

**COMMISSIONER'S REPORT
SEPTEMBER 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
09/08/22	67922	ABNEY CARPET	Installation of Flooring @ 416 Downey Ave #6A					1,757.99	1,757.99
09/29/22	68052	ABNEY CARPET	Installation of Flooring @ 459 Franquette St & 1630 Randazzo Ave		696.00			854.00	1,550.00
09/01/22	67838	ABS DIRECT	Postage Advance	657.99	361.65	3,405.37	224.50	880.49	5,530.00
09/15/22	67954	ABS DIRECT	Postage & Processing Charges for 08/16/22-08/31/22	230.91	126.93	65.56	78.95	1,504.35	2,006.70
09/23/22	68019	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 09/2022			1,458.34			1,458.34
09/01/22	67848	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 08/20/2022					1,039.96	1,039.96
09/15/22	67963	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 09/03/2022					1,016.42	1,016.42
09/29/22	68050	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 09/17/2022					1,039.96	1,039.96
09/01/22	67843	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,606.73	13,203.11			9,209.92	24,019.76
09/08/22	67917	APPLEGATE TEEPLES	Plumbing Services @ various properties	811.63	1,114.13			850.52	2,776.28
09/15/22	67959	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,795.32	2,187.12			6,739.80	13,722.24
09/23/22	68010	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,406.64	693.61			2,970.83	5,071.08
09/29/22	68045	APPLEGATE TEEPLES	Sewer Services @ various properties	2,820.15	7,209.08			1,876.76	11,905.99
09/30/22	68072	APPLEGATE TEEPLES	Sewer Services @ various properties	2,346.72	1,213.61			402.50	3,962.83
09/01/22	67844	BBSI	Temporary Services for W/E 8/14 & 8/21: Lopez & Peluso			3,050.44	435.00		3,485.44
09/08/22	67918	BBSI	Temporary Services for W/E 8/28: Lopez & Peluso			1,522.50			1,522.50
09/15/22	67960	BBSI	Temporary Services for W/E 8/28: Alvarado, Anderson, Rangel & Vanwagoner					2,930.40	2,930.40
09/23/22	68011	BBSI	Temporary Services for W/E 9/4 & 9/11: Lopez, Peluso & W/E 9/11: Rangel, Vanwagoner, Alvaro & Anderson			3,132.00	326.25	2,419.80	5,878.05
09/30/22	68073	BBSI	Temporary Services for W/E 7/17, 7/24, 7/31, 8/7, 8/14, 8/28, 9/4: Lopez & W/E 9/18: Lopez & Peluso			1,740.00	3,186.37		4,926.37
09/01/22	67860	BRITE ELECTRIC	Electrical Maintenance @ various properties					2,108.00	2,108.00
09/15/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 09/03/2022					3,729.74	3,729.74
09/01/22	EFT	CALPERS MEDICAL	Medical Premiums 09/2022					110,901.67	110,901.67
09/01/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 08/06/2022					27,528.96	27,528.96
09/19/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 08/20/2022					27,747.81	27,747.81
09/13/22	67935	CENTER FOR HUMAN SERVICES	Sponsorship - Edible Extravaganza					3,500.00	3,500.00
09/01/22	67841	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ various properties	2,515.56	2,940.49			2,631.03	8,087.08
09/29/22	68044	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 354 Hartley, 2220 5th #9 & 201 E. Coolidge Apt C-9	681.02	822.40			272.78	1,776.20
09/23/22	68007	CHFA	Loan #1232 Conant Place 09/2022					13,005.94	13,005.94
09/23/22	67991	CHWCA C/O BICKMORE & ASSOCIATES	Workers Compensation Insurance 10/22-12/22					49,200.00	49,200.00
09/08/22	67928	CI-MAK INC	Pest Control @ various properties	469.00	125.00			1,620.00	2,214.00
09/23/22	68016	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 09/2022					3,294.31	3,294.31
09/15/22	67956	COIT RESTORATION SERVICES	Water Mitigation @ 3109 Conant #50					1,395.22	1,395.22
09/01/22	67866	DEL SOL CARPET CLEANING	Unit Turnover cleaning @ various properties		1,020.00			635.00	1,655.00
09/08/22	67929	DEL SOL CARPET CLEANING	Unit Turnover cleaning @ various properties		1,850.00			505.00	2,355.00
09/01/22	67839	DEPT. OF HCD	21-OMS-16175 POMS Dwelling Income 06/2022				9,824.92		9,824.92
09/26/22	68030	DEPT. OF HCD	21-OMS-16173 EOMS Dwelling Income 06/2022				32,745.00		32,745.00
09/27/22	68032	DEPT. OF HCD	21-OMS-16174 WOMS Dwelling Income 06/2022				21,984.43		21,984.43
09/28/22	68033	DEPT. OF HCD	21-OMS-16180 BOMS Dwelling Income 06/2022				36,105.00		36,105.00
09/01/22	67868	EMPOWER	Deferred Compensation for Pay Period Ending 08/20/22					3,292.00	3,292.00
09/15/22	67985	EMPOWER	Deferred Compensation for Pay Period Ending 09/03/22					2,992.00	2,992.00

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09/29/22	68064	EMPOWER	Deferred Compensation for Pay Period Ending 09/17/22					3,559.00	3,559.00
09/15/22	67979	FAMILYTREE LANDSCAPE CONTRACTORS, INC	Lot Clean-up @ Foothill Terrace, Gold Strike & Tuolumne Hill					6,806.00	6,806.00
09/01/22	67834	FERGUSON ENTERPRISES, INC.	Water heaters & plumbing materials	8,455.48					8,455.48
09/30/22	68071	FERGUSON ENTERPRISES, INC.	Water heaters & plumbing materials	26.72	7,485.45				7,512.17
09/23/22	68029	GEO H WILSON MECHANICAL CONTRACTORS	Buena Vista OMS Water Well Costs				1,054.41		1,054.41
09/01/22	67851	GREEN HORIZON, INC	Landscape Maintenance 07/22 @ 2430 Glendale Rd & Roof Cleanup @ Holly Circle	2,260.00				220.00	2,480.00
09/06/22	67901	GREEN HORIZON, INC	Landscape Maintenance 07/22 @ Glenda Way & 4th St, Hughson & Leaf Removal @ Conant Place	210.00	120.00			2,880.00	3,210.00
09/29/22	68053	GREEN HORIZON, INC	Landscaping & Irrigation Services @ Palm Valley, Miller Point, Meadow Glen, Ceres Farm Labor, Granger, Glendale, Conant Place 149/150 Kingston, 2300 Standiford, 2312 Conant, 2067 4th St, 1055 D St & Westview Gardens	3,635.00	120.00			4,430.00	8,185.00
09/15/22	67942	GUARANTEE JANITORIAL	Janitorial Services 08/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	1,407.78	648.05	608.85		1,315.32	3,980.00
09/30/22	68068	HARRIS BUILDERS INC	Pay App #17, 1612 renovations					225,764.07	225,764.07
09/01/22	67869	HERK'S PLUMBING, INC	Plumbing Services @ various properties	4,230.00	600.00			650.00	5,480.00
09/08/22	67931	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,025.00				500.00	2,525.00
09/15/22	67986	HERK'S PLUMBING, INC	Plumbing Services @ 205 S Emerald Ave, 301 E Coolidge Ave Apt 1 & 238 10th St	1,350.00					1,350.00
09/23/22	68027	HERK'S PLUMBING, INC	Plumbing Services @ various properties	3,190.00	900.00			1,880.00	5,970.00
09/29/22	68065	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,975.00				850.00	3,825.00
09/01/22	67828	HD SUPPLY FACILITIES MAINTENANCE	Electrical & Plumbing Materials				2,088.30		2,088.30
09/01/22	67895	HD SUPPLY FACILITIES MAINTENANCE	Appliances, plumbing & electrical materials & hardware	15,051.46	2,121.77		113.58	1,060.24	18,347.05
09/15/22	67943	HD SUPPLY FACILITIES MAINTENANCE	Refrigerator Materials, electrical materials and window coverings	1,489.50	285.90			19.10	1,794.50
09/29/22	68058	HMR ARCHITECTS, INC	Architectural Services: 1612 Sisk					7,800.00	7,800.00
09/08/22	67911	HOME DEPOT CREDIT SERVICES	Building materials, plumbing materials & small tools	1,111.68	401.91		67.19	432.59	2,013.37
09/29/22	68061	HUNT & SONS, INC	Gas, Oil & Propane 8/15/2022- 08/31/2022	586.91	539.99	67.35	384.53	1,196.75	2,775.53
09/15/22	67966	LANGUAGE LINE SERVICES	Translation/Interpretation Services 7/2022 & 8/2022	785.81	4,101.61	1,050.12	59.46	537.14	6,534.14
09/01/22	67873	S0056	Security Deposit Loan Program					1,800.00	1,800.00
09/30/22	68078	LOWE'S	Appliances, paint and building materials	6,808.08					6,808.08
09/23/22	67997	MELO MACHINE & MAJUFACTURING	Westley Sewer Pump Costs - Aerator motor		2,663.22				2,663.22
09/01/22	67847	MIRAGE PAINTING	Painting @ 2300 Standiford Rd # 21 & 362 Farr	3,730.00					3,730.00
09/29/22	68049	MIRAGE PAINTING	Painting @ 224 10th St	2,140.00					2,140.00
09/20/22	67989	MONTEREY BAY AIR RESOURCES DISTRICT	Buena Vista: Waste water air quality permit				1,761.50		1,761.50
09/15/22	67944	NAN MCKAY & ASSOCIATES INC.	Inspection Services 7/3/2022- 7/30/2022			19,679.75			19,679.75
09/23/22	67996	NAN MCKAY & ASSOCIATES INC.	Recertification Administrative Services 08/22			2,112.91			2,112.91
09/15/22	67958	NETSYS, INC.	Software Consultant Services 08/2022	195.19	107.34	1,108.46	780.63	748.38	2,940.00
09/01/22	67871	NEW GEN CONCRETE, INC	Concrete work @ Valley Manor #23					2,700.00	2,700.00
09/15/22	67946	OFFICE DEPOT	Office Supplies	151.79	124.85	1,165.76	29.45	241.45	1,713.30
09/01/22	67849	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,266.00	2,827.00			1,974.00	7,067.00
09/08/22	67921	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,851.00	500.00			589.00	3,940.00
09/15/22	67965	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	6,441.00	1,091.00			1,422.00	8,954.00
09/23/22	68014	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	4,788.00	259.00			1,165.00	6,212.00
09/29/22	68051	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,154.00	1,134.00			1,668.00	4,956.00
09/30/22	68074	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ 2313 Bellingham #A-4, 1102 Hammond & 647 Livingston Circle	183.00	500.00			604.00	1,287.00

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09/29/22	68059	PACIFIC ROOFING, CO.	Roof repair @1000 Norway Ave					3,890.00	3,890.00
09/15/22	67953	PACIFIC STORAGE COMPANY	Rental space for file storage 8/2022	187.27	102.96	969.57	64.08	250.61	1,574.49
09/15/22	67987	PARADISE LANDSCAPE, INC	Landscape Services @ 113 Tierra Alta Dr (OMS)				5,120.00		5,120.00
09/01/22	67862	PFC QUALITY PAINTING	Painting Vacant Units @ 1956 Donna Way, 1075 W. Las Palmas Apt 2 & 505 E. Coolidge Ave		1,750.00			3,000.00	4,750.00
09/15/22	67980	PFC QUALITY PAINTING	Painting Vacant Units @ 1540 W Hatch # 4 & 605 E. Coolidge #12		1,950.00			1,350.00	3,300.00
09/23/22	68025	PFC QUALITY PAINTING	Exterior Painting @ Miller Point & Painting Vacant Unit @ 1075 W. Las Palmas Apt 14					31,510.00	31,510.00
09/30/22	68079	PFC QUALITY PAINTING	Painting Vacant Units @ 201 E. Coolidge Ave. Apt C-8 & 459 Franquette St		1,750.00			1,550.00	3,300.00
09/15/22	67970	RESTORATION MANAGEMENT COMPANY	Biohazard Cleanup @ 528 Merced St	6,485.98					6,485.98
09/15/22	67983	STANCO	Kansas House Management Fees & Maintenance Costs 8/2022					20,373.24	20,373.24
09/02/22	67899	TOSCANO'S CONSTRUCTION	Replaced gate and fence @ Orchard Creek					2,100.00	2,100.00
09/01/22	67836	UNITED RENTALS NORTHWEST, INC.	Concrete grinder rental (1612 Sisk)					2,717.84	2,717.84
09/29/22	68063	UNITED SITE SERVICES	Maintenance Equipment Rental for various sites	1,851.23				6,754.62	8,605.85
09/15/22	67955	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate Repairs @ 1075 W. Las Palmas & 301 E Coolidge & Gate installation @ 201 E Coolidge	497.00				5,520.00	6,017.00
09/08/22	67933	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	1,582.46	1,166.59	2,149.05	439.19	4,903.28	10,240.57
09/01/22	67850	WESTSIDE LANDSCAPE & CONCRETE	Tree Trimming & Removal @ various properties	33,557.00	1,842.00				35,399.00
09/23/22	68003	WESTURF INC.	Lawnmower and Riding Lawnmower Repair		1,324.87				1,324.87
				143,001.01	69,980.64	43,286.03	116,872.74	646,584.79	1,019,725.21