

**COMMISSIONER'S REPORT  
MARCH 2020**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
03/19/20	60789	A & A PORTABLES	Storage Containers @ Kansas House & Fence Rental @ Vine St.& 416 Coolidge					1,923.17	1,923.17
03/12/20	60737	A & P CONSTRUCTION	Retention: Final pay 525 Benson					23,445.00	23,445.00
03/19/20	60770	A-1 GLASS CO. INC.	Window Repair @ 600 Stratton, 1701 Randazzo & 314 Farr	1,535.85					1,535.85
03/05/20	60666	ABNEY CARPET	Replace Carpeting @ 719 Driskell #13					1,457.77	1,457.77
03/12/20	60732	ABNEY CARPET	Replace Carpeting @ 608 Granger #4					1,260.30	1,260.30
03/19/20	60795	ABNEY CARPET	Replace Carpeting @ 2520 Miller #11					1,292.51	1,292.51
03/05/20	60678	AFFORDABLE HOUSING NETWORK	Go Section 8 subscription service for 03/2020			1,000.00			1,000.00
03/19/20	60810	AFFORDABLE LUXURY HOMES INC.	Edwards Estates, Pay App #4					154,453.69	154,453.69
03/26/20	60835	AFFORDABLE LUXURY HOMES INC.	Edwards Estates: Retention					22,457.02	22,457.02
03/05/20	60663	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 02/22/2020					1,052.34	1,052.34
03/19/20	60791	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 03/07/2020					1,042.34	1,042.34
03/12/20	60723	APPLEGATE TEEPLES	Plumbing & Sewer Services @ 1719, 1728, 1709 & 1700 Pelton, 103, 108 & 101 Holly Cir, 8927, 8921, 8907 & 8927 Walt, 434, 430, 453 & 442 Walnut, 1710, 1739, 1630 & 1712 Randazzo, 8910, 8910, 8914 & 8800 Beall, 201 Coolidge # C-7, 719 Driskell #43 & #39, 1901 Paramount # 1, 2520 Miller, 1903 Linda, 354 Payne, 260 Hartley, 426 Franquette, 361 Chase, 2203 Freda Ave, 608 Granger, 408 F St, 3109 Conant #72, #51, #30, & #51, 456 Hartley, 459 Eureka, 506 Mayette, 4108 Gold Dust, 2510 Tully, 149 Kingston, 3252 Pelandale #7, 2300 Standiford #18 & #8, 301 Coolidge #11 & #12, 1440 Carver #F, 200 Longfellow, 3708 Coffee Rd #F, 2220 5th St #7, 2206 3rd St, 2006 6th St, 6727 Palmer, 2629 Roeding #1, 3615 10TH St, 1716 Pelton, 1701 Robertson Rd, 1120 Superior, 1901 Robertson Rd, 1723 Erie, 1005 Superior, 358 Lane, 1050 E St, 239 N 9th St & 3619 N 10th Ave	28,272.82	9,883.21		6,120.00	11,110.73	55,386.76
03/19/20	60782	APPLEGATE TEEPLES	Plumbing & Sewer Services @ 2520 Miller #17, 408 F St #3, 519 Walnut & 3109 Conant #59	3,170.30				2,361.68	5,531.98
03/26/20	60825	APPLEGATE TEEPLES	Plumbing & Sewer Services @ 1040 Bystrum #11	2,076.93					2,076.93
03/12/20	60724	BARRETT BUSINESS SERVICES, INC.	Temporary help for W/E 2/9, 2/23 & 3/1: Perez				2,154.88		2,154.88
03/19/20	60783	BARRETT BUSINESS SERVICES, INC.	Temporary help for W/E 1/5: Layfield; W/E 2/2 & 3/8: Perez; W/E 2/9: Biddle, Layfield & Williams; W/E 2/16, 2/23, 3/1, & 3/8: Biddle, Cerda, Layfield, Valle & Williams	16,014.47			4,276.46		20,290.93
03/26/20	60826	BARRETT BUSINESS SERVICES, INC.	Temporary help for W/E 3/15 & 3/22: Perez, Biddle, Cerda, Valle & Williams	5,287.24			1,385.28		6,672.52
03/12/20	60729	BORTON PETRINI, LLP	Legal Services 12/2019 & 01/2020	871.12	1,297.22		24.83	1,940.83	4,134.00
03/19/20	60788	BORTON PETRINI, LLP	Legal Services 10/2019 & 11/2019	1,219.11	1,610.98	1,854.47	641.58	27,908.86	33,235.00
03/26/20	60828	BORTON PETRINI, LLP	Legal Services 02/2020	1,557.00	547.50			1,138.50	3,243.00
03/19/20	60771	BOVEE ENVIROMENTAL MANAGEMENT	Abatement Services @ Kansas House & 1040 Bystrum #14	400.00				1,950.00	2,350.00
03/19/20	60749	BRESHEARS, INC. W.H.	Gas, Oil & Propane 2/17/2020-2/29/2020	371.10	166.65		70.32	553.71	1,161.78
03/03/20	EFT	CALPERS MEDICAL	Medical Insurance Premiums 03/2020					104,675.18	104,675.18
03/03/20	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 2/22/2020					2,865.00	2,865.00
03/19/20	60778	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 3/7/2020					3,195.00	3,195.00
03/02/20	EFT	CALPERS	Retirement Contributions for Pay Period Ending 2/8/2020					23,402.52	23,402.52

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03/12/20	60721	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 1901 Paramount #7, 944 Palmilla, 254 Hartley, 2012 Linda, 1711 Randazzo, 4121 Honeycreek & 1440 Carver #D	727.10	816.48			885.67	2,429.25
03/19/20	60773	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 201 E Coolidge #B-9, 127 Fairmont #8, 1100 Hammond & 573 Castor St	3,360.77				712.50	4,073.27
03/26/20	60821	CHFA	Loan #1232 Conant Place					12,993.13	12,993.13
03/19/20	60750	CHWCA	Workers Compensation, 2nd Quarter, April to June 2020					58,306.00	58,306.00
03/19/20	60805	CNW CONSTRUCTION	Pay App #1 & #2: Kansas House					579,899.00	579,899.00
03/03/20	60625	CITY SIGNS	Kansas House Sign Installation & Design					2,099.62	2,099.62
03/05/20	60649	COIT RESTORATION SERVICES	Water Extraction Services @ 719 Driskell Ave #47 & 329 Phoenix Ave.	130.00				2,142.20	2,272.20
03/05/20	60673	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 3/2020					3,294.31	3,294.31
03/05/20	60677	CROWN PAINTING INC.	Painting Vacant Units @ 608 Granger #8, 1713 Pelton Ave, Conant Ave #4 & # 58	1,900.00				4,680.00	6,580.00
03/12/20	60739	CROWN PAINTING INC.	Painting Vacant Units @ 201 Coolidge A-9, 417 Haidlen, 608 Granger #4, 2032 Pleasant, 1729 Robertson, 1717 Ontario, 1723 Pelton, 1731 Erie & 1726 Ontario	10,500.00	1,980.00			3,530.00	16,010.00
03/19/20	60800	CROWN PAINTING INC.	Painting Vacant Units @ 324 Haidlen & 567 Castor	1,500.00	1,980.00				3,480.00
03/26/20	60830	CROWN PAINTING INC.	Painting Vacant Units @ 201 E Coolidge C12 & C9; 2520 Miller #11, 1540 Hatch #9, #26 & #20, 201 Algen #22 & 25, 617 Livingston Cir, 2123 Freda & 1043 D St	1,500.00	13,260.00			4,500.00	19,260.00
03/05/20	60655	E.T. ABATEMENT INC.	Abatement Services @ 1336 Leonard Ave. #9	4,330.00					4,330.00
03/12/20	60747	FAMILYTREE LANDSCAPE CONTRACTORS	Landscape Service @ 722 Kansas Ave.					1,250.97	1,250.97
03/26/20	60820	FARMERS & MERCHANTS BANK	Appraisal: Sisk Rd					16,600.00	16,600.00
03/05/20	60642	FERGUSON ENTERPRISES, INC.	Plumbing Materials	6,777.02					6,777.02
03/26/20	60836	GOLDEN STAR HOUSE CLEANING	Clean Vacant Units @ 3109 Conant #s 78, 58 & 4, 2510 Tully, 608 Granger #8	100.00				1,140.00	1,240.00
03/12/20	60734	GREEN HORIZON INC.	Landscape Maintenance 03/2020 @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, Bystrum, 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
03/12/20	60736	GREENSIDE LANDSCAPE	Landscape service @ 525 Benson					6,400.00	6,400.00
03/12/20	60700	GUARANTEE JANITORIAL	Janitorial Services @ Conant Place & 1701 Robertson Rd. 02/2020	781.43	523.37	608.85		1,176.35	3,090.00
03/05/20	60633	HD SUPPLY FACILITIES MAINTENANCE, LTD	Plumbing, electrical, building, HVAC and stove materials	6,164.92	1,215.21		4,678.25		12,058.38
03/12/20	60703	HD SUPPLY FACILITIES MAINTENANCE, LTD	Doors, plumbing, electrical, building, hardware and stove materials	142.10	2,331.06		768.64		3,241.80
03/19/20	60759	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance, stove & electrical materials	789.72	3,491.25		2,156.80	517.88	6,955.65
03/26/20	60837	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, doors, plumbing and electrical materials	375.06	451.55		34.24	999.89	1,860.74
03/05/20	60646	HOME DEPOT CREDIT SERVICES	Maintenance materials, electrical materials, building and plumbing materials	1,078.60	1,020.90			702.24	2,801.74
03/26/20	60817	KINNEY	Reimbursement for 30-MS Office Licenses	893.05	673.79	4,199.92	169.12	1,563.82	7,499.70
03/19/20	60794	LANGUAGE LINE SERVICES	Translation Services 12/2019, 1/2020 & 2/2020	1,420.65	2,390.02	475.20		168.30	4,454.17
03/05/20	60679	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 2/22/2020					3,095.00	3,095.00
03/19/20	60801	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 3/7/2020					3,095.00	3,095.00
03/19/20	60781	NETSYS INC	Software Consultant Services 02/2020	27.59	48.63	1,140.57	13.28	99.93	1,330.00

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03/19/20	60761	OFFICE DEPOT	Office Supplies	137.04	83.26	708.04		142.08	1,070.42
03/12/20	60713	PACIFIC STORAGE COMPANY	Rental space for file storage, records delivery and pickup 02/2020	155.74	85.60	806.23	53.14	208.54	1,309.25
03/05/20	60689	PRECISION FLOORING	Carpet Replacement @ 719 Driskell Ave #17					5,250.32	5,250.32
03/12/20	60746	PRECISION FLOORING	Carpet Replacement @ 2313 Bellingham #B-5					1,030.37	1,030.37
03/26/20	60829	PROCLEAN SUPPLY	Janitorial Supplies	124.96	60.49	945.93	65.85	209.78	1,407.01
03/05/20	60684	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 422 Franquette, 719 Driskell, 13, 1712 Ontario, 1713 Pelton, 201 Coolidge A-7 & 1701 Robertson Rd.	5,050.00	1,400.00			2,460.00	8,910.00
03/12/20	60742	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 2032 Pleasant	1,550.00					1,550.00
03/19/20	60803	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 201 Coolidge A-8, 417 Haidlen, 515 Walnut, 721 Standiford #J, 101 Holly Circle, 1717 Ontario, 1723 Pelton & 671 Castor	8,150.00	1,900.00			920.00	10,970.00
03/19/20	60806	RARE DIGITAL, LLC	Blueprint Dashboard Development					3,875.00	3,875.00
03/26/20	60837	SAINI	Tanf Security Deposit Loan					1,150.00	1,150.00
03/05/20	60657	SEEGER'S PRINTING	Envelopes		242.72	1,278.32			1,521.04
03/19/20	60780	SEEGER'S PRINTING	Envelopes	702.46	388.81			231.28	1,322.55
03/19/20	60779	SCOTT REDENBAUGH CONSTRUCTION	Westley Bunkhouse Retention					12,546.05	12,546.05
03/19/20	60763	SONITROL	Protective Services @ Robertson Rd & Downey	2,314.87				255.00	2,569.87
03/05/20	60645	STANISLAUS COUNTY P.A.L.	P.A.L. Program Costs 1/2020	6,864.87					6,864.87
03/05/20	60692	TECH HEROES, INC	Vmware Upgrade & Anti Virus Software	526.08	309.39	3,588.68	47.33	790.52	5,262.00
03/05/20	60667	THE NELROD COMPANY	Public Housing Utility Allowance Update Study	2,138.00					2,138.00
03/19/20	60769	VALLEY DOOR & ENTRY SYSTEMS INC.	Repair Gate @ 2520 Miller Ave, 1040 Bystrum & 1701 Robertson Rd.	4,862.00				300.00	5,162.00
03/19/20	60748	VISA CARD SERVICES	Travel expenses, office supplies, maintenance supplies and misc. admin. expenses	1,454.17	1,789.88	1,087.94	106.64	2,657.22	7,095.85
03/19/20	60790	WESCO DISTRIBUTION INC.	Smoke Alarms & Carbon monoxide detectors	1,609.06					1,609.06
03/12/20	60725	WESTERN GRAPHIX INC.	Forms and Copies			1,553.93			1,553.93
03/12/20	60733	WESTSIDE LANDSCAPE & CONCRETE	Tree removal @ 365 Chase		1,900.00				1,900.00
03/05/20	60641	WHIRLPOOL	Appliances	13,346.73	2,131.61			253.07	15,731.41
				<b>163,709.93</b>	<b>55,552.91</b>	<b>19,248.08</b>	<b>22,766.64</b>	<b>1,141,382.19</b>	<b>1,402,659.75</b>