

**COMMISSIONER'S REPORT  
MAY 2024**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
05/02/24	73814	45dB ACOUSTICS, LLC	Sound Test @ Kansas House					3,100.00	3,100.00
05/23/24	74004	A & P CONSTRUCTION	Foundation repairs @ POMS & WOMS				36,770.00		36,770.00
05/09/24	73846	ABS DIRECT INC.	Postage & Processing Charges for 04/16/24-04/30/24 & Postage Advance 5/2024	591.52	325.63	4,345.06	52.23	601.62	5,916.06
05/09/24	73875	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 5/2024			1,458.34			1,458.34
05/09/24	73864	AFSCME DISTRICT COUNCIL 57	Union Dues PP ending 4/27/2024					1,060.90	1,060.90
05/23/24	74039	AFSCME DISTRICT COUNCIL 57	Union Dues PP ending 5/11/2024					1,079.60	1,079.60
05/02/24	73828	AMAZON CAPITAL SERVICES, INC	Office supplies & maintenance materials	278.04				950.81	1,228.85
05/09/24	73891	AMAZON CAPITAL SERVICES, INC	Office supplies & maintenance materials	771.91	151.88	326.86	61.20	334.00	1,645.85
05/23/24	74029	APPLEGATE TEEPLES	Plumbing Services @ various properties	172.50	115.00			938.27	1,225.77
05/31/24	74095	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,225.29				287.50	4,512.79
05/16/24	73923	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,771.05	2,743.99				4,515.04
05/31/24	74123	ARC DOCUMENT SOLUTIONS	Printing of plans for 1612 Apartments					1,254.78	1,254.78
05/16/24	73933	B & B BACKFLOW SERVICE	Annual backflow testing @ various properties	420.00	1,130.00			105.00	1,655.00
05/02/24	73791	BBSI	Temporary Services for W/E 4/7 & 4/14: Martinez; W/E 4/21: Martinez & Perez	588.88	152.50	1,702.46	1,002.75	99.01	3,545.60
05/09/24	73856	BBSI	Temporary Services for W/E 4/28: Martinez & Camacho	210.33	38.51	608.02	947.84	51.30	1,856.00
05/16/24	73924	BBSI	Temporary Services for W/E 4/28: Perez; W/E 5/5: Martinez & Perez	210.33	54.47	608.02	1,914.24	35.34	2,822.40
05/23/24	74030	BBSI	Temporary Services for W/E 5/12: Martinez & Perez	196.89	50.99	569.26	965.76	33.14	1,816.04
05/31/24	74097	BEST ELECTRIC	Electrical services @ 3109 Conant Ave 49, 608 E Granger Ave #14 & #20					1,062.44	1,062.44
05/23/24	74013	BIRDS WINDOW AND GUTTER CLEANING	Cleaning of gutters, roofs & drains @ Conant Place					5,500.00	5,500.00
05/23/24	74012	BLACK WATER CONSULTING ENGINEERS, INC	Engineering Services: Buena Vista Wastewater				101,337.48	43,430.35	144,767.83
05/23/24	74038	BORTON PETRINI, LLP	Legal Expense 3/2024	630.00		46.00		5,581.00	6,257.00
05/23/24	74007	C M A PAINTING, INC	Exterior Painting of Hughson Units (CFP)					70,000.00	70,000.00
05/08/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 4/13/2024					32,798.23	32,798.23
05/28/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 4/27/2024					32,669.25	32,669.25
05/07/24	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 4/27/2024					3,619.74	3,619.74
05/21/24	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 5/11/2024					3,519.74	3,519.74
05/07/24	EFT	CALPERS MEDICAL	Medical Premiums 5/2024					125,779.86	125,779.86
05/09/24	73892	CALGON CARBON CORPORATION	Westley Well Filtration System Progress Payment				41,738.23	41,211.52	82,949.75
05/16/24	73946	CAPITOLA PUMP COMPANY, INC	Well pump repairs @ Buena Vista				1,844.50	790.50	2,635.00
05/09/24	73889	CARPETLAND	Flooring Installation @ 2313 Bellingham Way #A-4					1,561.67	1,561.67
05/31/24	74106	CARPETLAND	Flooring Installation @ 3109 Conant Ave 75					2,838.50	2,838.50
05/02/24	73799	CENTRAL VALLEY LANDSCAPE & TREE	Landscape maintenance @ 1612 Sisk Rd 4/2024	2,153.59				271.41	2,425.00
05/31/24	74130	CHARTER COMMUNICATION	Intra TWC transfer for Broadband Installation @ Empire Migrant Center				2,619.99		2,619.99
05/23/24	74027	CHFA	Loan #1232 Conant Place 5/2024					13,005.94	13,005.94
05/23/24	74055	CI-MAK INC	Pest Control @ various properties	338.00				665.00	1,003.00
05/16/24	73942	CI-MAK INC	Pest Control @ various properties	338.00	676.00			926.00	1,940.00
05/23/24	74044	COMMUNITY REINVESTMENT FUND INC	Loan #1044 for 608 Granger 5/2024					3,294.31	3,294.31
05/09/24	73849	CONANT PLACE RESIDENCE ASSOC.	Reimbursement for Resident Association Expenses for 2023-2024					1,000.00	1,000.00
05/31/24	74102	DEL SOL CARPET CLEANING	Unit turnover services @ 1623 Randazzo Ave					1,895.00	1,895.00
05/31/24	74070	DUNN-EDWARDS CORPORATION	Paint Supplies	6,109.87				1,764.00	7,873.87

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05/16/24	73921	E.T. ABATEMENT, INC.	Abatement Services @ 1003 D St	6,240.00					6,240.00
05/02/24	73790	E.T. ABATEMENT, INC.	Abatement Services @ 1725 Pelton Ave	6,840.00					6,840.00
05/31/24	74075	E.T. ABATEMENT, INC.	Abatement Services @ 1143 Park St.					9,292.00	9,292.00
05/09/24	73886	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 4/27/2024					3,720.00	3,720.00
05/23/24	74056	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 5/11/2024					3,320.00	3,320.00
05/02/24	73800	EVERYTHING GLASS & MIRROR	Window Replacement @ various AMP 3 Public Housing Properties (CFP)					69,137.04	69,137.04
05/23/24	74005	EVERYTHING GLASS & MIRROR	Window Replacement @ Patterson Migrant Center				96,374.43		96,374.43
05/23/24	74026	FERGUSON ENTERPRISES, INC.	Water Heaters	1,216.83					1,216.83
05/31/24	74072	FERGUSON ENTERPRISES, INC.	Water Heaters	5,649.42					5,649.42
05/09/24	73839	FERGUSON ENTERPRISES, INC.	Water Heaters & Plumbing Materials	7,614.74					7,614.74
05/02/24	73813	FMJ ELECTRIC, INC	Electrical Services for Broadband Installation @ Buena Vista Migrant Center				1,440.00		1,440.00
05/16/24	73911	FRIAS, FRED UNION	Gas, Oil & Propane 4/2024	298.77	418.11		671.82	284.30	1,673.00
05/09/24	73867	GREEN HORIZON, INC	Landscape Maintenance 4/2024 @ 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	4,944.88			13,976.79	33,591.67
05/16/24	73930	GREEN HORIZON, INC	Landscape maintenance @ various properties	1,650.00	120.00			1,020.00	2,790.00
05/09/24	73893	GILSON SOFTWARE SOLUTIONS	Answering Service 05/2024	650.98	363.61		329.95	580.46	1,925.00
05/31/24	74135	JENSEN CONSULTANTS, INC.	Project Cost Analysis and Report- Central Valley Homes					2,700.00	2,700.00
05/31/24	74105	JOAQUIN PAINTING, INC	Painting @ 1003 D St	2,785.00					2,785.00
05/09/24	73883	H.B RESTORATION INC	Exterior Painting - Retention Payments for Public Housing AMPs 3 & 4 (CFP)					7,994.22	7,994.22
05/09/24	73894	HANKINS HAULING	Weed abatement @ 241 Hospital Rd & Gold Strike					1,090.00	1,090.00
05/16/24	73955	HANKINS HAULING	Weed abatement @ Foothill Terrace & Peaceful Valley					4,580.00	4,580.00
05/31/24	74122	HERK'S PLUMBING, INC	Plumbing Services @ various properties	875.00				1,100.00	1,975.00
05/09/24	73887	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,525.00	1,100.00			1,150.00	4,775.00
05/31/24	74103	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,800.00	4,500.00				7,300.00
05/16/24	73947	HERK'S PLUMBING, INC	Plumbing Services @ various properties	375.00	1,350.00			7,600.00	9,325.00
05/17/24	73988	HERK'S PLUMBING, INC	Repair Water/Sewer Line @ 1440 Carver Rd. #D (CFP)					16,500.00	16,500.00
05/31/24	74071	HERITAGE FORD	Vehicle Maintenance - Veh #14	3,419.40					3,419.40
05/23/24	74006	HMR ARCHITECTS, INC	Permit fees- Vine St					4,021.19	4,021.19
05/02/24	73787	HOME DEPOT CREDIT SERVICES	Plumbing & Building Materials	761.56	123.44			477.93	1,362.93
05/31/24	74084	HOME DEPOT CREDIT SERVICES	Paint, Landscaping, Plumbing & Building Materials	2,446.38	9.63		4,321.20	3,394.19	10,171.40
05/16/24	73917	HOME DEPOT CREDIT SERVICES	Small Tools, Plumbing & Building Materials	164.54	154.47		6,956.61		7,275.62
05/23/24	74002	HOWK SYSTEMS, INC.	Pay App #4: Westley Well replacement (CFP)					67,596.20	67,596.20
05/02/24	73808	HUNT & SONS, INC	Gas, Oil & Propane 4/01/24-4/15/24	1,005.72	513.16	213.61	218.26	1,001.45	2,952.20
05/16/24	73941	HUNT & SONS, INC	Gas, Oil & Propane 4/16/24-4/30/24	994.00	504.63	195.30	367.74	837.05	2,898.72
05/31/24	74091	HUNT & SONS, INC	Gas, Oil & Propane 5/01/24-5/15/24	768.11	280.56	543.38	193.78	763.95	2,549.78
05/02/24	73826	KRUSE	Travel expense: Washington DC, 4/5/24-4/11/24		49.54		28.70	1,410.07	1,488.31
05/23/24	74019	LINCOLN NATIONAL LIFE INS CO	Life Insurance Premiums: 4/2024, 5/2024 & 6/2024					2,096.53	2,096.53
05/16/24	73936	LOWE'S	Appliances				2,357.43		2,357.43
05/02/24	73802	LOWE'S	Appliances		3,006.60				3,006.60

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05/31/24	74132	LOWE'S	Appliances, Building Materials, Plumbing Materials, Janitorial Supplies & Tools	25,326.09	705.87	4.12	92.28	2,237.37	28,365.73
05/16/24	73952	MALDONADO PAINTING	Painting of Monument Sign, Fence & Exterior Walls Facing Pool @ 1612 Sisk Rd (CFP)					9,630.00	9,630.00
05/21/24	73989	METLIFE	Dental & Vision Insurance Premiums 5/2024					8,577.09	8,577.09
05/09/24	73904	MOCAL OFFICE EQUIPMENT	Copy Machines and Printers Maintenance	64.20	112.78	2,220.36	30.92	231.25	2,659.51
05/16/24	73968	MOUNTAIN VALLEY ENVIRONMENTAL SERVICES	Pay draws #1-4, Buena Vista Wastewater				488,627.50		488,627.50
05/09/24	73837	NAN MCKAY & ASSOCIATES INC.	Recertification Administrative Services 3/2024			8,481.75			8,481.75
05/23/24	74020	NAN MCKAY & ASSOCIATES INC.	Recertification Administrative Services 1/2024			7,518.50			7,518.50
05/31/24	74104	NATURAL SYSTEMS UTILITIES-CA	Wastewater service expenses @ Buena Vista				1,897.56	813.24	2,710.80
05/17/24	73970	NATURAL SYSTEMS UTILITIES-CA	Wastewater service expenses @ Buena Vista				2,029.50	869.79	2,899.29
05/09/24	73853	NETSYS, INC.	Software Consultant Services 4/2024	479.64	2,265.82	729.87	177.44	4,047.23	7,700.00
05/16/24	73914	NORMAC INC.	Landscape Maintenance Supplies				1,138.83		1,138.83
05/16/24	73938	ONTEL SECURITY SERVICES, INC	Protective Services @ 1612 Sisk Rd 4/2024	250.91	116.85	1,222.67		169.57	1,760.00
05/23/24	74009	OVERHAUL CONSTRUCTION INC.	Window Replacement @ Westley Migrant Center Pay App #1				86,778.70		86,778.70
05/31/24	74116	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ 363 Payne		1,147.00				1,147.00
05/31/24	74077	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ 5017 Estates Drive					1,316.00	1,316.00
05/16/24	73929	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ various properties	1,732.00				702.00	2,434.00
05/31/24	74109	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ various properties	2,524.00					2,524.00
05/16/24	73939	PFC QUALITY PAINTING	Painting @ 556 Brighton Ave 5 & 3252 Pelandale Ave Apt 5	3,400.00				1,930.00	5,330.00
05/23/24	74052	PFC QUALITY PAINTING	Painting @ 1075 W. Las Palmas Apt 22 & 3708 Coffee Rd Apt C	3,200.00				3,708.94	6,908.94
05/31/24	74101	PFC QUALITY PAINTING	Painting @ various properties	1,650.00				4,910.00	6,560.00
05/06/24	73841	PSWRC NAHRO	PSWRC NAHRO Conference registration fees		259.76	257.14	169.46	2,463.64	3,150.00
05/23/24	74050	R&S ERECTION TRI COUNTY, INC	Gate repair @ 201 E Coolidge Ave, 416 E. Coolidge & 3109 Conant Ave					2,706.25	2,706.25
05/09/24	73881	R COMMUNICATIONS, LLC	Installation of cameras @ 1612 Sisk Rd Shop Building (CFP)					9,546.93	9,546.93
05/23/24	74051	R COMMUNICATIONS, LLC	Surveillance Trailers for Security	9,768.08					9,768.08
05/16/24	73969	RPH DEVELOPMENT LLC	Developer Fee for 1612 Apartments					24,571.75	24,571.75
05/09/24	73880	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ 330 Farr St & 6764 Walker Lane #204	1,200.00				400.00	1,600.00
05/31/24	74098	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ 3109 Conant Ave 42 & 1100 Superior Ave	1,400.00				925.00	2,325.00
05/16/24	73916	RANDIK	Janitorial Supplies	185.38	86.32	903.26		125.26	1,300.22
05/23/24	74008	RIDGELINE ENGINEERING	Inspection Services @ Vine St					4,067.50	4,067.50
05/02/24	73829	S&P GLOBAL RATINGS	Credit Rating Analytical Services					50,000.00	50,000.00
05/09/24	73852	SEEGER'S PRINTING	Envelopes			1,591.16			1,591.16
05/09/24	73882	SERVICEWEAR APPAREL INC	Uniforms	373.53	306.59		406.53	231.02	1,317.67
05/09/24	73888	SPHERION STAFFING, LLC	Temporary Services for W/E 2/18, 2/25, 3/10, 3/17, 3/24 & 3/31: Munoz				3,306.00		3,306.00
05/23/24	74054	STANCO	Kansas House Management Fees & Maintenance Costs 4/2024					28,548.30	28,548.30
05/16/24	73945	SUNSET JANITORIAL SERVICES	Unit turnover services@ various properties	220.00				2,080.00	2,300.00
05/21/24	73990	T0013470	Tenant refund	1,454.80					1,454.80
05/09/24	73896	T0059585	Tenant refund					2,032.63	2,032.63
05/23/24	74060	TOTAL COMPENSATION SYSTEMS, INC	Actuarial Study for Post Retirement Benefits	316.80	556.00	1,835.20	423.60	868.40	4,000.00
05/23/24	74061	TOUCHDOWN FIRE, INC	Annual Fire Extinguisher/Sprinkler Services @ Valley Manor & Empire Migrant Center				1,545.30	192.92	1,738.22
05/31/24	74107	TOUCHDOWN FIRE, INC	Annual Fire Extinguisher Services @ 1701 Robertson Rd	2,784.20					2,784.20

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05/16/24	73956	TOUCHDOWN FIRE, INC	Annual Fire Extinguisher Services @ various properties	391.58	166.95			2,507.10	3,065.63
05/02/24	73815	TOUCHDOWN FIRE, INC	Annual Fire Extinguisher Services @ 722 Kansas Ave & 605 E Coolidge					4,320.00	4,320.00
05/23/24	74003	TPH ARCHITECTS	Architectural Services: Westley Well & Bentley Estates		4,534.01		2,812.50	3,125.00	10,471.51
05/09/24	73848	TPH ARCHITECTS	Architectural Services: Westley Well		7,050.00		4,687.50		11,737.50
05/23/24	74011	TRADEWINDS MECHANICAL	Pay App #4, Watercooler replacements: Patterson Migrant Center				41,822.58		41,822.58
05/09/24	73843	UNITED RENTALS NORTHWEST, INC.	Equipment Maintenance	1,649.24					1,649.24
05/16/24	73920	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate remotes for Walker Point & Conant Place					2,522.00	2,522.00
05/02/24	73830	VANGUARD CLEANING SYSTEMS	Janitorial services 04/24 @ 1612 Sisk	534.72	249.00	2,605.12		361.16	3,750.00
05/09/24	73877	VISA CARD SERVICES	Office Supplies, maintenance materials, travel expenses & misc. administrative expenses	1,470.12	2,734.02	515.67	709.13	22,779.46	28,208.40
05/23/24	74010	VIVID-ACCENT PAINTING CO	Exterior painting Pay App #2, Patterson Migrant Center				50,160.00		50,160.00
05/31/24	74117	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ 3109 Conant Ave					2,438.00	2,438.00
05/23/24	74040	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ 201 Algen Ave, 608 E. Granger & 2312 Conant Ave	485.00	1,240.00			785.00	2,510.00
05/09/24	73865	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ various properties	8,310.00				1,227.00	9,537.00
				<b>151,926.94</b>	<b>44,408.57</b>	<b>38,501.13</b>	<b>989,329.47</b>	<b>836,725.90</b>	<b>2,060,892.01</b>