

**COMMISSIONER'S REPORT  
APRIL 2020**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/09/20	60928	A & A PORTABLES	Storage Containers & Portable Restroom Rental for Robertson Rd.	298.16				738.02	1,036.18
04/23/20	61029	A & A PORTABLES	Storage Containers @ Kansas House					2,054.97	2,054.97
04/30/20	61071	A & P CONSTRUCTION	Retention Payment: 201 Coolidge					107,123.23	107,123.23
04/02/20	60874	ABNEY CARPET	Replace Carpeting @ 201 E. Coolidge #C9 & 201 E Coolidge #C12					2,676.07	2,676.07
04/02/20	60857	ABS DIRECT INC.	Postage and Processing Charges for 3/1/20-3/15/20 and Postage Advance for March/April 2020	696.58	382.87	3,605.46	237.68	932.35	5,854.94
04/16/20	60971	ABS DIRECT INC.	Postage and Processing Charges for 3/16/2020-3/31/2020	436.44	239.88	2,258.91	148.91	584.12	3,668.26
04/02/20	60880	AFFORDABLE HOUSING NETWORK	Go Section 8 subscription service for 04/2020			1,000.00			1,000.00
04/02/20	60864	APPLEGATE TEEPLES	Plumbing & Sewer Services @ 1901 Paramont, 944 Palmilla, 426 Franquette St, 3109 Conant #62, 1701 Robertson Rd, 456 Eureka, 201 Algen, 3503 Penridge, 801 Marshall, 1341 Scenic Dr, 2004 Roble, 8913 Walt & 1128 Superior	3,532.80	1,020.91			712.32	5,266.03
04/09/20	60924	APPLEGATE TEEPLES	Plumbing & Sewer Services @ 719 Driskell, Livingston Circle, 2218 Third St, & 1016 Superior	499.73	3,087.50			2,900.00	6,487.23
04/02/20	60869	BORTON PETRINI, LLP	Legal Services 12/2019 & 01/2020	423.11	1,830.04	3,004.40	530.21	23,571.74	29,359.50
04/16/20	60977	BOVEE ENVIRONMENTAL MANAGEMENT	Abatement Services @ Kansas House					4,000.00	4,000.00
04/06/20	EFT	CALPERS MEDICAL	Medical Insurance Premiums 04/2020					102,829.66	102,829.66
04/06/20	EFT	CALPERS	Retirement Contributions for Pay Period Ending 02/22/2020					23,743.00	23,743.00
04/08/20	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/07/2020					24,232.73	24,232.73
04/15/20	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/04/2020					3,120.00	3,120.00
04/24/20	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/18/2020					3,120.00	3,120.00
04/16/20	60957	CAPITOL DOOR SALES	Replacement Door for Laundry Room @ Meadow Glen					2,342.52	2,342.52
04/23/20	61023	CDW.G	Computer Equipment: CISCO Smartnet	150.45	82.72	778.98	51.35	201.50	1,265.00
04/02/20	60861	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 608 Granger #12, 3252 Pelandale #2 & 260 N Hartley	713.11	767.85			997.97	2,478.93
04/16/20	60978	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 1211 San Pedro, 605 Coolidge #32, 1440 Carver #F, 1601 Boise #18 & 367 Chase	190.00	637.13			1,525.20	2,352.33
04/30/20	61061	CHFA	Loan #1232 Conant Place					12,993.13	12,993.13
04/30/20	61074	CNW CONSTRUCTION	Pay App #1 & #2: Kansas House					280,195.85	280,195.85
04/16/20	61002	CITY SIGNS	Kansas House Sign Installation & Design					2,400.14	2,400.14
04/30/20	61062	COIT RESTORATION SERVICES	Water Extraction Services @ 201 E Coolidge C6 & 556 Brighton #5	691.11				656.87	1,347.98
04/09/20	60937	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 4/2020					3,294.31	3,294.31
04/16/20	60975	COSTCO	EE Computer Purchase Program					1,875.46	1,875.46
04/02/20	60878	CROWN PAINTING INC.	Painting Vacant Unit @ 671 Castor St	1,980.00					1,980.00
04/09/20	60941	CROWN PAINTING INC.	Painting Vacant Units @ 1102 Hammond, 600 Stratton & 150 Kingston #5	5,640.00					5,640.00
04/16/20	60994	CROWN PAINTING INC.	Painting Vacant Units @ 719 Driskell #37 & #45, 2313 Bellingham D-15, 356 Hartley, 358 Hartley, 205 Emerald, 115 Holly Cir, 1731 Robertson Rd & 511 Castro,	6,960.00	3,960.00			4,860.00	15,780.00
04/23/20	61036	CROWN PAINTING INC.	Painting Vacant Units @ 605 Coolidge #5, 661 Livingston & 1944 Glenda		3,660.00			1,680.00	5,340.00
04/23/20	61024	E.T. ABATEMENT INC.	Abatement Services @ 3-units at Palm Valley					7,814.00	7,814.00
04/30/20	61065	E.T. ABATEMENT INC.	Abatement Services @ 543 Castor	6,067.00					6,067.00
04/16/20	60999	FAMILYTREE LANDSCAPE CONTRACTORS	Landscape Service @ 722 Kansas Ave.					1,697.50	1,697.50

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04/30/20	61073	EVERYTHING GLASS & MIRROR	Windows & Screens @ Kansas House					11,157.75	11,157.75
04/02/20	60879	CENTRAL VALLEY TREES & LANDSCAPE, INC	Removal of Eucalyptus Tree @ Hospital Rd.					1,755.00	1,755.00
04/02/20	60858	CHOICE LIGHTING SUPPLY	Electrical Materials	550.92				582.53	1,133.45
4/16/202	61000	GOLDEN STAR HOUSE CLEANING	Unit Turnover Services @ 201 Coolidge, 600 Stratton & 150 Kingston	1,100.00				450.00	1,550.00
04/09/20	60933	GREEN HORIZON INC.	Landscape Maintenance 03/2020 @Las Palmas, Miller Point, Paramont, 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
04/09/20	60905	GUARANTEE JANITORIAL	Janitorial Services @ Conant Place & 1701 Robertson Rd. 03/2020	781.43	523.37	608.85		1,176.35	3,090.00
04/09/20	60906	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, doors, plumbing, electrical and hardware supplies	2,968.53	8,253.99		2,027.33	238.60	13,488.45
04/23/20	61011	HD SUPPLY FACILITIES MAINTENANCE, LTD	Outdoor light fixtures and building materials for Kansas House & misc. maintenance materials	3,195.29	2,044.97		584.49	4,787.54	10,612.29
04/09/20	60915	HOME DEPOT CREDIT SERVICES	Interior Lights for Kansas House, Microwaves for Empire Cold Weather Shelter & Misc. Maintenance Materials	2,051.31	481.03		1,774.60	6,286.47	10,593.41
04/23/20	61020	HOME DEPOT CREDIT SERVICES	Kitchenettes and Air Conditioners for Kansas House					33,925.86	33,925.86
04/30/20	61060	HOME DEPOT CREDIT SERVICES	Windows for 301 Coolidge (CFP) & misc. maintenance materials	1,572.63	534.24			4,587.61	6,694.48
04/23/20	61033	LANGUAGE LINE SERVICES	Translation Services 3/2020	792.00	866.25	886.50		141.90	2,686.65
04/16/20	60980	MARIETTA DRAPERY & WINDOW COVERINGS	Blinds & Window coverings	545.51				1,789.19	2,334.70
04/02/20	60881	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 03/21/2020					3,090.00	3,090.00
04/09/20	60942	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 04/04/2020					3,095.00	3,095.00
04/23/20	61037	MASS MUTUAL FINANCIAL GROUP	Deferred Compensation Pay Period Ending 04/18/2020					2,945.00	2,945.00
04/30/20	61053	NAN MCKAY & ASSOCIATES INC.	Inspection Services: 12/2/2019 -1/31/2020 & Master Book Revision for PH	239.00		35,216.00			35,455.00
04/16/20	61001	NOVA BUILDING & DESIGN	Rehab work @ 543 Castor	5,837.78					5,837.78
04/02/20	60849	OFFICE DEPOT	Office Supplies	27.61	38.39	813.44	4.37	197.69	1,081.50
04/16/20	60966	OFFICE DEPOT	Office Supplies	142.00	96.65	874.59	12.86	181.73	1,307.83
04/23/20	61013	OFFICE DEPOT	Office Supplies	33.94	18.67	2,904.24	87.07	45.60	3,089.52
04/16/20	60970	PACIFIC STORAGE COMPANY	Rental space for file storage 03/2020	166.44	91.52	861.84	56.80	222.95	1,399.55
04/02/20	60886	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Unit @ 567 Castor	1,300.00					1,300.00
04/09/20	60947	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 1043 D St & 540 Merced	2,550.00					2,550.00
04/16/20	60997	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Unit @ 205 Emerald	1,900.00					1,900.00
04/23/20	61040	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 115 Holly Cir, 1731 Robertson Rd, 1731 Erie, 1726 Ontario & 1102 Hammond	6,750.00					6,750.00
04/09/20	60922	SCOTT REDENBAUGH CONSTRUCTION	ADA Repairs @ 305 Phoenix Ave & 543 Castor	10,220.00					10,220.00
04/09/20	60929	SHERWIN WILLIAMS PAINT CO.	Paint Supplies	824.45	2,255.91			2,186.95	5,267.31
04/16/20	60989	SHERWIN WILLIAMS PAINT CO.	Paint Supplies		2,229.21			424.81	2,654.02
04/23/20	61031	SHERWIN WILLIAMS PAINT CO.	Paint Supplies	5,351.23	4,913.14			3,418.25	13,682.62
04/02/20	60877	SIGNAWEST SYSTEMS INC.	Annual UL Certification & Alarm Monitoring: 605 Coolidge & 201 Coolidge A, B & C					1,155.00	1,155.00
04/09/20	60911	SONITROL	Protective Services 2nd quarter: May-July 2020 @ Robertson Rd & Downey	1,902.00				255.00	2,157.00

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04/14/20	60954	STANISLAUS COUNTY	P.I.L.O.T. for Public Housing units 2018-2019	229,934.22					229,934.22
04/30/20	61077	SUNBELT RENTALS INC.	Surveillance cameras @ Kansas House					3,533.50	3,533.50
04/02/20	60859	VALLEY DOOR & ENTRY SYSTEMS INC.	Security Gate Openers for Palm Valley & Conant Place					1,132.69	1,132.69
04/02/20	60883	VISA CARD SERVICES	Travel expenses, office supplies, maintenance supplies and misc. admin. expenses	2,719.42	2,231.38	4,457.72	172.71	26,885.06	36,466.29
04/09/20	60943	VISA CARD SERVICES	Scanners for interview rooms	673.32	370.36	2,079.11		229.67	3,352.46
04/02/20	60866	WESTERN GRAPHIX INC.	Forms and Envelopes			1,979.51			1,979.51
04/02/20	60854	WHIRLPOOL	Appliances	622.44			2,656.96		3,279.40
04/09/20	60914	WHIRLPOOL	Appliances	2,929.89					2,929.89
04/23/20	60914	WHIRLPOOL	Appliances	1,065.81					1,065.81
				<b>324,479.96</b>	<b>42,191.31</b>	<b>61,329.55</b>	<b>8,345.34</b>	<b>750,515.36</b>	<b>1,186,861.52</b>