

**COMMISSIONER'S REPORT  
MARCH 2023**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
03/02/23	69513	ABNEY CARPET	Installation of flooring @ 608 E. Granger #7 & 2004 Roble	6,602.50				1,287.50	7,890.00
03/16/23	69614	ABNEY CARPET	Installation of flooring @ 318 De Forest		3,372.50				3,372.50
03/30/23	69704	ABNEY CARPET	Installation of flooring @1075 Las Palmas #10					1,858.93	1,858.93
03/02/23	69496	ABS DIRECT INC.	Postage and Processing Charges 02/01/2023 - 02/15/2023	205.40	113.00	644.67	42.49	216.93	1,222.49
03/09/23	69554	ABS DIRECT INC.	Postage Advance 03/2023	685.67	377.12	3,549.70		917.51	5,530.00
03/23/23	69651	ABS DIRECT INC.	Postage and Processing Charges 02/16/2023 - 02/28/2023	313.40	172.30	1,686.87	106.91	419.72	2,699.20
03/02/23	69539	AEI CONSULTANTS	Phase I Environmental Site Assessment - 1612 Sisk					2,400.00	2,400.00
03/02/23	69511	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 2/18/2023					1,048.36	1,048.36
03/16/23	69612	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 3/04/2023					1,048.36	1,048.36
03/09/23	69582	APEX CONSTRUCTION INNOVATION	Turnover Services @ various units	3,450.00					3,450.00
03/02/23	69505	APPLEGATE TEEPLES	Plumbing Services @ various properties	8,444.38	287.50			2,033.56	10,765.44
03/09/23	69561	APPLEGATE TEEPLES	Plumbing Services @ various properties	3,793.16	2,629.84			672.96	7,095.96
03/16/23	69607	APPLEGATE TEEPLES	Plumbing Services @ various properties	11,377.03	172.50		3,360.00	499.50	15,409.03
03/23/23	69655	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,007.70	583.68			1,167.36	2,758.74
03/30/23	69696	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,820.67	2,184.89			558.66	4,564.22
03/02/23	69478	BARTON OVERHEAD DOOR, INC.	Garage door repair @ 1717 Randazzo	1,001.37					1,001.37
03/02/23	69507	BBSI	Temporary Services for W/E 2/12 & 2/19: Swanson, Perez, Jimenez				5,145.03		5,145.03
03/09/23	69562	BBSI	Temporary Services for W/E 2/26: Swanson, Jimenez, Perez				2,095.68		2,095.68
03/16/23	69608	BBSI	Temporary Services for W/E 3/5: Swanson, Jimenez, Perez				2,687.68		2,687.68
03/02/23	69515	BEST ELECTRIC	Electrical Maintenance @ various properties	1,665.05	27.65			494.77	2,187.47
03/09/23	69566	BEST ELECTRIC	Electrical Maintenance @ various properties	1,878.98	182.94			580.88	2,642.80
03/16/23	69617	BEST ELECTRIC	Electrical Maintenance @ various properties	3,255.72	3,370.23			978.64	7,604.59
03/23/23	69660	BEST ELECTRIC	Electrical Maintenance @ various properties	1,005.65				156.75	1,162.40
03/02/23	69540	BETTER OPPORTUNITIES BUILDERS, INC	Development Costs - Valley Dale, Sonora					39,632.00	39,632.00
03/30/23	69701	BORTON PETRINI, LLP	Legal Fees 01/2023	31.72	17.49		667.00	1,032.79	1,749.00
03/30/23	69710	BRITE ELECTRIC	Electrical Maintenance @ 721 Standiford Ave	3,331.50					3,331.50
03/20/23	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 03/04/2023					3,054.74	3,054.74
03/07/23	EFT	CALPERS	Retirement Contributions for Pay Period Ending 02/04/2023					28,756.59	28,756.59
03/20/23	EFT	CALPERS	Retirement Contributions for Pay Period Ending 02/18/2023					28,709.84	28,709.84
03/03/23	EFT	CALPERS MEDICAL	Medical Premiums 03/2023					117,619.19	117,619.19
03/16/23	69605	CDW.G	Barracuda Software Renewal	147.53	305.08			2,979.39	3,432.00
03/09/23	69558	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 201 E Coolidge Ave C & 1104 Hammond	1,151.69				1,069.27	2,220.96
03/23/23	69654	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 320 Phoenix Ave	1,292.22					1,292.22
03/28/23	69653	CHFA	Loan #1232 Conant Place 03/23					13,005.94	13,005.94
03/30/23	69686	CHWCA C/O BICKMORE & ASSOCIATES	Workers Compensation Insurance - 2nd quarter: April-June 2023					50,475.00	50,475.00
03/02/23	69529	CI-MAK INC	Pest Control @ various properties	275.00	229.00			896.00	1,400.00
03/16/23	69630	CI-MAK INC	Pest Control @ various properties	1,584.00	194.00			332.00	2,110.00

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03/30/23	69715	CI-MAK INC	Pest Control @ various properties	1,633.00	194.00			664.00	2,491.00
03/23/23	69680	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 03/2023					3,294.31	3,294.31
03/09/23	69557	DELL MARKETING L.P.	Purchase of 8 laptops and monitors	2,750.24	1,821.06	6,150.39	119.53	1,718.33	12,559.55
03/16/23	69603	DEPT. OF HCD	21-OMS-16180 BOMS Dwelling Income 01/2023				5,670.41		5,670.41
03/16/23	69604	DEPT. OF HCD	21-OMS-16173 EOMS Dwelling Income & Cold Weather Shelter Program Rents 01/2023				1,750.85	8,184.00	9,934.85
03/24/23	69685	ELITE MANUFACTURED HOME SPECIALIST, INC	Pay App #5, 416 Coolidge					6,518.15	6,518.15
03/02/23	69532	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 02/18/2023					3,759.00	3,759.00
03/16/23	69633	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 03/04/2023					9,259.00	9,259.00
03/16/23	69624	EVERYTHING GLASS & MIRROR	Window Repairs @ various properties	2,452.53			145.00	3,017.88	5,615.41
03/30/23	69707	EVERYTHING GLASS & MIRROR	Window Repairs @ various properties	1,973.08	50.00			245.05	2,268.13
03/02/23	69527	FAMILYTREE LANDSCAPE CONTRACTORS	Landscape Maintenance @ Tuolumne Hill					1,981.00	1,981.00
03/16/23	69629	FAMILYTREE LANDSCAPE CONTRACTORS	Landscape Maintenance & Tree Services @ various properties	3,575.50				16,445.47	20,020.97
03/30/23	69711	FAMILYTREE LANDSCAPE CONTRACTORS	Landscape Maintenance & Tree Services @ various properties	750.00				4,235.75	4,985.75
03/30/23	69691	FERGUSON ENTERPRISES, INC.	Plumbing materials	2,453.95					2,453.95
03/02/23	69537	GRAND CONSTRUCTION	Turnover Services @ various properties	33,000.00	2,000.00				35,000.00
03/30/23	69722	GRAND CONSTRUCTION	Turnover Services @ various properties	18,500.00					18,500.00
03/23/23	69649	GRAINGER, INC.	Electrical materials	1,838.52	369.48			429.54	2,637.54
03/16/23	69618	GREEN HORIZON, INC	Landscape Services & Irrigation Repairs @ various properties	7,865.00				1,045.00	8,910.00
03/23/23	69661	GREEN HORIZON, INC	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	14,575.01	1,621.66			12,048.33	28,245.00
03/16/23	69641	GREEN LINE	Wastewater Pumping @ Buena Vista OMS				7,117.50	4,745.00	11,862.50
03/09/23	69548	GUARANTEE JANITORIAL	Janitorial Services 12/2022 & 02/2023 @ 1612 Sisk Rd & 1701 Robertson Rd	2,183.21	1,171.42	1,217.70		1,877.67	6,450.00
03/02/23	69535	HERK'S PLUMBING, INC	Plumbing Services @ various properties	1,350.00				125.00	1,475.00
03/09/23	69579	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,900.00				500.00	3,400.00
03/16/23	69635	HERK'S PLUMBING, INC	Plumbing Services @ various properties	675.00				350.00	1,025.00
03/30/23	69720	HERK'S PLUMBING, INC	Plumbing Services @ various properties	1,800.00					1,800.00
03/09/23	69549	HD SUPPLY FACILITIES MAINTENANCE	Small Tools, Janitorial Supplies, Plumbing, Electrical & Building Materials	5,054.76	8,848.17	1.78	813.61	376.03	15,094.35
03/23/23	69684	HD SUPPLY FACILITIES MAINTENANCE	Small Tools, Janitorial Supplies, Plumbing, Electrical & Building Materials	23,240.08	588.11	24.82	881.80	129.22	24,864.03
03/02/23	69493	HOME DEPOT CREDIT SERVICES	Building Materials	5,173.88					5,173.88
03/23/23	69650	HOME DEPOT CREDIT SERVICES	Building materials, plumbing materials & window coverings	850.30	107.51		356.15	125.12	1,439.08
03/30/23	69714	HUNT & SONS, INC	Gas, Oil & Propane 02/16/23-03/15/23	2,143.30	656.11	369.60	297.98	1,291.46	4,758.45
03/16/23	69644	JIFFY LUBE INTERNATIONAL, INC	Vehicle Oil Changes	667.19	377.77	142.14	89.89	142.44	1,419.43
03/20/23	69645	JONES HALL, A PROFESSIONAL LAW CORPORATION	Legal Services as Bond Counsel for 1612 Sisk Road Construction Loan Agreement					2,500.00	2,500.00
03/09/23	69559	JORGENSEN & COMPANY	Fire Extinguisher Services @ 1901 Paramount & 5132 South Ave				1,312.73	583.08	1,895.81
03/09/23	69576	KARNDAN DESIGNFLOORING, LLC	Flooring Materials					5,568.60	5,568.60
03/09/23	69575	LOCK CHOICE; BSD INC	Hardware Supplies					9,015.97	9,015.97
03/23/23	69664	LOWE'S	Small Tools, Plumbing, Building & HVAC Materials	9,419.03	258.10	8.92	7.08	295.81	9,988.94

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03/02/23	69502	METLIFE	Vision & Dental Insurance Premiums 03/2023					9,391.95	9,391.95
03/30/23	69702	MIRAGE PAINTING	Painting vacant units @ 150 Kingston #1 & #7	4,280.00					4,280.00
03/16/23	69636	NATURAL SYSTEMS UTILITIES-CA	Wastewater service expenses @ Buena Vista				757.66	505.12	1,262.78
03/09/23	69550	NORMAC INC.	Landscaping & Irrigation materials				1,972.17		1,972.17
03/23/23	69647	OFFICE DEPOT	Janitorial supplies & office supplies	290.71	58.43	1,426.09	331.11	68.11	2,174.45
03/09/23	69572	ONTEL SECURITY SERVICES, INC	Protective Services @ 1612 Sisk	1,458.60	293.14			340.76	2,092.50
03/02/23	69512	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,509.00	1,077.00			422.00	4,008.00
03/09/23	69564	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,054.00	3,524.00			749.00	5,327.00
03/16/23	69613	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	959.00	500.00				1,459.00
03/23/23	69659	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,030.50	244.00				1,274.50
03/30/23	69703	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,684.00	870.00			461.50	3,015.50
03/09/23	69553	PACIFIC STORAGE COMPANY	Rental space for file storage 3/2023	180.45	99.19	934.12	61.57	241.60	1,516.93
03/09/23	69574	PFC QUALITY PAINTING	Painting Vacant Unit @ 1540 W Hatch 29		1,550.00				1,550.00
03/23/23	69665	PFC QUALITY PAINTING	Painting Vacant Units @ 1075 W Las Palmas 10 & 513 Franquette		1,750.00			1,350.00	3,100.00
03/30/23	69712	PFC QUALITY PAINTING	Painting Vacant Units @ 3109 Conant 34 & 3109 Conant 36					2,500.00	2,500.00
03/02/23	69526	PRECISION FLOORING	Flooring Installation @ 8907 Beall & 342 Lane St	3,654.95	4,703.38				8,358.33
03/16/23	69640	QUAD KNOFF, INC	Bidding Support Service for Buena Vista Migrant Center Wastewater System Rehab				4,470.90	2,980.60	7,451.50
03/09/23	69569	RAIN OR SHINE JANITORIAL SERVICES	Turnover Services @ 3252 Pelandale #16 & 3237 Kay St	2,900.00					2,900.00
03/23/23	69676	ROBERT HALF	Temporary Services for W/E 1/6, 1/20, 2/3, 2/10, 2/17, 2/24 & 3/3: Marker		684.79	5,813.16	295.61	5,843.79	12,637.35
03/30/23	69713	SAGEVIEW CONSULTING GROUP, LLC	Actuarial Service for 9/30/2022	166.32	291.90	963.48	79.80	598.50	2,100.00
03/02/23	69524	SERVICE PRO LOCKSMITH	Locksmith Services @ various properties	182.37				1,834.07	2,016.44
03/09/23	69571	SERVICE PRO LOCKSMITH	Locksmith Services @ various properties	482.37	193.15			458.63	1,134.15
03/09/23	69581	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof repairs @ 2023 2nd St.	2,700.00					2,700.00
03/23/23	69669	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof repairs @ 1726 Pelton	2,350.00					2,350.00
03/30/23	69724	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof repairs @ 3502 Penridge, 3503 Penridge & 1043 East D St., Oakdale	7,950.00					7,950.00
03/23/23	69666	STANCO	Kansas House Management Fees & Maintenance Costs 2/2023					27,568.88	27,568.88
03/16/23	69634	SUNSET JANITORIAL	Removal/disposal of Illegal dumping @ various properties	890.00	180.00			95.00	1,165.00
03/16/23	69639	THE PLUMBING CO	Repair Water Line @ Buena Vista Migrant Center				3,850.00		3,850.00
03/02/23	69497	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate Repairs @ various locations	1,124.00				1,983.00	3,107.00
03/30/23	69709	VALLEY FORKLIFT	Forklift Repair	2,058.36					2,058.36
03/14/23	69594	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Miscellaneous Administrative Expenses	7,540.33	4,330.05	4,745.74	170.40	3,336.36	20,122.88
03/02/23	69514	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ Merced St & 1711 Pelton Ave.	2,160.00					2,160.00
03/16/23	69616	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ 900 Pecos	1,980.00					1,980.00
03/30/23	69719	ZACKS HANDYMAN & CONSTRUCTION	Turnover Services @ various properties	2,000.58	292.50				2,293.08
03/02/23	69534	ZACKS HANDYMAN & CONSTRUCTION	Turnover Services @ various properties	5,956.81					5,956.81
				<b>258,686.27</b>	<b>52,924.64</b>	<b>27,679.18</b>	<b>44,656.54</b>	<b>465,102.22</b>	<b>849,048.85</b>