

**COMMISSIONER'S REPORT
APRIL 2024**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/11/24	73591	1st SECURITY AND SOUND, INC	Quarterly Fire Alarm Monitoring - 1612 Sisk, 201 Coolidge, 719 Driskell & 605 E Coolidge	89.76	41.82	437.66		1,965.76	2,535.00
04/18/24	73640	A-1 GLASS	Window replacement @ 1719 Randazzo Ave (CFP)					7,078.00	7,078.00
04/04/24	73523	ABNEY CARPET	Installation of flooring @ various properties		690.00			6,642.29	7,332.29
04/18/24	73647	ABNEY CARPET	Installation of flooring @ various properties	1,100.00			1,380.00	4,310.00	6,790.00
04/25/24	73725	A & P CONSTRUCTION	Pay App #3 for Mini-split units at Empire Migrant Center				216,105.00		216,105.00
04/11/24	73584	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 4/2024			1,458.34			1,458.34
04/11/24	73575	AFSCME DISTRICT COUNCIL 57	Union Dues PP ending 3/30/2024					1,089.35	1,089.35
04/25/24	73718	AFSCME DISTRICT COUNCIL 57	Union Dues PP ending 4/13/2024					1,089.36	1,089.36
04/11/24	73599	AMAZON CAPITAL SERVICES, INC	Solar cameras for Walker Pointe, Office Supplies & Administrative Equipment	1.83	134.99	40.68	50.33	1,210.18	1,438.01
04/18/24	73643	APPLEGATE TEEPLES	Plumbing Services @ various properties	8,659.24	1,249.24			2,201.48	12,109.96
04/25/24	73713	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,510.90	2,417.10				6,928.00
04/18/24	73689	BONSU	Travel expense: Nahro DC conf: 4/7/24-4/9/24		100.26		109.89	1,344.52	1,554.67
04/04/24	73520	BBSI	Temporary Services for W/E: 2/4, 2/11, 2/18, 2/25, 3/3, 3/10, 3/17 & 3/24: Lee; W/E 3/10, 3/17 & 3/24: Serrano; W/E 3/24: Martinez, Camacho & Perez		38.51	9,726.34	1,705.68	261.55	11,732.08
04/11/24	73619	BBSI	Temporary Services for W/E 10/1: Peluso & 3/31: Martinez	210.33	54.47	1,484.54	19.92	35.26	1,804.52
04/25/24	73759	BBSI	Temporary Services for W/E 4/14 & 4/21: Camacho				1,484.80		1,484.80
04/04/24	73524	BEST ELECTRIC	Electrical services @ 201 E. Coolidge- Laundry room					1,150.00	1,150.00
04/11/24	73577	BEST ELECTRIC	Electrical services for Broadband Installation @ Patterson & Empire Migrant Centers & Electrical Maintenance @ 1920 Linda Way Laundry Room		262.05		8,900.00		9,162.05
04/18/24	73649	BEST ELECTRIC	Electrical services @ 601 Livingston Circle					1,250.00	1,250.00
04/25/24	73721	BEST ELECTRIC	Electrical services @ various properties	1,145.63				197.50	1,343.13
04/11/24	73567	BOVEE ENVIRONMENTAL MANAGEMENT	Asbestos testing of roof @ Castor St	1,000.00					1,000.00
04/02/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/02/2024					33,067.21	33,067.21
04/16/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/16/2024					33,004.03	33,004.03
04/30/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/30/2024					32,723.12	32,723.12
04/10/24	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 03/30/2024					3,519.74	3,519.74
04/23/24	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/13/2024					3,619.74	3,619.74
04/02/24	EFT	CALPERS MEDICAL	Medical Premiums 04/2024					122,251.76	122,251.76
04/18/24	73668	CARPETLAND	Flooring Installation & Repairs @ various properties	10,412.00				495.00	10,907.00
04/04/24	73539	CDW.G	Firewall for VPN Tunnel & vCenter License	671.75	142.29	1,919.30		270.75	3,004.09
04/18/24	73626	CENTRAL VALLEY HARDWARE	Side Kitchen Door for 1612 Sisk Rd	2,068.63					2,068.63
04/18/24	73651	CENTRAL VALLEY LANDSCAPE & TREE	Landscape maintenance @ 1612 Sisk Rd	2,153.59				271.41	2,425.00
04/29/24	73764	CHFA	Loan #1232 Conant Place 4/2024					13,005.94	13,005.94
04/04/24	73535	CHWCA C/O BICKMORE & ASSOCIATES	2023 Payroll Premium Adjustment for Worker Compensation Insurance					29,614.00	29,614.00
04/18/24	73662	CI-MAK INC	Pest Control @ various properties	803.00	125.00			469.00	1,397.00
04/29/24	73765	COMMUNITY REINVESTMENT FUND INC	Loan #1044 for 608 Granger 4/2024					3,294.31	3,294.31
04/18/24	73627	COUNTY OF STANISLAUS	Water Well Program Payments: 1/2024-3/2024					1,221.41	1,221.41
04/25/24	73752	DELL MARKETING L.P.	(6) Laptops & Monitors & Misc. Computer Supplies	769.33	528.52	5,841.06	31.07	929.17	8,099.15
04/04/24	73538	DEPT. OF HCD	23-OMS-17837 EOMS Dwelling Income 1/2024				783.03	8,184.00	8,967.03
04/11/24	73565	DEPT. OF HCD	23-OMS-17834 BOMS Dwelling Income 1/2024				2,122.53		2,122.53

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04/25/24	73712	E.T. ABATEMENT, INC.	Abatement Services @ 3109 Conant Ave #53					6,875.00	6,875.00
04/11/24	73595	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 3/30/2024					3,720.00	3,720.00
04/25/24	73738	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 4/13/2024					3,720.00	3,720.00
04/18/24	73670	ENVISION LAND & DEVELOPMENT, INC	Reimbursement for Walker Pointe utilities:12/5/2023-1/5/2024					1,253.18	1,253.18
04/18/24	73659	FAMILYTREE LANDSCAPE CONTRACTORS, INC	Weed abatement @ Gold Strike Rd., 13601 Bentley & 1143 Park St.					6,815.24	6,815.24
04/11/24	73600	FMJ ELECTRIC, INC	Electrical Services @ Buena Vista Migrant Center				9,500.00		9,500.00
04/18/24	73679	FRIAS, FRED UNION	Gas, Oil & Propane 3/2024	263.59	529.60		559.28	235.63	1,588.10
04/11/24	73578	GREEN HORIZON, INC	Landscape Maintenance 3/2024 @ Kestrel Ridge, Las Palmas, Miller Point, Paramount, 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	14,670.00	4,678.33			13,223.34	32,571.67
04/19/24	73650	GREEN HORIZON, INC	Landscape maintenance @ various properties	690.00	120.00			240.00	1,050.00
04/11/24	73602	HANKINS HAULING	Weed abatement @ 241 Hospital Rd					1,190.00	1,190.00
04/25/24	73743	HANKINS HAULING	Weed abatement and fire clearance @ Foothill Terrace					2,230.00	2,230.00
04/25/24	73750	HD SUPPLY FACILITIES MAINTENANCE	Mattress covers, small tools, paint, plumbing & misc. maintenance materials	3,710.49	2,833.82		3,316.72	534.99	10,396.02
04/04/24	73531	HERK'S PLUMBING, INC	Plumbing Services @ various properties	275.00				3,375.00	3,650.00
04/11/24	73596	HERK'S PLUMBING, INC	Plumbing Services @ various properties	625.00				1,675.00	2,300.00
04/18/24	73665	HERK'S PLUMBING, INC	Plumbing Services @ various properties	975.00				350.00	1,325.00
04/25/24	73739	HERK'S PLUMBING, INC	Plumbing Services @ various properties	400.00				2,475.00	2,875.00
04/05/24	73554	HOME DEPOT CREDIT SERVICES	Appliances, plumbing materials & landscape materials	2,140.19	711.34			3,540.02	6,391.55
04/05/24	73553	HOME DEPOT CREDIT SERVICES	Appliances & janitorial supplies	3,213.44	1,585.89			3,632.84	8,432.17
04/11/24	73561	HOME DEPOT CREDIT SERVICES	Paint, plumbing materials, building materials & misc. maintenance materials	1,912.22	79.67		2,288.86	679.13	4,959.88
04/18/24	73636	HOME DEPOT CREDIT SERVICES	Appliances, small tools & building materials	142.27	6.09		1,793.72	21.37	1,963.45
04/25/24	73709	HOME DEPOT CREDIT SERVICES	Plumbing materials, small tools & building materials	309.66	178.58		2,098.32	821.54	3,408.10
04/11/24	73613	HOWK SYSTEMS, INC.	Pay Apps #2 & #3, Westley Water Well replacement				743,533.34	115,959.83	859,493.17
04/04/24	73527	HUNT & SONS, INC	Gas, Oil & Propane 2/15/24-2/29/24 & 3/1/24-3/15/24	1,486.03	702.23	517.97	358.56	1,400.32	4,465.11
04/18/24	73690	HUNT & SONS, INC	Gas, Oil & Propane 3/16/24-3/31/24	764.08	421.40	206.82	430.71	589.65	2,412.66
04/04/24	73541	LANGUAGE LINE SERVICES	Translation/Interpretation Services 2/2024	550.19	627.43	778.08		17.97	1,973.67
04/25/24	73731	LOWE'S	Appliances, plumbing materials, building materials, small tools, janitorial supplies & paint	13,931.55	7,304.47			752.88	21,988.90
04/11/24	73604	M & M STAINLESS, INC	Stainless steel panels for kitchen @1612 Sisk Rd					3,184.59	3,184.59
04/04/24	73540	METLIFE	Dental & Vision Insurance Premiums 4/2024					9,054.04	9,054.04
04/04/24	73536	NAN MCKAY & ASSOCIATES INC.	Recertification Administrative Services 10/2023, 11/2023, 12/2023, 1/2024 & 2/2024			90,259.83			90,259.83
04/18/24	73632	NAN MCKAY & ASSOCIATES INC.	Inspection Services 02/2024			9,517.75			9,517.75
04/18/24	73692	NAN MCKAY & ASSOCIATES INC.	Inspection Services 12/2023			6,638.75			6,638.75
04/04/24	73532	NATURAL SYSTEMS UTILITIES-CA	Wastewater service expenses @ Buena Vista				1,574.51	674.80	2,249.31
04/11/24	73569	NETSYS, INC.	Software Consultant Contract 3/2024	304.07	585.50	1,012.90	66.56	3,840.97	5,810.00
04/18/24	73658	ONTEL SECURITY SERVICES, INC	Protective Services @ 1612 Sisk Rd 3/2024	268.02	124.82	1,306.03		181.13	1,880.00
04/25/24	73719	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ various properties	2,494.00					2,494.00
04/04/24	73537	PACIFIC STORAGE COMPANY	Rental space for file storage & shredding services 3/2024	230.34	121.56	1,225.43	2.18	290.30	1,869.81

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04/11/24	73590	PFC QUALITY PAINTING	Paint pond area fences and pergolas @ 1612 Sisk					4,250.00	4,250.00
04/18/24	73660	PFC QUALITY PAINTING	Painting @ 1075 W. Las Palmas Apt 22 & 3708 Coffee Rd Apt C	1,650.00				1,450.00	3,100.00
04/25/24	73733	PFC QUALITY PAINTING	Painting @ 556 Brighton #5 & 3252 Pelandale #5	1,870.00					1,870.00
04/18/24	73657	PROGRESSIVE PRINT SOLUTIONS	Forms and Receipt Books	333.48	202.15	116.95	1,824.59	50.58	2,527.75
04/25/24	73763	PROGRESSIVE PRINT SOLUTIONS	Business Cards & Forms	14.29	3.71	2,018.48		6.11	2,042.59
04/18/24	73655	R COMMUNICATIONS, LLC	Internet Services for camera@ 1612 Sisk Rd; Conant Gate Internet Low Voltage and Bridge Installation	591.14	42.46	944.60		935.86	2,514.06
04/25/24	73728	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ 2040 Miller Ave, 3708 Coffee Rd Apt C & 556 Brighton Ave 5	2,000.00				500.00	2,500.00
04/22/24	73697	RESTORATION MANAGEMENT COMPANY	Abatement Services @ 1927 Linda Way		2,247.50				2,247.50
04/04/24	73534	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH	Water System Fees @ Buena Vista				2,633.75	1,128.75	3,762.50
04/25/24	73732	SERVICEWEAR APPAREL INC	Uniforms	1,047.11	1,385.38		660.47	986.01	4,078.97
04/04/24	73526	SERVICE PRO LOCKSMITH	Locksmith services @ various properties	509.08				729.97	1,239.05
04/18/24	73656	SERVICE PRO LOCKSMITH	Locksmith services @ various properties	150.00				1,219.00	1,369.00
04/11/24	73558	SONITROL	Protective Services- 5/1/2024-7/31/2024	1,959.06				262.65	2,221.71
04/25/24	73761	SPHERION STAFFING, LLC	Temporary Services for W/E 4/14, Esmeralda Hernandez				1,647.20		1,647.20
04/18/24	73661	STANCO	Kansas House Management Fees & Maintenance Costs 3/2024					33,008.97	33,008.97
04/25/24	73740	STANISLAUS COUNTY'S CAL-WEST ROOFING	Roof Repairs @ 608 E Granger Ave 4 & 201 E. Coolidge Ave. Apt B-10					5,200.00	5,200.00
04/11/24	73603	TOUCHDOWN FIRE, INC	Annual sprinkler inspection @ Las Palmas & Fire Extinguisher Services @ 1336 Leonard Ave	382.40				1,310.00	1,692.40
04/18/24	73669	TOUCHDOWN FIRE, INC	Fire Extinguisher/Sprinkler Services @ various properties					6,710.10	6,710.10
04/25/24	73744	TOUCHDOWN FIRE, INC	Fire Extinguisher Services @ 1540 Hatch, 1601 Boise, 201 Algen & 408 F St.		1,121.50			460.00	1,581.50
04/25/24	73711	TPH ARCHITECTS	Architectural Services: Westley Well GAC filtration system		7,050.00				7,050.00
04/11/24	73622	TRADEWINDS MECHANICAL	Pay App #4, Watercooler replacements: Patterson Migrant Center				69,655.94		69,655.94
04/04/24	73529	UNITED SITE SERVICES	Temporary Fence Rental @ Vine St.					1,349.28	1,349.28
04/18/24	73639	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate repairs @ 201 E. Coolidge Ave					2,766.00	2,766.00
04/18/24	73652	VALLEY MATTRESS	Mattresses - Westley Migrant Center				7,151.25		7,151.25
04/25/24	73742	VANGUARD CLEANING SYSTEMS	Janitorial services @ 1612 Sisk 3/2024	534.72	249.00	2,605.12		361.16	3,750.00
04/11/24	73556	VISA CARD SERVICES	Office Supplies, maintenance materials, travel expenses & misc. administrative expenses	1,203.69	100.91	768.51	78.72	5,270.88	7,422.71
04/25/24	73753	WELLS FARGO CARD SERVICES	EE Computer Purchase Program					2,454.68	2,454.68
04/18/24	73648	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ various properties	2,835.00				1,510.00	4,345.00
04/25/24	73720	WESTSIDE LANDSCAPE & CONCRETE	Garbage enclosure removal @ 149 Kingston	2,094.00					2,094.00
04/25/24	73707	WESTURF INC.	Landscape materials				1,431.29		1,431.29
				100,125.10	38,797.59	138,825.14	1,083,298.22	580,239.60	1,941,285.65