

**COMMISSIONER'S REPORT
JUNE 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
06/16/22	67207	ABNEY CARPET	Installation of Flooring @ 201 E. Coolidge Ave. Apt B-15					2,435.00	2,435.00
06/09/22	67131	ABS DIRECT	Postage & Processing Charges for 05/16/2022-05/31/2022	180.75	101.31	638.51	37.67	197.07	1,155.31
06/23/22	67254	ABS DIRECT	Postage & Processing Charges for 06/01/2022-06/15/2022	246.16	135.29	1,273.89	83.99	329.32	2,068.65
06/23/22	67264	AFFORDABLE HOUSING NETWORK, LLC	Go Section 8 subscription service for 5/2022 & 6/2022			2,000.00			2,000.00
06/09/22	67141	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 05/28/2022					1,039.96	1,039.96
06/23/22	67259	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 06/11/2022					1,039.96	1,039.96
06/02/22	67084	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,611.54	9,415.13			693.34	15,720.01
06/09/22	67135	APPLEGATE TEEPLES	Plumbing Services @ various properties	17,934.84	18,260.93			4,862.10	41,057.87
06/16/22	67199	APPLEGATE TEEPLES	Plumbing Services @ various properties	12,757.32	2,785.41		750.00	215.63	16,508.36
06/24/22	67280	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,003.51	1,103.85			1,211.11	3,318.47
06/30/22	67299	APPLEGATE TEEPLES	Plumbing Services @ various properties	3,381.83	1,637.23			2,019.78	7,038.84
06/09/22	67176	BBSI	Temporary Services for W/E 4/17: Rangel & Vanwagoner					1,554.00	1,554.00
06/09/22	67136	BBSI	Temporary Services for W/E 5/15, 5/22 & 5/29: Alvarado, Anderson, Mason, Rangel, Vanwagoner, Origel, Jimenez & Perez				5,816.40	9,990.00	15,806.40
06/16/22	67200	BBSI	Temporary Services for W/E 4/24: Rangel, Vanwagoner, Jimenez, Origel & Perez; W/E 5/15, 5/22 & 5/29: Hernandez & Lopez W/E 6/5: Vanwagoner, Anderson, Mason, Rangel, Alvarado, Perez & Jimenez			3,469.12	3,196.80	5,439.00	12,104.92
06/24/22	67281	BBSI	Temporary Services for W/E 6/5: Lopez & Hernandez; W/E 6/12: Peluso			1,557.30			1,557.30
06/30/22	67300	BBSI	Temporary Services for W/E 6/12: Hernandez & Lopez			1,566.00			1,566.00
06/16/22	67218	BRITE ELECTRIC	Electrical Maintenance @ Various Properties	163.40	918.10			197.58	1,279.08
06/06/22	EFT	CALPERS MEDICAL	Medical Premiums 06/2022					114,708.26	114,708.26
06/02/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/14/2022					3,699.74	3,699.74
06/06/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/28/2022					3,699.74	3,699.74
06/16/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 06/11/2022					3,799.74	3,799.74
06/06/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/30/2022					29,254.03	29,254.03
06/09/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 05/14/2022					27,015.26	27,015.26
06/17/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 05/28/2022					27,632.07	27,632.07
06/16/22	67197	CDW.G	Barracuda Email Protection & Firewall	1,964.15	53.31	4,003.73		476.32	6,497.51
06/09/22	67175	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 1075 W. Las Palmas Apt 24					1,359.06	1,359.06
06/24/22	67276	CHFA	Loan #1232 Conant Place 06/2022					13,005.94	13,005.94
06/09/22	67111	CHWCA C/O BICKMORE & ASSOCIATES	Workers Compensation Insurance: Premium Adjustment for 2021					1,389.00	1,389.00
06/16/22	67182	CHWCA C/O BICKMORE & ASSOCIATES	Workers Compensation Insurance: 3rd quarter: July - Sept 2022					49,201.00	49,201.00
06/02/22	67080	COIT RESTORATION SERVICES	Abatement Services @ 1612 Sisk Rd					1,108.75	1,108.75
06/16/22	67196	COIT RESTORATION SERVICES	Abatement Services @ 4113 Nugget Dr	1,442.71					1,442.71
06/23/22	67270	COMMUNITY REINVESTMENT FUND INC	Loan #1044 for 608 Granger 6/2022					3,294.31	3,294.31
06/30/22	67314	DEL SOL CARPET CLEANING	Carpet cleaning @ 201 E. Coolidge Ave. Apt B-15, 444 Walnut, 2300 Standiford Apt 17, 1727 Erie, 1002 Hammond & 1732 Pelton	1,850.00				595.00	2,445.00
06/16/22	67231	ELITE MANUFACTURED HOME SPECIALIST, INC	Pay App #1 -Delivery of Manufactured Homes - Kestral Ridge					15,088.00	15,088.00
06/09/22	67156	EMPOWER	Deferred Compensation for Pay Period Ending 05/28/2022					3,317.00	3,317.00
06/23/22	67269	EMPOWER	Deferred Compensation for Pay Period Ending 06/11/2022					3,317.00	3,317.00
06/09/22	67153	FAMILYTREE LANDSCAPE CONTRACTORS, INC	Landscape Maintenance @ Park St, Foothill Terrace, Gold Strike, Peaceful Valley & Hospital Rd.					11,065.75	11,065.75
06/09/22	67124	FERGUSON ENTERPRISES, INC.	Water heaters & Plumbing Materials	6,394.83				4,670.92	11,065.75
06/23/22	67247	FRIAS, FRED UNION	Gas, Oil & Propane 05/2022	234.49	484.22		589.65	19.37	1,327.73

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06/09/22	67125	GRAINGER, INC.	Portable AC Units (Westley OMS)				2,202.74		2,202.74
06/30/22	67306	GREEN HORIZON, INC	Landscape Maintenance 05/2022 @ 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	11,195.00	1,501.67			9,218.33	21,915.00
06/09/22	67117	GUARANTEE JANITORIAL	Janitorial Services 05/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	1,407.78	648.05	608.85		1,315.32	3,980.00
06/16/22	67230	JUNKOUT JUNK REMOVAL	Junk removal @ 201 Algen & 1336 Leonard #14	1,100.00	225.00				1,325.00
06/02/22	67090	HARRIS BUILDERS INC	Pay App #13, 1612 Renovations					184,100.02	184,100.02
06/09/22	67146	HARRIS BUILDERS INC	Pay App #14, 1612 renovations					89,893.47	89,893.47
06/02/22	67101	HERK'S PLUMBING, INC	Plumbing Services @ various properties	500.00	575.00			500.00	1,575.00
06/16/22	67229	HERK'S PLUMBING, INC	Plumbing Services @ various properties	1,935.00	275.00			2,275.00	4,485.00
06/30/22	67316	HERK'S PLUMBING, INC	Plumbing Services @ various properties					1,025.00	1,025.00
06/09/22	67118	HD SUPPLY FACILITIES MAINTENANCE	Plumbing Materials, building materials, stove materials & small tools	728.70			1,189.87		1,918.57
06/16/22	67187	HD SUPPLY FACILITIES MAINTENANCE	Plumbing Materials, Window Coverings & Appliances	4,070.52			235.12		4,305.64
06/30/22	67291	HD SUPPLY FACILITIES MAINTENANCE	Appliances, building, electrical & plumbing materials, window coverings, HVAC & janitorial supplies	10,900.64	2,652.17		2,613.92	4,462.08	20,628.81
06/09/22	67151	HMR ARCHITECTS, INC	Architectural Services: Edwards Estates, Foothill Terrace, 1612 Sisk Rd Phase II					21,734.41	21,734.41
06/09/22	67174	HOME DEPOT CREDIT SERVICES	Building Materials		1,057.83				1,057.83
06/30/22	67296	HOME DEPOT CREDIT SERVICES	Portable AC Units for Staff at The 1612 Office	1,625.60	326.70			379.76	2,332.06
06/02/22	67097	HUNT & SONS, INC	Gas, Oil & Propane 05/01/22-05/15/22	403.53	238.30	89.41	59.93	1,124.82	1,915.99
06/16/22	67225	HUNT & SONS, INC	Gas, Oil & Propane 05/16/22-05/31/22	744.40	505.77	168.56	214.20	1,270.66	2,903.59
06/30/22	67312	HUNT & SONS, INC	Gas, Oil & Propane 06/01/22-06/15/22	780.56	355.14	161.17	62.56	1,099.28	2,458.71
06/16/22	67223	KARNDUAN DESIGNFLOORING, LLC	Flooring Materials	6,951.82	2,387.53			9,514.71	18,854.06
06/23/22	67260	LANGUAGE LINE SERVICES	Translation/Interpretation Services 5/2022	596.52	931.52	815.10	71.41	627.78	3,042.33
06/09/22	67157	LINGLEY ENTERPRISES	Repairs @ 241 Hospital Road #J					1,722.76	1,722.76
06/14/22	67179	LINGLEY ENTERPRISES	Repairs @ 241 Hospital Road #J					23,553.71	23,553.71
06/09/22	67152	LOWE'S	Appliances	4,133.77	5,944.99				10,078.76
06/16/22	67219	LOWE'S	Appliances & Maintenance materials	1,386.65	5,280.14			128.81	6,795.60
06/02/22	67089	MARIPOSA GAZETTE & MINER	Advertising - Creekside Terrace Waitlist Opening			1,098.90			1,098.90
06/16/22	67234	THE MCCLATCHY COMPANY, LLC	Advertising - Public Notice 5 Year PHA Plan	325.00		325.00		650.00	1,300.00
06/16/22	67204	MIRAGE PAINTING	Painting @ 900 Pecos Ave Apt 8	2,289.00					2,289.00
06/24/22	67282	MIRAGE PAINTING	Painting @ 1715 Robertson Rd	1,590.00					1,590.00
06/09/22	67160	NATURAL SYSTEMS UTILITIES-CA	Water Wells Costs - Buena Vista Migrant				749.18	499.46	1,248.64
06/16/22	67232	NATURAL SYSTEMS UTILITIES-CA	Water Wells Costs - Buena Vista Migrant				2,747.22	1,831.50	4,578.72
06/03/22	67108	PACIFIC BAY EQUIPMENT & SALES	Steam Cleaner	2,737.27	1,503.61			1,683.58	5,924.46
06/02/22	67087	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	3,190.00	501.00			287.00	3,978.00
06/09/22	67142	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties		1,101.00			734.00	1,835.00
06/16/22	67206	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	3,000.00	8,819.00			2,884.00	14,703.00
06/24/22	67283	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,974.00	255.00			543.00	2,772.00
06/30/22	67304	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,350.00	1,079.00			488.00	2,917.00
06/09/22	67130	PACIFIC STORAGE COMPANY	Rental space for file storage 5/2022	187.27	102.96	969.57	63.91	250.78	1,574.49
06/22/22	67243	PARADISE LANDSCAPE, INC	Water Wells Costs - Buena Vista Migrant				3,687.00	2,458.00	6,145.00

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06/02/22	67095	PFC QUALITY PAINTING	Painting Vacant Unit @ 201 E. Coolidge Ave. Apt B-15					1,350.00	1,350.00
06/09/22	67177	PFC QUALITY PAINTING	Painting Vacant Unit @ 2609 Porsche Strasse					1,700.00	1,700.00
06/16/22	67221	PFC QUALITY PAINTING	Painting Vacant Unit @ 416 Downey Ave # 8A					3,200.00	3,200.00
06/30/22	67311	PFC QUALITY PAINTING	Painting Vacant Units @ various properties	3,000.00	1,750.00			3,100.00	7,850.00
06/16/22	67222	PRINT TIME	Office Supplies- Door hangers			1,051.78			1,051.78
06/16/22	67213	RAIN OR SHINE JANITORIAL SERVICES	Clean Vacant Unit @ 900 Pecos Ave Apt 8	1,700.00					1,700.00
06/30/22	67301	RUMBLE TREE, INC.	Tree Services	8,625.00					8,625.00
06/02/22	67103	SANTA CRUZ COUNTY HOUSING AUTHORITY	Reimbursement for Funds Collected from State of CA 21-OMS-16180 11/2021-02/2022				184,680.70		184,680.70
06/24/22	67286	SERVICEWEAR APPAREL INC	Uniforms	728.71	749.83	5.57	377.82	91.12	1,953.05
06/16/22	67224	STANCO	Kansas House Management Fees & Maintenance Costs - 05/2022					24,460.21	24,460.21
06/16/22	67236	T0013012	Tenant Move-Out Refund					1,075.00	1,075.00
06/16/22	67220	TECH HEROES, INC	Office 365 Exchange Licensing & Antivirus Webroot Licensing for All Staff	788.62	610.46	1,341.86	302.74	1,468.32	4,512.00
06/16/22	67195	TPH ARCHITECTS	Architectural Services: Valley Manor					1,300.00	1,300.00
06/13/22	67178	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	419.90	950.56	1,597.14	4,991.07	18,509.89	26,468.56
06/24/22	67284	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 1601 Boise Ave, 407 Walnut Ave, 437 Walnut Ave & 8913 Walt	5,050.00	900.00			805.00	6,755.00
06/30/22	67305	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 201 E. Coolidge					1,650.00	1,650.00
06/16/22	67228	ZACKS HANDYMAN & CONSTRUCTION	Repairs @ 722 Kansas Ave					7,015.00	7,015.00
				138,580.79	76,122.01	22,741.46	214,723.90	780,919.89	1,233,088.05

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JULY 2022**

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07/14/22	67440	1st SECURITY AND SOUND, INC	Protective Services @ 1612 Sisk					1,900.00	1,900.00
07/14/22	67429	A & P CONSTRUCTION	Pay App #3 - Kestrel Ridge					179,977.50	179,977.50
07/14/22	67426	ABNEY CARPET	Installation of Flooring @ 719 Driskell #48, 2520 Miller #13 & 1710 Randazzo					11,019.70	11,019.70
07/28/22	67527	ABNEY CARPET	Installation of Flooring @ 3109 Conant #42 & 1901 Paramount #7					2,169.62	2,169.62
07/07/22	67351	ABS DIRECT	Postage Advance	657.99	361.65	3,405.37	224.50	880.49	5,530.00
07/14/22	67413	ABS DIRECT	Postage & Processing Charges for 6/16/2022-6/30/2022	370.54	203.73	1,601.83	101.20	442.90	2,720.20
07/28/22	67531	AFFORDABLE HOUSING NETWORK, LLC	Go Section 8 subscription service for 7/2022			1,000.00			1,000.00
07/07/22	67361	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 06/25/2022					1,039.96	1,039.96
07/21/22	67476	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 07/09/2022					1,039.96	1,039.96
07/07/22	67355	APPLEGATE TEEPLES	Plumbing Services @ various properties	697.81	172.50			353.35	1,223.66
07/14/22	67417	APPLEGATE TEEPLES	Plumbing Services @ various properties	923.13	4,042.50			402.50	5,368.13
07/21/22	67472	APPLEGATE TEEPLES	Plumbing Services @ various properties	17,470.77	2,563.90			1,811.87	21,846.54
07/28/22	67520	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,832.55	7,879.30			2,695.86	16,407.71
07/29/22	67545	APPLEGATE TEEPLES	Sewer Services @ 8910 Beall Ave		9,250.00				9,250.00
07/07/22	67356	BBSI	Temporary Services for W/E 6/19 & 6/26: Peluso, Lopez, Hernandez, Perez, Alvarado, Mason, Rangel & Vanwagener			4,443.52	1,243.20	6,615.60	12,302.32
07/12/22	67385	BBSI	Temporary Services for W/E 3/20, 3/27, 4/3, 4/10, 4/17, 4/24, 5/1 & 5/8: Lopez				3,828.01		3,828.01
07/13/22	67400	BBSI	Temporary Services for W/E 5/8, 6/12 & 7/3 : Alvarado, Anderson, Mason, Rangel, Vanwagener; W/E 5/8: Origel, Jimenez & Perez; W/E 7/3: Peluso			870.00	2,486.40	10,782.66	14,139.06
07/14/22	67418	BBSI	Temporary Services for W/E 5/15, 5/22 & 5/29, 6/12, 6/19, 6/26 & 7/3: Lopez				3,197.25		3,197.25
07/21/22	67473	BBSI	Temporary Services for W/E 6/5: Lopez; W/E 7/3: Hernandez			870.00	413.25		1,283.25
07/28/22	67521	BBSI	Temporary Services for W/E 7/3: Lopez; W/E 7/10: Hernandez, Lopez & Peluso			2,613.26			2,613.26
07/28/22	67525	BORTON PETRINI, LLP	Legal Services 12/2021	566.46	247.21	905.32	390.23	4,941.28	7,050.50
07/28/22	67534	BRITE ELECTRIC	Electrical Maintenance @ various properties	833.26	806.34			1,277.73	2,917.33
07/11/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 06/25/2022					3,799.74	3,799.74
07/19/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 07/09/2022					3,599.74	3,599.74
07/07/22	EFT	CALPERS MEDICAL	Medical Premiums 07/2022					111,277.52	111,277.52
07/19/22	EFT	CALPERS	Annual Unfunded Accrued Liability - Classic					289,369.00	289,369.00
07/19/22	EFT	CALPERS	Annual Unfunded Accrued Liability - Pepra					5,482.00	5,482.00
07/11/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 06/11/2022					27,579.80	27,579.80
07/19/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 06/25/2022					27,717.57	27,717.57
07/21/22	67483	CENTRAL VALLEY LANDSCAPE & TREE	Landscape services @ 1612 Sisk - 05/2022 & 06/2022	2,718.60	546.36			635.04	3,900.00
07/25/22	67498	CHFA	Loan #1232 Conant Place 07/2022					13,005.94	13,005.94
07/25/22	67499	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 07/2022					3,294.31	3,294.31
07/28/22	67518	COIT RESTORATION SERVICES	Abatement Services @ 1630 Randazzo Ave & 416 Downey Ave #8A					3,006.76	3,006.76
07/18/22	67454	DEPT. OF HCD	21-OMS-16180 BOMS Dwelling Income 04/2022				30,315.00		30,315.00
07/26/22	67501	DEPT. OF HCD	21-OMS-16175 POMS Dwelling Income 05/2022				14,337.50		14,337.50
07/27/22	67502	DEPT. OF HCD	21-OMS-16173 EOMS Dwelling Income 05/2022				31,216.00		31,216.00
07/21/22	67487	DISCOUNT SHRED	Shredding Services	184.40	71.76	954.49	62.91	276.44	1,550.00
07/15/22	67452	ELITE MANUFACTURED HOME SPECIALIST, INC	Pay App #2 -Delivery of Manufactured Homes - Kestral Ridge					27,756.20	27,756.20
07/07/22	67377	EMPOWER	Deferred Compensation for Pay Period Ending 06/25/2022					3,317.00	3,317.00

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07/21/22	67490	EMPOWER	Deferred Compensation for Pay Period Ending 07/09/2022					2,992.00	2,992.00
07/07/22	67381	FARMER'S & MERCHANTS BANK	Appraisal - Edwards Estates					11,850.00	11,850.00
07/28/22	67514	FERGUSON ENTERPRISES, INC.	Plumbing materials					1,931.16	1,931.16
07/07/22	67342	FRIAS, FRED UNION	Gas, Oil & Propane 06/2022	323.94	546.67		713.29	32.46	1,616.36
07/21/22	67495	FUTURE CHEVROLET	Purchase of 2022 Chevrolet Express 2500 Ext Cargo Van					49,524.05	49,524.05
07/14/22	67428	GREEN HORIZON, INC	Landscape Maintenance 06/22 @ Las Palmas, Miller Point, Paramount, Village One, Granger, Meadow Glen, Palm Valley, Conant Place, Valley Manor, Randazzo, 556 & 608 Brighton, Leonard, 721 & 2300 Sandiford, 149 & 150 Kingston, Coffee, 301 Coolidge, Corson, Fairmont, Scenic, Pecos, Byström, Lawrence, 5th St., Algin, Boise, Hatch, Merced St., Castor, 9th Ave., Glendale Annex, 1701 Robertson Rd. & Westview Gardens	10,950.00	1,621.67			9,438.33	22,010.00
07/28/22	67506	GUARANTEE JANITORIAL	Janitorial Services 06/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	1,401.78	648.05	608.85		1,321.32	3,980.00
07/14/22	67432	HARRIS BUILDERS INC	Pay App #15, 1612 renovations					313,102.43	313,102.43
07/14/22	67446	HERK'S PLUMBING, INC	Plumbing Services @ various properties	1,500.00				125.00	1,625.00
07/21/22	67491	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,875.00					2,875.00
07/28/22	67541	HERK'S PLUMBING, INC	Plumbing Services @ various properties	6,650.00				800.00	7,450.00
07/07/22	67344	HD SUPPLY FACILITIES MAINTENANCE	Hardware Supplies, Plumbing, Electrical & HVAC Materials		10,469.87				10,469.87
07/15/22	67450	HD SUPPLY FACILITIES MAINTENANCE	Janitorial Supplies, Plumbing & Electrical Materials	936.42	731.06		209.93	57.83	1,935.24
07/28/22	67507	HD SUPPLY FACILITIES MAINTENANCE	Building, stove, plumbing & electrical materials & window coverings	8,222.34	4,444.07		1,424.58		14,090.99
07/21/22	67494	HMR ARCHITECTS, INC	Architectural Services: 1612 Sisk					10,475.00	10,475.00
07/21/22	67470	HOME DEPOT CREDIT SERVICES	Building Materials, electrical materials & small tools	911.83	300.18		503.78		1,715.79
07/28/22	67515	HOME DEPOT CREDIT SERVICES	Electrical materials & building materials	2,010.34	105.47		4,525.27	25.34	6,666.42
07/14/22	67442	HUNT & SONS, INC	Gas, Oil & Propane 06/16/22-06/30/22	640.86	401.83	227.62	431.03	1,222.75	2,924.09
07/22/22	67497	KELLER AND ASSOCIATES LLP	Auditing Services	3,317.74	1,456.74	3,448.85	3,985.00	2,816.67	15,025.00
07/29/22	67548	LIEBERT CASSIDY WHITMORE	SJ Valley Employment Relations Consortium Membership 7/1/2022-6/30/2023	627.49	485.72	1,067.66	277.84	1,131.29	3,590.00
07/21/22	67457	LINCOLN NATIONAL LIFE INS CO	Life Insurance Premiums 6/2022, 7/2022 & 8/2022					1,809.78	1,809.78
07/14/22	67437	LOWE'S	Appliances, paint and building materials	7,225.55	1,778.10				9,003.65
07/14/22	67407	MELO MACHINE & MAJUFACTURING	Westley Water Well Maintenance Costs		3,757.73				3,757.73
07/21/22	67458	METLIFE	Dental & Vision Insurance Premiums - 06/2022					8,775.30	8,775.30
07/21/22	67459	METLIFE	Dental & Vision Insurance Premiums - 07/2022					9,081.86	9,081.86
07/21/22	67460	METLIFE	Dental & Vision Insurance Premiums - 08/2022					8,816.27	8,816.27
07/28/22	67508	NAN MCKAY & ASSOCIATES INC.	Inspection Services			57,554.00			57,554.00
07/21/22	67455	NATURAL SYSTEMS UTILITIES-CA	Water Wells Costs - Buena Vista Migrant				1,181.76	787.84	1,969.60
07/22/22	67496	NETSYS, INC.	Software Consultant Services 06/2022	148.26	214.56	2,213.10	212.82	221.26	3,010.00
07/28/22	67510	NORMAC INC.	Landscape materials & small tools	2,689.48	157.85			553.03	3,400.36
07/12/22	67386	ORWACA AGENCY INURANCE SERVICE, INC.	Conant Place Earthquake Insurance 6/23/2022-6/23/2023					8,823.58	8,823.58
07/07/22	67362	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,763.00	853.00			536.00	3,152.00
07/14/22	67424	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	4,785.00	1,326.00			1,561.00	7,672.00
07/21/22	67477	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,377.00	1,089.00			8,450.00	10,916.00
07/28/22	67526	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,210.00	2,420.00			1,556.00	6,186.00
07/14/22	67412	PACIFIC STORAGE COMPANY	Rental space for file storage 6/2022	181.25	99.63	938.29	61.85	242.68	1,523.70
07/14/22	67444	PLUMMERBUILT, INC	Pay App #9, Maintenance building 1612 Sisk					75,379.08	75,379.08
07/14/22	67439	PFC QUALITY PAINTING	Painting Vacant Units @ 3109 Conant Ave #42, 2220 5th St 3 & 1336 Leonard Ave Apt 14	3,000.00				1,350.00	4,350.00

COMMISSIONER'S REPORT
JULY 2022

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
07/14/22	67438	PRECISION FLOORING	Carpet Replacement @ 1715 Robertson Rd	3,099.00					3,099.00
07/07/22	67376	ROTO ROOTER SEWER & SERVICE	Plumbing @ 241 Hospital Rd - Septic tank					3,751.21	3,751.21
07/28/22	67522	RUMBLE TREE, INC.	Tree services @ 2300 Standiford	4,063.00					4,063.00
07/14/22	67441	STANCO	Kansas House Management Fees & Maintenance Costs 6/2022					24,363.31	24,363.31
07/21/22	67467	STILES TRUCK BODY & EQUIPMENT, INC.	Utility Rack for Vehicle 38 and Lift Gates for Vehicle 36 & Vehicle 40	9,279.73	541.61			2,480.45	12,301.79
07/28/22	67539	SUNSET JANITORIAL SERVICES	Garbage clean up @ 201 Algen Ave, 1341 Scenic, 3708 Coffee & Ontario	1,245.00	165.00				1,410.00
07/21/22	67492	UNITED RENTALS NORTHWEST, INC.	Purchase of Scissor Lift	9,018.35					9,018.35
07/14/22	67449	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	2,586.58	793.05	1,039.98	402.78	6,809.61	11,632.00
07/14/22	67422	WESCO DISTRIBUTION, INC.	Electrical Materials	1,693.49					1,693.49
07/14/22	67427	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 2300 Standiford	1,400.00					1,400.00
07/14/22	67410	WESTURF INC.	Landscape materials & Landscape Equipment Maintenance				3,554.70		3,554.70
07/29/22	67542	WESTURF INC.	Landscape materials & Landscape Equipment Maintenance		1,109.42			1,072.39	2,181.81
07/28/22	67540	ZACKS HANDYMAN & CONTRUCTION	Repairs @ various properties	7,936.00				2,835.00	10,771.00
				134,323.94	61,661.53	83,762.14	105,300.08	1,323,569.32	1,708,617.01