

COMMISSIONER'S REPORT
April 2025

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/24/25	77694	A-1 GLASS CO. INC.	Window repairs @ various properties	1,032.38					1,032.38
04/10/25	77582	1st SECURITY AND SOUND, INC	Fire Alarm Monitoring @ various properties					1,425.00	1,425.00
04/10/25	77604	A AND P CONSTRUCTION, INC	Building Steps @ 1612 Sisk Rd (CFP)					27,777.00	27,777.00
04/24/25	77734	ABBEEY CARPET & INTERIORS	Flooring Installation @ 1735 Randazzo					3,365.00	3,365.00
04/24/25	77756	ABBEEY CARPET & INTERIORS	Flooring Installation @ 201 E. Coolidge B-2					2,855.00	2,855.00
04/03/25	77522	ABNEY CARPET	Flooring Installation @ 2520 Miller Ave #12 & Flooring Repair @ 1715 Robertson Rd.	840.00				2,990.00	3,830.00
04/17/25	77642	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 04/25			1,458.34			1,458.34
04/10/25	77568	AFSCME District Council 57	Union Dues for Pay Period Ending 03/29/25					1,196.09	1,196.09
04/24/25	77705	AFSCME District Council 57	Union Dues for Pay Period Ending 04/12/25					1,170.82	1,170.82
04/17/25	77678	AMAZON CAPITAL SERVICES, INC	Office Supplies & Maintenance Materials	2,338.75	165.66		434.17	1,562.14	4,500.72
04/24/25	77744	AMAZON CAPITAL SERVICES, INC	Office Supplies & Maintenance Materials	134.79	5.80	692.58	171.45	155.96	1,160.58
04/24/25	77735	AMERINAT	Loan #30000 for 608 Granger 4/2025					3,294.31	3,294.31
04/10/25	77564	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	150.00				938.84	1,088.84
04/17/25	77618	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	4,180.00	5,950.00				10,130.00
04/24/25	77697	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	986.33				450.00	1,436.33
04/03/25	77526	B & B BACKFLOW SERVICE	Backflow Repairs in Patterson	6,918.00					6,918.00
04/03/25	77490	BBSI	Temporary Services for W/E 3/9: Martinez; W/E 3/16: Perez, Martinez, Diaz, Ridenour & Caldwell & W/E 3/23: Martinez, Diaz, Ridenour & Caldwell	2,266.09	145.31	4,947.56			7,358.96
04/17/25	77619	BBSI	Temporary Services for W/E 3/30: Diaz & Perez	1,065.60			976.80		2,042.40
04/24/25	77698	BBSI	Temporary Services for W/E 3/30, 04/06 & 04/13: Martinez	607.24	157.24	1,755.66	57.29	102.17	2,679.60
04/24/25	77741	BBSI	Temporary Services for W/E 3/30, 04/06 & 04/13: Ridenour & Caldwell			5,637.60			5,637.60
04/24/25	77748	BBSI	Temporary Services for W/E 2/2 : Diaz & Baltazar	1,918.08					1,918.08
04/24/25	77737	BETTER HOME PROS, LLC	Gutter Cleaning @ 2300 Standiford	2,712.50					2,712.50
04/24/25	77704	BORTON PETRINI, LLP	Legal Expenses 3/2025	46.00				2,275.00	2,321.00
04/03/25	77518	BOVEE ENVIRONMENTAL MANAGEMENT	Abatement services @ various properties	550.00				1,400.00	1,950.00
04/17/25	77649	CALIFORNIA AFFORDABLE HOUSING AGENCY	Fees for Two Edwards Estates Homes Built and Sold					26,040.00	26,040.00
04/01/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/01/2025					35,510.68	35,510.68
04/08/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/15/2025					36,164.27	36,164.27
04/24/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 03/29/2025					35,355.46	35,355.46
04/08/25	EFT	CALPERS MEDICAL	Medical Premiums 04/2025					132,242.64	132,242.64
04/08/25	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 03/29/2025					4,013.58	4,013.58
04/24/25	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/12/2025					4,113.58	4,113.58
04/03/25	77534	CARPETLAND	Flooring Installation @1729 Robertson Rd	5,215.00					5,215.00
04/03/25	77524	CENTRAL VALLEY LANDSCAPE & TREE	Landscape Maintenance @ 1612 Sisk	2,153.65				271.35	2,425.00
04/03/25	77525	CENTRAL VALLEY NISSAN	Repair/replace fuel tank in Vehicle 09	1,316.52				493.06	1,809.58

COMMISSIONER'S REPORT
April 2025

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/03/25	77519	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ various properties	736.53	765.35				1,501.88
04/24/25	77727	CI-MAK INC	Pest Control @ various properties	588.00				875.00	1,463.00
04/03/25	77531	DEL SOL CARPET CLEANING INC	Unit turnover services @ 241 Hospital Rd E & 1075 W Palmas #10					1,015.00	1,015.00
04/17/25	77651	DEL SOL CARPET CLEANING INC	Unit turnover services @ 2300 Standiford Ave & 1735 Randazzo	1,116.00				625.00	1,741.00
04/22/25	77679	DEPT. OF HCD	23-OMS-17846 Patterson Migrant Center Dwelling Income 10/2024				11,642.95		11,642.95
04/24/25	77691	DEPT. OF HCD	23-OMS-17837 Empire Migrant Center Dwelling Income, 10/24				22,715.63		22,715.63
04/24/25	77692	DEPT. OF HCD	23-OMS-17837 Empire Migrant Center Dwelling Income, 11/24				14,678.86	3,960.00	18,638.86
04/24/25	77693	DEPT. OF HCD	23-OMS-17837 Empire Migrant Center Dwelling Income, 12/24				432.20	8,184.00	8,616.20
04/28/25	77757	DEPT. OF HCD	23-OMS-17834 Buena Vista Migrant Center Dwelling Income 10/24				40,443.57		40,443.57
04/03/25	77509	DUNN-EDWARDS CORPORATION	Paint Supplies	3,861.64	2,087.37		385.22	2,501.80	8,836.03
04/10/25	77562	E.T. ABATEMENT, INC.	Abatement services @ 1341 Scenic Dr. #3	6,480.00					6,480.00
04/17/25	77616	E.T. ABATEMENT, INC.	Abatement services @ 608 East Granger Ave #5 & 1124 Superior Ave	6,345.00				3,565.00	9,910.00
04/07/25	77544	EASTLAND	Security Deposit Loan Program Payment					1,260.00	1,260.00
04/10/25	77588	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 3/29/25					3,602.00	3,602.00
04/24/25	77728	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 4/12/25					3,602.00	3,602.00
04/24/25	77751	EVERYTHING GLASS & MIRROR	Window replacements @ 3109 Conant #1					2,319.29	2,319.29
04/17/25	77646	GARTON TRACTOR, INC	Tractor Maintenance		1,058.90				1,058.90
04/03/25	77536	GILSON SOFTWARE SOLUTIONS, LLC	Answering Service 04/25	661.40	363.61		367.44	532.55	1,925.00
04/17/25	77636	GREEN HORIZON, INC	Landscape Maintenance 03/25 @ 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, Paramount, Village One, Granger, Meadow Glen, Palm Valley, Conant Place, Valley Manor, Randazzo, 608 Brighton, Modesto Farm Labor, Ceres Farm Labor & Glendale Annex	15,930.00	4,648.34			13,559.99	34,138.33
04/03/25	77537	HANKINS HAULING	Weed abatement @ various properties					7,450.00	7,450.00
04/03/25	77511	HD SUPPLY FACILITIES MAINTENANCE, LTD	Appliances & Maintenance Materials	3,451.04	2,329.97		5,529.58	1,508.44	12,819.03
04/16/25	77606	HD SUPPLY FACILITIES MAINTENANCE, LTD	Appliances & Maintenance Materials	8,035.81	1,617.82		1,451.35	373.26	11,478.24
04/24/25	77683	HD SUPPLY FACILITIES MAINTENANCE, LTD	Appliances & Maintenance Materials	10,756.40	3,437.39	36.45		2,646.22	16,876.46
04/17/25	77612	HOME DEPOT CREDIT SERVICES	Maintenance Materials, Building Materials & Tools	653.46			641.56	345.08	1,640.10
04/17/25	77668	HOWK SYSTEMS, INC.	Westley Water & Sewer System repairs, Pay App #7				22,533.00	5,301.88	27,834.88
04/10/25	77585	HUNT & SONS, INC	Gas, Oil & Propane 03/01/25-03/15/25	759.75	401.08	216.93	218.93	672.71	2,269.40
04/24/25	77726	HUNT & SONS, INC	Gas, Oil & Propane 03/16/25-03/31/25	992.73	258.79	132.75	327.90	660.08	2,372.25
04/03/25	77533	JOAQUIN PAINTING, INC	Painting of vacant unit @ 459 Euereka, Patterson	2,400.00					2,400.00
04/17/25	77656	JOE RUCKMAN'S WELDING FABRICATION	Custom backflow cages @ 1612 Sisk (CFP)					2,900.00	2,900.00
04/03/25	77510	JOHNSTONE SUPPLY	HVAC Supplies				5,362.96		5,362.96
04/03/25	77506	KARIM-PANAHI	Security Deposit Loan Program					1,560.00	1,560.00

COMMISSIONER'S REPORT
April 2025

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/24/25	77754	KARNDAN DESIGNFLOORING, LLC	Flooring Materials	16,350.11				10,831.03	27,181.14
04/24/25	77717	KRUSE	Travel expenses: Washington DC NAHRO 03/08/25-03/13/25		48.21		27.93	1,372.17	1,448.31
04/03/25	77539	LOCAL HERO HOME SERVICES	Emergency water extraction @ 201 E. Coolidge Ave Units 2, 3 & 8 & Tub Replacement @ 1614 Randazzo	3,283.34				11,950.00	15,233.34
04/10/25	77580	LOWE'S	Appliances, Maintenance Materials & Building Materials	1,467.43	3,144.86			604.23	5,216.52
04/24/25	77719	LOWE'S	Appliances, Maintenance Materials & Building Materials	8,177.86	1,462.03	92.38	16,507.95	181.63	26,421.85
04/10/25	77561	METLIFE	Dental & Vision Insurance Premiums 04/2025					7,520.41	7,520.41
04/10/25	77551	NAN MCKAY & ASSOCIATES INC.	Recertification Services 01/25 & Inspection Services 01/25-02/25			56,615.41			56,615.41
04/03/25	77535	NOBLE PLUMBING AND DRAIN	Plumbing Services @ various properties	2,520.00	825.00			1,830.00	5,175.00
04/24/25	77745	NORMAC INC.	Landscape Maintenance Supplies				2,296.16		2,296.16
04/17/25	77659	NORTHERN CALIFORNIA RECREATION	Playground installation @ Patterson Migrant Center				75,741.95		75,741.95
04/03/25	77513	OFFICE DEPOT	Office Supplies	55.22	30.47	328.36	702.90	182.52	1,299.47
04/10/25	77605	ONTEL SECURITY SERVICES, INC	Security Services @ 413 Vine Street 02/25-03/25 & 201 E. Coolidge Ave 12/24-03/25					7,110.00	7,110.00
04/17/25	77674	ONTEL SECURITY SERVICES, INC	Security Services @ 1612 Sisk Rd 12/24-03/25	1,121.27	522.17	5,463.79		757.77	7,865.00
04/03/25	77485	PACIFIC STORAGE COMPANY	Rental space for file storage 3/25	234.85	129.08	1,215.71	80.32	314.24	1,974.20
04/03/25	77527	PFC QUALITY PAINTING	Painting vacant unit @ 2520 Miller #12					1,550.00	1,550.00
04/10/25	77581	PFC QUALITY PAINTING	Painting vacant units @ 1540 W Hatch Rd #16 & #20		3,750.00				3,750.00
04/17/25	77648	PFC QUALITY PAINTING	Painting vacant units @ 1735 Randazzo, 608 Granger #5 & 2300 Standiford #35	1,700.00				2,040.00	3,740.00
04/24/25	77722	PFC QUALITY PAINTING	Painting vacant units @ 1212 & 1214 Hammond	2,900.00					2,900.00
04/03/25	77540	PRO-TINT WINDOW TINTING	Window Tint Application @ 1612 Sisk Rd	671.44	476.30	504.68	41.80	505.78	2,200.00
04/17/25	77611	PSWRC NAHRO	PSWRC NAHRO May 2025 Conference Registration Fees		52.26		43.55	1,101.19	1,197.00
04/24/25	77753	R&S ERECTION TRI COUNTY, INC	Gate repairs @ 3109 Conant Ave					1,848.00	1,848.00
04/10/25	77578	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ various properties	3,500.00				800.00	4,300.00
04/17/25	77644	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ 1540 Hatch #16 #20 & 201 Algen #25		5,050.00				5,050.00
04/24/25	77752	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ 605 E Coolidge					1,000.00	1,000.00
04/10/25	77597	RECAP REAL ESTATE ADVISORS	Public Housing Repositioning Services 02/25-03/25	1,917.50					1,917.50
04/03/25	77488	ROBERT HALF	Temporary Services for W/E 3/21 & 3/28: Muse		80.33	1,734.14	89.66	238.92	2,143.05
04/24/25	77695	ROBERT HALF	Temporary Services for W/E 4/11 & 4/18: Muse		71.68	1,547.40	79.98	213.21	1,912.27
04/10/25	77583	STANCO	Kansas House Management Fees and Maintenance Costs 3/25					37,562.06	37,562.06
04/24/25	77725	STANCO	Kansas House Management Fees and Maintenance Costs 1/25					29,140.73	29,140.73
04/03/25	77532	SUNSET JANITORIAL SERVICES	Unit turnover & Janitorial Services @ various properties	315.00				4,530.00	4,845.00
04/17/25	77652	SUNSET JANITORIAL SERVICES	Unit turnover & Janitorial Services @ various properties	1,850.00				220.00	2,070.00
04/03/25	77507	T0016883	Tenants Refund		1,284.96				1,284.96
04/17/25	77658	T0064514	Tenants Refund					1,053.10	1,053.10

COMMISSIONER'S REPORT
April 2025

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
04/10/25	77590	THE MCCLATCHY COMPANY, LLC	Advertisement of Public Notice			1,973.20			1,973.20
04/24/25	77729	TOSCANO'S CONSTRUCTION	Fence Repair @ 1722 Ontario Ave	1,500.00					1,500.00
04/24/25	77733	TOUCHDOWN FIRE, INC	Fire Extinguisher Inspection/Services @ 201 Coolidge & 605 Coolidge					5,228.20	5,228.20
04/03/25	77528	ULINE, INC	Safety Bollards for Kansas House					1,141.31	1,141.31
04/24/25	77724	ULINE, INC	Window Tinting Material for 1612 Sisk	326.96	231.82	245.67	20.32	1,380.39	2,205.16
04/03/25	77516	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate repairs @ 201 E. Coolidge Ave & 2300 Standiford	188.00				1,668.00	1,856.00
04/10/25	77558	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate Transmitters & Entry Cards for Maintenance Shop Building Door	1,618.10	879.33	60.80	996.77	992.30	4,547.30
04/17/25	77643	VALLEY MATTRESS OUTLET	Mattresses for Westley Migrant Center				7,452.25		7,452.25
04/10/25	77595	VANGUARD CLEANING SYSTEMS	Janitorial Services 02/25 @ 1612 Sisk & Conant Place	597.43	278.20	2,910.89		753.48	4,540.00
04/17/25	77655	VANGUARD CLEANING SYSTEMS	Janitorial Services 03/25 @ 1612 Sisk & Conant Place	597.43	278.20	2,910.89		753.48	4,540.00
04/07/25	77542	VISA CARD SERVICES	Office Supplies, maintenance materials, travel expenses & misc. administrative expenses	3,252.01	887.56	1,783.39	320.74	9,887.45	16,131.15
04/10/25	77571	WESTSIDE LANDSCAPE & CONCRETE	Tree services @ 367 Payne & Landscape improvements @ 703 Wildermuth		6,520.00				6,520.00
04/17/25	77634	WESTSIDE LANDSCAPE & CONCRETE	Fencing for Patterson Migrant Center				19,949.00		19,949.00
04/24/25	77750	WESTSIDE LANDSCAPE & CONCRETE	Tree removal @ 323 Deforest Ave		3,025.00				3,025.00
04/17/25	77609	WESTURF INC.	Landscape Materials & Tools				1,415.36		1,415.36
				151,342.64	52,420.09	92,264.58	254,137.50	540,442.85	1,090,607.66