

COMMISSIONER'S REPORT
SEPTEMBER 2024

DATE	CHECK NO.	PAYEE	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
09/05/24	75120	ABBEY CARPET & INTERIORS	Flooring Installation @ 3109 Conant #81					2,345.60	2,345.60
09/19/24	75232	ABS DIRECT INC.	Postage Advance 09/24 & Postage & Processing Fees 09/09/24	559.03	307.44	4,122.68	69.92	546.76	5,605.83
09/19/24	75264	ABSOLUTELY CLEAN CLEANING SERVICE	Contract Unit Turnaround @ 201 Coolidge #C-2 & 3109 Conant #81					1,345.00	1,345.00
09/12/24	75162	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 9/2024			1,458.34			1,458.34
09/12/24	75153	AFSCME DISTRICT COUNCIL 57	Union Dues for Pay Period Ending 08/31/2024					1,090.81	1,090.81
09/26/24	75302	AFSCME DISTRICT COUNCIL 57	Union Dues for Pay Period Ending 09/14/2024					1,116.08	1,116.08
09/12/24	75180	AMAZON CAPITAL SERVICES INC.	Administrative Equipment, Office Supplies & Maintenance Materials	208.64	25.24	207.19		4,457.59	4,898.66
09/12/24	75323	AMAZON CAPITAL SERVICES INC.	Administrative Equipment, Office Supplies & Maintenance Materials	945.44	77.57	29.76		188.31	1,241.08
09/12/24	75140	APPLEGATE TEEPLES	Plumbing Services @ various properties					2,451.02	2,451.02
09/12/24	75197	APPLEGATE TEEPLES	Plumbing Services @ various properties	4,191.18					4,191.18
09/19/24	75237	APPLEGATE TEEPLES	Plumbing Services @ various properties		811.32			6,804.27	7,615.59
09/26/24	75287	ARCHITECTURE PLUS	Architectural Services: Meadow Glen					1,573.75	1,573.75
09/19/24	75216	BARTON OVERHEAD DOOR, INC.	Garage Door Repairs @ various properties	491.16				1,671.63	2,162.79
09/05/24	75092	BBSI	Temporary Services for W/E 08/25: Camacho, Guillen, Martinez	210.33	54.47	608.02	1,388.64	35.34	2,296.80
09/12/24	75198	BBSI	Temporary Services for W/E 09/01: Guillen					1,044.00	1,044.00
09/26/24	75332	BBSI	Temporary Services for W/E 9/1, 9/8, & 9/15: Martinez	588.88	152.50	1,702.46	55.55	99.01	2,598.40
09/26/24	75305	BEST ELECTRIC	Electrical Services: Conant Place exterior lighting, Walker Point gate & 1612 Sisk Kitchen					10,584.04	10,584.04
09/26/24	75335	BLACKWATER CONSULTING ENGINEERS, INC.	Engineering for Buena Vista Wastewater				68,393.72	29,311.59	97,705.31
09/05/24	75091	BOVEE ENVIRONMENTAL MANAGEMENT	Abatement Services @ 1901 Paramont #8 & 1612 Sisk Rd.					2,750.00	2,750.00
09/12/24	75134	BOVEE ENVIRONMENTAL MANAGEMENT	Abatement Services @ 1612 Sisk Rd.					1,200.00	1,200.00
09/19/24	75251	BRITE ELECTRIC, INC.	Electrical Maintenance: Exterior lighting @ 721 Standiford	1,992.00					1,992.00
09/19/24	75260	CAHA	Annual CAHA Membership Renewal	202.68	119.52	1,193.59	56.87	227.34	1,800.00
09/04/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 08/03/2024					33,372.93	33,372.93
09/24/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 08/17/2024					33,660.57	33,660.57
09/24/24	EFT	CALPERS	Retirement Contributions for Pay Period Ending 08/31/2024					33,507.55	33,507.55
09/10/24	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 08/31/2024					3,944.74	3,944.74
09/24/24	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 09/14/2024					6,459.74	6,459.74
09/09/24	EFT	CALPERS MEDICAL	Medical Premiums 9/2024					100,231.94	100,231.94
09/05/24	75116	CARPETLAND	Flooring Installation @ 2313 Bellingham #A-1					5,155.00	5,155.00
09/19/24	75262	CARPETLAND	Flooring Installation @ 2313 Bellingham #D-13					5,155.00	5,155.00
09/12/24	75196	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ various properties	5,658.13	1,019.34				6,677.47
09/19/24	75234	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ various properties		771.41			637.66	1,409.07
09/25/24	75274	CHFA	Loan #1232 Conant Place 9/2024					14,610.61	14,610.61
09/19/24	75218	CHWCA C/O BICKMORE & ASSOCIATES	Worker's Comp Insurance Premium 4th Quarter Oct-Dec 2024					48,493.00	48,493.00
09/12/24	75172	CI-MAK INC	Pest Control @ various properties	1,014.00				828.00	1,842.00
09/12/24	75200	CI-MAK INC	Pest Control @ various properties	963.00				675.00	1,638.00
09/12/24	75183	COLOR NEW CO	Exterior Painting @ Westley Migrant Center (OMS)				61,000.00		61,000.00
09/25/24	75276	COMMUNITY REINVESTMENT FUND INC	Loan #1044 for 608 Granger 9/2024					3,294.31	3,294.31

COMMISSIONER'S REPORT
SEPTEMBER 2024

DATE	CHECK NO.	PAYEE	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
09/05/24	75112	DEL SOL CARPET CLEANING	Unit turnover services @ 3109 Conant #27					1,020.00	1,020.00
09/18/24	75214	DEPT. OF HCD	23-OMS-17834 Buena Vista Migrant Center Dwelling Income 05/2024				38,260.02		38,260.02
09/25/24	75275	DEPT. OF HCD	Kansas House Loan #20-NPLH-14571 Annual .42% loan monitoring fee 2024					21,659.00	21,659.00
09/26/24	75331	DEPT. OF HCD	23-OMS-17837 Empire Migrant Center Dwelling Income 06/2024				33,130.00		33,130.00
09/12/24	75173	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 08/31/2024					3,520.00	3,520.00
09/26/24	75318	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 09/14/2024					3,470.00	3,470.00
09/12/24	75130	FERGUSON ENTERPRISES, INC.	Water Heaters	3,326.87					3,326.87
09/12/24	75194	FERGUSON ENTERPRISES, INC.	Water Heaters	3,326.87	836.03				4,162.90
09/26/24	75281	FRIAS, FRED UNION	Gas, Oil & Propane 8/2024	299.64	489.06	55.35	359.56	128.21	1,331.82
09/05/24	75098	GREEN HORIZON, INC	Landscape Maintenance 8/2024 @ 556 Brighton, Leonard, 721 & 2300 Standiford, 149 & 150 Kingston, Coffee, 301 Coolidge, Corson, Fairmont, Scenic, Pecos, Bystrum, Lawrence, 5th St., Merced St., Castor, 9th Ave, 1701 Robertson Rd., Westview Gardens, Kestrel Ridge, Las Palmas, Miller Point, Paramont, Village One, Granger, Meadow Glen, Palm Valley, Conant Place, Valley Manor, Randazzo, 608 Brighton, Modesto Farm Labor, Ceres Farm Labor & Glendale Annex	15,040.00	4,678.33			14,243.34	33,961.67
09/19/24	75244	GREEN HORIZON, INC	Irrigation repairs @ various properties	3,590.00	120.00			2,435.00	6,145.00
09/12/24	75181	HANKINS HAULING	Tree Trimming & Landscape Maintenance @ Tuolumne Hill					2,125.00	2,125.00
09/05/24	75114	HERK'S PLUMBING, INC	Plumbing Services @ various properties	13,500.00	125.00			5,640.00	19,265.00
09/12/24	75174	HERK'S PLUMBING, INC	Plumbing Services @ various properties	4,045.00				1,995.00	6,040.00
09/12/24	75202	HERK'S PLUMBING, INC	Plumbing Services @ various properties	1,325.00	850.00				2,175.00
09/19/24	75259	HERK'S PLUMBING, INC	Plumbing Services @ various properties	32,875.00	450.00			425.00	33,750.00
09/26/24	75320	HERK'S PLUMBING, INC	Plumbing Services @ various properties	24,000.00	2,050.00		350.00	950.00	27,350.00
09/13/24	75027	HD SUPPLY FACILITIES MAINTENANCE	Electrical materials, building materials, tools, plumbing materials & maintenance materials	6,130.58	50.36			3,595.71	9,776.65
09/19/24	75226	HD SUPPLY FACILITIES MAINTENANCE	Appliances, tools, plumbing materials & maintenance materials	8,401.23	4,875.88	110.04	180.44	8,784.11	22,351.70
09/12/24	75166	HMR ARCHITECTS, INC.	Architectural services - Vine Street					3,758.74	3,758.74
09/06/24	75122	HOME DEPOT CREDIT SERVICES	Window coverings, building, plumbing, electrical & maintenance materials	1,557.14				1,220.98	2,778.12
09/19/24	75230	HOME DEPOT CREDIT SERVICES	Window coverings, building, plumbing, electrical & maintenance materials	3,679.36				14,371.58	18,050.94
09/26/24	75288	HOME DEPOT CREDIT SERVICES	Paint, electrical, building & plumbing materials	2,784.59	727.15		362.96	96.37	3,971.07
09/26/24	75317	HUNT & SONS, INC	Gas, Oil & Propane 08/16/2024-08/31/2024 & 09/01/24-09/15/2024	2,115.36	964.37	690.75	526.37	1,494.75	5,791.60
09/26/24	75337	HUNT & SONS, INC	Gas, Oil & Propane 06/01/2024-06/15/2024	979.32	432.39	281.59	221.61	903.41	2,818.32
09/19/24	75266	IMPERIAL DADE WEST COAST	Westley Water Well Expenses			1,271.36			1,271.36
09/26/24	75334	JARED STEELEY WATER & WASTEWATER MANAGEMENT	Title 21 water testing for domestic water well in Westley				3,337.70	785.34	4,123.04
09/05/24	75109	KARNEAN DESIGNFLOORING, LLC	Flooring Materials	37,869.06				29,826.07	67,695.13
09/12/24	75136	K.W. SOLUTIONS, INC.	Westley Sewer Pump Costs		1,126.86				1,126.86
09/05/24	75106	LOWE'S	Maintenance materials, building materials, appliances & flooring materials	1,493.34				1,506.27	2,999.61
09/26/24	75314	LOWE'S	Maintenance materials, building materials, appliances & flooring materials	6,929.17	137.11				7,066.28
09/05/24	75117	MALDONADO PAINTING	Painting vacant unit @ 3109 Conant #81					1,250.00	1,250.00
09/12/24	75138	METLIFE	Dental & Vision Insurance Premiums 09/2024					8,480.27	8,480.27
09/26/24	75283	NAN MCKAY & ASSOCIATES INC.	HCV & Public Housing Rent Calculation Training	3,562.50		8,812.50		3,375.00	15,750.00

COMMISSIONER'S REPORT
SEPTEMBER 2024

DATE	CHECK NO.	PAYEE	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
09/19/24	75236	NETSYS, INC.	Software Consultant Services 8/2024	1,195.32	925.58	1,251.74	39.96	2,817.40	6,230.00
09/24/24	75271	OFFICE DEPOT	Office Supplies	57.25	41.80	1,114.72	213.08	144.28	1,571.13
09/26/24	75284	OFFICE DEPOT	Office Supplies	14.05	24.75	633.18	137.66	570.77	1,380.41
09/05/24	75096	PACIFIC BREEZE AIR SYSTEMS	HVAC Replacement @ 719 Driskell #43					5,923.00	5,923.00
			HVAC Replacement @ 719 Driskell #20, 2313 Bellingham E-19, 1612 Randazzo, 3045 9th St. & HVAC maintenance @ various properties	20,105.00	695.00			19,151.00	39,951.00
09/19/24	75243	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ various properties	3,426.84	1,212.50			2,431.00	7,070.34
09/26/24	75303	PACIFIC BREEZE AIR SYSTEMS	HVAC Replacement @ 2312 Bellingham #C-12					6,705.00	6,705.00
09/19/24	75254	PFC QUALITY PAINTING	Painting vacant units @ various properties					5,450.00	5,450.00
09/12/24	75168	PFC QUALITY PAINTING	Painting vacant units @ various properties		2,500.00			1,650.00	4,150.00
09/26/24	75313	RELYCO SALES INC	Office Supplies	173.80	305.14	1,007.26	83.55	625.69	2,195.44
09/19/24	75257	ROTO ROOTER SEWER & SERVICE	Plumbing Services @ 241 Hospital Rd					2,361.67	2,361.67
09/19/24	75267	SALCAR LLC	Security Deposit Loan Program Payment for t0012374					1,200.00	1,200.00
09/17/24	75210	SLAKEY BROTHERS INC.	100 Gallon Water Heater for Downey Terrace					10,804.76	10,804.76
09/12/24	75170	STANCO	Kansas House Management Fees & Maintenance Costs 8/2024					39,537.77	39,537.77
09/19/24	75258	SUNSET JANITORIAL SERVICES	Unit Turnover Service @ 1737 Erie & Illegal Dumping Removal @ Honey Creek/Pelandale	2,015.00					2,015.00
09/27/24	75319	SUNSET JANITORIAL SERVICES	Unit Turnover Service & Illegal Dumping Removal @ various properties	440.00				710.00	1,150.00
09/05/24	75119	TOUCHDOWN FIRE, INC	Annual sprinkler inspection @ various properties	4,951.19				846.51	5,797.70
09/12/24	75206	VANGUARD CLEANING SYSTEMS	Janitorial services @ 1612 Sisk & Conant Place	597.43	278.20	2,910.79		753.58	4,540.00
09/12/24	75199	VISA CARD SERVICES	Office Supplies, maintenance materials, travel expenses & misc. administrative expenses	1,758.03	569.07	360.58	417.42	3,027.16	6,132.26
09/17/24	75212	WEST COAST ARBORISTS, INC	Tree Services @ 2300 Standiford, 2005 Haddon, 1128 Superior & 1717 Erie	4,340.00					4,340.00
09/26/24	75336	WEST COAST ARBORISTS, INC	Tree Services @ 2490 Lawrence & Holly Circle, Ceres	24,200.00					24,200.00
09/05/24	75097	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 1000 Norway & 2312 Conant	1,080.00				890.00	1,970.00
09/12/24	75155	WESTSIDE LANDSCAPE & CONCRETE	Irrigation repairs @ Conant Place					3,087.00	3,087.00
			Tree Services @ 3109 Conant & 1706 Pelton; Irrigation repairs @ 2300 Standiford, 2067 7th St	1,154.00				1,620.00	2,774.00
09/26/24	75304	WESTSIDE LANDSCAPE & CONCRETE	Work Boots for maintenance staff	492.53	508.63			146.25	1,147.41
09/13/24	75209	WORK WORLD AMERICA INC		259,854.94	29,583.38	26,550.54	209,629.03	605,336.18	1,130,954.07