

**COMMISSIONER'S REPORT  
APRIL 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/07/22	66618	1st SECURITY AND SOUND, INC	Protective Services @ 1612 Sisk					1,905.00	1,905.00
04/28/22	66773	A-1 GLASSS	Window repairs @ 900 Pecos #7, 1622 Randazzo & 2520 Miller #12	697.62				355.00	1,052.62
04/14/22	66678	ABNEY CARPET	Installation of Flooring @ 719 Driskell #8 & 1210 Hammond	3,534.15				4,020.00	7,554.15
04/28/22	66789	ABNEY CARPET	Installation of Flooring @ 201 E. Coolidge Apt A-5 & Apt A-6, 3109 Conant #19 & #77, Installation of vinyl remnant @ WOMS Unit 29B				590.00	11,401.89	11,991.89
04/28/22	66816	ADVANCED KIOSKS	(6) Document Kiosks			59,723.82			59,723.82
04/14/22	66683	AFFORDABLE HOUSING NETWORK, LLC	Go Section 8 subscription service for 3/2022 & 4/2022			2,000.00			2,000.00
04/14/22	66675	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 04/02/2022					1,087.04	1,087.04
04/28/22	66787	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 04/16/2022					1,110.58	1,110.58
04/07/22	66600	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,046.72	600.96			3,350.55	8,998.23
04/08/22	66624	APPLEGATE TEEPLES	Plumbing Services @ various properties	24,729.05	3,852.98			20,578.30	49,160.33
04/15/22	66696	APPLEGATE TEEPLES	Plumbing Services @ various properties	39,649.55	42,524.66		337.50	9,350.96	91,862.67
04/21/22	66715	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,064.84	194.08			386.42	4,645.34
04/22/22	66752	APPLEGATE TEEPLES	Plumbing Services @ various properties	13,154.84	2,575.73			4,718.61	20,449.18
04/28/22	66779	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,255.82	1,701.55			3,681.95	9,639.32
04/07/22	66601	BBSI	Temporary Services for W/E 3/13, 3/20 & 3/27			5,013.37	2,664.00		7,677.37
04/14/22	66672	BBSI	Temporary Services for W/E 4/3				2,486.40		2,486.40
04/21/22	66716	BBSI	Temporary Services for W/E 2/20, 2/27, 3/6, 3/13, 3/17, 3/20 & 4/10			9,875.60	1,776.00	2,308.80	13,960.40
04/28/22	66780	BBSI	Temporary Services for W/E 4/3: Rangel & Vanwagoner; W/E 4/17: Origel, Jimenez & Perez				2,664.00	1,554.00	4,218.00
04/14/22	66686	BEST BUY CREDIT SERVICES	EE Computer Purchase Program					3,000.00	3,000.00
04/28/22	66785	BORTON PETRINI, LLP	Legal Services 10/21 & 03/2022	49.29	139.41	676.67	39.65	9,456.48	10,361.50
04/21/22	66735	BRITE ELECTRIC	Electrical Maintenance @ various properties	1,360.68				1,024.06	2,384.74
04/28/22	66803	BRITE ELECTRIC	Electrical Maintenance @ various properties	994.38	528.87			701.46	2,224.71
04/05/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/05/2022					27,799.89	27,799.89
04/18/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/19/2022					28,184.20	28,184.20
04/05/22	EFT	CALPERS MEDICAL	Medical Premiums 04/2022					107,544.37	107,544.37
04/05/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 03/19/2022					3,799.74	3,799.74
04/13/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/02/2022					11,206.74	11,206.74
04/25/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/16/2022					3,699.74	3,699.74
04/07/22	66609	CENTRAL VALLEY LANDSCAPE & TREE	Landscape services @ 1612 Sisk - 3/2022					1,950.00	1,950.00
04/28/22	66772	CHFA	Loan #1232 Conant Place 04/2022					12,994.50	12,994.50
04/28/22	66812	CI-MAK INC	Pest Control @ various properties	490.00	125.00			475.00	1,090.00
04/07/22	66598	COIT RESTORATION SERVICES	Abatement Services @ 719 Driskell Ave #8					1,942.58	1,942.58
04/14/22	66666	COIT RESTORATION SERVICES	Carpet Cleaning @ 2313 Bellingham Way #A-2					1,188.05	1,188.05
04/28/22	66793	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 3/2022					2,494.31	2,494.31
04/21/22	66746	DEL SOL CARPET CLEANING	Cleaning Services @ 605 Coolidge #10, 2006 6th, 719 Driskell #8, 1210 Hammond & 201 E. Coolidge #A-5	1,000.00				3,385.00	4,385.00
04/28/22	66813	DEL SOL CARPET CLEANING	Cleaning Services @ 8809 Beall Ave		2,090.00				2,090.00
04/14/22	66695	EMPOWER	Deferred Compensation for Pay Period Ending 04/02/2022					3,720.00	3,720.00
04/28/22	66817	EMPOWER	Deferred Compensation for Pay Period Ending 04/16/2022					3,720.00	3,720.00

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04/14/22	66657	FERGUSON ENTERPRISES, INC.	Water Heaters	2,326.86			1,551.24		3,878.10
04/28/22	66765	FERGUSON ENTERPRISES, INC.	Water Heaters & Plumbing Materials	20,445.62	4,653.72				25,099.34
04/14/22	66645	FRIAS, FRED UNION	Gas, Oil & Propane 3/2022	196.80	329.19		527.84	20.92	1,074.75
04/28/22	66766	GRAINGER, INC.	Hardware Supplies	1,416.71					1,416.71
04/14/22	66679	GREEN HORIZON, INC	Landscape Maintenance 01/22 & 02/22 @ 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	32,565.00	4,505.01			31,274.89	68,344.90
04/21/22	66728	GREEN HORIZON, INC	Landscape Services @ 201 Coolidge, 416 Downey, 1701 Robertson & 2118 Fourth St	930.00				3,220.00	4,150.00
04/28/22	66790	GREEN HORIZON, INC	Landscape Services @ 1730 Erie Ave, 2000 6th St & 2520 Miller Ave	680.00				400.00	1,080.00
04/14/22	66648	GROVER LANDSCAPING	Tree Services @ 3222 Kay St & 102 Holly Circle	6,105.00					6,105.00
04/14/22	66649	GUARANTEE JANITORIAL	Janitorial Services 03/22 @ 1612 Sisk Rd & 1701 Robertson Rd	1,401.78	648.05	608.85		701.32	3,360.00
04/21/22	66702	GUARANTEE JANITORIAL	Janitorial Services 2/22 & 3/22 @ 3109 Conant					1,240.00	1,240.00
04/12/22	66633	HARRIS BUILDERS INC	Pay App #12, 1612 Sisk					257,752.77	257,752.77
04/28/22	66819	HERK'S PLUMBING, INC	Plumbing Services @ 1124 Superior Ave & 2203 Freda Way	600.00	625.00				1,225.00
04/01/22	66560	HD SUPPLY FACILITIES MAINTENANCE	Plumbing, Electrical, Building & Maintenance Materials	2,737.26	4.46			365.11	3,106.83
04/14/22	66650	HD SUPPLY FACILITIES MAINTENANCE	Plumbing, Electrical, Building & Janitorial Supplies	10,528.23	2,256.84		394.75	915.64	14,095.46
04/28/22	66755	HD SUPPLY FACILITIES MAINTENANCE	Plumbing, HVAC, Building & Janitorial Supplies	1,454.70	479.98		302.85	48.89	2,286.42
04/21/22	66736	HMR ARCHITECTS, INC	Architectural Services @ 1612 Sisk					54,212.50	54,212.50
04/14/22	66660	HOME DEPOT CREDIT SERVICES	Building Materials, Small Tools, & Window Coverings	1,144.35	770.79			490.50	2,405.64
04/21/22	66709	HOME DEPOT CREDIT SERVICES	Building Materials & Window Coverings	477.14			366.33	1,032.91	1,876.38
04/14/22	66694	HUNT & SONS, INC	Fuel	364.47	497.95		122.01	1,119.70	2,104.13
04/28/22	66810	HUNT & SONS, INC	Fuel	452.00	455.41		57.78	1,069.18	2,034.37
04/28/22	66775	JORGENSEN & COMPANY	Fire Extinguisher/Sprinkler Services		598.18			1,589.00	2,187.18
04/21/22	66750	L & W SUPPLY CORPORATION	Building Materials - 1612 Sisk					1,516.93	1,516.93
04/14/22	66677	LANGUAGE LINE SERVICES	Translation/Interpretation Expense 2/2022	368.84	671.24	343.39	15.32	48.99	1,447.78
04/21/22	66725	LANGUAGE LINE SERVICES	Translation/Interpretation Expense 3/2022	531.78	351.74	461.61		9.30	1,354.43
04/07/22	66584	LINCOLN NATIONAL LIFE INS CO	Life Insurance Premiums 03/22 & 04/22					1,206.52	1,206.52
04/21/22	66748	LINGLEY ENTERPRISES	Repairs @ 241 Hospital Road #B					1,250.15	1,250.15
04/14/22	66690	LOWE'S	Building Materials		1,993.96				1,993.96
04/21/22	66737	LOWE'S	Paint materials		2,418.00			2,507.93	4,925.93
04/28/22	66804	LOWE'S	Appliances & paint materials	7,225.95					7,225.95
04/28/22	66776	METLIFE	Dental & Vision Insurance Premiums - 5/2022					7,809.59	7,809.59
04/28/22	66777	METLIFE	Dental & Vision Insurance Premiums - 4/2022					7,461.85	7,461.85
04/21/22	66722	MIRAGE PAINTING	Painting @ 1732 Pelton Ave	1,945.00					1,945.00
04/07/22	66599	NETSYS, INC.	Software Consultant Services 03/2022	375.29	229.92	4,202.36	1.84	440.59	5,250.00
04/14/22	66653	OFFICE DEPOT	Office supplies	1,246.76	253.58		506.48	310.10	2,316.92
04/28/22	66759	OFFICE DEPOT	Office supplies	97.30	28.86	804.85	256.67	287.02	1,474.70
04/14/22	66691	ONTEL SECURITY SERVICES, INC	Security Services @ 1612 Sisk Rd 3/2022	1,234.39	248.10			288.51	1,771.00

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04/21/22	66724	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	8,432.00	11,189.00			613.00	20,234.00
04/28/22	66788	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	11,307.00	13,947.50			7,260.00	32,514.50
04/14/22	66661	PACIFIC STORAGE COMPANY	Rental space for file storage 3/2022	187.70	103.19	971.78	64.05	251.37	1,578.09
04/12/22	66634	PLUMMERBUILT, INC	Pay App #7, Maintenance Building, 1612 Sisk					247,950.00	247,950.00
04/21/22	66739	PFC QUALITY PAINTING	Painting Vacant Units @ 1710 Randazzo, 2520 Miller #13, 3109 Conant Ave #77 & #19					6,000.00	6,000.00
04/21/22	66738	PRECISION FLOORING	Carpet Replacement @ 2006 6th St	3,997.50					3,997.50
04/21/22	66733	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 1727 Erie Ave & 1732 Pelton Ave	3,400.00					3,400.00
04/28/22	66798	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Units @ 3252 Pelandale Ave Apt 15 & 2300 Standiford Rd Apt 17	2,800.00					2,800.00
04/07/22	66613	RARE DIGITAL, LLC	Website support/hosting	730.25	489.50	569.25	116.25	594.75	2,500.00
04/28/22	66781	RUMBLE TREE, INC.	Tree removal @ 524 Merced St & 320 Farr St	9,313.00					9,313.00
04/28/22	66778	SEEGER'S PRINTING	Envelopes	33.48	58.91	2,801.84	16.09	120.97	3,031.29
04/28/22	66786	SHERWIN WILLIAMS PAINT, CO	Paint supplies	706.36				1,255.62	1,961.98
04/28/22	66761	SONITROL	Protective Services 5/22-7/22, 1701 Robertson & Downey Terrace	1,902.00				255.00	2,157.00
04/28/22	66808	SMART SHEET INC	Smartsheet Software Renewal	813.14	545.08	633.91	129.45	662.42	2,784.00
04/07/22	66619	STANCO	Kansas House Management Fees & Maintenance Costs - 02/2022					30,838.34	30,838.34
04/28/22	66818	SUNSET JANITORIAL SERVICES	Junk removal services @ 721 Standiford & Westview Gardens	3,960.00					3,960.00
04/07/22	66583	SUTTER GOULD MEDICAL FOUNDATION	Pre-employment expenses	403.66	615.66	135.00			1,154.32
04/28/22	66811	TCB INDUSTRIAL, INC	Pay App #3 Gas line replacement @ 1612 Sisk					13,998.00	13,998.00
04/21/22	66747	UNITED SITE SERVICES	Temporary rentals @ 1701 Robertson, 416 E. Coolidge & 413 Vine St	791.79				526.54	1,318.33
04/28/22	66767	VALLEY TIRE SALES INC.	Vehicle Maintenance		382.70			1,095.87	1,478.57
04/14/22	66638	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	391.69	417.74	950.02	2,132.73	12,093.26	15,985.44
04/28/22	66795	WALLACE-KUHL & ASSOCIATE	Special inspection @ 1612 Sisk Rd					1,592.50	1,592.50
				<b>245,047.74</b>	<b>104,102.50</b>	<b>89,772.32</b>	<b>17,119.23</b>	<b>997,793.67</b>	<b>1,453,835.46</b>