COMMISSIONER'S REPORT
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DATE	CHECK NO.	-----------PAYEE---------	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
05/01/25	77837	A AND P CONSTRUCTION, INC	Install playground border at Patterson Migrant Center				6,800.00		6,800.00
05/29/25	78154	A-1 GLASS CO. INC.	Replaced window and screen 1540 W. Hatch #16		1,403.00				1,403.00
05/01/25	77815	ABNEY CARPET	Flooring Installation @ 721 Standiford Ave, Unit D	5,150.00					5,150.00
05/08/25	77874	ABNEY CARPET	Flooring Installation @ various properties	9,050.00					9,050.00
05/15/25	77974	ABNEY CARPET	Flooring Installation @ 150 Kingston # 6	4,650.00					4,650.00
05/22/25	78045	ABS DIRECT INC.	Postage Advance 05/25 & Postage & Processing Fees 04/16/25-05/15/25	741.58	407.90	5,453.30	81.50	736.90	7,421.18
05/08/25	77872	AFSCME District Council 57	Union Dues for Period Ending 4/26/25					1,196.09	1,196.09
05/22/25	78062	AFSCME District Council 57	Union Dues for Period Ending 5/10/25					1,221.36	1,221.36
05/01/25	77832	AMAZON CAPITAL SERVICES, INC	Office Supplies & Maintenance Materials	178.13	84.36	933.86	508.05	142.89	1,847.29
05/01/25	77783	AMERICAN CHEVROLET	Vehicle #42 Maintenance	848.65	466.75			484.04	1,799.44
05/22/25	78101	AMERINAT	Loan #30000 for 608 Granger 5/2025					3,294.31	3,294.31
05/01/25	77803	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	1,166.44	1,170.04			33.56	2,370.04
05/08/25	77915	APPLEGATE TEEPLES DRILLING CO INC	Drywell Repair in Parking Lot @ 1612 Sisk (CFP)					15,984.84	15,984.84
05/22/25	78051	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	6,607.22	518.75				7,125.97
05/29/25	78155	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	150.00				3,596.78	3,746.78
05/08/25	77908	ARRIS STUDIO ARCHITECTS	Architectural services - Parque Rio					4,937.50	4,937.50
05/01/25	77804	BBSI	Temporary Services for W/E 4/13: Perez, W/E 4/20: Diaz	852.48			976.80		1,829.28
05/08/25	77864	BBSI	Temporary Services for W/E 4/20: Perez, W/E 4/27: Perez, Diaz	1,065.60			1,562.88		2,628.48
05/15/25	77996	BBSI	Temporary Services for W/E 4/20, 4/27 & 5/4: Martinez	558.43	144.60	1,614.58	52.69	93.98	2,464.28
05/22/25	78052	BBSI	Temporary Services for W/E 5/4: Camacho; W/E 5/11: Martinez	173.50	44.92	501.62	781.97	29.19	1,531.20
05/29/25	78156	BBSI	Temporary Services for W/E 5/11: Perez, Diaz	1,065.60			976.80		2,042.40
05/15/25	78030	BENCHMARK ENGINEERING, INC.	Vine Street Alta survey					12,600.00	12,600.00
05/09/25	77919	BEST ELECTRIC	Electrical Improvements @ 1612 Sisk (CFP)					5,676.66	5,676.66
05/22/25	78093	BETTER HOME PROS, LLC	Gutters and Roof Cleaning @ 3109 Conant Ave & Roof clean-up @ 1341 Scenic #3	350.00				5,000.00	5,350.00
05/08/25	77906	BETTER HOME PROS, LLC	Shower & Tub Replacements @ Patterson Migrant Center, Pay Apps #1 & #2				68,875.00		68,875.00
05/01/25	77838	BLACK WATER CONSULTING ENGINEERS	Buena Vista Wastewater System Improvements				2,582.30	1,106.70	3,689.00
05/22/25	78061	BORTON PETRINI, LLP	Legal Expenses 4/25	1,882.00	138.00			2,160.00	4,180.00
05/29/25	78135	BOVEE ENVIRONMENTAL MANAGEMENT	Abatement Services @ 608 Brighton #3					1,000.00	1,000.00
05/22/25	78073	BURNSIDE BODY SHOP	Vehicle #11 Repairs	1,575.89					1,575.89
05/05/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/12/2025					35,310.75	35,310.75
05/23/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 04/26/2025					35,415.90	35,415.90
05/07/25	EFT	CALPERS MEDICAL	Medical Premiums 05/2025					129,510.78	129,510.78
05/05/25	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 04/26/2025					4,013.58	4,013.58
05/19/25	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/10/2025					4,013.58	4,013.58
05/08/25	77894	CARPETLAND	Flooring Installation @ 1711 Randazzo	4,668.25					4,668.25
05/01/25	77831	CARPETLAND	Flooring Installation @1212 & 1214 Hammond	5,300.00					5,300.00
05/01/25	77801	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 457 Franquette		1,045.54				1,045.54
05/29/25	78133	CHOICE LIGHTING SUPPLY	Lighting & electrical materials	1,188.09					1,188.09
05/29/25	78161	CI-MAK INC	Pest Control @ various properties	250.00	250.00			513.00	1,013.00
05/29/25	78105	COOPER CONTROLS, INC	Annual calibration and Certification @ Westley Well		1,086.00				1,086.00
05/29/25	78144	COUNTY OF SANTA CRUZ	Water & Sewer Fees - Buena Vista 01/25-03/25				20,485.04	8,779.30	29,264.34
05/15/25	77982	DEL SOL CARPET CLEANING INC	Cleaning and tub resurfacing @ 150 Kingston #6	1,300.00					1,300.00
05/01/25	77825	DEL SOL CARPET CLEANING INC	Unit turnover services @ various properties	1,920.00					1,920.00
05/01/25	77799	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	21-OMS-17850 Westley Migrant Center Dwelling Income 10/2024				18,536.98		18,536.98

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05/01/25	77800	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	23-OMS-17850 Westley Migrant Center Dwelling Income 11/2024				2,436.50		2,436.50
05/07/25	77842	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	23-OMS-17834 Buena Vista Migrant Center Dwelling Income 1/25				1,280.88		1,280.88
05/07/25	77844	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	23-OMS-17834 Buena Vista Migrant Center Dwelling Income 11/24				34,466.76		34,466.76
05/07/25	77845	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	23-OMS-17834 Buena Vista Migrant Center Dwelling Income 12/24				17,962.28		17,962.28
05/07/25	77846	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	23-OMS-17846 Patterson Migrant Center Dwelling Income 11/24				5,961.62		5,961.62
05/30/25	78167	DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	23-OMS-17846 Patterson Migrant Center Dwelling Income 12/24				5,930.36		5,930.36
05/01/25	77839	DIABLO ROOFING, INC	Westley Farm Labor Roof Replacement - Retention		28,626.30				28,626.30
05/01/25	77787	DUNN-EDWARDS CORPORATION	Paint supplies	3,291.75	1,375.00			3,850.00	8,516.75
05/08/25	77861	E.T. ABATEMENT, INC.	Abatement Services @ 1716 Pelton Ave	5,846.00					5,846.00
05/08/25	77891	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 4/26/25					3,682.00	3,682.00
05/22/25	78081	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 5/10/25					3,382.00	3,382.00
05/15/25	78018	EYEP SOLUTIONS INC.	Cameras for Kansas House					18,963.83	18,963.83
05/15/25	77984	FMJ ELECTRIC, INC	Electrical Maintenance @ Buena Vista Migrant Center Unit #309				1,600.00		1,600.00
05/15/25	78025	FRIAS, FRED UNION	Gas, Oil & Propane 4/25	235.95	320.56		475.65	355.85	1,388.01
05/01/25	77834	GILSON SOFTWARE SOLUTIONS, LLC	Answering Service 5/25	661.40	363.61		329.73	570.26	1,925.00
05/01/25	77817	GREEN HORIZON, INC	Landscape Maintenance @ various properties	220.00				1,400.00	1,620.00
05/15/25	77975	GREEN HORIZON, INC	Landscape Maintenance @ various properties	3,055.00	120.00			1,120.00	4,295.00
05/15/25	78010	GREEN HORIZON, INC	Landscape Maintenance 04/25 @ 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, Paramont, Village One, Granger, Meadow Glen, Palm Valley, Conant Place, Valley Manor, Randazzo, 608 Brighton, Modesto Farm Labor, Ceres Farm Labor & Glendale Annex	14,120.00	4,528.36			13,559.97	32,208.33
05/08/25	77898	HANKINS HAULING	Weed Abatement @ various properties					7,710.00	7,710.00
05/07/25	77841	HD SUPPLY FACILITIES MAINTENANCE, LTD	Appliances, hardware supplies, tools & plumbing materials	2,299.36	-73.28		-283.18	-86.42	1,856.48
05/29/25	78131	HD SUPPLY FACILITIES MAINTENANCE, LTD	Plumbing materials, building materials & hardware supplies	437.33	1,749.75			198.04	2,385.12
05/08/25	77853	HD SUPPLY FACILITIES MAINTENANCE, LTD	Appliances, window coverings, paint & janitorial supplies	3,148.12			159.50	386.38	3,694.00
05/01/25	77789	HD SUPPLY FACILITIES MAINTENANCE, LTD	Plumbing materials, electrical materials & hardware supplies					3,746.23	3,746.23
05/22/25	78039	HD SUPPLY FACILITIES MAINTENANCE, LTD	Tools, Building Materials & Maintenance Materials	10,894.34	21.05	220.65	8.69	1,915.47	13,060.20
05/29/25	78152	HD SUPPLY FACILITIES MAINTENANCE, LTD	Plumbing materials, building materials, maintenance materials & hardware supplies	8,111.11	26,237.51		272.51	19,373.96	53,995.09
05/08/25	77911	HD SUPPLY FACILITIES MAINTENANCE, LTD	PTAC unit installation @ Kansas House, Pay App #1					378,060.70	378,060.70
05/15/25	77966	HERITAGE FORD	Vehicle #31 Maintenance		890.69			3,119.61	4,010.30
05/08/25	77852	HERITAGE FORD	Vehicle #2 Maintenance	1,506.67	2,814.20				4,320.87
05/01/25	77828	HERK'S PLUMBING, INC	Plumbing Services @ 505 E Coolidge & 1721 Erie	3,700.00				175.00	3,875.00
05/15/25	78031	HUNT & SONS, INC	Gas, Oil & Propane	938.78	329.21	215.85	65.36	705.60	2,254.80
05/15/25	77983	JOAQUIN PAINTING, INC	Painting @ 201 E. Coolidge Ave					1,280.00	1,280.00
05/15/25	77977	KELLY'S BACKFLOW SERVICES	Backflow services @ Westley Well		1,425.00				1,425.00
05/22/25	78092	LOCAL HERO HOME SERVICES	Walk-in Shower installation @ 3109 Conant #78					4,130.00	4,130.00
05/01/25	77836	LOCAL HERO HOME SERVICES	Shower Replacement @ 2112 Hidden Canyon, Bathroom Restoration @ 1124 Superior	8,740.00				5,525.00	14,265.00
05/15/25	77986	LOCAL HERO HOME SERVICES	Bathroom Restoration @ 1716 Pelton & Plumbing Services @ various properties	18,872.35				2,470.00	21,342.35
05/22/25	78099	LOWE'S	Appliances, Small Tools & Maintenance Materials	3,849.90	2,324.38				6,174.28
05/29/25	78166	LOWE'S	Flooring, Building & Plumbing Materials, Paint, Tools, Maintenance Equipment	2,919.26	407.90		114.67	4,867.93	8,309.76
05/08/25	77859	METLIFE	Dental & Vision Insurance Premiums 05/2025					7,696.48	7,696.48
05/08/25	77900	MOUNTAIN VALLEY ENVIRONMENTAL	Buena Vista Waster Water Improvements, Pay draw #11				21,077.12	9,033.06	30,110.18
05/15/25	77989	NAN MCKAY & ASSOCIATES INC.	Inspection Services 3/2/25-3/29/25			11,657.50			11,657.50

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05/08/25	77893	NATURAL SYSTEMS UTILITIES-CA	Buena Vista water well expenses				1,323.50	567.22	1,890.72
05/08/25	77916	NOBLE PLUMBING AND DRAIN	Plumbing Improvements @ 1002 East E St (CFP)					2,175.00	2,175.00
05/22/25	78085	NOBLE PLUMBING AND DRAIN	Plumbing Services @ various properties	1,999.00	1,185.00			1,330.00	4,514.00
05/29/25	78145	NOBLE PLUMBING AND DRAIN	Plumbing Services @ 149 Kingston #3	1,700.00					1,700.00
05/29/25	78164	NOBLE PLUMBING AND DRAIN	Plumbing Services @ various properties	165.00	2,500.00				2,665.00
05/01/25	77821	ONTEL SECURITY SERVICES, INC	Security Services @ 413 Vine St					1,720.00	1,720.00
05/15/25	78015	ONTEL SECURITY SERVICES, INC	Security services @ 1612 Sisk & 201 Coolidge	250.91	116.85	1,222.67		1,669.57	3,260.00
05/01/25	77814	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ 455 Walnut Ct	1,207.00					1,207.00
05/15/25	77973	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ various properties	1,517.27				1,271.23	2,788.50
05/29/25	78157	PACIFIC BREEZE AIR SYSTEMS	HVAC Replacement @ 1075 W. Las Palmas #5 & HVAC Maintenance @ various properties	1,019.00				14,500.45	15,519.45
05/01/25	77797	PACIFIC STORAGE COMPANY	Rental space for file storage 04/25	227.26	124.93	1,176.49	77.72	304.12	1,910.52
05/01/25	77822	PFC QUALITY PAINTING	Painting @ various properties	4,270.00				1,835.00	6,105.00
05/08/25	77889	PFC QUALITY PAINTING	Painting @ 3109 Conant #14 & 150 Kingston #6	1,700.00				1,580.00	3,280.00
05/15/25	77980	PFC QUALITY PAINTING	Painting of cabinets @ 1931 Donna		1,720.00				1,720.00
05/29/25	78140	PFC QUALITY PAINTING	Painting @ 608 Granger #30					1,875.00	1,875.00
05/22/25	78075	PRINT TIME	Signs, office supplies & administrative expenses	209.37	93.26	835.76	6.57	269.30	1,414.26
05/22/25	78100	R COMMUNICATIONS, LLC	Install switch @ Kansas House gates					2,759.17	2,759.17
05/08/25	77886	RAIN OR SHINE JANITORIAL SERVICES	Unit turnover services @ 1711 Randazzo & 3109 Conant #14	925.00				640.00	1,565.00
05/22/25	78090	RECAP REAL ESTATE ADVISORS	Repositioning Services 04/25	1,032.50					1,032.50
05/15/25	77994	ROBERT HALF	Temporary Services for W/E 4/4,4/25: Muse		93.94	2,027.62	104.78	279.38	2,505.72
05/22/25	78049	ROBERT HALF	Temporary Services for W/E 5/2,5/9,5/16: Muse		139.65	3,014.75	155.84	415.37	3,725.61
05/08/25	77918	S&P GLOBAL RATINGS	Annual Credit Rating Analytical Services					28,500.00	28,500.00
05/08/25	77914	SEEGER'S PRINTING	Envelopes	534.22	699.96	243.50	33.56	832.89	2,344.13
05/08/25	77888	SERVICEWEAR APPAREL INC	Uniforms	336.11	340.87		497.40		1,174.38
05/22/25	78074	SERVICEWEAR APPAREL INC	Uniforms	1,364.07			74.14		1,438.21
05/29/25	78126	SERVICEWEAR APPAREL INC	Uniforms	782.74	709.04			676.14	2,167.92
05/01/25	77792	SONITROL	Alarm monitoring services @ various properties	1,959.06				262.65	2,221.71
05/01/25	77827	SUNSET JANITORIAL SERVICES	Unit turnover services & janitorial @ various properties	220.00				4,010.00	4,230.00
05/22/25	78082	SUNSET JANITORIAL SERVICES	Unit turnover services @ 1022 Atlantic Dr					4,560.00	4,560.00
05/29/25	78142	SUNSET JANITORIAL SERVICES	Unit turnover services @ 608 Brighton #3 & 2408 Temescal	2,750.00				450.00	3,200.00
05/01/25	77793	THOMPSON CHEVROLET	Vehicle #20 Maintenance	350.04	225.48		575.52		1,151.04
05/29/25	78150	TOUCHDOWN FIRE, INC	Annual sprinkler inspection @ 525 Benson					1,310.00	1,310.00
05/01/25	77835	TOUCHDOWN FIRE, INC	Fire extinguisher & fire sprinkler services @ various properties	2,626.44	710.87			364.70	3,702.01
05/22/25	78046	TPH ARCHITECTS	Architectural services: 1612 Sisk Rd Phase I (CFP)					1,500.00	1,500.00
05/29/25	78148	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate transmitters for Walker Point					1,905.31	1,905.31
05/22/25	78047	VALLEY DOOR & ENTRY SYSTEMS, INC	Installation of Panic Bar @ 201 E. Coolidge & Programming of Gate Cards @ 2520 Miller					2,649.00	2,649.00
05/22/25	78089	VANGUARD CLEANING SYSTEMS	Janitorial Services 04/25 @ 1612 Sisk & Conant Place	597.43	278.20	2,910.89		753.48	4,540.00
05/08/25	77883	VISA CARD SERVICES	Office Supplies, maintenance materials, travel expenses & misc. administrative expenses	3,790.33	672.99	1,793.26	3,848.04	15,559.94	25,664.56
05/15/25	77985	WEST COAST ARBORISTS, INC	Tree Services @ 608 E. Granger Ave & 3708 Coffee Rd	1,650.00				1,650.00	3,300.00
05/29/25	78158	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 4112 Nugget & Landscape maintenance @ 1004 Hammond	1,440.00					1,440.00
05/08/25	77875	WESTSIDE LANDSCAPE & CONCRETE	Landscape Maintenance @ 8901 Walt & 8930 Walt	1,625.00					1,625.00
				179,786.93	**87,831.14**	**33,822.30**	**220,775.53**	**872,217.56**	**1,394,433.46**

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DATE	CHECK NO.	-----------PAYEE---------	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
06/26/25	78449	A & P CONSTRUCTION, INC	Pay App #3, #4 & Retention - 1145 Park St, Turlock					82,431.18	82,431.18
06/12/25	78313	ABBEY CARPET & INTERIORS	Flooring Installation @ 600 Stratton	4,312.50					4,312.50
06/18/25	78362	ABBEY CARPET & INTERIORS	Flooring Installation @ 3109 Conant #38					3,195.00	3,195.00
06/26/25	78420	ABBEY CARPET & INTERIORS	Flooring Installation @ 201 E Coolidge #B-11 & 8906 Walt	4,890.00				3,405.00	8,295.00
06/12/25	78289	AFFORDABLE HOUSING NETWORK, LLC	Rent Reasonable Software 5/25, 6/25			2,916.68			2,916.68
06/05/25	78204	AFSCME District Council 57	Union Dues for Period Ending 5/24/25					1,246.63	1,246.63
06/18/25	78346	AFSCME District Council 57	Union Dues for Period Ending 6/07/25					1,246.63	1,246.63
06/18/25	78366	ALLEN FORD CONSTRUCTION, INC	Roof repair @ 608 E. Granger #27					2,500.00	2,500.00
06/26/25	78422	ALLEN FORD CONSTRUCTION, INC	Roof repair @ 3924 Felton					1,650.00	1,650.00
06/26/25	78444	AMERINAT	Loan #30000 for 608 Granger 6/25					3,294.31	3,294.31
06/05/25	78228	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	348.99	5,620.01			150.00	6,119.00
06/26/25	78384	APPLEGATE TEEPLES DRILLING CO INC	Plumbing Services @ various properties	1,447.07				1,741.00	3,188.07
06/12/25	78314	B0013622	Tenant Refund	1,618.58					1,618.58
06/05/25	78229	BBSI	Temporary Services for W/E 5/18: Perez & Diaz	852.48			781.44		1,633.92
06/12/25	78273	BBSI	Temporary Services for W/E 5/18, 5/25, 6/01: Martinez	515.06	133.35	1,489.18	48.57	86.72	2,272.88
06/18/25	78333	BBSI	Temporary Services for W/E 5/2, 6/01: Perez, Diaz	1,491.84			1,562.88		3,054.72
06/26/25	78385	BBSI	Temporary Services for W/E 6/8, 6/15: Diaz		1,704.96				1,704.96
06/12/25	78281	BORTON PETRINI, LLP	Legal Expenses 10/24	1,639.50	820.76	1,813.03	413.48	2,661.73	7,348.50
06/26/25	78457	BORTON PETRINI, LLP	Legal Expenses 05/25	731.76	203.57			4,451.67	5,387.00
06/05/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 05/10/2025					35,907.89	35,907.89
06/24/25	EFT	CALPERS	Retirement Contributions for Pay Period Ending 05/24/2025					36,289.72	36,289.72
06/05/25	EFT	CALPERS MEDICAL	Medical Premiums 06/2025					129,805.26	129,805.26
06/05/25	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 05/24/2025					4,138.58	4,138.58
06/17/25	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 06/07/2025					4,138.58	4,138.58
06/26/25	78446	CHALAK	Security Deposit Loan Program Payment T0063422					1,560.00	1,560.00
06/18/25	78326	CHWCA C/O BICKMORE & ASSOCIATES	Workers' Compensation Coverage Quarterly Premium 07/25-09/25					50,596.00	50,596.00
06/12/25	78301	CI-MAK INC	Pest Control @ various properties	832.00	125.00			344.00	1,301.00
06/18/25	78355	CI-MAK INC	Pest Control @ various properties	457.00	150.00			569.00	1,176.00
06/26/25	78411	CI-MAK INC	Pest Control @ various properties	2,626.00	125.00			2,747.00	5,498.00
06/02/25	78168	Dept of Housing and Community Development	Cold Weather Shelter Rents Empire Migrant Center 01/25					8,184.00	8,184.00
06/02/25	78169	Dept of Housing and Community Development	Cold Weather Shelter Rents Empire Migrant Center 02/25					7,392.00	7,392.00
06/02/25	78170	Dept of Housing and Community Development	Cold Weather Shelter Rents Empire Migrant Center 03/25					8,184.00	8,184.00
06/05/25	78225	DUNN-EDWARDS CORPORATION	Paint Supplies	1,240.15	56.64				1,296.79
06/05/25	78217	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 05/24/25					2,290.00	2,290.00
06/18/25	78356	EMPOWER ANNUITY INS CO OF AMERICA	Deferred Compensation for Pay Period Ending 06/07/25					2,290.00	2,290.00
06/12/25	78253	FRIAS, FRED UNION	Gas, Oil & Propane 05/25	369.72	600.92		396.64	121.85	1,489.13
06/26/25	78377	FRIAS, FRED UNION	Gas, Oil & Propane 03/25	278.07	364.28		378.36	148.70	1,169.41
06/12/25	78309	GILSON SOFTWARE SOLUTIONS, LLC	Answering Service 6/25	661.40	363.61		329.73	570.26	1,925.00

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06/26/25	78400	GREEN HORIZON, INC	Landscape Maintenance @ various properties	4,055.00	120.00			80.00	4,255.00
06/26/25	78439	GREEN HORIZON, INC	Landscape Maintenance 05/25 @ 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, Paramont, Village One, Granger, Meadow Glen, Palm Valley, Conant Place, Valley Manor, Randazzo, 608 Brighton, Modesto Farm Labor, Ceres Farm Labor & Glendale Annex	15,754.03	4,528.34			14,545.96	34,828.33
06/05/25	78196	HAJOCA CORPORATION	Water Heaters	3,692.97					3,692.97
06/12/25	78310	HANKINS HAULING	Weed Abatement @ Various Properties					7,450.00	7,450.00
06/12/25	78319	HARRP	Property & Liability Insurance: Central Valley Homes 7/1/24-7/1/25					4,089.00	4,089.00
06/05/25	78226	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, Paint, Tools, Maintenance Materials & Hardware Supplies	1,693.26	325.64			8,195.93	10,214.83
06/12/25	78255	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, Paint, Tools, Maintenance Materials & Hardware Supplies	7,198.21				1,656.50	8,854.71
06/18/25	78367	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, Paint, Maintenance Materials & Hardware Supplies	655.56	289.87		124.12		1,069.55
06/26/25	78380	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, Paint, Maintenance Materials & Hardware Supplies	280.91	1,718.80				1,999.71
06/30/25	78466	HD SUPPLY FACILITIES MAINTENANCE, LTD	Window coverings, Tools, Plumbing Materials & Maintenance Materials				11,208.84		11,208.84
06/05/25	78194	HOME DEPOT CREDIT SERVICES	Paint, Tools, Plumbing Materials & Maintenance Materials	3,171.89	983.94			1,640.37	5,796.20
06/26/25	78436	HOME DEPOT CREDIT SERVICES	Water Heaters, Plumbing Materials, Janitorial Supplies & Maintenance Equipment	837.94	209.19		280.03	12,325.69	13,652.85
06/05/25	78216	HUNT & SONS, INC	Gas, Oil & Propane 05/01/25-05/15/25	960.51	394.46	247.37	71.30	651.68	2,325.32
06/12/25	78300	HUNT & SONS, INC	Gas, Oil & Propane 05/16/25-05/31/25	738.24	244.94	161.93	317.10	510.66	1,972.87
06/26/25	78410	HUNT & SONS, INC	Gas, Oil & Propane 06/01/25-06/15/25	805.05	426.03	294.02	75.98	684.52	2,285.60
06/12/25	78322	I.C. REFRIGERATION	Repair Kitchen Vent @ 1612 Sisk (CFP)					13,889.00	13,889.00
06/26/25	78416	JOAQUIN PAINTING, INC	Painting @ Various Properties	4,300.00				1,600.00	5,900.00
06/26/25	78379	JOHNSTONE SUPPLY	HVAC Materials		3,142.14				3,142.14
06/26/25	78405	KELLY'S BACKFLOW SERVICES	Backflow repairs @ Westley Well		5,780.00				5,780.00
06/05/25	78205	LANGUAGE LINE SERVICES	Translation/Interpretation Expense 03/25	1,102.46	1,284.91	1,087.59		148.56	3,623.52
06/12/25	78312	LOCAL HERO HOME SERVICES	Bath Surround Replacement @ 1336 Leonard, Building Repairs @ various properties	10,496.00					10,496.00
06/18/25	78361	LOCAL HERO HOME SERVICES	Shower Installation @ 3109 Conant #15 & Plumbing Repairs @ 721 Standiford #E	4,950.00				3,415.00	8,365.00
06/26/25	78419	LOCAL HERO HOME SERVICES	HVAC Maintenance @ various properties	7,683.00	1,650.00				9,333.00
06/12/25	78323	LOWE'S	Appliances, Maintenance Materials & Tools	2,815.01			2,295.90	703.95	5,814.86
06/12/25	78288	MARIPOSA GAZETTE & MINER	Advertisement			1,138.50			1,138.50
06/12/25	78270	METLIFE	Dental & Vision Insurance Premiums 06/25					7,625.43	7,625.43
06/06/25	78247	MONTEREY BAY AIR RESOURCES DISTRICT	Permit Fees Wastewater - Buena Vista				1,101.10	471.90	1,573.00
06/05/25	78193	NAN MCKAY & ASSOCIATES INC.	Recertification Services 02/25-04/25			70,238.89			70,238.89
06/12/25	78258	NATIONAL BUSINESS FURNITURE	Administrative Furniture - 1612 Sisk Office	706.68	435.73	4,140.68		706.59	5,989.68
06/18/25	78357	NATURAL SYSTEMS UTILITIES-CA	Buena Vista Water Wells Expenses				1,537.88	659.10	2,196.98
06/26/25	78414	NATURAL SYSTEMS UTILITIES-CA	Buena Vista Water Wells Expenses				750.56	321.67	1,072.23
06/05/25	78214	ONTEL SECURITY SERVICES, INC	Security Services @ 413 Vine St 04/25					1,620.00	1,620.00
06/12/25	78294	ONTEL SECURITY SERVICES, INC	Security services @ 1612 Sisk, 201 Coolidge & 413 Vine St 05/25	268.02	124.82	1,306.03		3,421.13	5,120.00
06/05/25	78230	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ Various properties	973.00	637.00				1,610.00

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06/18/25	78347	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ Various properties	4,003.00				3,098.00	7,101.00
06/26/25	78448	PACIFIC BREEZE AIR SYSTEMS	HVAC Replacement @ 719 Driskell #7					11,679.00	11,679.00
06/26/25	78397	PACIFIC BREEZE AIR SYSTEMS	HVAC Maintenance @ Various properties	4,003.85	7,052.00			8,542.94	19,598.79
06/12/25	78265	PACIFIC STORAGE COMPANY	Rental space for file storage 05/25	218.86	120.31	1,133.23	74.98	292.89	1,840.27
06/12/25	78295	PFC QUALITY PAINTING	Painting @ Various Properties	2,250.00				3,012.00	5,262.00
06/26/25	78408	PFC QUALITY PAINTING	Painting @ Various Properties	1,750.00				1,450.00	3,200.00
06/26/25	78443	RECAP REAL ESTATE ADVISORS	Repositioning Services 05/25	1,253.75					1,253.75
06/05/25	78221	RENTGROW, INC.	Credit Checks/Criminal Reports	116.00	216.00	544.00		1,344.00	2,220.00
06/12/25	78269	ROBERT HALF	Temporary Services W/E 5/23 & 5/30: Muse		82.79	1,787.51	92.41	246.28	2,208.99
06/26/25	78407	SERVICEWEAR APPAREL INC	Uniforms	967.62	790.61		2,502.28	773.66	5,034.17
06/12/25	78296	STANCO	Kansas House Management Fees and Maintenance Costs 04/25					40,467.84	40,467.84
06/18/25	78353	STANCO	Kansas House Management Fees and Maintenance Costs 05/25					53,033.77	53,033.77
06/12/25	78324	SUNSET JANITORIAL SERVICES	Unit Turnover Services @ 608 Granger #10					1,850.00	1,850.00
06/26/25	78413	SUNSET JANITORIAL SERVICES	Unit Turnover Services @ 201 Collidge #C6 & 1722 Ontario	650.00				395.00	1,045.00
06/26/25	78451	THE MCCLATCHY COMPANY, LLC	Advertisement			2,178.33			2,178.33
06/26/25	78415	TOSCANO'S CONSTRUCTION	Repair Fence @ 1722 Ontario	1,500.00					1,500.00
06/26/25	78418	TOUCHDOWN FIRE, INC	Fire Extinguisher/ Fire Sprinkler Service @ Kansas House					3,308.29	3,308.29
06/12/25	78264	UNITED RENTALS NORTHWEST, INC.	Landscape Equipment Maintenance		1,957.19				1,957.19
06/26/25	78456	UNITED SIGN SYSTEMS	Deposit for Monument Sign @ 1612 Sisk					7,507.19	7,507.19
06/12/25	78267	VALLEY DOOR & ENTRY SYSTEMS, INC	Gate repairs @ various properties	185.00	185.00			2,005.00	2,375.00
06/12/25	78321	VALLEY DOOR & ENTRY SYSTEMS, INC	Install Gate Panic Bar/Handle With latch System @ Patterson Migrant Center				2,907.00		2,907.00
06/10/25	78249	VISA CARD SERVICES	Office Supplies, maintenance materials, travel expenses & misc. administrative expenses	1,815.07	82.39	39.00	567.53	18,861.88	21,365.87
06/26/25	78398	WESTSIDE LANDSCAPE & CONCRETE	Tree Services @ 8800 Beall		1,466.00				1,466.00
06/26/25	78454	ZACKS HANDYMAN & CONTRUCTION	Fire Restoration @ 1703 Randazzo & 1722/1724 Erie (Insurance Claim Repairs)	129,871.73					129,871.73
				246,034.74	**44,516.20**	**90,515.97**	**27,818.11**	**647,617.09**	**1,056,502.11**