

**COMMISSIONER'S REPORT  
JUNE 2023**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
06/15/23	70548	ABNEY CARPET	Installation of flooring @ 1901 Paramount #8					3,963.00	3,963.00
06/08/23	70485	ABNEY CARPET	Installation of flooring @ 719 Driskell Ave #22, 201 E Coolidge Ave C-7 & Conant Place Office					9,121.00	9,121.00
06/29/23	70685	ABNEY CARPET	Installation of flooring @ 319 Haidlen		5,055.00				5,055.00
06/01/23	70427	ABS DIRECT INC.	Postage Advance & Postage and Processing Charges 5/1/2023-5/15/2023	738.89	406.18	3,405.37	224.50	930.60	5,705.54
06/08/23	70483	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 5/27/2023					1,006.85	1,006.85
06/22/23	70637	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 6/10/2023					1,006.85	1,006.85
06/01/23	70429	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,091.94			230.00		1,321.94
06/08/23	70477	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,767.52	262.08			1,949.43	7,979.03
06/15/23	70542	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,754.15	7,207.13			675.00	12,636.28
06/22/23	70631	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,195.00	258.75				1,453.75
06/29/23	70678	APPLEGATE TEEPLES	Plumbing Services @ various properties	7,569.51	2,716.61			216.05	10,502.17
06/08/23	70478	BBSI	Temporary Services for W/E 5/14: Jimenez & Perez; W/E 5/21 & W/E 5/28: Swanson & Perez				4,114.40		4,114.40
06/22/23	70632	BBSI	Temporary Services for W/E 5/14, W/E 5/21, W/E 5/28, W/E 6/4 & W/E 6/11: Anderson, Bartlett, Henriquez, St. John, Tamkal & Wiltse; W/E 6/11: Swanson				284.16	22,671.60	22,955.76
06/30/23	70732	BBSI	Temporary Services for W/E 3/19: Jimenez, Perez & Swanson; W/E 3/26: Swanson & Jimenez				3,859.84		3,859.84
06/29/23	70679	BBSI	Temporary Services for W/E 6/18: Anderson, Bartlett, Henriquez, St. John, Tamkal & Wiltse					4,610.94	4,610.94
06/08/23	70487	BEST ELECTRIC	Electrical Maintenance @ various properties	572.41	1,541.62				2,114.03
06/22/23	70652	BOOT BARN, INC	Uniforms	686.98	591.95		379.63	381.32	2,039.88
06/08/23	70480	BORTON PETRINI, LLP	Legal Expenses 03/2023				996.00	1,081.00	2,077.00
06/08/23	70518	BORTON PETRINI, LLP	Legal Expenses 11/2022	345.37	128.47	1,099.27	3,421.40	3,503.99	8,498.50
06/15/23	70562	CCCDS	Reimbursement for Backflow Check Valve Purchase		1,297.27				1,297.27
06/06/23	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/27/2023					2,979.74	2,979.74
06/21/23	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 06/10/2023					2,979.74	2,979.74
06/06/23	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/29/2023					29,814.46	29,814.46
06/13/23	EFT	CALPERS	Retirement Contributions for Pay Period Ending 05/13/2023					30,049.26	30,049.26
06/27/23	EFT	CALPERS	Retirement Contributions for Pay Period Ending 05/27/2023					30,048.21	30,048.21
06/12/23	EFT	CALPERS MEDICAL	Medical Premiums 06/2023					111,378.25	111,378.25
06/08/23	70510	CARPETLAND	Carpet & Flooring @ 329 Phoenix Ave, 2220 5th St #2 & 2300 Standiford Rd #5	10,481.20					10,481.20
06/15/23	70552	CENTRAL VALLEY TREE & LANDSCAPE	Landscape Maintenance @ 1612 Sisk 05/2023	1,561.44	313.81			364.75	2,240.00
06/29/23	70677	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ various properties	1,885.91				2,552.16	4,438.07
06/29/23	70676	CHFA	Loan #1232 Conant Place 06/2023					13,005.94	13,005.94
06/22/23	70607	CHWCA C/O BICKMORE & ASSOCIATES	Workers Compensation Insurance - 3rd quarter: July-September 2023					50,475.00	50,475.00
06/08/23	70500	CI-MAK INC	Pest Control @ various properties	871.00	69.00			1,429.00	2,369.00
06/29/23	70698	CI-MAK INC	Pest Control @ various properties	918.55	304.32			778.13	2,001.00
06/08/23	70474	COIT RESTORATION SERVICES	Water mitigation @ 1036 & 1050 East E St. Oakdale	1,758.27					1,758.27
06/22/23	70642	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 06/2023					3,294.31	3,294.31
06/22/23	70625	COSTCO	EE Computer Purchase Program					1,720.04	1,720.04
06/15/23	70540	DEPT. OF HCD	Monitoring Fee on Kansas House Loan #20NPLH14571					5,776.00	5,776.00
06/22/23	70626	DEPT. OF HCD	21-OMS-16175 Patterson Migrant Center Dwelling Income 4/2023				5,154.41		5,154.41
06/29/23	70669	DEPT. OF HCD	21-OMS-16180 Buena Vista Migrant Center Dwelling Income 4/2023				29,819.50		29,819.50
06/08/23	70501	DEL SOL CARPET CLEANING	Janitorial & Unit Turnover Services @ 719 Driskell #3, 1075 W Las Palmas #16 & 513 Franquette		600.00			895.00	1,495.00
06/22/23	70662	DISCOUNT RAMPS.COM	ADA ramp and stair for Community Center - Kestral Ridge 416 E. Coolidge					12,424.55	12,424.55
06/08/23	70502	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 05/27/2023					2,959.00	2,959.00

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06/22/23	70658	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 06/10/2023 & CARES & Secure Act 2.0 Contract Amendment Charge	52.44	40.59	89.22	20.13	3,056.62	3,259.00
06/15/23	70554	EVERYTHING GLASS & MIRROR	Window Repairs @ various properties	517.98	721.59		1,042.94	2,131.24	4,413.75
06/29/23	70689	EVERYTHING GLASS & MIRROR	Window replacement for Newman Public Housing Units (CFP)					68,500.00	68,500.00
06/01/23	70423	FERGUSON ENTERPRISES, INC.	Water Heaters & Plumbing Materials	13,661.19				184.60	13,845.79
06/22/23	70621	FERGUSON ENTERPRISES, INC.	Water Heaters	10,073.12					10,073.12
06/15/23	70530	FRIAS, FRED UNION	Gas, Oil & Propane 5/2023	366.23	679.83		358.98	96.93	1,501.97
06/15/23	70570	GRAND CONSTRUCTION	Replace tub & shower @ 1620 Randazzo & Repair Fascia @ 127 E Fairmont Ave F	6,000.00					6,000.00
06/08/23	70507	GRAND CONSTRUCTION	Turnover services @ 146 Corson Ave Apt B	11,000.00					11,000.00
06/15/23	70550	GREEN HORIZON, INC	Landscape Maintenance 05/23 & Irrigation Repairs @ 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	12,265.01	1,621.66			13,558.33	27,445.00
06/15/23	70531	GUARANTEE JANITORIAL	Janitorial Services 5/2023 @ 1612 Sisk Rd, 1701 Robertson Rd & Conant Place	1,401.78	648.05	608.85		1,321.32	3,980.00
06/15/23	70567	HERK'S PLUMBING, INC	Plumbing Services @ various properties	3,500.00					3,500.00
06/29/23	70703	HERK'S PLUMBING, INC	Plumbing Services @ various properties	3,300.00					3,300.00
06/01/23	70421	HD SUPPLY FACILITIES MAINTENANCE	Window coverings, janitorial supplies, HVAC, plumbing, electrical & building materials	4,293.03	2,252.44			615.67	7,161.14
06/08/23	70461	HD SUPPLY FACILITIES MAINTENANCE	Mattress covers, electrical & building materials	7,613.31	2,534.87		627.16		10,775.34
06/29/23	70670	HD SUPPLY FACILITIES MAINTENANCE	Small tools, maintenance, electrical, stove & building materials	17,641.35	7,295.38		584.02	1,805.23	27,325.98
06/15/23	70558	HMR ARCHITECTS, INC	Architectural Services: 1612 Sisk & Vine Street					2,374.14	2,374.14
06/01/23	70452	HODGES	Purchase of Panel Saw	2,000.00					2,000.00
06/29/23	70672	HOME DEPOT CREDIT SERVICES	Building materials & maintenance materials	15,093.86	693.28			5,958.81	21,745.95
06/22/23	70654	HUNT & SONS, INC	Gas, Oil & Propane 05/16/23-05/31/23	881.15	456.60	358.96	141.50	793.44	2,631.65
06/29/23	70697	HUNT & SONS, INC	Gas, Oil & Propane 06/01/23-06/15/23	885.39	587.00	255.84	139.89	697.16	2,565.28
06/01/23	70444	JOAQUIN PAINTING, INC	Painting @ 2300 Standiford Rd #5	2,200.00					2,200.00
06/08/23	70509	JOAQUIN PAINTING, INC	Painting @ 329 Phoenix Ave & 150 Kingston Dr Apt 12	5,150.00					5,150.00
06/30/23	70733	KARNDEAN DESIGNFLOORING, LLC	Flooring Materials					11,100.86	11,100.86
06/01/23	70445	KINGDOM DEVELOPMENT, INC.	CalHFA MIP & CDLAC Application Services - 1612 Apts Phase II					50,000.00	50,000.00
06/08/23	70491	LIEBERT CASSIDY WHITMORE	Legal Expenses	634.44	491.13	1,079.56	243.56	1,181.31	3,630.00
06/22/23	70649	LOWE'S	Appliances, plumbing materials, building materials, small tools & maintenance materials	12,019.71	2,294.27		13,075.32	1,586.64	28,975.94
06/29/23	70671	MELO MACHINE & MAJUFACTURING	Repair/replace aerator pump @ Westley Water Well		3,046.07				3,046.07
06/21/23	70606	METLIFE	Vision & Dental Insurance Premiums 06/2023					9,719.00	9,719.00
06/08/23	70462	NAN MCKAY & ASSOCIATES INC.	Inspection Services 4/2/23-4/29/23			11,484.50			11,484.50
06/15/23	70533	NATIONAL BUSINESS FURNITURE	Chairs for New Offices	1,651.19	1,001.44	4,159.97	292.30	2,771.59	9,876.49
06/08/23	70503	NATURAL SYSTEMS UTILITIES-CA	Wastewater expenses @ Buena Vista				2,674.32	1,782.88	4,457.20
06/08/23	70475	NETSYS, INC.	Software Consultant Services 05/2023	8.97	18.64	980.00	210.00	182.39	1,400.00
06/22/23	70617	NORMAC INC.	Landscape Materials & Irrigation Materials	4,318.16					4,318.16
06/08/23	70514	OFFICE DEPOT	Office Supplies, Administrative Equipment & Janitorial Supplies	2,194.54	1,232.29	4,915.83	915.84	3,332.20	12,590.70
06/22/23	70618	OFFICE DEPOT	Office Supplies, Administrative Equipment & Janitorial Supplies	676.58	226.85	9.98	7.77	259.03	1,180.21
06/15/23	70559	ONTEL SECURITY SERVICES, INC	Protective Services @ 1612 Sisk	1,434.21	288.23			335.06	2,057.50
06/29/23	70681	ORWACA AGENCY INSURANCE SERVICE, INC	Earthquake Insurance Premium - Conant Place					8,235.33	8,235.33
06/15/23	70547	PACIFIC BREEZE AIR SYSTEMS	Installation of New HVAC System @ 719 Driskell Ave #14 & HVAC Maintenance @ various properties	1,547.00	6,344.00			8,744.00	16,635.00
06/08/23	70484	PACIFIC BREEZE AIR SYSTEMS	Installation of New HVAC System @ 719 Driskell Ave #5 & HVAC Maintenance @ various properties	7,312.00	2,112.00			10,653.00	20,077.00
06/29/23	70684	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ various properties	1,640.00	256.00			256.00	2,152.00
06/15/23	70535	PACIFIC STORAGE COMPANY	Rental space for file storage 6/2023	199.79	109.81	1,034.21	68.16	267.49	1,679.46

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06/29/23	70696	PFC QUALITY PAINTING	Painting @ 1540 Hatch Rd #14		1,950.00				1,950.00
06/15/23	70560	PFC QUALITY PAINTING	Painting 666 Livingston Circle-Laundry Room				2,250.00		2,250.00
06/01/23	70436	PFC QUALITY PAINTING	Painting @ 719 Driskell #22 & 370 Chase		1,850.00			1,650.00	3,500.00
06/22/23	70651	PFC QUALITY PAINTING	Painting @ 1901 Paramount #8					1,650.00	1,650.00
06/01/23	70435	PROGRESSIVE PRINT SOLUTIONS	Name Plate Holders & Business Cards	1,133.61	226.03			265.10	1,624.74
06/08/23	70495	R&S ERECTION TRI COUNTY, INC	Gate Repair @ 301 E. Coolidge	2,073.00					2,073.00
06/15/23	70556	R&S ERECTION TRI COUNTY, INC	Gate Repair & Replacement of Gate Transmitters @ 301 E. Coolidge	2,936.58					2,936.58
06/08/23	70493	RAIN OR SHINE JANITORIAL SERVICES	Turnover Services @ various properties	2,440.00					2,440.00
06/08/23	70494	RARE DIGITAL, LLC	Website Maintenance 5/1/23-5/1/24	250.00	147.00	1,705.00	22.50	375.50	2,500.00
06/22/23	70660	RIDGELINE ENGINEERING	Vine St. Special Inspections					6,287.50	6,287.50
06/22/23	70661	SAUCEDO	EE Computer Purchase Program					1,449.69	1,449.69
06/01/23	70443	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof repairs @ various properties	5,800.00	5,800.00				11,600.00
06/08/23	70508	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof repairs @ various properties	35,100.00				5,800.00	40,900.00
06/15/23	70571	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof repairs @ various properties	20,450.00	14,400.00				34,850.00
06/08/23	70498	STANCO	Kansas House Management Fees & Maintenance Costs 5/2023					20,722.02	20,722.02
06/29/23	70731	GREWAL	Security Deposit Loan Program T0014568					1,500.00	1,500.00
06/01/23	70453	DE LEON	Security Deposit Loan Program T0049079					1,800.00	1,800.00
06/15/23	70538	TPH ARCHITECTS	Soil heaving - Patterson/Westley Foundation repair					4,875.00	4,875.00
06/22/23	70623	UNITED RENTALS NORTHWEST, INC.	Repair of Stump Grinder & Service on Dump Truck	1,822.92	403.46			733.40	2,959.78
06/29/23	70675	VALLEY DOOR & ENTRY SYSTEMS, INC	Garage Repair @ Meadow Glen & New Gate Cards for Empire Migrant Center				755.13	269.69	1,024.82
06/08/23	70490	VALLEY MATTRESS OUTLET	Mattresses for Buena Vista Migrant Center				3,521.44		3,521.44
06/01/23	70424	VALLEY TIRE SALES	New tires for Veh 31		229.84			805.07	1,034.91
06/13/23	70522	VISA CARD SERVICES	Office Supplies, maintenance materials & misc. administrative expenses	4,353.78	4,636.54	6,093.23	1,298.14	9,229.17	25,610.86
06/15/23	70549	WESTSIDE LANDSCAPE & CONCRETE	Concrete Repairs @ 3109 Conant Ave #51					4,529.38	4,529.38
06/08/23	70486	WESTSIDE LANDSCAPE & CONCRETE	Fence Repairs & Tree Services @ various properties	4,489.26	1,400.00			3,070.00	8,959.26
06/29/23	70686	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 3252 Pelandale Ave.	2,100.00					2,100.00
06/06/23	70455	YARDI SYSTEMS, INC.	Affordable OMS, Rent Cafe resident portal & Procure 2 Pay module implementation	2,490.10	1,368.96	131.52	1,852.39	2,182.08	8,025.05
06/29/23	70702	ZACKS HANDYMAN & CONSTRUCTION	Turnover Services @ various properties	5,503.24					5,503.24
				<b>282,673.06</b>	<b>88,116.04</b>	<b>37,411.31</b>	<b>78,585.33</b>	<b>632,735.04</b>	<b>1,119,520.78</b>