd & 3109 Conant Ave	1,563.04	698.52	348.28	1,217.72		2,352.44	6,180.00
05/10/2018	55156	HD SUPPLY FACILITIES MAINTENANCE	Maintenance, electrical, plumbing materials	1,663.05	819.06					2,482.11
05/17/2018	55209	HD SUPPLY FACILITIES MAINTENANCE	Maintenance, electrical, plumbing materials	147.11	20.73	40.99	262.06	1,133.52	1,062.41	2,666.82
05/24/2018	55250	HD SUPPLY FACILITIES MAINTENANCE	Maintenance, electrical, plumbing, HVAC and building materials, water heaters	11,314.39	1,611.20	39.02	1.94	857.30	474.52	14,298.37
05/10/2018	55184	HEATING & COOLING SUPPLY, LLC	HVAC Supplies	1,197.12						1,197.12
05/17/2018	55208	HOEK	Travel Expenses 4/20/18-4/25/18; 2018 NAHRO Arlington Conference		173.72	59.02		142.70	2,395.37	2,770.81
05/17/2018	55213	HOME DEPOT CREDIT SERVICES	Electrical, building and plumbing materials	701.37	69.57				3,035.10	3,806.04

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05/10/2018	55166	HOME DEPOT CREDIT SERVICES	Maintenance, electrical, flooring, plumbing materials; carpet replacement, refrigerators, paint, window screens and doors	1,515.99	3,964.94	3,500.90		6,377.81	4,990.36	20,350.00
05/24/2018	55259	HOME DEPOT CREDIT SERVICES	Building and flooring materials, blinds, gas range, toilet	1,075.38	553.04		5.70	4.45	566.11	2,204.68
05/10/2018	55155	JOHNSTONE SUPPLY	HVAC Supplies					1,222.58		1,222.58
05/17/2018	55222	LANGUAGE LINE SERVICES	Translation services	1,132.16	2,388.40	820.10	135.89		90.75	4,567.30
05/02/2018	55046	LOVELADY'S BODY SHOP	Vehicle Repair; vehicle #41 (Insurance Claim)				5,400.84			5,400.84
05/10/2018	55188	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 5/5/18						3,327.00	3,327.00
05/03/2018	55081	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 4/21/18						3,697.00	3,697.00
05/31/2018	55305	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 5/19/18						3,327.00	3,327.00
05/03/2018	55063	METLIFE	Dental & Vision Insurance 5/18						6,926.93	6,926.93
05/31/2018	55290	METLIFE	Dental & Vision Insurance 6/18						7,382.05	7,382.05
05/03/2018	55066	MICKEY WALL PAINTING, INC	Paint vacant unit @ 1717 Randazzo	1,499.00						1,499.00
05/03/2018	55070	MIRAGE PAINTING	Paint vacant units @ 203 Emerald,1601 Boise #13 & #23	1,697.00		2,582.00				4,279.00
05/24/2018	55252	MODESTO LOCKSMITH	New locks @ 1132 Superior, 2300 Standiford #32, 1428 Fara Biundo, 3109 Conant #72, 150 Hatch #29, 1540 Hatch #34, 523 Leon, 201 Coolidge C-1,C-2, C-7, 1623 Randazzo	310.00		210.00			570.00	1,090.00
05/03/2018	55052	NAN MCKAY & ASSOCIATES INC.	Inspection services 10/30/17 - 11/17/17				6,128.00			6,128.00
05/03/2018	55065	NETSYS, INC.	Software Consultant Services for 4/18	166.23	69.69	21.84	640.43	42.24	179.57	1,120.00
05/10/2018	55160	OFFICE DEPOT	Office supplies	101.96	110.11	43.34	870.34	495.61	390.27	2,011.63
05/24/2018	55253	OFFICE DEPOT	Office supplies	228.13	68.81	63.19	629.17	901.75	346.91	2,237.96
05/31/2018	55283	OFFICE DEPOT	Office supplies	310.80	142.60	46.06	363.15	6.69	198.61	1,067.91
05/10/2018	55183	PACIFIC BREEZE AIR SYSTEMS	HVAC replacement @1701 Robertson Rd Miantnenance Dept.						6,813.00	6,813.00
05/17/2018	55231	PLOOF	Travel Expenses 4/20/18-4/25/18; 2018 NAHRO Arlington Conference		66.75	22.68		54.83	920.34	1,064.60
05/10/2018	55192	RAIN OR SHINE JANITORIAL SERVICES	Clean vacant units @ 201 Coolidge, 602 Coolidge #C-2, 1717 Randazzo	850.00					1,350.00	2,200.00
05/24/2018	55270	RAIN OR SHINE JANITORIAL SERVICES	Clean vacant units @ 203 Emerald, 3109 Conant #72, 1601 Boise #3, #13	1,100.00		1,425.00			225.00	2,750.00
05/31/2018	55311	RAIN OR SHINE JANITORIAL SERVICES	Clean vacant units @ 2023 2nd St, 1336 Leonard #6, 150 Kingston #8, 701 Spencer, 201 Algen #25, 1540 Hatch #34, #32, #23, #15, #11, #7, 1601 Boise #7, 305 E Coolidge, 1729 Randazzo	3,300.00		5,700.00			850.00	9,850.00
05/10/2018	55175	SEEGER'S PRINTING	Forms and envelopes	2,342.92	1,021.29	274.10	173.21	3.84	808.17	4,623.53
05/10/2018	55169	SHARPENING SHOP/SHARP AUTO	Repair of Honda Mower					1,038.03	708.33	1,746.36
05/08/2018	55093	SKYLINES ROOFING	Westley Migrant Center roof replacement						235,000.00	235,000.00

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05/08/2018	55094	VISA CARD SERVICES	Travel expenses, office supplies, maintenance supplies and misc. admin exp	101.89	547.64	92.68	868.58	399.59	2,515.00	4,525.38
05/31/2018	55301	WESTSIDE LANDSCAPE & CONCRETE	Tree Removal @ Las Palmas						1,800.00	1,800.00
05/10/2018	55197	WMB GENERAL CONTRACTORS	Construction costs @ 1022 Atlantic, Pay App #2						20,946.62	20,946.62
				<b>59,037.12</b>	<b>20,448.85</b>	<b>27,406.69</b>	<b>22,801.31</b>	<b>120,559.86</b>	<b>629,444.79</b>	<b>879,698.62</b>