

**COMMISSIONER'S REPORT
AUGUST 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
08/11/22	67678	AFFORDABLE HOUSING NETWORK, LLC	Go Section 8 Subscription Service for 8/2022			1,000.00			1,000.00
08/04/22	67609	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 07/23/2022					1,039.96	1,039.96
08/25/22	67791	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 08/06/2022					1,016.42	1,016.42
08/04/22	67600	APPLEGATE TEEPLES	Plumbing Services @ various properties	2,302.85	1,395.89			2,601.90	6,300.64
08/11/22	67669	APPLEGATE TEEPLES	Plumbing Services @ various properties	2,025.31	603.75			1,085.43	3,714.49
08/18/22	67735	APPLEGATE TEEPLES	Plumbing Services @ various properties	6,686.27	4,747.13			7,918.68	19,352.08
08/25/22	67786	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,731.55	172.50			878.27	2,782.32
08/15/22	67711	BARTON OVERHEAD DOOR, INC.	Garage Door Replacement @ 3505 Penridge Ct	1,864.00					1,864.00
08/04/22	67601	BBSI	Temporary Services for W/E: 7/17 Lopez, Peluso & Hernandez			2,070.60			2,070.60
08/18/22	67736	BBSI	Temporary Services for W/E: 7/28, 7/31 & 8/7: Hernandez, Lopez & Peluso			5,026.44			5,026.44
08/25/22	67787	BBSI	Temporary Services for W/E: 7/17, 7/24, 7/31, 8/7 & 8/14 Alvarado, Vanwagoner, Anderson, Mason & Rangel					17,837.70	17,837.70
08/04/22	67606	BORTON PETRINI, LLP	Legal Services 1/2022	1,070.69	1,768.80	3,604.72	7,649.57	10,677.22	24,771.00
08/18/22	67673	BORTON PETRINI, LLP	Legal Services 11/2021	25.74	134.40	93.88	281.63	1,522.85	2,058.50
08/18/22	67739	BORTON PETRINI, LLP	Legal Services 4/2022	254.51	140.08			6,789.86	7,184.45
08/04/22	67623	BRITE ELECTRIC	Electrical Maintenance @ various properties	4,047.78				1,158.17	5,205.95
08/18/22	67756	BRITE ELECTRIC	Electrical Maintenance @ various properties	1,094.10	203.25			572.48	1,869.83
08/11/22	67699	CALIFORNIA AFFORDABLE HOUSING AGENCY	Const In Progress - Foothill Terrace & Edwards Estates (2313 Bellingham)					62,601.53	62,601.53
08/18/22	67760	CALIFORNIA AFFORDABLE HOUSING AGENCY	Const In Progress - Foothill Terrace					4,500.00	4,500.00
08/04/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 07/23/2022					3,779.74	3,779.74
08/25/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 08/06/2022					3,779.74	3,779.74
08/30/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 08/20/2022					3,779.74	3,779.74
08/04/22	EFT	CALPERS MEDICAL	Medical Premiums 08/2022					109,649.20	109,649.20
08/09/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 07/09/2022					27,628.68	27,628.68
08/30/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 07/23/2022					27,770.46	27,770.46
08/18/22	67751	CENTRAL VALLEY LANDSCAPE & TREE	Landscape services 07/2022	1,359.30	273.18			317.52	1,950.00
08/04/22	67594	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 1075 W. Las Palmas Apt 24	2,147.14	732.60			1,473.62	4,353.36
08/18/22	67734	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ Various properties	1,012.75	456.54			4,236.75	5,706.04
08/25/22	67783	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ Various properties	6,783.85	3,756.04			1,615.66	12,155.55
08/26/22	67816	CHFA	Loan #1232 Conant Place 08/2022					13,005.94	13,005.94
08/18/22	67747	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 08/2022					3,294.31	3,294.31
08/04/22	67629	CI-MAK INC	Pest Control @ various properties	659.00	125.00			250.00	1,034.00
08/11/22	67665	COIT RESTORATION SERVICES	Abatement Services @ 1630 Randazzo Ave					1,215.78	1,215.78
08/02/22	67571	DEPT. OF HCD	21-OMS-16175 POMS Dwelling Income 05/2022				14,013.50		14,013.50
08/23/22	67766	DEPT. OF HCD	21-OMS-16180 BOMS Dwelling Income 05/2022				40,858.50		40,858.50
08/18/22	67729	DON'S MOBILE GLASS	Replace Windshield Vehicle 48			1,005.47			1,005.47
08/04/22	67598	E.T. ABATEMENT, INC.	Abatement Services @ 2006 6th St	3,675.00					3,675.00
08/18/22	67765	ELITE MANUFACTURED HOME SPECIALIST, INC	Pay App #3 -Delivery of Manufactured Homes - Kestral Ridge					19,268.00	19,268.00
08/04/22	67632	EMPOWER	Deferred Compensation for Pay Period Ending 07/23/2022					2,992.00	2,992.00
08/25/22	67811	EMPOWER	Deferred Compensation for Pay Period Ending 08/06/2022					2,992.00	2,992.00
08/18/22	67753	EVERYTHING GLASS & MIRROR	Window replacement @ 944 Palmilla Dr					1,908.49	1,908.49

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08/25/22	67805	FAMILYTREE LANDSCAPE CONTRACTORS, INC	Landscape Maintenance @ 241 Hospital Rd, 1143 Park & Peaceful Valley Rd					6,635.75	6,635.75
08/04/22	67584	FERGUSON ENTERPRISES, INC.	Water Heaters	5,469.26					5,469.26
08/18/22	67728	FERGUSON ENTERPRISES, INC.	Water Heaters	6,394.83			803.67	1,366.78	8,565.28
08/04/22	67638	FUTURE CHEVROLET	Purchased Van to Replace Vehicle #21					49,524.05	49,524.05
08/18/22	67746	GREEN HORIZON, INC	Landscape Maintenance 7/2022 @ 3252 Pelandale, 605 E. Coolidge, 444 Walnut, 4121 Honey creek #18, 900 Pecos, #8, 1336 Leonard #9 & #14, 2300 Standiford #17, 1440 Carver, 1005 D St, 378 Farr St, 1114 Superior, 1734 Pelton, 1727 Erie, 1002 Hammond, 2490 Lawrence, 6721 Palmer, 6731 Palmer, 2220 5th St, 2061 7th St, 3708 Coffee Rd, 721 Standiford, 127 Fairmont #F & 1440 Carver	13,616.00				380.00	13,996.00
08/11/22	67649	GUARANTEE JANITORIAL	Janitorial Services 07/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	1,401.78	648.05	608.85		1,321.32	3,980.00
08/04/22	67640	HARRIS BUILDERS INC	Pay App #16, 1612 renovations					132,857.14	132,857.14
08/04/22	67578	HD SUPPLY FACILITIES MAINTENANCE	Hardware supplies, plumbing, building material, electrical & HVAC materials	4,191.32	354.85		2,136.22		6,682.39
08/11/22	67650	HD SUPPLY FACILITIES MAINTENANCE	Building materials, window coverings, stove, plumbing & electrical materials	12,313.63	1,251.53	116.80	1,907.41	2,395.83	17,985.20
08/11/22	67686	HMR ARCHITECTS, INC	Architectural Services: 1612 Sisk					15,050.00	15,050.00
08/04/22	67586	HOME DEPOT CREDIT SERVICES	Building Materials, electrical materials & small tools	767.90	30.20		2,999.37	35.22	3,832.69
08/04/22	67628	HUNT & SONS, INC	Gas, Oil & Propane 07/01/2022-7/31/2023	391.05	183.41	65.19	86.67	823.87	1,550.19
08/25/22	67807	HUNT & SONS, INC	Gas, Oil & Propane 07/01/2022-7/31/2022	1,628.38	889.86	203.33	157.65	2,321.30	5,200.52
08/18/22	67720	JOHNSTONE SUPPLY	H.V.A.C.	1,465.00	2,135.34				3,600.34
08/04/22	67595	JORGENSEN & COMPANY	Fire Extinguisher/Sprinkler Services					1,856.40	1,856.40
08/11/22	67666	JORGENSEN & COMPANY	Fire Extinguisher/Sprinkler Services					1,290.00	1,290.00
08/04/22	67626	KARNDAN DESIGNFLOORING, LLC	Flooring Materials	2,684.66				7,879.22	10,563.88
08/11/22	67688	KARNDAN DESIGNFLOORING, LLC	Flooring Materials					4,201.98	4,201.98
08/11/22	67697	LANGUAGE LINE SERVICES	Translation/Interpretation Services 7/2022	360.50	747.52	498.89	19.50	259.27	1,885.68
08/04/22	67633	LINGLEY ENTERPRISES	Repairs @ 241 Hospital Road Unit J					1,496.00	1,496.00
08/25/22	67812	LINGLEY ENTERPRISES	Repairs @ 719 Driskell Ave					4,888.92	4,888.92
08/18/22	67722	MELO MACHINE & MAJUFACTURING	Sewer Pump Costs		1,251.85				1,251.85
08/18/22	67721	NAN MCKAY & ASSOCIATES INC.	Inspection Services					1,132.00	1,132.00
08/11/22	67668	NETSYS, INC.	Software Consultant Services 07/2022	27.02	55.99		280.00	1,036.99	1,400.00
08/11/22	67694	NEW GEN CONCRETE, INC	456 Eureka Concrete Wall	10,500.00					10,500.00
08/11/22	67653	NORMAC INC.	Landscape materials & small tools	3,450.26	28.65			100.44	3,579.35
08/18/22	67763	NORTHERN CALIFORNIA RECREATION	Grounds Maintenance Supplies (OMS 303 Only)				1,445.00		1,445.00
08/04/22	67624	ONTEL SECURITY SERVICES, INC	Security Services @ 1612 Sisk Rd 3/2022	1,561.44	313.81			364.75	2,240.00
08/11/22	67687	ONTEL SECURITY SERVICES, INC	Security Services @ 1612 Sisk Rd 3/2022	4,420.71	888.44			1,032.85	6,342.00
08/18/22	67759	ONTEL SECURITY SERVICES, INC	Security Services @ 1612 Sisk Rd 7/2022	1,765.00	268.63			498.37	2,532.00
08/04/22	67610	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	5,123.00	905.00			7,960.00	13,988.00
08/11/22	67674	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	3,197.00	8,045.00			11,543.00	22,785.00
08/18/22	67743	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,054.00	89.00			333.00	2,476.00
08/25/22	67792	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	500.00	221.00			338.00	1,059.00
08/11/22	67660	PACIFIC STORAGE COMPANY	Rental space for file storage 7/2022	187.27	102.96	969.57	63.91	250.78	1,574.49
08/04/22	67630	PLUMMERBUILT, INC	Pay App #10, Maintenance building 1612 Sisk					94,999.69	94,999.69
08/18/22	67757	PRECISION FLOORING	Carpet Replacement @ 201 E. Coolidge Ave. Apt C-15					4,595.00	4,595.00
08/11/22	67680	RAIN OR SHINE JANITORIAL SERVICES	Janitorial services @ 149 Kingston Ln Apt 3	1,160.00					1,160.00

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08/18/22	67750	RESTORATION MANAGEMENT COMPANY	Abatement Services @ 944 Palmilla DR					1,936.19	1,936.19
08/12/22	67708	SANTA CRUZ HOUSING AUTHORITY	Reimburse Santa Cruz Housing Authority for Buena Vista OMS Expenses				21,621.59		21,621.59
08/25/22	67804	SERVICEWEAR APPAREL INC	Uniforms	305.74	328.00		486.83	1,896.54	3,017.11
08/18/22	67741	SHERWIN WILLIAMS PAINT, CO	Paint	8,860.80					8,860.80
08/11/22	67689	STANCO	Kansas House Management Fees & Maintenance Costs 7/2022					20,185.22	20,185.22
08/04/22	67581	STILES TRUCK BODY & EQUIPMENT, INC.	Retractable Tarp for Westley Dump Truk	849.05	2,733.40				3,582.45
08/18/22	67725	STILES TRUCK BODY & EQUIPMENT, INC.	Truck Rack for Vehicle #38		338.60			1,185.98	1,524.58
08/15/22	67710	T0019644	Moveout Refund					1,613.00	1,613.00
08/26/22	67820	THE PLUMBING CO	Sewer Services				4,492.27		4,492.27
08/11/22	67701	TOSCANO'S CONSTRUCTION	Fence Replacement @ Center St, Waterford					1,730.00	1,730.00
08/04/22	67591	TPH ARCHITECTS	Westley Well Replacement				5,625.00	975.00	6,600.00
08/11/22	67663	TPH ARCHITECTS	Architectural Services: Valley Manor					2,833.00	2,833.00
08/18/22	67733	TPH ARCHITECTS	Architectural Services: Valley Manor				5,625.00		5,625.00
08/04/22	67639	TUSTIN BUICK GMC	GMC Sierra 2500 Vin:1GT58LE76NF345558					52,264.58	52,264.58
08/04/22	67587	UNITED RENTALS NORTHWEST, INC.	Maintenance Equipment- Equipment Trailer	6,310.69					6,310.69
08/04/22	67592	VALLEY DOOR & ENTRY SYSTEMS, INC	Garage Doors/Gates	814.00				1,474.00	2,288.00
08/12/22	67703	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	3,634.72	1,855.78	913.59	1,028.87	8,370.21	15,803.17
08/04/22	67611	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 1336 Leonard Ave Apt 14, 701 Spencer & 2121 3rd St	4,825.00					4,825.00
08/11/22	67676	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 350 Farr St	5,580.00					5,580.00
08/18/22	67745	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 8910 Beall Ave	1,496.00	2,700.00				4,196.00
08/25/22	67794	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 1055 D Street	1,360.00					1,360.00
08/12/22	67706	WESTURF INC.	Grounds Maintenance Supplies				5,638.87		5,638.87
08/04/22	67634	ZACKS HANDYMAN & CONTRUCTION	Install Ramp and Landing at 3232 Kay St Ceres	5,600.00					5,600.00
				161,005.85	40,876.03	16,177.33	117,221.03	802,389.74	1,137,669.98