

**COMMISSIONER'S REPORT  
OCTOBER 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
10/20/22	68235	ABNEY CARPET	Installation of Flooring @ 2313 Bellingham Way # C-9 & 416 Downey Ave # 4A					6,556.49	6,556.49
10/27/22	68311	ABNEY CARPET	Installation of Flooring @ 363 Payne St, 372 Chase St & 1739 Randazzo Ave		1,405.00			3,785.00	5,190.00
10/20/22	68224	ABS DIRECT	Postage Advance & processing charges for 9/16/2022-9/30/2022	764.92	420.50	3,726.27	241.65	982.12	6,135.46
10/13/22	68191	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 10/2022			1,458.34			1,458.34
10/13/22	68182	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 10/01/2022					1,039.96	1,039.96
10/27/22	68309	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 10/15/2022					1,039.96	1,039.96
10/13/22	68175	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,219.39	1,416.75			4,448.59	11,084.73
10/20/22	68228	APPLEGATE TEEPLES	Plumbing Services @ various properties	11,399.40	8,034.37			1,244.57	20,678.34
10/27/22	68302	APPLEGATE TEEPLES	Plumbing Services @ 150 Kingston Ln Apt 7, 529 Castor St & 2018 Tully Rd	1,331.28					1,331.28
10/27/22	68282	BARTON OVERHEAD DOOR, INC.	Garage Doors/Gates @ 1622 Randazzo Ave	1,889.00					1,889.00
10/13/22	68176	BBSI	Temporary Services for W/E 9/25 & 10/02: Lopez & Peluso			3,306.00			3,306.00
10/27/22	68303	BBSI	Temporary Services for W/E 10/9 & 10/16: Lopez & Peluso			3,311.44			3,311.44
10/27/22	68320	BRITE ELECTRIC	Electrical Maintenance @ 4121 Honey Creek Apt 24 & Service @ 722 Kansas	207.57				2,604.00	2,811.57
10/20/22	68273	CAHA	Annual CAHA Membership Renewal 2022-2023		137.88		21.24	1,640.88	1,800.00
10/20/22	68272	CALPELRA	CALPERLA Training Conference 11/15/22-11/18/22		70.29		77.05	942.66	1,090.00
10/20/22	68256	CALPELRA	CALPERLA Training Conference 11/15/22-11/18/22		76.93		84.33	1,031.74	1,193.00
10/26/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 10/15/2022					3,804.74	3,804.74
10/26/22	EFT	CALPERS	Retirement Contributions for Retro Pay Adjustments					3,491.33	3,491.33
10/31/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 10/01/2022					28,139.63	28,139.63
10/13/22	68190	CENTRAL VALLEY LANDSCAPE & TREE	Landscape Maintenance @ 1612 Sisk	1,359.30	273.18			317.52	1,950.00
10/20/22	68226	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ various properties	64.16	848.67	332.42	22.06	275.90	1,543.21
10/27/22	68298	CHFA	Loan #1232 Conant Place 10/2022					13,005.94	13,005.94
10/13/22	68201	CI-MAK INC	Pest Control @ various properties	724.00				675.00	1,399.00
10/20/22	68248	CI-MAK INC	Pest Control @ various properties	1,034.00				255.00	1,289.00
10/27/22	68324	CI-MAK INC	Pest Control @ various properties	526.00				526.00	1,052.00
10/27/22	68314	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 10/2022					3,294.31	3,294.31
10/13/22	68171	COIT RESTORATION SERVICES	Water Mitigation @ 201 E. Coolidge Ave. Apt C-1 & C-7					2,105.86	2,105.86
10/13/22	68169	DELL MARKETING L.P.	Computer Equipment: 5 laptops and 20 monitors		685.15	9,956.32	228.52	5409.03	16,279.02
10/07/22	68151	DEPT. OF HCD	21-OMS-16173 EOMS Dwelling Income 7/2022				33,750.45		33,750.45
10/07/22	68150	DEPT. OF HCD	21-OMS-16180 BOMS Dwelling Income 7/2022				36,937.50		36,937.50
10/10/22	68153	DEPT. OF HCD	21-OMS-16175 POMS Dwelling Income 07/2022				11,818.50		11,818.50
10/10/22	68154	DEPT. OF HCD	21-OMS-16174 WOMS Dwelling Income 7/2022				33,320.00		33,320.00
10/27/22	68286	DUNN-EDWARDS CORPORATION	Paint Supplies	5,506.17					5,506.17
10/20/22	68203	EMPOWER	Deferred Compensation for Pay Period Ending 10/01/2022					3,759.00	3,759.00
10/27/22	68326	EMPOWER	Deferred Compensation for Pay Period Ending 10/15/2022					4,259.00	4,259.00
10/13/22	68193	EVERYTHING GLASS & MIRROR	Window Repairs @ various properties	651.85	239.79		155.00	275.70	1,322.34
10/13/22	68164	FERGUSON ENTERPRISES, INC.	Water heaters & plumbing materials	1,975.74					1,975.74
10/20/22	68218	FRIAS, FRED UNION	Gas, Oil & Propane 9/2022	202.09	513.86		764.90	31.84	1,512.69
10/27/22	68330	GRAND CONSTRUCTION	Fence repairs @ 1525 Clevenger, 5017 Estates & 1614 Brookhaven					13,750.00	13,750.00

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10/13/22	68213	GREEN HORIZON, INC	Landscape Maintenance 8/22 @ 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., Glendale Annex, 1701 Robertson Rd. & Westview Gardens	10,645.00	1,501.67			9,218.33	21,365.00
10/14/22	68215	GREEN HORIZON, INC	Landscape Maintenance 9/22 @ 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., Glendale Annex, 1701 Robertson Rd. & Westview Gardens	10,645.00	1,501.67			9,218.33	21,365.00
10/20/22	68237	GREEN HORIZON, INC	Landscaping & Sprinkler Repairs @ various properties	3,710.65	124.24	40.02	2.79	2,030.30	5,908.00
10/13/22	68157	GUARANTEE JANITORIAL	Janitorial Services 09/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	1,401.78	648.05	608.85		1,321.32	3,980.00
10/06/22	68149	HERK'S PLUMBING, INC	Plumbing Services @ various properties	4,075.00				550.00	4,625.00
10/13/22	68204	HERK'S PLUMBING, INC	Plumbing Services @ various properties	9,525.00					9,525.00
10/06/22	68109	HD SUPPLY FACILITIES MAINTENANCE	Appliances, Electrical & Building Materials	6,731.38	271.97	5.08	4.39	578.31	7,591.13
10/13/22	68167	HOME DEPOT CREDIT SERVICES	Electrical & Building Materials	157.59	11.48			903.17	1,072.24
10/06/22	68144	HUNT & SONS, INC	Gas, Oil & Propane 09/01/2022-09/15/2022	592.77	426.67	146.70	87.25	982.26	2,235.65
10/20/22	68247	HUNT & SONS, INC	Gas, Oil & Propane 10/01/2022-10/15/2022	894.38	471.33	81.69	170.12	1,303.12	2,920.64
10/27/22	68323	HUNT & SONS, INC	Gas, Oil & Propane 10/16/2022-10/31/2022	776.31	639.40	129.35	117.95	1,680.38	3,343.39
10/13/22	68199	KARNDEAN DESIGNFLOORING, LLC	Flooring Materials				6,219.01		6,219.01
10/20/22	68246	KARNDEAN DESIGNFLOORING, LLC	Flooring Materials					3,506.79	3,506.79
10/20/22	68269	KELLER AND ASSOCIATES LLP	Auditing Services	3,175.38	397.65	3,300.82		1,376.15	8,250.00
10/13/22	68184	LANGUAGE LINE SERVICES	Translation/Interpretation Services 9/2022	694.34	1,002.34	376.53	107.39	80.23	2,260.83
10/24/22	68278	METLIFE	Dental & Vision Insurance - 09/2022					7,725.25	7,725.25
10/24/22	68279	METLIFE	Dental & Vision Insurance - 10/2022					9,099.03	9,099.03
10/24/22	68280	METLIFE	Dental & Vision Insurance - 11/2022					8,751.39	8,751.39
10/13/22	68181	MIRAGE PAINTING	Painting @ 4124 Fara Biundo Dr	2,384.00					2,384.00
10/20/22	68233	MIRAGE PAINTING	Painting @ 3237 Kay, Ceres	2,299.00					2,299.00
10/06/22	68110	NAN MCKAY & ASSOCIATES INC.	Inspection Services 7/31/2022-9/3/2022			28,101.00			28,101.00
10/13/22	68174	NETSYS, INC.	Software Consultant Services 09/2022	109.07	1,130.87	350.00	283.17	996.89	2,870.00
10/27/22	68288	NORMAC	Landscaping Materials				1,519.97		1,519.97
10/06/22	68130	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	942.00	209.00			884.00	2,035.00
10/13/22	68183	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,978.00	419.00			21,167.00	24,564.00
10/20/22	68234	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,416.00	259.00			7,811.00	10,486.00
10/27/22	68310	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	5,440.00	2,402.00			207.00	8,049.00
10/20/22	68223	PACIFIC STORAGE COMPANY	Rental space for file storage 9/2022	181.25	99.63	938.29	62.00	242.53	1,523.70
10/20/22	68245	PFC QUALITY PAINTING	Painting Vacant Unit @ 416 Downey 4A					1,350.00	1,350.00
10/27/22	68322	PFC QUALITY PAINTING	Painting Vacant Units @ 3109 Conant Ave 12 & 1075 W. Las Palmas Apt 17					6,830.00	6,830.00
10/06/22	68140	PRECISION FLOORING	Carpet & flooring @ 362 Farr St	3,195.50					3,195.50
10/20/22	68244	PRECISION FLOORING	Carpet & flooring @ 4124 Fara Biundo Dr	4,702.50					4,702.50
10/06/22	68133	RAIN OR SHINE JANITORIAL SERVICES	Janitorial services @ 1336 Leonard Ave Apt 14	1,600.00					1,600.00
10/13/22	68172	ROBERT HALF	Temporary Services for W/E 9/16, 9/23, 9/30 & 10/7: Marker	587.21	1,030.96	3,403.18	281.78	2,114.46	7,417.58
10/27/22	68300	ROBERT HALF	Temporary Services for W/E 10/14: Marker	158.17	277.70	916.68	75.90	569.55	1,998.00
10/13/22	68200	STANCO	Kansas House Management Fees & Maintenance Costs 9/2022					27,682.95	27,682.95

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10/27/22	68285	STANISLAUS COUNTY	Wells Loan Program collections 7/2022- 9/2022					2,762.81	2,762.81
10/20/22	68251	SUNSET JANITORIAL	Janitorial services @ 1731 Ontario Ave & 2300 Standiford Rd Apt 32	1,165.00					1,165.00
10/20/22	68274	T0059445	Tenant Refund					1,148.00	1,148.00
10/13/22	68187	THE NELROD COMPANY	Utility Allowance Study/Schedule Update for Public Housing & HCV	2,723.00		6,219.00			8,942.00
10/12/22	68155	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	2,123.55	894.13	767.38	1,150.37	10,541.52	15,476.95
10/13/22	68180	WESCO DISTRIBUTION, INC.	Electrical Materials	3,947.19					3,947.19
10/13/22	68186	WESTSIDE LANDSCAPE & CONCRETE	Tree removal & landscaping services @ 2408 Temescal, 1336 Leonard, 3252 Pelandale & 2028 Glenda Way	3,700.00	930.00				4,630.00
10/20/22	68236	WESTSIDE LANDSCAPE & CONCRETE	Tree removal @ 1000 Norway					1,375.00	1,375.00
10/13/22	68163	WESTURF INC.	Hedge trimmer & scag mower repair		2,203.75		625.66		2,829.41
				<b>126,530.89</b>	<b>30,974.88</b>	<b>67,475.36</b>	<b>128,128.95</b>	<b>252,698.84</b>	<b>605,808.91</b>

**COMMISSIONER'S REPORT  
NOVEMBER 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
11/03/22	68371	A-1 GLASS CO. INC.	Window Replacement @ 1014 East E St	1,259.00					1,259.00
11/23/22	68541	A & P CONSTRUCTION	Kestrel Ridge Pay App #4					208,525.00	208,525.00
11/03/22	68380	ABNEY CARPET	Installation of Flooring @ 3109 Conant Ave 56 & 1075 W. Las Palmas Apt 17					5,694.98	5,694.98
11/17/22	68476	ABNEY CARPET	Installation of Flooring @ 241 Hospital Rd #G & 201 E Coolidge C-8					6,599.50	6,599.50
11/23/22	68535	ABNEY CARPET	Installation of Flooring @ 1075 W. Las Palmas Apt 2 & 14, 1901 Paramount Apt 2 & 201 E. Coolidge Apt C-6					12,085.88	12,085.88
11/03/22	68383	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 11/2022			1,458.34			1,458.34
11/10/22	68425	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 10/29/2022					1,067.70	1,067.70
11/23/22	68533	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 11/12/2022					1,044.16	1,044.16
11/10/22	68423	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,206.10	546.25			6,334.98	8,087.33
11/17/22	68471	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,675.04	2,297.24			3,996.69	11,968.97
11/23/22	68530	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,694.25	287.50			754.07	6,735.82
11/10/22	68400	BBSI	Temporary Services for W/E: 7/10, 8/21, 9/4, 9/18 & 9/25: Alvarado, Anderson, Mason, Rangel & Vanwagoner W/E: 10/2, 10/9, 10/16, 10/23 & 10/30: Alvarado, Anderson, Rangel	466.20				23,405.46	23,871.66
11/17/22	68472	BBSI	Temporary Services for W/E 7/10: Perez; W/E 10/23 & 10/30: Lopez & Peluso			2,800.32	1,420.80		4,221.12
11/10/22	68424	BORTON PETRINI, LLP	Legal Services 7/2022 - 9/2022	1,155.43	311.61	1,951.30	670.94	16,191.22	20,280.50
11/23/22	68545	BRITE ELECTRIC	Electrical Maintenance @ 8924 Walt Ave & 201 E Coolidge Ave B1	208.15				1,677.59	1,885.74
11/23/22	68546	CALAVERAS COUNTY TAX COLLECTOR	Property Assessments: Foothill Terrace Lots 1-11 & Gold Strike 1st Installment 2022-2023					4,680.51	4,680.51
11/15/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 10/29/2022					3,729.74	3,729.74
11/22/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 11/12/2022					3,729.74	3,729.74
11/15/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 10/15/2022					28,648.09	28,648.09
11/30/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 10/29/2022					29,250.35	29,250.35
11/03/22	EFT	CALPERS MEDICAL	Medical Premiums 11/2022					109,896.90	109,896.90
11/23/22	68567	CDW.G	Server Equipment	19,348.48	3,335.96	40,031.33		4,003.11	66,718.88
11/23/22	68499	CHFA	Loan #1232 Conant Place 11/2022					13,005.94	13,005.94
11/17/22	68488	CI-MAK INC	Pest Control @ various properties	413.00	150.00			1,071.00	1,634.00
11/23/22	68539	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 11/2022					3,294.31	3,294.31
11/03/22	68372	COIT RESTORATION SERVICES	Water Mitigation @ 3109 Conant #62					1,762.37	1,762.37
11/10/22	68418	COIT RESTORATION SERVICES	Water Mitigation @ 608 E Granger Ave #28					1,383.59	1,383.59
11/23/22	68502	DEPT. OF HCD	21-OMS-16175 POMS Dwelling Income 8/2022				11,425.00		11,425.00
11/23/22	68503	DEPT. OF HCD	21-OMS-16174 WOMS Dwelling Income 8/2022				26,125.00		26,125.00
11/23/22	68501	DEPT. OF HCD	21-OMS-16173 EOMS Dwelling Income 8/2022				35,403.30		35,403.30
11/23/22	68500	DEPT. OF HCD	21-OMS-16180 BOMS Dwelling Income 8/2022				36,521.50		36,521.50
11/10/22	68440	DF ENGINEERING, INC	Engineering Consultation for 1500 Robertson					2,275.00	2,275.00
11/10/22	68441	EMPOWER	Deferred Compensation for Pay Period Ending 10/29/2022					8,544.00	8,544.00
11/23/22	68548	EMPOWER	Deferred Compensation for Pay Period Ending 11/12/2022					4,059.00	4,059.00
11/03/22	68385	EVERYTHING GLASS & MIRROR	Replace Patio Door @ 3109 Conant Ave 3					2,033.89	2,033.89
11/10/22	68406	FRIAS, FRED UNION	Gas, Oil & Propane 10/2022	314.09	369.79	74.70	602.53	34.17	1,395.28
11/03/22	68363	GRAINGER, INC.	Building materials & janitorial supplies			81.90		1,266.07	1,347.97

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11/17/22	68478	GREEN HORIZON, INC	Landscape Maintenance 10/22 @ 1336 Leonard Ave, 2300 Standiford, 556 Brighton Ave, 150 Kingston, 4121 Honey Creek Rd, 3252 Pelandale Rd, 721 Standiford Ave, 3708 Coffee Rd, 301 E. Coolidge Ave, 146 Corson Ave, 127 E. Fairmont Ave, 1341 Scenic Dr, 149 Kingston Ln, 900 Pecos, 1040 Bystrum, 2220 5th St, 2490 Lawrence, 201 Algen Ave, 1540 W Hatch Rd, 1601 Boise, 568 Merced Rd, 1701 Robertson Rd, 653 Castro St, 215 9th St, 1612, 1614, 1620, 1622, 1701, 1703, 1709, 1711 & 1719 Randazzo Ave	10,645.00	1,501.67				12,146.67
11/17/22	68457	GUARANTEE JANITORIAL	Janitorial Services 10/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	914.21	286.20	1,521.02	100.26	1,158.31	3,980.00
11/23/22	68542	HARRIS BUILDERS INC	1612 Renovations, Pay App #18					453,205.68	453,205.68
11/09/22	68399	HARRP	Annual Renewal 10/01/22-10/01/23 Property, Liability & Auto Insurance	269,204.12	134,912.26	17,986.63	127,780.18	207,295.81	757,179.00
11/10/22	68442	HERK'S PLUMBING, INC	Plumbing Services @ 238 10th St, 146 Corson Ave Apt B & 1720 Erie Ave	5,700.00					5,700.00
11/17/22	68489	HERK'S PLUMBING, INC	Plumbing Services @ 2300 Standiford Rd Apt 1 & 23 & 2033 Dona Way	1,950.00	1,850.00				3,800.00
11/10/22	68408	HD SUPPLY FACILITIES MAINTENANCE	Appliances, Window coverings, Electrical, Plumbing, Flooring & Hardware Materials	28,436.11	7,153.19	5.63	1,492.20	5,762.06	42,849.19
11/17/22	68458	HD SUPPLY FACILITIES MAINTENANCE	Building, Electrical & Plumbing Materials	52,675.19	5,514.44			7,721.65	65,911.28
11/10/22	68435	HMR ARCHITECTS, INC	Architectural Services: 1612 Sisk Rd, Vine St & Edwards Estates					40,414.32	40,414.32
11/03/22	68366	HOME DEPOT CREDIT SERVICES	Janitorial supplies, Small Tools. Building & Electrical Materials	1,449.59	639.43			850.75	2,939.77
11/16/22	68446	HOME DEPOT CREDIT SERVICES	Small Tools, Building & Plumbing Materials	1,962.57	221.98			999.94	3,184.49
11/10/22	68439	HUNT & SONS, INC	Gas, Oil & Propane 10/15/2022-10/31/2022	648.33	641.12	300.10	146.93	1,834.55	3,571.03
11/23/22	68573	LINGLEY ENTERPRISES	Replace shower @ 3708 Coffee Rd Apt C	1,560.45					1,560.45
11/17/22	68447	LOWE'S	Appliances & Plumbing Materials	14,196.98	2,557.62			2,900.64	19,655.24
11/23/22	68547	LOWE'S	Appliances	236.16	47.47	564.83		768.85	1,617.31
11/23/22	68564	MCAULEY FORD	Vehicle 17 Maintenance	564.14	1,816.14				2,380.28
11/23/22	68568	MIRAGE PAINTING	Painting @ 1731 Robertson Rd	1,590.00					1,590.00
11/03/22	68362	MOCAL OFFICE EQUIPMENT	Copier Maintenance Agreements	715.67	20.98	513.12		205.25	1,455.02
11/23/22	68494	NAN MCKAY & ASSOCIATES INC.	Inspection Services 2/27/2022-4/2/2022		1,920.00	19,824.18		7,920.00	29,664.18
11/10/22	68422	NETSYS, INC.	Software Consultant Services 10/2022	1,168.11	99.54	1,820.00	140.00	972.35	4,200.00
11/07/22	68398	NOVOGRADAC CONSULTING	Retainer - Rent Comparability Study - Valley Manor					2,500.00	2,500.00
11/10/22	68437	ONTEL SECURITY SERVICES, INC	Protective services @1612 Sisk Rd 10/2022	1,340.46	236.39			346.15	1,923.00
11/17/22	68485	ONTEL SECURITY SERVICES, INC	Protective services @1612 Sisk Rd 01/2022, 08/2022 & 09/2022	3,826.86	769.09			894.05	5,490.00
11/07/22	68379	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ 324 De Forest Ave, 256 Hartley St & 2312 Conant Ave Apt C	244.00	2,388.00				2,632.00
11/17/22	68475	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	6,837.00					6,837.00
11/23/22	68534	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	628.00	478.00			2,835.50	3,941.50
11/10/22	68415	PACIFIC STORAGE COMPANY	Rental space for file storage 10/2022	187.27	102.96	969.57	64.08	250.61	1,574.49
11/10/22	68438	PFC QUALITY PAINTING	Painting Vacant Units @ 2430 Glendale Ave #1, 201 E. Coolidge Ave. Apt B-7 & 3109 Conant Ave 56					4,050.00	4,050.00
11/23/22	68570	PFC QUALITY PAINTING	Painting Vacant Unit @ 1901 Paramount Way Apt 2					1,550.00	1,550.00
11/03/22	68373	ROBERT HALF	Temporary Services for W/E 10/21: Marker		108.27	919.08	46.74	923.91	1,998.00
11/10/22	68419	ROBERT HALF	Temporary Services for W/E 10/28: Marker		100.15	850.14	43.23	854.63	1,848.15
11/17/22	68466	ROBERT HALF	Temporary Services for W/E 11/04: Marker		108.27	919.08	46.74	923.91	1,998.00
11/23/22	68504	ROBERT HALF	Temporary Services for W/E 11/11: Marker		86.61	735.26	37.39	739.14	1,598.40
11/17/22	68486	1st SECURITY AND SOUND, INC	Protective Service @ 719 Driskell Ave, 201 E. Coolidge Ave & 605 E. Coolidge Ave					1,530.00	1,530.00
11/17/22	68487	STANCO	Kansas House Management Fees & Maintenance Costs 10/2022					23,992.71	23,992.71
11/17/22	68481	STANISLAUS SMOG	Vehicle 5 Maintenance	212.83	397.57			502.17	1,112.57
11/23/22	68528	STANISLAUS COUNTY, TAX COLLECTOR	Special Assessments 080-033-003, 13601 Bentley 1st Installment 2022-2023					1,733.87	1,733.87
11/23/22	68519	STANISLAUS COUNTY, TAX COLLECTOR	Special Assessments 033-031-064, 2430 Glendale 1st Installment 2022-2023					2,096.36	2,096.36

**COMMISSIONER'S REPORT**  
**NOVEMBER 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
11/23/22	68513	STANISLAUS COUNTY, TAX COLLECTOR	Special Assessments 021-040-055, 1075 W Las Palmas 1st Installment 2022-2023					2,697.07	2,697.07
11/23/22	68526	STANISLAUS COUNTY, TAX COLLECTOR	Special Assessments 009-020-028, 5132 South Ave 1st Installment 2022-2023					6,939.19	6,939.19
11/10/22	68417	TPH ARCHITECTS	Architectural Services - Westley replacement of well				22,500.00		22,500.00
11/17/22	68465	TPH ARCHITECTS	Architectural Services - Westley replacement of well				11,250.00		11,250.00
11/17/22	68463	UNITED RENTALS NORTHWEST, INC.	8" Concrete Planer & small tools	4,176.26	37.16			43.33	4,256.75
11/03/22	68365	VALLEY TIRE SALES INC.	Vehicle 34 Maintenance	130.09	633.50	22.54	459.16	25.12	1,270.41
11/14/22	68444	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	1,534.37	1,056.69	1,151.94	536.27	9,319.72	13,598.99
				<b>448,473.51</b>	<b>172,983.05</b>	<b>94,501.01</b>	<b>276,812.25</b>	<b>1,306,802.61</b>	<b>2,299,572.43</b>