

**Imperial County**  
**Public Works - Facilities Management**  
**Cost Accounting Management System**  
**Department Expenditure Detail Report, Month Posted To - APR**

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 05/23/2023 08:13:19am By: RAM**  
**Fiscal Year: 2023**

**Selection Criteria**

**Select Month**  
APR

**Exclude Service Request**  
00047227, 00028651, 00028653, 016835, 00038101

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020 COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE						
CEO DEPARTMENT: COUNTY EXECUTIVE OFFICE						
APR April						
00051411 SERVICE REQUEST: 01/26/2023, FACILITY: CAC, WORK: CONFERENCE ROOM C AND D- CEO- CONFERENCE ROOM C AND D NEEDS TV MOUNTED WITH POWER BEHIND TV, HDMI CABLE BEHIND TV AND BELOW TV. MARIO LOPEZ WITH IT SPOKE TO MR. JOE DORAME . CAN WE HAVE ALL HOLES ON THE WALLS PATCH AND PAINTED UPON COMPLETION FOR PROJECT. ACTION TAKEN:INSTALLED WALL MOUNT AT C&D CONFERENCE ROOM.						
SHERWIN WILLIAMS	CAC	00051411		Invoice	01/31/2023	87.88
<b>* 00051411 Subtotal</b>						<b>87.88</b>
00051538 SERVICE REQUEST: 02/16/2023, FACILITY: CAC, WORK: CAC BUILDING- CEO SUITE 208 - NAME PLATES- PATCH AND PAINT WALLS- MOUNTED NAME PLATES TO WALL. (EVEN THE ONES STUCK TO MAIL BIDS.) ACTION TAKEN:PAINT AND PATCH WALLS, RE-ARANGE NA PLATES.						
SHERWIN WILLIAMS	CAC	00051538		Invoice	02/21/2023	94.82
EL CENTRO ACE HARDWA	CAC	00051538		Invoice	02/21/2023	9.94
<b>* 00051538 Subtotal</b>						<b>104.76</b>
<b>** APR Subtotal</b>						<b>192.64</b>
<b>*** CEO Subtotal</b>						<b>192.64</b>
<b>**** 1002001-552020 Subtotal</b>						<b>192.64</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1003001-552020	CLERK OF THE BOARD / INTRA-FUND MAINTENANCE					
	CLERK BD DEPARTMENT: CLERK OF THE BOARD					
	APR April					
	00051822 SERVICE REQUEST: 04/05/2023, FACILITY: CAC, WORK: CONFERENCE ROOM C & D - CONFERENCE C & D NEEDS THERMOSTAT MO					
	FROM EAST WALL TO ANOTHER LOCATION. ACTION TAKEN:4/6/23 RELOCATE TSTAT					
<none>	CAC	00051822		Timecard	04/06/2023	148.56
	<b>* 00051822 Subtotal</b>					<b>148.56</b>
	00051832 SERVICE REQUEST: 04/06/2023, FACILITY: CAC, WORK: CLERK OF THE BOARD OFFICE - WE NEED TO ADD A DOOR BUTTON IN					
	CYNTHIAS OFFICE. ALSO, WE WOULD LIKE TO REQUEST TWO MASTER KEYS THAT OPEN THE MAIN AND EAST ENTRANCE ONE FOR SUPERVISOR					
	PLANCARTE AND THE OTHER FOR BLANCA. ACTION TAKEN:4/12/23 MADE AND DELIVERED KEYS					
<none>	CAC	00051832		Timecard	04/20/2023	624.51
<none>	CAC	00051832		Timecard	04/20/2023	263.00
<none>	CAC	00051832		Timecard	04/20/2023	53.88
EL CENTRO ACE HARDWA	CAC	00051832		Invoice	04/11/2023	47.61
	<b>* 00051832 Subtotal</b>					<b>989.00</b>
	00051914 SERVICE REQUEST: 04/19/2023, FACILITY: CAC, WORK: CLERK OF THE BOARD OFFICE - OFFICE FURNITURE NEEDS TO BE					
	SWAPPED BETWEEN CYNTHIA AND BLANCA'S OFFICE, THANK YOU ACTION TAKEN:					
<none>	CAC	00051914		Timecard	04/20/2023	1,073.02
	<b>* 00051914 Subtotal</b>					<b>1,073.02</b>
	<b>** APR Subtotal</b>					<b>2,210.58</b>
	<b>*** CLERK BD Subtotal</b>					<b>2,210.58</b>
	<b>**** 1003001-552020 Subtotal</b>					<b>2,210.58</b>

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1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
APR	April					
00051674	SERVICE REQUEST: 03/15/2023, FACILITY: CAC, WORK: TREASURER-TAX COLLECTOR - 940 W. MAIN STREET, SUITE 106 (LOB AREA) EL CENTRO - INSTALL NUMBERS AT EACH CASHIERING STATION & IN OUR CONFERENCE ROOM WE WOULD LIKE TO HAVE THE ELECTRICAL CORDS HIDDEN/COVERED. ANGEL HELPED US WITH A SIMILAR PROJECT IN OUR OFFICE. ACTION TAKEN:					
HOME DEPOT	CAC	00051674		Invoice	03/16/2023	24.79
	<b>* 00051674 Subtotal</b>					<b>24.79</b>
	<b>** APR Subtotal</b>					<b>24.79</b>
	<b>*** TREAS/TAX COLL Subtotal</b>					<b>24.79</b>
	<b>**** 1007001-552020 Subtotal</b>					<b>24.79</b>

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1007002-552020	TAX COLLECTOR / INTRA-FUND MAINTENANCE					
TAX COL	DEPARTMENT: TAX COLLECTOR	1204				
APR	April					
00051494	SERVICE REQUEST: 02/08/2023, FACILITY: CAC, WORK: CONFERENCE ROOM AND LOBBY IN THE TREASURER-TAX COLLECTORS OFFICE - CONFERENCE ROOM, PLEASE INSTALL A QUAD OUTLET AND CABLE CONNECTION IN A NEW LOCATION. LOBBY, PLEASE INSTALL A QUAD OUTLET ON THE EAST WALL. INSTALLATION OF TVS IN LOBBY AND CONFERENCE ROOM ACTION TAKEN:3/27/23 INSTALLED OUTLETS AND CAB FOR TV AND OUTLET FOR MONITOR AND CAT 6 FROM HUB TO MONITOR					
HOME DEPOT	CAC	00051494		Invoice	03/01/2023	38.86
REXEL USA	CAC	00051494		Invoice	03/06/2023	29.27
EL CENTRO ACE HARDWA	CAC	00051494		Invoice	03/02/2023	0.38
	<b>* 00051494 Subtotal</b>					<b>68.51</b>
	<b>** APR Subtotal</b>					<b>68.51</b>
	<b>*** TAX COL Subtotal</b>					<b>68.51</b>
	<b>**** 1007002-552020 Subtotal</b>					<b>68.51</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
CO COUNSEL	DEPARTMENT: COUNTY COUNSEL					
APR	April					
00051512	SERVICE REQUEST: 02/14/2023, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE, SUITE 205- COUNTY ADMIN. CENTER - PLE CHANGE OUT CEILING PANELS IN MISTELLE'S OFFICES. THE PANELS HAVE STAINS AND ARE TURNING BLACK. ACTION TAKEN: CANCEL- DUPLICATE WAS MADE.					
HOME DEPOT	CAC	00051512		Invoice	02/14/2023	64.82
	<b>* 00051512 Subtotal</b>					<b>64.82</b>
00051801	SERVICE REQUEST: 04/04/2023, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE, SUITE 205, COUNTY ADMIN. CENTER - THE IS A CABINET IN OUR BREAKROOM THAT HAD A LOCK INSTALLED ON IT TWICE ALREADY. SOMEONE BROKE INTO THE CABINET AND BENT THE LOCK. PLEASE INSTALL A NEW ONE. ACTION TAKEN: 4/6/23 REPLACED INTCH, CUSTOMISED LATCH TO FIT SECURE WOODEN STUD WITH BRACK ADDED BRACKET FOR LOCK.					
<none>	CAC	00051801		Timecard	04/06/2023	161.64
HOME DEPOT	CAC	00051801		Invoice	04/05/2023	6.47
EL CENTRO ACE HARDWA	CAC	00051801		Invoice	04/05/2023	15.03
	<b>* 00051801 Subtotal</b>					<b>183.14</b>
00051898	SERVICE REQUEST: 04/18/2023, FACILITY: CAC, WORK: COUNTY COUNCEL OFFICE SUITE 205- COUNTY COUNCEL- PLEASE REMO THEY KEYBOARD DRAWER ON THE DESK IN THE OFFICE FOR STEVEN YONAN INSIDE COUNTY COUNSEL ACTION TAKEN:					
<none>	CAC	00051898		Timecard	04/20/2023	56.18
	<b>* 00051898 Subtotal</b>					<b>56.18</b>
	<b>** APR Subtotal</b>					<b>304.14</b>
	<b>*** CO COUNSEL Subtotal</b>					<b>304.14</b>
	<b>**** 1011001-552020 Subtotal</b>					<b>304.14</b>

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502					
	APR April					
	00051462 SERVICE REQUEST: 02/02/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS- REMOVE BALLOT DROP BOXES FROM VARIOU					
	LOCATIONS THROUGHOUT IMPERIAL COUNTY AND RETURN TO ROV OFFICE. PLEASE SEE ATTACHED LIST OF LOCATIONS. ACTION TAKEN:					
HOME DEPOT	CAC	00051462		Invoice	02/03/2023	66.12
	<b>* 00051462 Subtotal</b>					<b>66.12</b>
	<b>** APR Subtotal</b>					<b>66.12</b>
	<b>*** ELECTION Subtotal</b>					<b>66.12</b>
	<b>**** 1014001-552020 Subtotal</b>					<b>66.12</b>

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
APR	April					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING					
- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE						
<none>	PW 1002	00026703		Timecard	04/06/2023	31.29
<none>	PW 1002	00026703		Timecard	04/20/2023	23.79
<none>	PW 1002	00026703		Timecard	04/20/2023	2.03
<none>	PW 1002	00026703		Timecard	04/06/2023	15.20
<b>* 00026703 Subtotal</b>						<b>72.31</b>
<b>** APR Subtotal</b>						<b>72.31</b>
<b>*** PW S&amp;E Subtotal</b>						<b>72.31</b>
<b>**** 1017001-552020 Subtotal</b>						<b>72.31</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
APR April						
00051647 SERVICE REQUEST: 03/10/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - THE HALLWAYS SMELL LIKE GAS. CAN SOMEONE PLEASE COME BY. ACTION TAKEN:3/10/23 CHECK FOR SMELL GAS, NO GAS INSIDE OF BUILDING, AIR HANDLER DA'S CONFERENCE ROOM ADD WATER TO PTRAP AND INSTALL ODOR NEUTRALIZER.						
BAKER DISTRIBUTING C CAC		00051647		Invoice	03/10/2023	30.01
<b>* 00051647 Subtotal</b>						<b>30.01</b>
00051672 SERVICE REQUEST: 03/15/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - CAN YOU PLEASE CHECK THE CARPET IN AND OUTSIDE OF JOSE FLORES' OFFICE, THERE WAS A WATER LEAK. ACTION TAKEN:3/24/23 INSPECTION: CARPET NEED TO BE CLEANED TO REM SMALL WATER STAIN.						
<none>	CAC	00051672		Timecard	04/06/2023	56.88
<b>* 00051672 Subtotal</b>						<b>56.88</b>
00051771 SERVICE REQUEST: 03/29/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE CHECK THE DRAIN IN THE BATHROOM, WATER IS COMING OUT. ACTION TAKEN:3/29/23 INSPECTED & VERIFIED CLOGGED FLOOR DRAIN IN WEST WOMENS RESTROOM. 6 FT. AUGER, CHEMICAL DECLOGER, & SOP VAC UTILIZED TO UNCLOG DRAIN WORK AREA CLEANED						
<none>	CAC	00051771		Timecard	04/06/2023	217.04
<b>* 00051771 Subtotal</b>						<b>217.04</b>
<b>** APR Subtotal</b>						<b>303.93</b>
<b>*** DA Subtotal</b>						<b>303.93</b>
<b>**** 1020001-552020 Subtotal</b>						<b>303.93</b>

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1021001-552020 PUBLIC DEFENDER / INTRA-FUND MAINTENANCE						
PUB DEF DEPARTMENT: PUBLIC DEFENDERS						
APR April						
00051618 SERVICE REQUEST: 03/06/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDERS - 895 BROADWAY EL CENTRO, CA ONE OF TH						
URINALS IN THE MENS RESTROOM IS OVER FLOODING. CAN SOMEONE COME OVER AND TAKE A LOOK AT IT RIGHT AWAY. ACTION TAKEN:3/3/						
REPLACED URINAL DIAPHRAM/ CLEAN UP						
FERGUSON ENTERPRISES	895 BDWY	00051618		Invoice	03/07/2023	64.84
<b>* 00051618 Subtotal</b>						<b>64.84</b>
00051876 SERVICE REQUEST: 04/13/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - MEN'S RESTROOM URINAL AND THE						
KITCHEN SINK IS BACKED UP. CAN IT PLEASE BE UNPLUGGED. ACTION TAKEN:4/14/23 UNCLOGG MENS URINAL/SINK IN BREAKROOM/ CLEAN						
<none>	895 BDWY	00051876		Timecard	04/20/2023	131.50
<b>* 00051876 Subtotal</b>						<b>131.50</b>
<b>** APR Subtotal</b>						<b>196.34</b>
<b>*** PUB DEF Subtotal</b>						<b>196.34</b>
<b>**** 1021001-552020 Subtotal</b>						<b>196.34</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	APR April					
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:
	LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/02/2023	0.22
	LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/02/2023	0.19
	<none>	CC4	00029538	Timecard	04/06/2023	99.90
	<none>	CC4	00029538	Timecard	04/06/2023	99.90
	<none>	CC4	00029538	Timecard	04/20/2023	150.84
	<none>	CC4	00029538	Timecard	04/20/2023	150.84
	<none>	CC4	00029538	Timecard	04/06/2023	3.45
	<none>	CC4	00029538	Timecard	04/06/2023	3.45
	<none>	CC4	00029538	Timecard	04/20/2023	6.90
	<none>	CC4	00029538	Timecard	04/20/2023	6.91
	<b>* 00029538 Subtotal</b>					<b>522.60</b>
	00051475	SERVICE REQUEST: 02/07/2023, FACILITY: CC4, WORK: CC4 REQUEST FOR PALM TREE TRIMMING FOR TIME TRACKING PURPOSE				ACTION TAKEN:
	<none>	CC4	00051475	Timecard	04/06/2023	19.49
	<none>	CC4	00051475	Timecard	04/06/2023	19.52
	<b>* 00051475 Subtotal</b>					<b>39.01</b>
	00051866	SERVICE REQUEST: 04/13/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN REPLACE LIGHTS ALL OVER OUR BUILDING. OFFICE LIGHTS SEEM TO BE OUT. LOCATION: LIGHTS OUT IN MORE THAN 18 LOCATIONS AROUND THE BUILDING. ACTION TAKEN:4/17/23 REPLACED LIGHT BULBS THROUGHOUT BUILDING				
	<none>	CSS BLDG F	00051866	Timecard	04/20/2023	531.76
	<b>* 00051866 Subtotal</b>					<b>531.76</b>
	002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES				ACTION TAKEN:
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	2.23
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	2.24
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	8.80
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	8.81
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	26.01
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	26.02
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	6.76
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	6.75
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	11.39
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	11.39
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	0.40
	CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2023	0.39
	<b>* 002978 Subtotal</b>					<b>111.19</b>
	<b>** APR Subtotal</b>					<b>1,204.56</b>
	<b>*** CSS BLDG F Subtotal</b>					<b>1,204.56</b>
	<b>**** 1022001-520000 Subtotal</b>					<b>1,204.56</b>

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
APR April						
00051426 SERVICE REQUEST: 01/27/2023, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - ARMORY - HUMIDITY ISSUE IN THE ARMORY CAUSING RUST TO START FORMING ON WEAPONS. IT HAS BEEN REALLY WARM IN THERE. THE HUMIDITY NEEDS TO BE ADDRESSES ASAP TO PREVENT DAMAGE TO WEAPONS, AMMO AND EQUIPMENT. ACTION TAKEN:2/28/23 - QUOTE FOR DEHUMIDIFIER FROM HOME DEPOT. PICK UP AND INSTALL.						
HOME DEPOT	SAF	00051426		Invoice	02/08/2023	430.84
<b>* 00051426 Subtotal</b>						<b>430.84</b>
00051453 SERVICE REQUEST: 02/01/2023, FACILITY: RADF, WORK: REGIONAL ADULT DETENTION FACILITY- INSTALL EXERCISE EQUIPME IN RECREATION YARD ACTION TAKEN:ASSEMBLE AND INSTALL.						
HOME DEPOT	RADF	00051453		Invoice	02/06/2023	80.88
<b>* 00051453 Subtotal</b>						<b>80.88</b>
00051555 SERVICE REQUEST: 02/21/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE 328 APPLESTILL ROOM (IT ELECTRICAL ROOM) - PLACE TWO (2) FIRE EXTINGUISHERS IN THE IT ELECTRICAL ROOM. ONE AT EACH DOOR. ACTION TAKEN:INSTALLING FIRE EXTINGUISHERS						
EL CENTRO ACE HARDWA	SAF	00051555		Invoice	02/22/2023	26.79
<b>* 00051555 Subtotal</b>						<b>26.79</b>
00051589 SERVICE REQUEST: 02/28/2023, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - INVESTIGATIONS TRAILER - CHANGE 4 LIGH DIFFUSERS (JOSE DIAZ IS WORKING ON IT) ACTION TAKEN:						
HOME DEPOT	SAF	00051589		Invoice	02/28/2023	121.54
<b>* 00051589 Subtotal</b>						<b>121.54</b>
00051638 SERVICE REQUEST: 03/09/2023, FACILITY: SAF CORONER, WORK: 1331 S. CLARK ROAD, EL CENTRO - CORONER'S OFFICE (BL #11). WATER IS LEAKING / PUDDLING IN FRONT OF CORONER'S BUILDING. LEAK IN THE PARKING LOT. ACTION TAKEN:3/9/23 REPAIRED A LEAK ON A 1-1/2 COPPER LINE AT CC2 INVESTIGATIONS PARKING LOT						
FERGUSON ENTERPRISES	SAF CORONER	00051638		Invoice	03/14/2023	21.43
<b>* 00051638 Subtotal</b>						<b>21.43</b>
00051694 SERVICE REQUEST: 03/20/2023, FACILITY: SAF, WORK: SHERIFF'S SERVICE CENTER - OUTSIDE OUTLETS BY THE PRINT SHOP ARE NOT WORKING. ACTION TAKEN:3/20/23 TROUBLESHOOT RECEPTICLE CHECKED FOR VOLTAGE. BROKEN REST BUTTON, REPLACED GFI RECEPTICLE.						
REXEL USA	SAF	00051694		Invoice	03/20/2023	47.28
<b>* 00051694 Subtotal</b>						<b>47.28</b>
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23 DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
<none>	CC2	00051724		Timecard	03/23/2023	6.17
<none>	CC2	00051724		Timecard	03/23/2023	1.70
<none>	CC2	00051724		Timecard	04/06/2023	2.64
<none>	CC2	00051724		Timecard	04/06/2023	0.73
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	1.58
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.44
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.07
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.02
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.20

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
APR April						
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23						
DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.05
<b>* 00051724 Subtotal</b>						<b>13.60</b>
00051745 SERVICE REQUEST: 03/24/2023, FACILITY: SAF CORONER, WORK: BEES INSIDE OFFICE (CORONER'S OFFICE) 1331 S CLARK R						
EL CENTRO ACTION TAKEN:						
<none>	SAF CORONER	00051745		Timecard	04/06/2023	80.11
I V TERMITE & PEST C	SAF CORONER	00051745		Invoice	03/24/2023	175.00
<b>* 00051745 Subtotal</b>						<b>255.11</b>
00051797 SERVICE REQUEST: 04/04/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - DOOR JAMB NEXT TO I-6 DOOR TOWARDS COMPUT						
ROOM ACTION TAKEN:4/4/23 OPENED AND UNLOCKED DOOR ADJUSTED LATCH AND PLATES						
<none>	SAF	00051797		Timecard	04/06/2023	107.76
<b>* 00051797 Subtotal</b>						<b>107.76</b>
00051800 SERVICE REQUEST: 04/04/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL						
CENTRO - 2 NEW POWER CIRCUITS NEEDED FOR THE CCTV RACK AND NEEDED ON THE GENERATOR CIRCUIT PANEL. LOCATION: RIGHT SIDE OF						
THE RACK APPROX 12 TO 18IN FROM THE FLOOR ACTION TAKEN:						
<none>	HHCC	00051800		Timecard	04/06/2023	159.22
<none>	HHCC	00051800		Timecard	04/20/2023	955.32
<b>* 00051800 Subtotal</b>						<b>1,114.54</b>
00051805 SERVICE REQUEST: 04/04/2023, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - PHONE ROOM DOORS - DOUBLE DOORS TO THE						
PHONE ROOM: THE LEFT DOOR WON'T OPEN WHEN RIGHT DOOR (PRIMARY) IS OPENED. RIGHT NOW, THE RIGHT DOOR IS NOT OPENING. ACTI						
TAKEN:4/5/23 ADJUSTED DOOR AND LATCH						
<none>	SAF	00051805		Timecard	04/06/2023	53.88
<b>* 00051805 Subtotal</b>						<b>53.88</b>
00051810 SERVICE REQUEST: 04/05/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- VIDEO VISITATION CENTER - DOOR TO INTERNAL						
AFFAIRS AND CORRECTIONAL EDUCATION OPEN MECHANISM GETTING JAMMED. ACTION TAKEN:4/11/23 REMOVED AND CLEANED HARDWARE						
LUBRICATED MECHANISM						
<none>	SAF	00051810		Timecard	04/20/2023	53.88
<b>* 00051810 Subtotal</b>						<b>53.88</b>
00051828 SERVICE REQUEST: 04/06/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - 328 APPLESTILL RD. COPIES OF KEYS (141FD)						
3 COPIES OF 141FD KEY. ACTION TAKEN:4/11/23 COPY AND DELIVER KEYS						
<none>	SAF	00051828		Timecard	04/20/2023	53.88
<b>* 00051828 Subtotal</b>						<b>53.88</b>
00051900 SERVICE REQUEST: 04/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD. EL						
CENTRO, CA 92243 - DROP 6 ACCESS GATE NEEDS SERVICE/REPAIR. SECURING PIN NO LONGER HOLDS OPEN TO SECURE GATE. ACTION						
TAKEN:4/19/23 WORKED ON SECURITY LOCK (GATE)						
<none>	HHCC	00051900		Timecard	04/20/2023	203.55
<b>* 00051900 Subtotal</b>						<b>203.55</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM ( 2201)					
APR	April					
00051902	SERVICE REQUEST: 04/18/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - ADMINISTRATION OFFICE - COPY OF A 105S KE					
	(3) ACTION TAKEN:4/20/23 PICK UP COPY KEYS DELIVER KEYS					
<none>	SAF	00051902		Timecard	04/20/2023	53.88
	<b>* 00051902 Subtotal</b>					<b>53.88</b>
	<b>** APR Subtotal</b>					<b>2,638.84</b>
	<b>*** SAF Subtotal</b>					<b>2,638.84</b>
SAF MOD	DEPARTMENT: SHERIFFS MODULAR TRAINING BLDG					
APR	April					
00051724	SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23					
	DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP					
<none>	CC2	00051724		Timecard	03/23/2023	4.83
<none>	CC2	00051724		Timecard	04/06/2023	2.07
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	1.24
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.06
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.15
	<b>* 00051724 Subtotal</b>					<b>8.35</b>
	<b>** APR Subtotal</b>					<b>8.35</b>
	<b>*** SAF MOD Subtotal</b>					<b>8.35</b>
WTHVN/SUB	DEPARTMENT: WINTERHAVEN SUBSTATION					
APR	April					
00051735	SERVICE REQUEST: 03/24/2023, FACILITY: WTHVN FIRE, WORK: 518 RAILROAD, WINTERHAVEN, CA - MEN'S LOCKER ROOM -					
	WATER LEAK COMING OUT OF THE MEN'S LOCKER ROOM AND THE SUPPLY ROOM DIRECTLY SOUTH OF IT. ACTION TAKEN:					
<none>	WTHVN FIRE	00051735		Timecard	04/06/2023	394.50
	<b>* 00051735 Subtotal</b>					<b>394.50</b>
	<b>** APR Subtotal</b>					<b>394.50</b>
	<b>*** WTHVN/SUB Subtotal</b>					<b>394.50</b>
	<b>**** 1024001-552020 Subtotal</b>					<b>3,041.69</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
APR April						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
<none>	HHCC	00041399		Timecard	04/06/2023	123.92
<none>	HHCC	00041399		Timecard	04/20/2023	371.76
WYMORE, INC.	HHCC	00041399		Invoice	03/03/2023	58.45
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	02/20/2023	155.21
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	02/23/2023	35.52
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	02/28/2023	137.71
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	03/03/2023	171.75
RSD (REFRIGERATION S	HHCC	00041399		Invoice	03/24/2023	446.32
RSD (REFRIGERATION S	HHCC	00041399		Invoice	03/28/2023	411.54
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/13/2023	129.90
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/13/2023	-129.90
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/13/2023	63.59
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/17/2023	1.07
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/28/2023	37.88
<b>* 00041399 Subtotal</b>						<b>2,014.72</b>
00051559 SERVICE REQUEST: 02/21/2023, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE HHCC CHILLER SYSTEM BLOWER BLOWER IS MAKING A LOUD BANGING NOISE WHEN ON. ACTION TAKEN:3/15/23 CK TOWER BEARINGS NEED TO BE REPLACED - ORDERED BEARINGS 2/27/23 INSTALL BEARINGS 3/15/23						
RSD (REFRIGERATION S	HHCC	00051559		Invoice	03/08/2023	1,392.19
<b>* 00051559 Subtotal</b>						<b>1,392.19</b>
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23 DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
<none>	CC2	00051724		Timecard	03/23/2023	66.97
<none>	CC2	00051724		Timecard	04/06/2023	28.70
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	17.16
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.79
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	2.12
<b>* 00051724 Subtotal</b>						<b>115.74</b>
00051781 SERVICE REQUEST: 03/30/2023, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE HHCC TOWER CONTROL - TILES NEED TO BE REPLACED IN TOWER CONTROL BY OFFICERS STATION. ACTION TAKEN:4/28/23 REMOVED BROKEN TILES, REPLACED NEW VCT TI						
<none>	HHCC	00051781		Timecard	04/06/2023	407.10
HOME DEPOT	HHCC	00051781		Invoice	04/04/2023	38.98
<b>* 00051781 Subtotal</b>						<b>446.08</b>
00051824 SERVICE REQUEST: 04/06/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF, HHCC, VVC - REQUEST THAT PREVENTATIVE MAINTENANCE BE DONE TO ALL THE A/C UNITS IN ALL THREE MENTIONED FACILITIES, THANK YOU. - RESPECTFULLY REQUESTING THAT FOLLOWING, CHECK REFRIGERANT LEVELS AND INSPECT FOR LEAKS, CLEAN AND CHECK CONDENSER COILS, CHECK GAS CONNECTIONS FOR LEAKS, TIGHTEN ALL ELECTRICAL CONNECTIONS, LUBRICATE ALL MOVING PARTS, CHECK AIR FILTERS. ACTION TAKEN:4/24/23 SERVICES ALL AC UNIT FOUND 2 BAD MOTORS 1 FOR A/C #5 AND AC 2 OF DC VVC ALL AC UNIT GOOD CONDITIONS.						
<none>	SAF	00051824		Timecard	04/20/2023	2,043.24

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
APR April						
00051824 SERVICE REQUEST: 04/06/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF, HHCC, VVC - REQUEST THAT PREVENTATIVE MAINTENANCE BE DONE TO ALL THE A/C UNITS IN ALL THREE MENTIONED FACILITIES, THANK YOU. - RESPECTFULLY REQUESTING THAT FOLLOWING, CHECK REFRIGERANT LEVELS AND INSPECT FOR LEAKS, CLEAN AND CHECK CONDENSER COILS, CHECK GAS CONNECTIONS FOR LEAKS, TIGHTEN ALL ELECTRICAL CONNECTIONS, LUBRICATE ALL MOVING PARTS, CHECK AIR FILTERS. ACTION TAKEN:4/24/23 SERVICES ALL AC UNIT FOUND 2 BAD MOTORS 1 FOR A/C #5 AND AC 2 OF DC VVC ALL AC UNIT GOOD CONDITIONS.						
<none>	SAF	00051824		Timecard	04/20/2023	160.22
<b>* 00051824 Subtotal</b>						<b>2,203.46</b>
<b>** APR Subtotal</b>						<b>6,172.19</b>
<b>*** HHCC Subtotal</b>						<b>6,172.19</b>
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
APR April						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	04/06/2023	123.92
<none>	OREN FOX DET	00043415		Timecard	04/20/2023	160.22
<none>	OREN FOX DET	00043415		Timecard	04/20/2023	61.96
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	04/24/2023	117.80
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	04/24/2023	8.62
HOME DEPOT	OREN FOX DET	00043415		Invoice	02/23/2023	114.75
J & S PARTS	OREN FOX DET	00043415		Invoice	02/13/2023	253.70
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	02/10/2023	54.49
<b>* 00043415 Subtotal</b>						<b>895.46</b>
00051266 SERVICE REQUEST: 01/06/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF HVAC PUMP- OF HVAC HEATING PUMP LEAKING WATER, PLEASE SEND SOMEONE TO INSPECT IT- THANKK YOU ACTION TAKEN:COMPLETED BY ARNOLD S., JUAN R AND LEROY R. ON 02-03-22 AS REQUESTED.						
BAKER DISTRIBUTING C	OREN FOX DET	00051266		Invoice	01/26/2023	-234.13
<b>* 00051266 Subtotal</b>						<b>-234.13</b>
00051607 SERVICE REQUEST: 03/02/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF FLAG POLE - FLAGPOLE METAL WIRE RIPPED, WOULD LIKE TO TRANSITION TO A ROPE PULLEY SYSTEM IF POSSIBLE. THANK YOU ACTION TAKEN:						
HOME DEPOT	SAF	00051607		Invoice	03/07/2023	110.27
<b>* 00051607 Subtotal</b>						<b>110.27</b>
00051608 SERVICE REQUEST: 03/03/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF BOILER ROOM - ARMOR WATER HEATER IS DISPLAYING MAINTENANCE REQUIRED ON SCREEN. RESPECTFULLY RESQUESTING ALL WATER HEATERS BE MAINTENANC THANK YOU. ACTION TAKEN:3/3/23 YEALRY MAINTENANCE TO CONDENSOR HEATER IN OFDF						
HOME DEPOT	OREN FOX DET	00051608		Invoice	03/06/2023	37.76
<b>* 00051608 Subtotal</b>						<b>37.76</b>
00051784 SERVICE REQUEST: 03/30/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF EMPLOYEE EA ENTRANCE DOOR - EI SOLENOID AND PLUNGER AND EI POTTED CIRCUIT BREAKER NEED TO BE CHANGED OUT. ACTION TAKEN:4/19/23 REMOV PUSH BAR AND REMOVED CIRCUIT BREAKER AND SOLENOID REPLACE SOLENOID AND PLUNGER AND CIRCUIT BREAKER PUT BACK TOGETHER AND ISNTALLED PUSH BAR.						
<none>	OREN FOX DET	00051784		Timecard	04/20/2023	107.76
<b>* 00051784 Subtotal</b>						<b>107.76</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
APR April						
00051867	SERVICE REQUEST: 04/13/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF BOILER ROOM - PREVENTATIVE MAINTENANCE AND INSPECTION OF THE BRINE TANK IN BOILER ROOM. WATER LEVELS IN TANK DROPPED SIGNIFICANTLY FROM ONE DAY TO THE NEXT. ACTION TAKEN:4/14/23 SERVICE/TROUBLE SHOOT R.O SYSTEM/BRINE TANK					
<none>	OREN FOX DET	00051867		Timecard	04/20/2023	580.38
<b>* 00051867 Subtotal</b>						<b>580.38</b>
<b>** APR Subtotal</b>						<b>1,497.50</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>1,497.50</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
APR April						
00041400	SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN					
<none>	RADF	00041400		Timecard	04/06/2023	309.80
<none>	RADF	00041400		Timecard	04/06/2023	123.92
<none>	RADF	00041400		Timecard	04/06/2023	185.88
WYMORE, INC.	RADF	00041400		Invoice	02/03/2023	20.51
FERGUSON ENTERPRISES	RADF	00041400		Invoice	02/15/2023	36.52
FERGUSON ENTERPRISES	RADF	00041400		Invoice	02/23/2023	388.83
FERGUSON ENTERPRISES	RADF	00041400		Invoice	02/28/2023	419.58
FERGUSON ENTERPRISES	RADF	00041400		Invoice	02/22/2023	81.03
FERGUSON ENTERPRISES	RADF	00041400		Invoice	02/27/2023	83.00
FERGUSON ENTERPRISES	RADF	00041400		Invoice	02/28/2023	66.07
FERGUSON ENTERPRISES	RADF	00041400		Invoice	03/02/2023	18.81
FERGUSON ENTERPRISES	RADF	00041400		Invoice	03/13/2023	194.53
FERGUSON ENTERPRISES	RADF	00041400		Invoice	03/24/2023	194.53
FERGUSON ENTERPRISES	RADF	00041400		Invoice	03/29/2023	257.97
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/24/2023	77.45
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/25/2023	132.96
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/24/2023	46.16
HOME DEPOT	RADF	00041400		Invoice	03/10/2023	23.74
HOME DEPOT	RADF	00041400		Invoice	03/27/2023	280.30
HOME DEPOT	RADF	00041400		Invoice	03/27/2023	64.94
HOME DEPOT	RADF	00041400		Invoice	03/27/2023	15.45
HOME DEPOT	RADF	00041400		Invoice	02/23/2023	81.09
HOME DEPOT	RADF	00041400		Invoice	03/13/2023	49.22
HOME DEPOT	RADF	00041400		Invoice	02/22/2023	17.28
RSD (REFRIGERATION S	RADF	00041400		Invoice	02/14/2023	491.43
RSD (REFRIGERATION S	RADF	00041400		Invoice	02/21/2023	104.57
RSD (REFRIGERATION S	RADF	00041400		Invoice	02/21/2023	29.89
RSD (REFRIGERATION S	RADF	00041400		Invoice	03/28/2023	81.93
BAKER DISTRIBUTING C	RADF	00041400		Invoice	02/17/2023	509.19
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	02/13/2023	66.31
<b>* 00041400 Subtotal</b>						<b>4,452.89</b>

00051525 SERVICE REQUEST: 02/15/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF MODULE BRAVO - REQUESTING A QUOTE TO RELOCATE AN ELECTRICAL OUTLET INSIDE OF THE MODULE OR ADD AN OUTLET TO CONNECT A TELEVISION. 3/17/2 ESTIMATE AND COST BREAKDOWN APPROVED BY UNDERSHERIFF BENAVIDEZ ACTION TAKEN:3/23/23 QUOTE TO RELOCATE RECEPTICLE TO CONNE TELEVISION 3/29/23 RELOCATE RECEPTICLE AND COAX CABLE. RUN 1/2' EMT PIPE FROM EXISTING RECEPTICLE TO NEW LOCATION. RUN 3/ EMPT PIPE FROM EXISTING SITE TO NEW LOCATION. INSTALL TV MOUNT TERMINATE CONX CABLE END MOUNT DIRECT TV BOX SECURE WIRING

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
APR April						
00051525 SERVICE REQUEST: 02/15/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF MODULE BRAVO - REQUESTING A QUOTE TO RELOCATE AN ELECTRICAL OUTLET INSIDE OF THE MODULE OR ADD AN OUTLET TO CONNECT A TELEVISION. 3/17/2 ESTIMATE AND COST BREAKDOWN APPROVED BY UNDERSHERIFF BENAVIDEZ ACTION TAKEN:3/23/23 QUOTE TO RELOCATE RECEPTICLE TO CONNE TELEVISION 3/29/23 RELOCATE RECEPTICLE AND COAX CABLE. RUN 1/2' EMT PIPE FROM EXISTING RECEPTICLE TO NEW LOCATION. RUN 3/ EMPT PIPE FROM EXISTING SITE TO NEW LOCATION. INSTALL TV MOUNT TERMINATE CONX CABLE END MOUNT DIRECT TV BOX SECURE WIRING MOUNT TV						
HOME DEPOT	RADF	00051525		Invoice	03/29/2023	28.06
CED (CONSOLIDATED EL	RADF	00051525		Invoice	03/30/2023	55.01
REXEL USA	RADF	00051525		Invoice	03/24/2023	416.61
EL CENTRO ACE HARDWA	RADF	00051525		Invoice	03/24/2023	17.96
EL CENTRO ACE HARDWA	RADF	00051525		Invoice	03/28/2023	10.16
<b>* 00051525 Subtotal</b>						<b>2,223.25</b>
00051648 SERVICE REQUEST: 03/10/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF OLD HOUSING - NEED METAL OR ALUMINUM BOX BUILT TO COVER EXPOSED CAMERA WIRES. NEED TA METAL OR ALUMINUM CUSTOM LID BUILT TO COVER EXISTING METAL BOX INCASING CAMARA WIRE. ACTION TAKEN:3/27/23 CUT OUT PLATE TO BUILD BOX FOR CAMARA WIRES.						
<none>	RADF	00051648		Timecard	04/06/2023	1,289.15
HOME DEPOT	RADF	00051648		Invoice	03/20/2023	55.72
HOME DEPOT	RADF	00051648		Invoice	03/16/2023	34.77
HOME DEPOT	RADF	00051648		Invoice	03/23/2023	26.90
EL CENTRO ACE HARDWA	RADF	00051648		Invoice	03/23/2023	36.31
EL CENTRO ACE HARDWA	RADF	00051648		Invoice	03/27/2023	16.69
<b>* 00051648 Subtotal</b>						<b>1,459.54</b>
00051649 SERVICE REQUEST: 03/10/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF OLD HOUSING - PLEAS REPLACE OLD AND MISSING FLOOR TILES. THANK YOU. ACTION TAKEN:3/14/23 PURCHASED TILES, REMOVED & INSTALLED NEW TILES						
HOME DEPOT	RADF	00051649		Invoice	03/14/2023	131.97
<b>* 00051649 Subtotal</b>						<b>131.97</b>
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23 DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
<none>	CC2	00051724		Timecard	03/23/2023	169.00
<none>	CC2	00051724		Timecard	04/06/2023	72.43
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	43.30
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	1.99
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	5.35
<b>* 00051724 Subtotal</b>						<b>292.07</b>
00051767 SERVICE REQUEST: 03/29/2023, FACILITY: RADF, WORK: RADF - GENERATOR ROOM - CLEAN UP OIL THAT LEAKED FROM GENERATOR, REPAIR BLOWN HOSE. ACTION TAKEN:						
<none>	RADF	00051767		Timecard	04/06/2023	976.01
EL CENTRO ACE HARDWA	RADF	00051767		Invoice	03/28/2023	19.02
EL CENTRO ACE HARDWA	RADF	00051767		Invoice	03/28/2023	24.65
<b>* 00051767 Subtotal</b>						<b>1,019.68</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
RADF	DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY					
APR	April					
00051795	SERVICE REQUEST: 04/04/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF EXIT TO CORRIDOR DOOR - EXIT DOOR IS EXTREMELY HARD TO OPEN. PLEASE SEND SOMEONE TO CHECK IT OUT. ACTION TAKEN:4/6/23 HAMMERED EDGE OF DOOR, GRINDED EDGE OF DOOR, CLEANED AND LUBED HINGES					
<none>	RADF	00051795		Timecard	04/06/2023	<u>161.64</u>
	<b>* 00051795 Subtotal</b>					<b>161.64</b>
00051796	SERVICE REQUEST: 04/04/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF LAUNDRY/PROPERTY ROOM - REQUESTING TO HAVE ONE OF THE SHELVES THAT HOLDS PROPERTY BAGS REMOVED FROM THE LAUNDRY ROOM AT RADF DUE TO IT BEING DIFFICULT TO MANUALLY MOVE BY STAFF. ACTION TAKEN:4/4/23 GREASED WHEELS AND BEARINGS 4/25/23 REMOVE WIRING FOR PROPERTY BASS DISCONNECT FROM CIRCUIT BOARD.					
<none>	RADF	00051796		Timecard	04/06/2023	<u>135.70</u>
	<b>* 00051796 Subtotal</b>					<b>135.70</b>
00051803	SERVICE REQUEST: 04/04/2023, FACILITY: RADF, WORK: RADF MODULE C AND F - INMATE FLOODS NEED WATER SHUT DOWN TO CELL - INMATE STUCK IN CELL DOOR WILL NOT OPEN - CALLED OUT 3/31/23 DONE BY J DIAZ ACTION TAKEN:					
<none>	RADF	00051803		Timecard	04/06/2023	<u>243.81</u>
	<b>* 00051803 Subtotal</b>					<b>243.81</b>
00051804	SERVICE REQUEST: 04/04/2023, FACILITY: RADF, WORK: RADF - MODULE K AND L - FLOODED - DONE 4/2/23 BY JOSE DIAZ ACTION TAKEN:					
<none>	RADF	00051804		Timecard	04/06/2023	<u>243.81</u>
	<b>* 00051804 Subtotal</b>					<b>243.81</b>
00051848	SERVICE REQUEST: 04/11/2023, FACILITY: RADF, WORK: RADF- MODULE K AND L - SEWER IS PLUGGED AND DAYROOMS ARE FLOODED- DONE BY J DIAZ 4/7/23 ACTION TAKEN:					
<none>	RADF	00051848		Timecard	04/20/2023	<u>365.72</u>
	<b>* 00051848 Subtotal</b>					<b>365.72</b>
00051852	SERVICE REQUEST: 04/11/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF - REQUESTING A QUOTE FOR PLEXI GLASS BARRIER TO BE CREATED FOR TELEVISIONS IN MODULES INDIA, JULIET, KILO AND LIMA. ACTION TAKEN:4/12/23 GETTI QUOTES & DREW PLAN FOR TV BARRIER FOR MODULES I, J, K, L					
<none>	RADF	00051852		Timecard	04/20/2023	<u>271.40</u>
	<b>* 00051852 Subtotal</b>					<b>271.40</b>
00051853	SERVICE REQUEST: 04/11/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - EVALUATION OF THE EXHAUST FAN FOR AC UNIT 3. (DURING ROUTINE CHECKS IT OFF AND HAD TO BE RESET.) ACTION TAKEN:4/12/23 T-SHOOT EXHAUST FAN, REST WORKING GOOD.					
<none>	RADF	00051853		Timecard	04/20/2023	<u>120.84</u>
	<b>* 00051853 Subtotal</b>					<b>120.84</b>
00051910	SERVICE REQUEST: 04/19/2023, FACILITY: RADF, WORK: RADF - MODULE J - PLUMBING ISSUES - DONE BY J DIAZ ACTION TAKEN:					
<none>	RADF	00051910		Timecard	04/20/2023	<u>121.91</u>
	<b>* 00051910 Subtotal</b>					<b>121.91</b>
	<b>** APR Subtotal</b>					<b>11,244.23</b>
	<b>*** RADF Subtotal</b>					<b>11,244.23</b>
	<b>**** 1025001-552020 Subtotal</b>					<b>18,913.92</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN						
APR April						
00034606 SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:						
<none>	BLDG 40	00034606		Timecard	04/20/2023	80.11
HOME DEPOT	BLDG 40	00034606		Invoice	03/13/2023	2.99
<b>* 00034606 Subtotal</b>						<b>83.10</b>
00040218 SERVICE REQUEST: 12/05/2016, FACILITY: BLDG 40, WORK: WATER FILTRATION SYSTEM NEEDS TO BE MONITORED FOR ACCURA TO MAINTAIN OVEN WARRANTY. PLEASE GET WITH KITCHEN MANAGER TO SCHEDULE CHECKS ACTION TAKEN:						
<none>	BLDG 40	00040218		Timecard	04/06/2023	320.44
RSD (REFRIGERATION S	BLDG 40	00040218		Invoice	03/23/2023	921.98
RSD (REFRIGERATION S	BLDG 40	00040218		Invoice	03/23/2023	731.61
RSD (REFRIGERATION S	BLDG 40	00040218		Invoice	03/28/2023	103.64
<b>* 00040218 Subtotal</b>						<b>2,077.67</b>
<b>** APR Subtotal</b>						<b>2,160.77</b>
<b>*** BLDG 40 JP K Subtotal</b>						<b>2,160.77</b>
YC DEPARTMENT: JUVENILE HALL						
APR April						
00050861 SERVICE REQUEST: 10/14/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL _ DORM III - RM #07 - TOILET NOT WORKING NO WATER ACTION TAKEN:10-14-22 REMOVE TOILET TO UNCLOGG JET FROM TOILET/REPLACE PUSH BUTTON SYSTEM						
FERGUSON ENTERPRISES	JUV/PROB	00050861		Invoice	04/12/2023	869.46
<b>* 00050861 Subtotal</b>						<b>869.46</b>
00051517 SERVICE REQUEST: 02/15/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - REMOVAL OF CABINETS LOCATED IN DORMITOR AT JUVENILE HALL REMOVE EIGHT BUNKS IM DOMITORY 5. ACTION TAKEN:						
HOME DEPOT	JUV/PROB	00051517		Invoice	02/16/2023	129.80
EL CENTRO ACE HARDWA	JUV/PROB	00051517		Invoice	02/21/2023	27.24
<b>* 00051517 Subtotal</b>						<b>157.04</b>
00051601 SERVICE REQUEST: 03/02/2023, FACILITY: YC, WORK: DORM 4. - NO HOT WATER!!!!!!! WATER HEATER HASN'T BEEN WORK WE NEED IT FIXED ASAP THANK YOU IN ADVANCE. - CONTACT PERSON: SHIFT SUPERVISOR ON DUTY. ACTION TAKEN:3/2/23 REPLACED CIRCULATING PUMP/MIXING UNDER ADDED SHUT OFF VALVES & SHUT OFF WATER .						
FERGUSON ENTERPRISES	YC	00051601		Invoice	03/03/2023	531.13
FERGUSON ENTERPRISES	YC	00051601		Invoice	03/06/2023	816.71
<b>* 00051601 Subtotal</b>						<b>1,347.84</b>
00051632 SERVICE REQUEST: 03/09/2023, FACILITY: JUV/PROB, WORK: DEPT OF PROBATION JUVENILE HALL DI - DI: WINDOW FROM DOOBLE DOOR ENTRANCE DOOR BROKEN, PLEASE REAPLCE FIX PLEXI GLASS. ACTION TAKEN:3/9/23 PURCHASE GLASS. REMOVE BROKEN GLAS INSTALLED NEW						
EL CENTRO ACE HARDWA	JUV/PROB	00051632		Invoice	03/09/2023	24.77
<b>* 00051632 Subtotal</b>						<b>24.77</b>
00051637 SERVICE REQUEST: 03/09/2023, FACILITY: YC, WORK: SECOND NOTICE 03/09/23. - JUVENILE HALL. - NEED PLEXIGLASS CHANGED OUT (2) IN THE ENTRANCE OF JUVENILE HALL AND (1) GOING OUT TO THE BASKETBALL COURT. ACTION TAKEN:3/9/23 PURCHASE MATER						
HOME DEPOT	YC	00051637		Invoice	03/21/2023	37.25

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
APR April						
00051637 SERVICE REQUEST: 03/09/2023, FACILITY: YC, WORK: SECOND NOTICE 03/09/23. - JUVENILE HALL. - NEED PLEXIGLASS CHANGED OUT (2) IN THE ENTRANCE OF JUVENILE HALL AND (1) GOING OUT TO THE BASKETBALL COURT. ACTION TAKEN:3/9/23 PURCHASE MATER						
HOME DEPOT	YC	00051637		Invoice	03/21/2023	19.07
EL CENTRO ACE HARDWA	YC	00051637		Invoice	03/21/2023	20.54
EL CENTRO ACE HARDWA	YC	00051637		Invoice	03/21/2023	9.06
EL CENTRO ACE HARDWA	YC	00051637		Invoice	03/30/2023	22.13
<b>* 00051637 Subtotal</b>						<b>108.05</b>
00051687 SERVICE REQUEST: 03/17/2023, FACILITY: JUV/PROB, WORK: DORM 4: NIGHT LIGHTS (ROOM 03, ROOM 08) NIGHT LIGHTS NO WORKING. ACTION TAKEN:3/20/23 TROUBLESHOOT LIGHTS NOT TURNING OFF IN BLOOM 3 & 8 REPLACED NIGHT LIGHTS AND T8 BULBS						
REXEL USA	JUV/PROB	00051687		Invoice	03/23/2023	128.40
<b>* 00051687 Subtotal</b>						<b>128.40</b>
00051688 SERVICE REQUEST: 03/17/2023, FACILITY: JUV/PROB, WORK: RESTROOMS (ROOM 1, ROOM 3, ROOM 4, REC. AREA RESTROOMS) RESTROOMS NOT WORKING. ACTION TAKEN:3/17/23 PUSH BATH SYSTEMS NOT WORKING, ORDERED PARTS/REPLACE						
FERGUSON ENTERPRISES	JUV/PROB	00051688		Invoice	03/20/2023	169.68
<b>* 00051688 Subtotal</b>						<b>169.68</b>
00051718 SERVICE REQUEST: 03/22/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - OUTSIDE ON THE WEST SIDE OF JUVENILE HA TABLES NEED TO BE REMOVED AND FENCE NEEDS TO BE RENFORCED. (OUTSIDE AREA BETWEEN DORM 3 AND DORM 4) ACTION TAKEN:3/22/23 FIX FENCE AND REMOVE TABLES AT JUVENILE HALL						
HOME DEPOT	JUV/PROB	00051718		Invoice	03/23/2023	66.29
<b>* 00051718 Subtotal</b>						<b>66.29</b>
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23 DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
<none>	CC2	00051724		Timecard	03/23/2023	51.78
<none>	CC2	00051724		Timecard	04/06/2023	22.19
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	13.27
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.61
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	1.64
<b>* 00051724 Subtotal</b>						<b>89.49</b>
00051730 SERVICE REQUEST: 03/23/2023, FACILITY: BLDG 40, WORK: BLD 40 KITCHEN - ATTIC - CAT ARE STUCK IN THE ATTIC, NEE TO REMOVE COVER TO ALLOW TO EXIT. DONE BY J DIAZ CALL OUT 3-18-2023 ACTION TAKEN:						
<none>	BLDG 40	00051730		Timecard	04/06/2023	240.33
<b>* 00051730 Subtotal</b>						<b>240.33</b>
00051746 SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: JUVENILE AHLL 324 APPLESTILL RD. EL CETNRO, CA 92243 - PLEAST JUVENILE HALL INSPECTED FOR EVIDENCE OF MICE, CLEAR UP DROPPINGS, AND SET TRAPS. ACTION TAKEN:3/29/23 INSPECTING						
<none>	YC	00051746		Timecard	04/06/2023	113.76
<b>* 00051746 Subtotal</b>						<b>113.76</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00051747	SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: JUVENILE HALL - CHECK DRYER IN DORM 4 AND 5.					
	TAKEN:3/27/23 REPAIR DRYER IN DORM 5 AND REPLACE BUTTON. TROUBLESHOOT IN DRYER IN DORM 4					
<none>	YC	00051747		Timecard	04/06/2023	460.25
	<b>* 00051747 Subtotal</b>					<b>460.25</b>
00051748	SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: JUVENILE HALL - LIGHT BULB NEEDS TO BE REPLACED IN LAUNDRY RO					
	OUTSIDE CONTROL 1. ACTION TAKEN:3/27/23 CHANGE BURNT FLOURESCENT LIGHT BULBS.					
<none>	YC	00051748		Timecard	04/06/2023	61.96
	<b>* 00051748 Subtotal</b>					<b>61.96</b>
00051749	SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: JUVENILE HALL (OUTDOOR AREA BETWEEN DORM 2 AND 3) WIRES ARE					
	EXPOSE. ACTION TAKEN:3/27/23 REPAIRED EXPOSED WIRING, REMOVED GROUND ROD IN GROUND					
<none>	YC	00051749		Timecard	04/06/2023	159.22
CED (CONSOLIDATED EL YC		00051749		Invoice	03/29/2023	27.96
	<b>* 00051749 Subtotal</b>					<b>187.18</b>
00051751	SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: JUVENILE HALL - (OUTDOOR AREA BETWEEN DORM 2 AND 3) - WATER					
	FOUNTAIN NO WORKING. ACTION TAKEN:3/27/23 REPLACED HOSE BIB FOR DRINKING FOUNTAIN					
<none>	YC	00051751		Timecard	04/06/2023	123.92
FERGUSON ENTERPRISES YC		00051751		Invoice	03/27/2023	12.24
HOME DEPOT	YC	00051751		Invoice	03/27/2023	38.39
	<b>* 00051751 Subtotal</b>					<b>174.55</b>
00051756	SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: CYA KITCHEN, ENTRANCE GATE NOT WORKING, MACHINE BELT NEEDS					
	REPLACED, IT GOT TOO HOT. - FENCE PIPE IS BROKEN WILL NEED HAVEY DUTTY WHEELS FOR GATE. CHECK WITH JOSE. ACTION					
	TAKEN:3/30/23 INSTALL NEW POST TO BRACE FENCE, INSTALL NEW GATE ROLLERS. INSTALL NEW BELT MOTOR,					
<none>	YC	00051756		Timecard	04/06/2023	1,357.00
EL CENTRO ACE HARDWA YC		00051756		Invoice	03/28/2023	43.26
EL CENTRO ACE HARDWA YC		00051756		Invoice	03/29/2023	73.91
	<b>* 00051756 Subtotal</b>					<b>1,474.17</b>
00051770	SERVICE REQUEST: 03/29/2023, FACILITY: YC, WORK: DEPT OF PROBATION JUVENILE HALL-DI - ALL WINDOWS FROM DOUBLE					
	DOORS FROM PLEASE REPLACE FIX PLEXI GLASS. ACTION TAKEN:					
<none>	YC	00051770		Timecard	04/06/2023	1,696.25
<none>	YC	00051770		Timecard	04/20/2023	814.20
HOME DEPOT	YC	00051770		Invoice	03/30/2023	47.57
EL CENTRO ACE HARDWA YC		00051770		Invoice	03/28/2023	21.63
EL CENTRO ACE HARDWA YC		00051770		Invoice	03/30/2023	16.43
	<b>* 00051770 Subtotal</b>					<b>2,596.08</b>
00051777	SERVICE REQUEST: 03/29/2023, FACILITY: JUV/PROB, WORK: DEPT OF PROBATION - JUVENILE HALL-DI - D5 CLASSROOM LIG					
	OFF ACTION TAKEN:3/29/23 REPLACED LIGHT BULBS TO LED.					
<none>	JUV/PROB	00051777		Timecard	04/06/2023	113.03
	<b>* 00051777 Subtotal</b>					<b>113.03</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
APR April						
00051789 SERVICE REQUEST: 04/04/2023, FACILITY: JUV/PROB, WORK: PROBATION - STAFF LOUNGE OVER REFRIGERATOR - NEED NEW LIGHT BULB ACTION TAKEN:4/4/23 REPLACED LIGHT BULBS FOR LIGHT FIXTURE ABOVE REFRIGERATOR.						
<none>	JUV/PROB	00051789		Timecard	04/06/2023	66.47
<b>* 00051789 Subtotal</b>						<b>66.47</b>
00051790 SERVICE REQUEST: 04/04/2023, FACILITY: JUV/PROB, WORK: PROBATION - DORM III ROOM 10, DORM II ROOM 10 - NEED NEW LIGHTBULB (DIII) - NIGHT LIGHT ISNT WORKING (DII) ACTION TAKEN:4/4/23 REPALCED NIGHT LIGHTS & T8 BU;BS ROOM 10						
<none>	JUV/PROB	00051790		Timecard	04/06/2023	226.06
CED (CONSOLIDATED EL	JUV/PROB	00051790		Invoice	04/10/2023	129.30
<b>* 00051790 Subtotal</b>						<b>355.36</b>
00051821 SERVICE REQUEST: 04/05/2023, FACILITY: BLDG 40, WORK: CYA KITCHEN BIG OUT SIDE FREEZER FAN UNIT NOT WORKING - FREEZER FAN NOT WORKING. ACTION TAKEN:4/5/23 CK MOTOR AT FAN DE-ICE CK UNIT						
<none>	BLDG 40	00051821		Timecard	04/06/2023	148.56
<b>* 00051821 Subtotal</b>						<b>148.56</b>
00051839 SERVICE REQUEST: 04/10/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL / DORM 4 - CHECK DRYER IN DORM 4 - CUSTOD ROOM DRAIN IS CLOGGED UP. WATER FOUNTAIN IN DORM 4 NOT WORKING. ACTION TAKEN:4/10/23 ELECTRIC SHORT A/C CORD IN DRYER, WA REPLACED. UNCLOG DRINKING FOUNTAIN.						
<none>	JUV/PROB	00051839		Timecard	04/20/2023	1,315.00
<b>* 00051839 Subtotal</b>						<b>1,315.00</b>
00051840 SERVICE REQUEST: 04/10/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL / DORM 4 - RESTROOM MIRROR NEEDS TO BE REPLACE. ACTION TAKEN:4/10/23 PURCHASED ITEM TO POLISH MIRRORS						
<none>	JUV/PROB	00051840		Timecard	04/20/2023	135.70
<b>* 00051840 Subtotal</b>						<b>135.70</b>
00051844 SERVICE REQUEST: 04/11/2023, FACILITY: YC, WORK: JUVENILE HALL BASKETBALL COURT - 324 APPLESTILL ROAD EL CENTR CA 92243 +- REPAIR OR REPLACE DAMAGED CONDUIT LOCATED IN THE GROUND AT THE JUVENILE HALL BASKETBALL COURT. ACTION TAKEN:4/11/23 REPAIR BROKEN ELECTRICAL LINE.PUC REPAIR AND VUNYL TAPE WRAP						
<none>	YC	00051844		Timecard	04/20/2023	565.15
<b>* 00051844 Subtotal</b>						<b>565.15</b>
00051856 SERVICE REQUEST: 04/12/2023, FACILITY: YC, WORK: JUVENILE HALL - DORM 4 - ROOMS TOILET - AS PER MAINTENANCE IT RECOMMENDED TO FIX PLUBMING DORM 4 ROOMS' TOILETS ACTION TAKEN:						
<none>	YC	00051856		Timecard	04/20/2023	526.00
FERGUSON ENTERPRISES	YC	00051856		Invoice	04/12/2023	326.70
<b>* 00051856 Subtotal</b>						<b>852.70</b>
00051875 SERVICE REQUEST: 04/13/2023, FACILITY: JUV/PROB, WORK: PROB/YC/DRC - REPLACEA/C FILTER, BATTERY CABLES AND BATTERY ACTION TAKEN:						
<none>	JUV/PROB	00051875		Timecard	04/20/2023	619.60
<none>	JUV/PROB	00051875		Timecard	04/20/2023	371.76
<b>* 00051875 Subtotal</b>						<b>991.36</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00051879	SERVICE REQUEST: 04/17/2023, FACILITY: PROBATION, WORK: CONTROL II ELECTRONIC ROOM - NO LIGHT IN ROOM					ACTION
	TAKEN:4/17/23 INSPECTED LIGHTING FOR ELECTRICAL ROOM.					
<none>	PROBATION	00051879		Timecard	04/20/2023	66.47
	<b>* 00051879 Subtotal</b>					<b>66.47</b>
00051911	SERVICE REQUEST: 04/19/2023, FACILITY: BLDG 40, WORK: BLDG 40 KITCHEN - GATE STUCK OPEN WILL NOT SECURE (DONE					
J DIAZ)	ACTION TAKEN:					
<none>	BLDG 40	00051911		Timecard	04/20/2023	243.81
	<b>* 00051911 Subtotal</b>					<b>243.81</b>
	<b>** APR Subtotal</b>					<b>13,122.91</b>
	<b>*** YC Subtotal</b>					<b>13,122.91</b>
	<b>**** 1026001-552020 Subtotal</b>					<b>15,283.68</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-520000	BETTY JO MCNEECE RECEIVING HOME / MAINT - STRUC IMPROVE GRNDS					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
APR	April					
00051934	SERVICE REQUEST: 04/24/2023, FACILITY: BJ, WORK: BJM - FLOORING PROJECT AT BETTY JO MCNEECE					
<none>	BJ	00051934		Timecard	04/06/2023	128.93
<none>	BJ	00051934		Timecard	04/20/2023	257.86
	<b>* 00051934 Subtotal</b>					<b>386.79</b>
	<b>** APR Subtotal</b>					<b>386.79</b>
	<b>*** BJ Subtotal</b>					<b>386.79</b>
	<b>**** 1027001-520000 Subtotal</b>					<b>386.79</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/08/2023	9.60
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/09/2023	9.09
<none>	CC2 GROUNDS	00029565		Timecard	04/06/2023	122.77
<none>	CC2 GROUNDS	00029565		Timecard	04/20/2023	75.95
<none>	CC2 GROUNDS	00029565		Timecard	04/06/2023	8.14
<b>* 00029565 Subtotal</b>						<b>225.55</b>
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	04/06/2023	1,031.66
<none>	BJ	00029567		Timecard	04/06/2023	68.44
<none>	BJ	00029567		Timecard	04/20/2023	1,854.44
<b>* 00029567 Subtotal</b>						<b>2,954.54</b>
00031274 SERVICE REQUEST: 07/02/2013, FACILITY: BJ, WORK: BJM003-070213 -SERVICE REQUEST FOR ROUTINE MAINTENANCE ACTION TAKEN:SR TO REMAIN OPEN						
<none>	BJ	00031274		Timecard	04/06/2023	80.11
<none>	BJ	00031274		Timecard	04/20/2023	247.84
FERGUSON ENTERPRISES	BJ	00031274		Invoice	02/22/2023	218.66
<b>* 00031274 Subtotal</b>						<b>546.61</b>
00051190 SERVICE REQUEST: 12/14/2022, FACILITY: BJ, WORK: SOCIAL SERVICES- BJM- STRUCTURAL- REMOVAL OF WALL CARPET IN FACILITY ACTION TAKEN:1/11/23 REMOVED CARPET FROM WALL TEXTURED & PAINTING						
HOME DEPOT	BJ	00051190		Invoice	01/10/2023	176.27
<b>* 00051190 Subtotal</b>						<b>176.27</b>
00051327 SERVICE REQUEST: 01/18/2023, FACILITY: BJ, WORK: BJM- THE DOOR TO ENTER THE DINNING HALL WAS KICKED MUTIPLE TI CRACKING THE PEXIGLASS WINDOW AND BENDING THE METAL FRAME PREVENTING THE DOOR FROM OPENING. ACTION TAKEN:1/19/23 REMOVED REPLACED DOOR JAMB @ DOOR						
ANIXTER INC.	BJ	00051327		Invoice	12/07/2022	49.30
ANIXTER INC.	BJ	00051327		Invoice	01/31/2023	359.52
<b>* 00051327 Subtotal</b>						<b>408.82</b>
00051470 SERVICE REQUEST: 02/06/2023, FACILITY: BJ, WORK: BJM - ASSISTANCE WITH INSTALLING A DOOR CURTAIN IN OM E. SANC OFFICE AND ALSO A BOARD INSIDE THE LEADS OFFICE. ACTION TAKEN:COMPLETED BY ANGEL DIAZ ON 05-2-03-23 AS REQUESTED.						
HOME DEPOT	BJ	00051470		Invoice	02/08/2023	38.97
<b>* 00051470 Subtotal</b>						<b>38.97</b>
00051488 SERVICE REQUEST: 02/08/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM RESTROOM NEEDS TO HAVE HINGE REPAIRED IN ORD TO BE IN COMPLIANCE WITH LICENSING. IT IS BROKEN AND POSES A HAZARD. ACTION TAKEN:COMPLETED BY JOSE SANCHEZ ON 2-9-23 AS REQUESTED.						
HOME DEPOT	BJ	00051488		Invoice	02/09/2023	20.82

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00051488 SERVICE REQUEST: 02/08/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM RESTROOM NEEDS TO HAVE HINGE REPAIRED IN ORD TO BE IN COMPLIANCE WITH LICENSING. IT IS BROKEN AND POSES A HAZARD. ACTION TAKEN:COMPLETED BY JOSE SANCHEZ ON 2-9-23 AS REQUESTED.						
HOME DEPOT	BJ	00051488		Invoice	01/27/2023	146.65
<b>* 00051488 Subtotal</b>						<b>167.47</b>
00051685 SERVICE REQUEST: 03/16/2023, FACILITY: BJ, WORK: BJM - PAINT/REPAIR GRAFFITI IN THE GIRL'S BATHROOM, THE SECON GRAFFITI IS LOCATED NEXT TO THE DOOR ON THE BIGGEST BATHROOM STALL. IF YOU HAVE ANY QUESTIONS PLEASE SEE EVELYN. ACTION TAKEN:3/16/23 PAINT/REMOVE GRAFFITY IN GIRLS BATHROOM						
HOME DEPOT	BJ	00051685		Invoice	03/20/2023	20.51
<b>* 00051685 Subtotal</b>						<b>20.51</b>
00051692 SERVICE REQUEST: 03/20/2023, FACILITY: BJ, WORK: BJM - KITCHEN AREA - PROVIDE A QUOTE FOR PURCHASING AND INSTALLING FLOOR SINKS IN KITCHEN AREA. ACTION TAKEN:3/20/23 CLEANED AND PAINTED ALL FLOOR DRAINS IN BETTY JO KITCHEN						
EL CENTRO ACE HARDWA	BJ	00051692		Invoice	03/20/2023	164.69
EL CENTRO ACE HARDWA	BJ	00051692		Invoice	04/04/2023	142.83
<b>* 00051692 Subtotal</b>						<b>307.52</b>
00051696 SERVICE REQUEST: 03/20/2023, FACILITY: BJ, WORK: BJM - PAINT THE PROPERTY DOOR IN THE REC AREA; TAKE OFF PROPE SIGN THAT'S PAINTED ON DOOR. ACTION TAKEN:3/20/23 PAINT PRIVATE PROPERTY DOOR IN REC ROOM						
HOME DEPOT	BJ	00051696		Invoice	03/21/2023	62.18
<b>* 00051696 Subtotal</b>						<b>62.18</b>
00051717 SERVICE REQUEST: 03/22/2023, FACILITY: BJ, WORK: BJM - EXIT DOOR IN GIRLS DORM AND REC ROOM, EXIT DOOR (NEXT T HONOR ROOM) SEEM TO BE LOW ON THEIR BATTERIES OR SOEMTHING BECAUSE THEY BOTH BEGAN PERIODICALLY. THEY WERE DISARMED TO PREVENT FROM WAKING MINOR. ACTION TAKEN:3/23/23 CHANGED BATTERIES AND ADJUSTED SENSOR TRANSFERRED BOARD FROM HONOR ROOM INTO NURSERY ROOM						
<none>	BJ	00051717		Timecard	04/06/2023	161.64
<b>* 00051717 Subtotal</b>						<b>161.64</b>
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23 DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
<none>	CC2	00051724		Timecard	03/23/2023	26.14
<none>	CC2	00051724		Timecard	04/06/2023	11.20
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	6.70
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.31
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.83
<b>* 00051724 Subtotal</b>						<b>45.18</b>
00051742 SERVICE REQUEST: 03/24/2023, FACILITY: BJ, WORK: BJM - CHANGE THE DOOR KNOBS FROM THE BABY SUPPLY STORAGE AND ANOTHER DOOR AND REPLACE THEM TO THE 2 DOORS IN THE NURSERY TO BE ABLE TO PLACE THE CHILD SAFETY LOCK. FACILITIES IS AWAR AND REQUESTED A SERVICE REQUEST TO BE COMPLETED FOR THEM TO COME NEXT WEEK. ACTION TAKEN:3/27/23 TRANSFERED DOOR KNOBS A HANDLES PUT NEW HINGES IN NURSERY ROOM PREP DOOR						
<none>	BJ	00051742		Timecard	04/06/2023	215.52
<b>* 00051742 Subtotal</b>						<b>215.52</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00051752 SERVICE REQUEST: 03/27/2023, FACILITY: BJ, WORK: BJM - BOYS DORM ROOM #4 TOP RIGHT CABINET NEEDS TO BE FIXED. LOCK WORKS BUT CAN STILL OPEN CABINET DOOR WHEN LOCKED. ACTION TAKEN:3/27/23 ADJUSTED CABINET, ADJUSTED LOCK						
<none>	BJ	00051752		Timecard	04/06/2023	53.88
<b>* 00051752 Subtotal</b>						<b>53.88</b>
00051755 SERVICE REQUEST: 03/27/2023, FACILITY: BJ, WORK: BJM - ADMIN - TOILET HANDLE IS LEAKING WATER ACTION TAKEN:3/27/23 REPLACE LEAKS HANDLE/CLEAN UP						
<none>	BJ	00051755		Timecard	04/06/2023	131.50
<b>* 00051755 Subtotal</b>						<b>131.50</b>
00051761 SERVICE REQUEST: 03/29/2023, FACILITY: BJ, WORK: BJM - HAND SANITIZER DISPENSER NEXT TO REC ROOM BATHROOM NEED TO BE REINSTALLED. ACTION TAKEN:3/29/23 BUYING AND INSTALLING H. S. DISPENSER						
<none>	BJ	00051761		Timecard	04/06/2023	170.64
<b>* 00051761 Subtotal</b>						<b>170.64</b>
00051762 SERVICE REQUEST: 03/29/2023, FACILITY: BJ, WORK: BJM - HAND SANITIZER DISPENSER IN THE KITCHEN NEXT TO THE ARE WHERE MINORS PICK UP THEIR PLATES NEEDS TO BE REINSTALLED. ACTION TAKEN:3/29/23 BUYING AND INSTALLING DISPENSER						
<none>	BJ	00051762		Timecard	04/06/2023	170.64
HOME DEPOT	BJ	00051762		Invoice	03/29/2023	19.13
<b>* 00051762 Subtotal</b>						<b>189.77</b>
00051763 SERVICE REQUEST: 03/29/2023, FACILITY: BJ, WORK: BJM - CLOSET DOOR CLOSEST TO DOOR IS MISSING HANDLE AND IS HA TO OPEN CABINET LOCK DOES NOT TURN TO LOCK (STICKY NOTE PLACED ON LOCK) REPAIRS NEEDED TO BE IN COMPLIANCE WITH LICENSING ACTION TAKEN:3/29/23 ADDED HANDLES AND CHANGED LOCKS, PREPPED DOOR FOR HANDLES, CHANGED SCREWS ON HINGER						
<none>	BJ	00051763		Timecard	04/06/2023	107.76
HOME DEPOT	BJ	00051763		Invoice	03/29/2023	18.45
<b>* 00051763 Subtotal</b>						<b>126.21</b>
00051764 SERVICE REQUEST: 03/29/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM #5 CABINET HANDLE MISSING AND GRAFFITI FOUND REPAIRS NEEDED TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:3/30/23 BONDO HOLE, PAINT, AND PLANE CABINET DOOR.						
<none>	BJ	00051764		Timecard	04/06/2023	227.52
<b>* 00051764 Subtotal</b>						<b>227.52</b>
00051765 SERVICE REQUEST: 03/29/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM #4 LIGHTS NEED TO BE REPLACED, THERE ARE NO LIGHTS IN THAT ROOM AND NEEDS TO BE REPAIRED TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:COMPLETED ON 4/12/23 BY JOE						
<none>	BJ	00051765		Timecard	04/06/2023	238.83
CED (CONSOLIDATED EL BJ		00051765		Invoice	04/13/2023	285.54
<b>* 00051765 Subtotal</b>						<b>524.37</b>
00051811 SERVICE REQUEST: 04/05/2023, FACILITY: BJ, WORK: BJM - BJMRH FANS LOCATED IN THE FRONT NURSERY AND CC NEED CLEANING/DUSTING IN ORDER TO BER IN COMPLIANCE WITH LICENSING. ACTION TAKEN:4/10/23 CLEANED OUT FANS IN NURSERY ROOM FOR INSPECTION						
<none>	BJ	00051811		Timecard	04/20/2023	135.70
<b>* 00051811 Subtotal</b>						<b>135.70</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00051812 SERVICE REQUEST: 04/05/2023, FACILITY: BJ, WORK: BJM A LOCK IS REQUIRED AND IT WILL NEED TO BE INSTALLED IN TH WATER HOSE SMALL GATED AREA UNDER THE PATIO AREA. ACTION TAKEN:4/10/23 CHENAGED CABINET LOCK ADDED HANDLE ON CABINET PUT LOCK IN WATER HOSE AREA.						
<none>	BJ	00051812		Timecard	04/20/2023	107.76
<b>* 00051812 Subtotal</b>						<b>107.76</b>
00051818 SERVICE REQUEST: 04/05/2023, FACILITY: BJ, WORK: BJM - THERE IS GRAFFITI THAT NEEDS TO VE CLEANED IN THE FOLLOWING AREAS: GIRL'S DORM#4 GRAFFITI ON DESK COUNTER BOY'S DORM#6 GRAFFITI IN BOTH CLOSETS. ACTION TAKEN:4/6/23 REMOV GRAFFITI FROM FURNITURE.						
<none>	BJ	00051818		Timecard	04/06/2023	203.55
<b>* 00051818 Subtotal</b>						<b>203.55</b>
00051819 SERVICE REQUEST: 04/05/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM HALLWAY HAS 3 LIGHTS OUT AND NEED TO BE REPLACED BOY'S DORM#5 HAS A DESK LIGHT THAT IS OUT BOY'S DORM#7 HAS A BROKEN ROOM LIGHT AND DESK LIGHT THAT IS OUT GIRL'S DORM HALLWAY HAS 3 LIGHTS OUT AND NEED TO BE REPLACED. ACTION TAKEN:4/5/23 REPLACED LIGHT BULBS IN BOYS DORM HALLWAY LIG AND UNDER DESK						
<none>	BJ	00051819		Timecard	04/06/2023	339.09
<b>* 00051819 Subtotal</b>						<b>339.09</b>
00051829 SERVICE REQUEST: 04/06/2023, FACILITY: BJ, WORK: BJM - RECREATION ROOM DOOR NEXT TO THE VAULT IS BEEPING INTERMITTENTLY WHEN ARMED ALARM NEEDS TO BE REPAIRED IN ORDER TO BE IN COMPLIANCE WITH CCL. ACTION TAKEN:4/10/23 CHANGE BATTERY ON PUSH BAR						
<none>	BJ	00051829		Timecard	04/20/2023	53.88
<b>* 00051829 Subtotal</b>						<b>53.88</b>
00051859 SERVICE REQUEST: 04/12/2023, FACILITY: BJ, WORK: BJM - THE CLASSROOM IS VERY HOT THE A/C IS NOT WORKING IN THE SCHOOL AREA. THE TEMPERATURE IS HIGH AND A/C NEEDS TO BE CHECKED/SERVICED, AS THE CLASSROOM IS BEING USED ALL DAY. ACTION TAKEN:4/13/23 TSHOOT AIR HANDLERS LOOSE WIRE 24V SCHOOL AREA.						
<none>	BJ	00051859		Timecard	04/20/2023	120.84
<b>* 00051859 Subtotal</b>						<b>120.84</b>
00051870 SERVICE REQUEST: 04/13/2023, FACILITY: CC2, WORK: CC2 FRONT OF OLD COUNTY HOSPITAL - REMOVE BEES FROM TOP OF R TRIM BY DUSK TO DAWN LIGHT, AND SEAL OPENINGS AFTER IF POSSIBLE. ACTION TAKEN:						
<none>	CC2	00051870		Timecard	04/20/2023	9.10
I V TERMITE & PEST C	CC2	00051870		Invoice	04/13/2023	9.94
<b>* 00051870 Subtotal</b>						<b>19.04</b>
00051888 SERVICE REQUEST: 04/17/2023, FACILITY: BJ, WORK: BJM - THE KEY TO OPEN THE DOOR LEADING TO THE DINING AREA IS GETTING STUCK, ITS HAPPENING WITH ALL KEYS. THE DOOR-KNOB NEEDS TO BE CHECKED AS ALL KEYS GET STUCK. ACTION TAKEN:4/18/2 REMOVE CORE ADD GRAPHITE INTO CORE						
<none>	BJ	00051888		Timecard	04/20/2023	53.88
<b>* 00051888 Subtotal</b>						<b>53.88</b>
<b>** APR Subtotal</b>						<b>7,788.41</b>
<b>*** BJ Subtotal</b>						<b>7,788.41</b>
<b>**** 1027001-552020 Subtotal</b>						<b>7,788.41</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total	
1027001-552145	BETTY JO MCNEECE RECEIVING HOME	/ intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR	April						
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GA CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001 ) ACTION TAKEN:						
CITY OF EL CENTRO	BJ	002713		Invoice	03/25/2023	1,026.40	
CITY OF EL CENTRO	BJ	002713		Invoice	03/25/2023	75.45	
IMPERIAL IRRIGATION	BJ	002713		Invoice	04/19/2023	3,039.65	
	<b>* 002713 Subtotal</b>					<b>4,141.50</b>	
	<b>** APR Subtotal</b>					<b>4,141.50</b>	
	<b>*** BJ Subtotal</b>					<b>4,141.50</b>	
	<b>**** 1027001-552145 Subtotal</b>					<b>4,141.50</b>	

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020 PROBATION / INTRA-FUND MAINTENANCE						
PROB	DEPARTMENT: PROBATION	100-2304				
APR	April					
00051646	SERVICE REQUEST: 03/10/2023, FACILITY: PROBATION, WORK: MAIN PROBATION BUILDING, IN THE FISCAL OFFICES - 324 APPLESTILL RD, EL CENTRO - THE BUSINESS MANAGER, ACCOUNTANT AND ACCOUNT CLERK OFFICES TO BE PAINTED A LIGHT GRAY COLOR. ACTION TAKEN: COMPLETED BY ANGEL ON 3/10/23 AS REQUESTED					
<none>	PROBATION	00051646		Timecard	04/06/2023	1,365.12
<none>	PROBATION	00051646		Timecard	04/20/2023	1,588.44
HOME DEPOT	PROBATION	00051646		Invoice	03/28/2023	29.74
HOME DEPOT	PROBATION	00051646		Invoice	03/15/2023	82.08
HOME DEPOT	PROBATION	00051646		Invoice	03/23/2023	47.02
SHERWIN WILLIAMS	PROBATION	00051646		Invoice	03/15/2023	512.77
	<b>* 00051646 Subtotal</b>					<b>3,625.17</b>
00051724	SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN: 3/22/23 DETECTED GAS LEAK IN GROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP					
<none>	CC2	00051724		Timecard	03/23/2023	26.14
<none>	CC2	00051724		Timecard	04/06/2023	11.20
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	6.70
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.31
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.83
	<b>* 00051724 Subtotal</b>					<b>45.18</b>
00051799	SERVICE REQUEST: 04/04/2023, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - ADULT INVESTIGATIONS WITH MAIN BUILDING - JUDY ACUNA NEEDS HER ERGONOMIC EQUIPMENT RELOCATED TO A NEW OFFICE IN THE BUILDING. ACTION TAKEN:					
<none>	PROBATION	00051799		Timecard	04/06/2023	46.56
	<b>* 00051799 Subtotal</b>					<b>46.56</b>
	<b>** APR Subtotal</b>					<b>3,716.91</b>
	<b>*** PROB Subtotal</b>					<b>3,716.91</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>3,716.91</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
APR April						
00049826 SERVICE REQUEST: 05/03/2022, FACILITY: AG CTR, WORK: 265 N FAIRFIELD DRIVE, EL CENTRO - ANNEX SHOP - LARGE BAY RESTROOM - BOS APPROVED IMPROVEMENTS TO INTEROR ON 6/15/21. PLEASE COMMENCE AS SOON AS POSSIBLE. MAY NEED TO ENCUMBER FOR 22/23. \$17,200. BAR# 20-21-135 PY 22008. ACTION TAKEN:10-12-22 BUILD NEW RESTROOM						
CED (CONSOLIDATED EL AG CTR		00049826		Invoice	11/30/2022	81.89
<b>* 00049826 Subtotal</b>						<b>81.89</b>
00050612 SERVICE REQUEST: 09/14/2022, FACILITY: AG COMM MOD, WORK: AG COMM 265 NORTH FAIRFIELD DRIVE, EL CENTRO PLEASE START A PEST CONTROL MONTHLY SERVICE AT THE ANNEX SITE BUILDINGS ACTION TAKEN:KEEP OPEN						
<none>	AG COMM MOD	00050612		Timecard	04/20/2023	303.89
I V TERMITE & PEST C	AG COMM MOD	00050612		Invoice	04/14/2023	280.00
<b>* 00050612 Subtotal</b>						<b>583.89</b>
00050800 SERVICE REQUEST: 10/05/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - PLEAES REPLACE CEILING TI THAT WERE STAINED FROM THE RAIN. THERE IS A BOX IN THE ELECTRICAL ROOM ON NORTH SIDE OF BUILDING. ACTION TAKEN:10/6/22 FIXING CEILING TILES						
EL CENTRO ACE HARDWA	852 BROADWAY	00050800		Invoice	12/19/2022	11.90
<b>* 00050800 Subtotal</b>						<b>11.90</b>
00050927 SERVICE REQUEST: 10/24/2022, FACILITY: AG COMM MOD, WORK: AG COMM - 265 N. FAIRFIELD DRIVE, EL CENTRO - THE AN - PLEASE INSTALLDOUBLE DOORS ON ANNEX LAB. - ARRIVED @ ANNEX 10/21 ACTION TAKEN:12-12-22 INSTALL DOUBLE DOOR						
SHERWIN WILLIAMS	AG COMM MOD	00050927		Invoice	12/06/2022	28.87
<b>* 00050927 Subtotal</b>						<b>28.87</b>
00051224 SERVICE REQUEST: 12/27/2022, FACILITY: AG COMM MOD, WORK: AG COMM 265 FAIRFIELD DR. EL CENTRO- THE ANNEX - PLE FIX THE FLOOR DRAIN AND TURN IT INTO A SINGLE FLOOR DRAIN INSTEAD OF THE LARGE DRAINS. THE PY WILL PAY FOR WORKAS THIS NEARLY COMPLETES THE LAB. ACTION TAKEN:12/27/23 BACK FILLED WASH RACK/ INSTALL FLOOR DRAINS CLEAN UP						
SHERWIN WILLIAMS	AG COMM MOD	00051224		Invoice	01/11/2023	21.60
<b>* 00051224 Subtotal</b>						<b>21.60</b>
00051343 SERVICE REQUEST: 01/19/2023, FACILITY: AG COMM MOD, WORK: AG COMMISSION- TRAILER- PLEASE CHANGE THE DEADBOLT TO KEY 152 KEY OUTSIDE PLUS KNOB INSIDE (STAFF GOT LOCKED IN) ACTION TAKEN:1/30/23 REMOVED OLD DEADBOLTS MODIFIED DOOR REPLA WITH NEW DEADBOLTS.						
ANIXTER INC.	AG COMM MOD	00051343		Invoice	01/23/2023	168.63
<b>* 00051343 Subtotal</b>						<b>168.63</b>
00051356 SERVICE REQUEST: 01/19/2023, FACILITY: AG COMM MOD, WORK: 265 FAIRFIELD- AG COMISSION- PLEASE CORRECT MAIN DRA LINE @ ANNEX SHOP YARD AS PER EDUARDO. ACTION TAKEN:COMPLETED BY VICTOR M. CORDOVA AS REQUESTED.						
LA BRUCHERIE IRRIGAT	AG COMM MOD	00051356		Invoice	01/23/2023	15.91
<b>* 00051356 Subtotal</b>						<b>15.91</b>
00051760 SERVICE REQUEST: 03/28/2023, FACILITY: AG COMM 852, WORK: 852 BROADWAY, EL CENTRO - PLEASE SERVICE A/C UNITS PRIOR TO SUMMER. THE UNIT SERVICING THE EAST SIDE OF THE BUILDING SEEMS TO BE STRUGGLING. ACTION TAKEN:3/28/23 CK AC#1 FO CONTACT BURNT OUT. REPLACE ADD 4LBS R-407C FREON						
<none>	AG COMM 852	00051760		Timecard	04/06/2023	779.94
BAKER DISTRIBUTING C	AG COMM 852	00051760		Invoice	03/29/2023	66.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
APR	April					
00051760	SERVICE REQUEST: 03/28/2023, FACILITY: AG COMM 852, WORK: 852 BROADWAY, EL CENTRO - PLEASE SERVICE A/C UNITS PRIOR TO SUMMER. THE UNIT SERVICING THE EAST SIDE OF THE BUILDING SEEMS TO BE STRUGGLING. ACTION TAKEN:3/28/23 CK AC#1 FO CONTACT BURNT OUT. REPLACE ADD 4LBS R-407C FREON					
EL CENTRO ACE HARDWA	AG COMM 852	00051760		Invoice	04/05/2023	21.95
	<b>* 00051760 Subtotal</b>					<b>868.77</b>
00051773	SERVICE REQUEST: 03/29/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO, CA 92243 - 3RD STALL WOMEN'S RESTROOM IS CLOGGED (HANDICAP STALL) ADDITIONAL 1ST STALL CLOGGED ACTION TAKEN:3/29/23 INSPECTED WOMENS RESTROOM STALL #1 AND #3, VERIFIED CLOGGED ISSUES. OBSTRUCTIONS CLEARED WITN AUGER. NOTICED SLOW RE-FILL RATES IN TANKS. BOTH ADJUSTED WORKING PROPERLY.					
<none>	AG COMM 852	00051773		Timecard	04/06/2023	108.52
	<b>* 00051773 Subtotal</b>					<b>108.52</b>
00051786	SERVICE REQUEST: 03/30/2023, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER, 852 BROADWAY, EL CENTRO - LAB OFFI BREAKER 21 IS TRIPPED 2 REFRIGERATORS ARE DOWN. ACTION TAKEN:4/3/23 CHECKED POWER BACK ON REFRIGERATORS WORKING					
<none>	852 BROADWAY	00051786		Timecard	04/06/2023	79.61
	<b>* 00051786 Subtotal</b>					<b>79.61</b>
00051798	SERVICE REQUEST: 04/04/2023, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER, 852 BROADWAY, EL CENTRO - LIGHTS A AG COMMISSIONER OFFICE ARE FLICKERING RANDOMLY. ACTION TAKEN:4/5/23 LIGHTS WORKING FINE, POSSIBLE OVERHEAD WIRINF WITH WI					
<none>	852 BROADWAY	00051798		Timecard	04/06/2023	79.61
	<b>* 00051798 Subtotal</b>					<b>79.61</b>
00051806	SERVICE REQUEST: 04/04/2023, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - (LAB) ELECTRICAL FLOOR OUTLET IS OUT, ALSO WATER PUMP IN ICE MAKER ROOM - NO POWER. ACTION TAKEN:4/5/23 REPAIRED OUTLET, BURNT REPLACED, CHECKED FILTER PUMP					
<none>	852 BROADWAY	00051806		Timecard	04/06/2023	159.22
	<b>* 00051806 Subtotal</b>					<b>159.22</b>
00051861	SERVICE REQUEST: 04/12/2023, FACILITY: AG COMM MOD, WORK: AG COMMISSIONER 265 N. FAIRFIELD DR. EL CENTRO, CA - WALK IN WOMEN'S RESTROOM (SOUTH AREA) SINK IS LEAKING WATER ACTION TAKEN:4/12/23 REPLACE SHUT OFF VALVE UNDER SINK AND WATER HOSES.					
<none>	AG COMM MOD	00051861		Timecard	04/20/2023	197.25
	<b>* 00051861 Subtotal</b>					<b>197.25</b>
00051872	SERVICE REQUEST: 04/13/2023, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER, 852 BROADWAY, EL CENTRO - 1ST STAL IN WOMEN'S RESTROOM IS CLOGGED. ACTION TAKEN:4/14/23 UNCLOGG TOILET WOMENS RESTROOM/CLEAN UP					
<none>	852 BROADWAY	00051872		Timecard	04/20/2023	65.75
	<b>* 00051872 Subtotal</b>					<b>65.75</b>
00051884	SERVICE REQUEST: 04/17/2023, FACILITY: AG COMM 852, WORK: AG COMMISSIONER 852 BROADWAY EL CETNRO - (ICE MACHIN WE NEED A NEW FILTER (NEEDS TO BE REPLACED) ACTION TAKEN:4/24/23 REPLACE FILTERS ORDER FOR SPARE SPECIAL ORDER .					
<none>	AG COMM 852	00051884		Timecard	04/20/2023	123.92
	<b>* 00051884 Subtotal</b>					<b>123.92</b>
	<b>** APR Subtotal</b>					<b>2,595.34</b>
	<b>*** AG COMM 852 Subtotal</b>					<b>2,595.34</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG ANNEX	DEPARTMENT: AG ANNEX					
APR	April					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAI					
	ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	04/06/2023	212.50
<none>	AG COMM MOD	00045802		Timecard	04/20/2023	214.58
<none>	AG COMM MOD	00045802		Timecard	04/20/2023	29.60
	<b>* 00045802 Subtotal</b>					<b>456.68</b>
	<b>** APR Subtotal</b>					<b>456.68</b>
	<b>*** AG ANNEX Subtotal</b>					<b>456.68</b>
	<b>**** 1031001-552020 Subtotal</b>					<b>3,052.02</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
APR	April					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	03/31/2023	47.11
	<b>* 004051 Subtotal</b>					<b>47.11</b>
	<b>** APR Subtotal</b>					<b>47.11</b>
	<b>*** AG BRLY Subtotal</b>					<b>47.11</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>47.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	APR April					
	00020233 SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY					
	FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
<none>	ANIMAL SHLT	00020233		Timecard	04/06/2023	125.23
<none>	ANIMAL SHLT	00020233		Timecard	04/20/2023	243.56
	<b>* 00020233 Subtotal</b>					<b>368.79</b>
	00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23					
	DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP					
<none>	CC2	00051724		Timecard	03/23/2023	6.58
<none>	CC2	00051724		Timecard	04/06/2023	2.82
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	1.69
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.08
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.21
	<b>* 00051724 Subtotal</b>					<b>11.38</b>
	00051860 SERVICE REQUEST: 04/12/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL 1329 S. SPERBER RD. EL CENTRO, CA -					
	REPLACE AC IN CAT ROOM. PLEASE CONTACT HUMBERTO - (760)604-5841 ACTION TAKEN:4/13/23 REMOVED OLD A.C WINDOW UNIT.					
	CONSTRUCTED WOOD FRAMING TO SECURE NEWA/C UNIT. NEW A/C WINDOW UNIT INSTALLED, TEMPERATURES SET & VERIFIED PROPERCOOLING.					
<none>	ANIMAL SHLT	00051860		Timecard	04/20/2023	483.36
	<b>* 00051860 Subtotal</b>					<b>483.36</b>
	<b>** APR Subtotal</b>					<b>863.53</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>863.53</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>863.53</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1039001-552020 PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE						
PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA						
APR April						
00051469 SERVICE REQUEST: 02/06/2023, FACILITY: PUB AD/AAA, WORK: 778 W. STATE ST, EL CENTRO - PLEASE ORDER LOBBY HOURS SIGN FOR OUR LOBBY DOOR. CONTACT LORENZO CANCEL FOR MORE DETAILS. ACTION TAKEN:						
ACME SAFETY & SUPPLY	PUB AD/AAA	00051469		Invoice	02/15/2023	32.48
<b>* 00051469 Subtotal</b>						<b>32.48</b>
00051759 SERVICE REQUEST: 03/28/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATION - PUBLIC RESTROOM - LOBBY - TOI PLUGGED UP SIGN POSTED ACTION TAKEN:3/28/23 UNCLOG TOILET						
<none>	PUB AD/AAA	00051759		Timecard	04/06/2023	65.75
<b>* 00051759 Subtotal</b>						<b>65.75</b>
00051826 SERVICE REQUEST: 04/06/2023, FACILITY: PUB AD/AAA, WORK: 778 W. STATE ST. EL CENTRO, CA 92243 - PLEASE CHECK LOBBY RESTROOM FOR A STRONG SEWER ODOR. ACTION TAKEN:4/6/23 CHECK SEWER/ REPLACE FILL VALVE						
<none>	PUB AD/AAA	00051826		Timecard	04/06/2023	510.84
EL CENTRO ACE HARDWA	PUB AD/AAA	00051826		Invoice	04/06/2023	15.78
EL CENTRO ACE HARDWA	PUB AD/AAA	00051826		Invoice	04/06/2023	19.47
<b>* 00051826 Subtotal</b>						<b>546.09</b>
00051827 SERVICE REQUEST: 04/06/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATOR - 778 W. STATE ST. EL CENTRO, CA 92243 - PLEASE MAKE 3 DUPLICATE KEYS FOR THE CONFERENCE ROOM LOCK AND 5 KEYS FOR THE HALLWAY DOOR. CONTACT LORENZO FOR MO DETAILS. ACTION TAKEN:4/12/23 MADE KEY COPIES REPINNED HALLWAY DOOR NEW COMBINATION FOR HALLWAY DOOR						
<none>	PUB AD/AAA	00051827		Timecard	04/20/2023	161.64
<b>* 00051827 Subtotal</b>						<b>161.64</b>
<b>** APR Subtotal</b>						<b>805.96</b>
<b>*** PUB AD/AAA Subtotal</b>						<b>805.96</b>
<b>**** 1039001-552020 Subtotal</b>						<b>805.96</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
APR April						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	04/06/2023	494.36
<b>* 00039591 Subtotal</b>						<b>494.36</b>
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH						
BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R						
SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	03/07/2023	180.00
<b>* 00045129 Subtotal</b>						<b>180.00</b>
00050330 SERVICE REQUEST: 08/01/2022, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - AC IN VAULT ROOM NOT WORKI						
PROPERLY. ACTION TAKEN:						
EL CENTRO ACE HARDWA	801 MAIN	00050330		Invoice	03/07/2023	13.17
CARLOS NEON SIGNS	801 MAIN	00050330		Invoice	03/14/2023	185.00
<b>* 00050330 Subtotal</b>						<b>198.17</b>
00051757 SERVICE REQUEST: 03/27/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - ROOF LEAK/AIMEE'S DESK ARE						
ACTION TAKEN:						
<none>	801 MAIN	00051757		Timecard	04/06/2023	197.25
<b>* 00051757 Subtotal</b>						<b>197.25</b>
00051850 SERVICE REQUEST: 04/11/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - WE KINDLY REQUEST REPAIR O						
A/C UNIT SPECIFICALLY NOT COOLING IN CONFERENCE ROOM AREA. IT IS ADVISED THAT FAN IS RUNNING, HOWEVER NO COOLING IS TAKIN						
PLACE. ACTION TAKEN:4/13/23 A/C UNIT SERVICE UNIT. LOW ON FREON ADD R410. ADD LEAK DETECTOR ON SUCTION LINE.						
<none>	801 MAIN	00051850		Timecard	04/20/2023	185.88
<b>* 00051850 Subtotal</b>						<b>185.88</b>
<b>** APR Subtotal</b>						<b>1,255.66</b>
<b>*** PLN Subtotal</b>						<b>1,255.66</b>
PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING						
APR April						
00051778 SERVICE REQUEST: 03/29/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT - 801 MAIN STREET EL CENTRO, CA						
SOUTH DOOR - DOOR DOESN'T SHUT ALL THE WAY. PLEASE SEE PHOTO ATTACHED. ACTION TAKEN:3/30/23 CHANGED WEATHER STRP ON MIDD						
OF DOOR						
<none>	801 MAIN	00051778		Timecard	04/06/2023	53.88
HOME DEPOT	801 MAIN	00051778		Invoice	03/30/2023	31.39
<b>* 00051778 Subtotal</b>						<b>85.27</b>
00051849 SERVICE REQUEST: 04/11/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT - 801 MAIN STREET EL CENTRO, CA						
WOULD LIKE TO REQUEST LIGHT BULB REPLACEMENT FOR OUR MEN'S RESTROOM ABOVE SINK AREA. SHOULD YOU HAVE ANY QUESTIONS, PLEAS						
FEEL FREE TO ADVISE. THANK YOU. ACTION TAKEN:4/11/23 REPLACED LIGHT FIXTURE INSIDE MENS RESTROOM						
<none>	801 MAIN	00051849		Timecard	04/20/2023	199.41
<b>* 00051849 Subtotal</b>						<b>199.41</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
	PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING					
	APR April					
	00051899 SERVICE REQUEST: 04/18/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEV - 801 MAIN ST. EL CENTRO, CA - COULD WE PLEASE HAVE SOMEONE CHANGE OUT THE LIGHT BULBS IN ONE OF THE PANELS ON THE FRONT OFFICE/NORTH SIDE OF THE BUILDING, ONE OF THE BULBS ABOVE OUR GLASS CONFERENCE ROOM AND ONE OF THE LIGHTS IN OUR PC/SERVER ROOM. ACTION TAKEN:4/18/23 REPLACED LIGHT BULBS THROUGHOUT BUILDING.					
<none>	801 MAIN	00051899		Timecard	04/20/2023	531.76
	<b>* 00051899 Subtotal</b>					<b>531.76</b>
	<b>** APR Subtotal</b>					<b>816.44</b>
	<b>*** PLN-ACCOUNT Subtotal</b>					<b>816.44</b>
	<b>**** 1041001-552020 Subtotal</b>					<b>2,072.10</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
APR	April					
00051544	SERVICE REQUEST: 02/17/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY EL CENTRO, CA 92243 - EXHAUST FAN LOCATED ON ROOF APPROXIMATELY ABOVE ROOM 113 NOT WORKING, CAP TILTED. PLEASE CONTACT HUMBERTO TUESDAY, FEBRUAR 21, 2023. ACTION TAKEN:					
<none>	HD	00051544		Timecard	04/06/2023	79.61
	<b>* 00051544 Subtotal</b>					<b>79.61</b>
00051558	SERVICE REQUEST: 02/21/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT 935 BROADWAY EL CENTRO, CA 92243 - CLOSE OFF DOORWAY BETWEEN RM 213 AND RM 205 ACTION TAKEN:					
HOME DEPOT	HD	00051558		Invoice	02/22/2023	36.33
	<b>* 00051558 Subtotal</b>					<b>36.33</b>
00051825	SERVICE REQUEST: 04/06/2023, FACILITY: HD, WORK: PUBLIC HEALTH - PROFESSIONAL BUILDING 797 MAIN STREET STE. A CENTRO, CA 92243 - 5 KEYS NEEDED FOR SUITE A IN THE PROFESSIONAL BUILDING. ACTION TAKEN:4/10/23 MADE 5 KEY COPIES REPIN CORE IN ROOM 127					
<none>	HD	00051825		Timecard	04/20/2023	107.76
	<b>* 00051825 Subtotal</b>					<b>107.76</b>
00051841	SERVICE REQUEST: 04/10/2023, FACILITY: MOSQ ABATE, WORK: VECTOR CONTROL - 1341 CLARK RD, EL CENTRO - PLEASE FIX/MAINTENANCE THE AC UNIT AT VECTOR CONTROL. IT IS FREEZING AGAIN. ACTION TAKEN:4/11/23 SERVICES WINDOW A/C UNIT RETURN OLD AC WINDO UNIT TO HOMEDEPOT. PURCHASE A NEW ONE, INSTALL.					
<none>	MOSQ ABATE	00051841		Timecard	04/20/2023	725.04
	<b>* 00051841 Subtotal</b>					<b>725.04</b>
00051868	SERVICE REQUEST: 04/13/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT 935 BROADWAY EL CENTRO, CA 92243 - N DOORKNOB NEEDED FOR 216. MASTER KEY SHOULD OPEN THIS DOORKNOB. ACTION TAKEN:4/13/23 PREP DOOR FOR HANDLE MAKE CORES FOR DOORS INSTALL DOOR HANDLE					
<none>	HD	00051868		Timecard	04/20/2023	107.76
	<b>* 00051868 Subtotal</b>					<b>107.76</b>
	<b>** APR Subtotal</b>					<b>1,056.50</b>
	<b>*** HD Subtotal</b>					<b>1,056.50</b>
	<b>**** 1044001-520000 Subtotal</b>					<b>1,056.50</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
APR April						
00024920 SERVICE REQUEST: 04/15/2011, FACILITY: BH BLDG, WORK: FOR ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
ACTION TAKEN:ON GOING SERVICE REQUEST						
KONE, INC	BH BLDG	00024920		Invoice	04/01/2023	456.65
<b>* 00024920 Subtotal</b>						<b>456.65</b>
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	04/06/2023	394.56
<none>	BH BLDG	00029543		Timecard	04/20/2023	489.72
<b>* 00029543 Subtotal</b>						<b>884.28</b>
00029561 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00029561		Timecard	04/20/2023	11.78
<b>* 00029561 Subtotal</b>						<b>11.78</b>
00038586 SERVICE REQUEST: 04/12/2016, FACILITY: BH BLDG, WORK: MATERIALS FOR REGULAR MAINTENANCE TO BEHAVIORAL HEALTH						
BUILDINGS BEING PERFORMED BY THEIR FUNDED EMPLOYEE. ACTION TAKEN:						
HOME DEPOT	BH BLDG	00038586		Invoice	02/17/2023	49.77
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	02/09/2023	51.44
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	02/14/2023	102.89
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	03/08/2023	69.97
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	03/06/2023	21.61
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	03/09/2023	12.96
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	03/16/2023	19.46
<b>* 00038586 Subtotal</b>						<b>328.10</b>
00043537 SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN						
SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI						
BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:						
<none>	BH 1535	00043537		Timecard	04/20/2023	313.45
I V TERMITE & PEST C	BH 1535	00043537		Invoice	04/19/2023	230.00
<b>* 00043537 Subtotal</b>						<b>543.45</b>
00046682 SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON						
BY COUNTY GROUNDS ACTION TAKEN:						
<none>	BH 651 WAKE	00046682		Timecard	04/20/2023	492.04
<b>* 00046682 Subtotal</b>						<b>492.04</b>
00048804 SERVICE REQUEST: 09/27/2021, FACILITY: BH HACIENDA, WORK: ICBHS# 911 - 101 HACIENDA ST, SUITE C CALEXICO, MAIN						
ENTRANCE TO BUILDING - REQUEST FOR BUILDING TO BE FUMIGATED FOR ANTS. ACTION TAKEN:						
I V TERMITE & PEST C	BH HACIENDA	00048804		Invoice	04/18/2023	280.00
<b>* 00048804 Subtotal</b>						<b>280.00</b>
00050643 SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH						
BUILDING FOR SMALL ROACHES. ACTION TAKEN:						
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	04/18/2023	280.00
<b>* 00050643 Subtotal</b>						<b>280.00</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051013	SERVICE REQUEST: 11/03/2022, FACILITY: BH 3RD, WORK: ICBHS# 2007 - 25 E 3RD ST CALEXICO, CA - THERE ARE A LOT BIG ROACHES ON THE WALLS AND ON TOP OF DESKS. THIS IS AN ONGOING PROBLEM AT THIS CLINIC. PLEASE KEEP THIS WORK ORDER OPEN FUMIGATE THE CLINIC ON A MONTHLY BASIS. ACTION TAKEN:					
<none>	BH 3RD	00051013		Timecard	04/20/2023	208.97
	<b>* 00051013 Subtotal</b>					<b>208.97</b>
00051304	SERVICE REQUEST: 01/12/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, EL CENTRO - THE SHELF BY THE MENTAL HEALTH WORKER DESK GOING TO THE PATIO DOOR IS WOBBLY. PLEASE SEND SOMEONE TO CHECK IT. ICBHS# 2147 ACTION TAKEN: PURCHASED MATERIALS TO SECURE COUNTERTOP CRISIS.					
EL CENTRO ACE HARDWA	BH BLDG	00051304		Invoice	01/13/2023	16.39
	<b>* 00051304 Subtotal</b>					<b>16.39</b>
00051398	SERVICE REQUEST: 01/25/2023, FACILITY: BH MEN, WORK: 1295 STATE ST. 2ND FLOOR EL CENTRO, CA - THE FLUORESCENT LIGHT IN FRONT OF THE ELEVATOR ON THE SECOND FLOOR IS BURNT AND NEEDS REPLACING. PLEASE SEND SOMEONE TO CHANGE IT THANK Y ACTION TAKEN:					
HOME DEPOT	BH MEN	00051398		Invoice	01/26/2023	47.54
	<b>* 00051398 Subtotal</b>					<b>47.54</b>
00051510	SERVICE REQUEST: 02/13/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - REPLACE DOOR LOCK TO SERVER ROOM IN 120 8TH ST. ALSO REKEY TO ITS SERVER ROOM KEY. ACTION TAKEN: COMPLETED BY JOSE SANCHEZ ON 2-13-23 AS REQUESTED.					
ANIXTER INC.	BH CLINIC	00051510		Invoice	02/17/2023	359.48
	<b>* 00051510 Subtotal</b>					<b>359.48</b>
00051523	SERVICE REQUEST: 02/15/2023, FACILITY: BH 801, WORK: ICBHS#2223 - 801 BROADWAY ST. EL CENTRO, CA 92243 - PLEAS REPLACE THE LIGHT SWITCH IN THE BREAKROOM #10, OFFICE #4, OFFICE#8, OFFICE #7, AND OFFICE# 3 AND EXCHANGE IT FOR A DIMMER SWITCH. ACTION TAKEN: 3/2/23 - REPLACE LIGHT SWITCHES FOR DIMMERS. RUN WIRES IN ATTIC FOR DIMMER SELECTION					
CED (CONSOLIDATED EL BH 801		00051523		Invoice	03/16/2023	53.44
	<b>* 00051523 Subtotal</b>					<b>53.44</b>
00051580	SERVICE REQUEST: 02/27/2023, FACILITY: BH BLDG, WORK: ICBHS# 2254 - 202 N 8TH ST 1FLOR EL CENTRO, CA 92243 - T ELECTRICAL OUTLET IN THE FIRST BEHIND THE VENDING MACHINE STOPPED WORKING, . VENDING MACHINE HAS BEEN OFF SINCE FRIDAY. PLEASE SEND TO FIX IT. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00051580		Timecard	04/06/2023	159.22
	<b>* 00051580 Subtotal</b>					<b>159.22</b>
00051585	SERVICE REQUEST: 02/28/2023, FACILITY: BH BLDG, WORK: ICBHS# 2260. - 202 N. 8TH. ST. 1RS. FLOOR. EL CENTRO, CA 92243. THE FAUCET IS LEAKING IN THE MEN'S RESTROOM IN THE 1ST. FLOOR BEHIND THE SECURITY GUARD DESK. CAN YOU PLEASE SEND SOMEONE. THANK YOU. ACTION TAKEN: 2/28/23 REPLACE SINK FAUCET,					
HOME DEPOT	BH BLDG	00051585		Invoice	02/28/2023	172.02
	<b>* 00051585 Subtotal</b>					<b>172.02</b>
00051617	SERVICE REQUEST: 03/06/2023, FACILITY: BH WATERMAN, WORK: ICBHS#2274 - 313 S. WATERMAN/ OFFICE #36 EL CENTR, C 92243 - PLEASE HAVE THE LOCKSMITH DO 4 SETS OF THE KEYS FOR THE RV. KEYS ARE WITH MELISSA. ACTION TAKEN: 3/9/23 SWAP CYLINDER ON RV FOR GAS CAP PICK UP KEYS DELIVER KEYS					
HOME DEPOT	BH WATERMAN	00051617		Invoice	03/09/2023	19.11

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051617	SERVICE REQUEST: 03/06/2023, FACILITY: BH WATERMAN, WORK: ICBHS#2274 - 313 S. WATERMAN/ OFFICE #36 EL CENTR, C 92243 - PLEASE HAVE THE LOCKSMITH DO 4 SETS OF THE KEYS FOR THE RV. KEYS ARE WITH MELISSA. ACTION TAKEN:3/9/23 SWAP CYLINDER ON RV FOR GAS CAP PICK UP KEYS DELIVER KEYS					
EL CENTRO ACE HARDWA	BH WATERMAN	00051617		Invoice	03/10/2023	8.22
	<b>* 00051617 Subtotal</b>					<b>27.33</b>
00051633	SERVICE REQUEST: 03/09/2023, FACILITY: BLDG D, WORK: 2695 4TH. ST. 1ST. FLOOR, EL CENTRO, CA., 92243. - LIGHT SWITCH (DIMMER) IS NOT WORKING PROPERTY. LIGHTS ARE VERY DARK / DIM AND WOULD LIKE FOR IT TO BE BRIGHTER. LIGHT SWITCH IS LOCATED AT MAIN ENTRANCE PASSING DOUBLE DOOR INTO THE WELLNESS CENTER. THANK YOU. ACTION TAKEN:3/15/23 REPLACE EXISTING SWITCH FOR A DIMMER SWITCH.					
REXEL USA	BLDG D	00051633		Invoice	03/15/2023	135.85
	<b>* 00051633 Subtotal</b>					<b>135.85</b>
00051640	SERVICE REQUEST: 03/09/2023, FACILITY: BH BLDG, WORK: 202 N. 8TH. ST, 1ST. FLOOR (WOMEN'S RESTROOM), EL CENTRO CA. 92243. THE WOMEN'S RESTROOM FAUCET IS LEAKING IN THE 1ST. FLOOR BEHIND THE SECURITY GUARD DESK. PLEASE SEND SOMEONE T FIX IT. THANK YOU. ACTION TAKEN:3/9/23 REPLACED NON OPERABLE ANGLE STOP IN BH 202 1ST FLOOR LOBBY RESTROOM					
FERGUSON ENTERPRISES	BH BLDG	00051640		Invoice	03/14/2023	23.09
	<b>* 00051640 Subtotal</b>					<b>23.09</b>
00051662	SERVICE REQUEST: 03/14/2023, FACILITY: BH BLDG, WORK: ICBHS # 2288 - 120N. 8TH. ST. (WEST SIDE WOMENS RESTROOM EL CENTRO, CA. 92243. WEST SIDE WOMENS RESTROOM BOTH TOILETS WERE CLOGGED JOSE WAS ABLE TO UNPLUG THEM BUT THE TOILETS AR FLUSHING REALLY SLOW. PLEASE SEND THE PLUMBER. THANK YOU. ACTION TAKEN:3/14/23 REPLACED TOILET LIKE VALVES IN BOTH RESTRO IN BH 120					
HOME DEPOT	BH BLDG	00051662		Invoice	03/14/2023	47.57
	<b>* 00051662 Subtotal</b>					<b>47.57</b>
00051673	SERVICE REQUEST: 03/15/2023, FACILITY: BH MEN, WORK: 1295 STATE ST, 2ND FLOOR (IN FRONT OF ELEVATOR) EL CENTRO THE FLUORESCENT LIGHT IN FRONT OF THE ELEVATOR ON THE 2ND FLOOR IS BURNT OUT. JOSE REPLACED THE LIGHT BULB BUT IT DOESN'T WORK. PLEASE SEND SOMEONE TO CHECK THE LIGHT FIXTURE. THANK YOU. ICBHS# 2177 ACTION TAKEN:3/15/23 TROUBLESHOOT LIGHT FIXTURE. CHECKED POWER REPLACED LIGHT BULB.					
EL CENTRO ACE HARDWA	BH MEN	00051673		Invoice	03/16/2023	17.31
	<b>* 00051673 Subtotal</b>					<b>17.31</b>
00051707	SERVICE REQUEST: 03/21/2023, FACILITY: BH BLDG, WORK: ICBHS#2310 - 202 N. 8TH ST. 3RD FLOOR EL CENTRO, CA 9224 STAFF HAVE REPORTED A BUZZING SOUND COMING FROM ATHE AC UNIT IN THE HALLWAY AS IF SOMETHING IS FORCING. IF SOMEONE COULD PLEASE ASSIST. ACTION TAKEN:3/21/23 REPLACECE #15- FAB NEW ROOF- INSTALL NEW ELECTRICAL DISCONNECT DRAIN					
<none>	BH BLDG	00051707		Timecard	04/20/2023	1,077.24
	<b>* 00051707 Subtotal</b>					<b>1,077.24</b>
00051709	SERVICE REQUEST: 03/21/2023, FACILITY: BH 205, WORK: ICBHS# 2303 - 205 AIN ST ROOM 5 BRAWLEY, CA 92227 - WOULD LIKE TO REQUEST ASSISTANCE QITH THE REPLACEMENT OF LIGHTBULBS IN ROOM #5. PER JOSE HE HAD REPLACED THE LIGHT BULB NOT TOO LONG AGO. CAN YOU PLEASE CHECK THE LIGHT FIXTURE AND REPLACE LIGHT BULB IF NEEDED. THANK YOU. ACTION TAKEN:3/22/23 TROUBLESHOOT. FOUND INCORRECT BULBS INSTALLED IN FIXTURE REMOVED BALLASTS AND WIRED DIRECT. INSTALL NEW LED BULBS					
CED (CONSOLIDATED EL BH 205		00051709		Invoice	03/23/2023	109.91
	<b>* 00051709 Subtotal</b>					<b>109.91</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051711	SERVICE REQUEST: 03/21/2023, FACILITY: BH CLINIC, WORK: ICBHS #2304 - 120 N. 8TH ST. EL CENTRO, CA 92243- THE BUILDING/OFFICES LOCATED AT CHILDRENS - 120 N. 8TH ST. EC NEED TO BE FUMIGATED FOR BUGS AND MOSQUITOS. ALSO, THERE ARE WE ON THE OUTSIDE WALLS AND WOOD AWNINGS (WALKWAY) OF OFFICES LOCATES AT THIS ADDRESS THAT NEED TO BE REMOVED/CLEANED. THANK YOU. ACTION TAKEN:					
<none>	BH CLINIC	00051711		Timecard	04/06/2023	208.30
I V	TERMITE & PEST C BH CLINIC	00051711		Invoice	03/28/2023	280.00
	<b>* 00051711 Subtotal</b>					<b>488.30</b>
00051725	SERVICE REQUEST: 03/22/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR - THE FIRE SPRINKLER IS MISSING COVER. IT IS LOCATED OUTSIDE THE CONFERENCE ROOM IN THE 3RD FLOOR. CAN YOU PLEASE SEND SOMEONE TO INSTALL ONE. ICBHS# 232 ACTION TAKEN:3/24/23 PURCHASED MATERIAL AND INSTALLED					
<none>	BH BLDG	00051725		Timecard	04/06/2023	67.85
	<b>* 00051725 Subtotal</b>					<b>67.85</b>
00051731	SERVICE REQUEST: 03/23/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, EL CENTRO - THE DOOR AS YOU COME INTO THE BUILDING TO THE LEFT, NEAR THE TV, ON INNER SIDE NEAR RM#1 FELL OFF AND IS DANGLING. CAN YOU PLEASE SEND SOMEONE TO F AS SOON AS POSSIBLE. THANK YOU. ICBHS# 2333 ACTION TAKEN:3/24/23 FIXED DOOR					
<none>	BH VALLY PLA	00051731		Timecard	04/06/2023	170.64
	<b>* 00051731 Subtotal</b>					<b>170.64</b>
00051732	SERVICE REQUEST: 03/23/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, EL CENTRO - WINDOW NEAR ROOM #16 SLID DOWN AND WILL NOT STAY UP. WINDOW IS USED BY STAFF. CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU. ICBHS# 2329 ACTION TAKEN:3/24/23 BUYING WINDPW LOCK AND INSTALLING					
<none>	BH VALLY PLA	00051732		Timecard	04/06/2023	113.76
EL CENTRO ACE HARDWA	BH VALLY PLA	00051732		Invoice	03/24/2023	9.29
	<b>* 00051732 Subtotal</b>					<b>123.05</b>
00051738	SERVICE REQUEST: 03/24/2023, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR, SUITE A CALEXICO - THIS IS TO REQUE A FIRE DRILL FOR 101 HACIENDA DR. SUITE A IN CALEXICO. THE FIRE DRILL MUST BE CONDUCTED IN MARCH OR APRIL. THANK YOU. PLE CONTACT ANGELA MAYA TO SCHEDULE IT AT 442-265-1941 / EMAIL: ANGELAMAYA@CO.IMPERIAL.CA.US - ICBHS# 2328 ACTION TAKEN:4/20/ TURN ON ALARM CALL FIRE DRILL, WAITING FOR EVERYONE STEP OUT. CHECK TO SEE IF EVERYONE STEPOUT. CHECK IF THEY TOOK ROLL C					
<none>	BH HACIENDA	00051738		Timecard	04/20/2023	68.44
	<b>* 00051738 Subtotal</b>					<b>68.44</b>
00051739	SERVICE REQUEST: 03/24/2023, FACILITY: BH WATERMAN, WORK: 313 S. WATERMAN AVE, EL CENTRO - THIS IS TO REQUEST FIRE DRILL FOR 313 WATERMAN AVE, EL CENTRO. THE FIRE DRILL MUST BE CONDUCTED IN MARCH OR APRIL. THANK YOU. PLEASE CONTACT VICTOR MANRIQUEZ TO SCHEDULE IT AT 442-265-7394 / EMAIL: VICTORMANRIQUEZ@CO.IMPERIAL.CA.US - ICBHS# 2336 ACTION TAKEN:4/17/23 TURN OFF ALARM, CALL FIRE DRILL, WAITING TO EVERYONE STEP OUT OF THE BUILDING, CHECK TO SEE IF EVERYONE STE OUT. CHECK IF THET TOOK ROLL CALL.					
<none>	BH WATERMAN	00051739		Timecard	04/20/2023	68.44
	<b>* 00051739 Subtotal</b>					<b>68.44</b>
00051744	SERVICE REQUEST: 03/24/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, EL CENTRO - 5 YEAR ELEVATOR INSPECTIO ACTION TAKEN:					
<none>	OET BLDG D	00051744		Timecard	04/06/2023	123.92
	<b>* 00051744 Subtotal</b>					<b>123.92</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051753	SERVICE REQUEST: 03/27/2023, FACILITY: BH BLDG, WORK: ICBHS# 2341 - 202 N. 8TH ST/ ELEVATOR EL CENTRO, CA 9224					
	STAFF REPORTED THE ELEVATOR IS NOT WORKING. IT WON'T GO UP OR DOWN. CAN SOMEONE COME TO FIX AS SOON AS POSSIBLE. THANK YO					
	ACTION TAKEN:3/27/23 CHECKED ELEVATOR, ELEVATOR IS WORKING PROPERLY					
<none>	BH BLDG	00051753		Timecard	04/06/2023	299.55
	<b>* 00051753 Subtotal</b>					<b>299.55</b>
00051772	SERVICE REQUEST: 03/29/2023, FACILITY: BH 1501 CLX, WORK: ICBHS# 2347 - 1501 W. IMPERIAL AVE. CALEXICO, CA 922					
	- THE EMPLOYEE DOOR IS ACCESSIBLE TO ANYONE. IF THE DOOR IS PULLED FROM OUTSIDE IT OPENS, THERE SEEMS TO BE AN ISSUE WITH					
	THE LATCH. PLEASE SEND THE LOCKSMITH TO CHECK IT. THANK YOU. ACTION TAKEN:3/30/23 ADJUSTED DOOR AND LATCH, ADJUSTED					
	STRIKER, CHANGED STRIKER					
<none>	BH 1501 CLX	00051772		Timecard	04/06/2023	161.64
	<b>* 00051772 Subtotal</b>					<b>161.64</b>
00051774	SERVICE REQUEST: 03/29/2023, FACILITY: BH BLDG, WORK: ICBHS# 2339- 202 N 8TH ST 2ND FLOOR, EL CENTRO, CA 92243					
	THE FAUCET IN HALLWAY ACROSS FROM ROOM 223 LEAKS AND IS RUSTES AND CORRODED. CAN YOU PLEASE REPLACE WITH A NEW FAUCET. TH					
	YOU. ACTION TAKEN:3/29/23 1 REPLACE SINK FAUCET AND WATER HOSE.					
<none>	BH BLDG	00051774		Timecard	04/06/2023	131.50
FERGUSON ENTERPRISES	BH BLDG	00051774		Invoice	03/31/2023	253.45
	<b>* 00051774 Subtotal</b>					<b>384.95</b>
00051775	SERVICE REQUEST: 03/29/2023, FACILITY: BH VALLY PLA, WORK: ICBHS#2348 - 1699 MAIN ST. SUITE A EL CENTRO, CA 92					
	- THIS IS TO REQUESTA FIRE DRILL FOR 1699 MAIN ST. IN SUITE A, IN EL CENTRO, CA. WE NEED THE FIRE DRILL TO BE CONDUCTED I					
	APRIL. PLEASE CONTACT SYLVIA BAZAN TO SCHEDULE IT. THANK YOU. ACTION TAKEN:4/18/23 TURN OFF ALARM CALL FIRE DRILL WAITIN					
	TO EVERYONE STEP OUT OF THE BUILDING. CHECK IF EVERYONE STEP OUT AND CHECK IF THEY TOOK ROLL CALL.					
<none>	BH VALLY PLA	00051775		Timecard	04/20/2023	68.44
	<b>* 00051775 Subtotal</b>					<b>68.44</b>
00051779	SERVICE REQUEST: 03/29/2023, FACILITY: BH BLDG, WORK: ICBHS#2331- 202 N. 8TH ST 2ND FLOOR EL CENTRO, CA 92243					
	PLEASE SEND SOMEONE TO CHECK THE EXIT SIGN EMERGENCY LIGHTS ON 2ND FLOOR BY THE STAIRS IN THE EASTSIDE. JOSE REPLACED THE					
	LIGHTS BUT THEY ARE NOT TURNING ON. ACTION TAKEN:3/30/23 NO POWER, TRACED WIRING FOUND LOOSE CONNECTION AND TRIPPED					
	BREAKER, RESET CHECKED OPERATION					
<none>	BH BLDG	00051779		Timecard	04/06/2023	252.34
	<b>* 00051779 Subtotal</b>					<b>252.34</b>
00051794	SERVICE REQUEST: 04/04/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, EL CENTRO - ROOM 4 (OFFICE)					
	SUITE D, SECOND FLOOR IS LOCKED AND IT NOT ABLE TO OPEN WITH MASTER KEYS. SECURITY GUARD IS UNABLE TO OPEN THE DOOR AS WE					
	PLEASE SEND THE LOCKSMITH. ICBHS# 2356 ACTION TAKEN:4/4/23 MADE NEW COMBINATION WITH KEY, REMOVED OLD CORE AND REPLACED K					
	DELIVERED KEY					
<none>	OET BLDG D	00051794		Timecard	04/06/2023	107.76
	<b>* 00051794 Subtotal</b>					<b>107.76</b>
00051807	SERVICE REQUEST: 04/04/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR EL CENTRO - POWER OUTLET IN TRIA					
	UNIT CLERICAL IS OUT AND POSING A SAFETY RISK. ALL CORDS CONNECTED TO OUTLET ARE COMING OUT. FAX MACHINE AND PHONE CONNEC					
	TO OUTLET ARE NOT WORKING. PHONE WILL NOT TURN ON AND COMPUTER ASSOCIATED WITH THAT PHONE HAS NO INTERNET. PLEASE SEND TH					
	ELECTRICIAN AS SOON AS POSSIBLE TO CHECK. THANK YOU. ICBHS# 2359 ACTION TAKEN:4/4/23 FOUND BROKEN FEMALE CONNECTOR TO					
	INTERNET CABLE, REPLACED AND TERMINATED CONNECTOR					
<none>	BH BLDG	00051807		Timecard	04/06/2023	159.22
	<b>* 00051807 Subtotal</b>					<b>159.22</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051808	SERVICE REQUEST: 04/04/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR SUITE D - LIGHT SWITCH NEEDS ADJUSTMENT OR REPLACEMENT AS LIGHT KEEPS ON SHUTTING OFF. ICBHS# 2358 ACTION TAKEN:4/5/23 REPLACED DIMMER SWITCH INSIDE MARISOL OSUNA OFFICE					
<none>	OET BLDG D	00051808		Timecard	04/06/2023	292.53
	<b>* 00051808 Subtotal</b>					<b>292.53</b>
00051831	SERVICE REQUEST: 04/06/2023, FACILITY: BLDG D, WORK: ICBHS# 2367 - 2695 S. 4TH ST. EL CENTRO, CA 92243 - THIS TO REQUEST TO HAVE A FIRE DRILL TO BE CONDUCTED BEFORE 4/29/23. PLEASE CONTACT HILDA RODRIGUEZ. THANK YOU. ACTION TAKEN:4/19/23 TURN ON ALARM CALL FIRE DRILL. WAITING TO EVERYONE STEP OUT. CHECK TO SEE IF EVERYONE STEP OUT. CHECK IF TH TOOK ROLL CALL.					
<none>	BLDG D	00051831		Timecard	04/20/2023	68.44
	<b>* 00051831 Subtotal</b>					<b>68.44</b>
00051833	SERVICE REQUEST: 04/06/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR - SUITE D EL CENTRO - MEN'S RESTROOM SINK HAS A HANDLE THAT IS NOT WORKING, WATER VALVE WAS SHUT OFF AS WATER WOULDN'T STOP. PLEASE SEND SOMEONE TO F IT. ICBHS# 2368 ACTION TAKEN:4/3/23 REPLACE THE FAUCET					
<none>	OET BLDG D	00051833		Timecard	04/20/2023	263.00
FERGUSON ENTERPRISES	OET BLDG D	00051833		Invoice	04/12/2023	126.81
	<b>* 00051833 Subtotal</b>					<b>389.81</b>
00051834	SERVICE REQUEST: 04/06/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR - SUITE D EL CENTRO - THE D THAT LEADS TO THE BACK STAIRWAY IS GETTING JAMMED. CAN YOU PLEASE SEND SOMEONE TO CHECK IT. ICBHS# 2371 ACTION TAKEN:4/17 ADJUSTED DOOR CLOSER ADJUSTED LATCH					
<none>	OET BLDG D	00051834		Timecard	04/20/2023	53.88
	<b>* 00051834 Subtotal</b>					<b>53.88</b>
00051835	SERVICE REQUEST: 04/06/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH STREET, EL CENTRO - CREATE TWO OFFICE SPA IN THE BREAK ROOM AREA LOCATED ON THE FIRST FLOOR OF 2695 S. 4TH STREET, EL CENTRO AND MOVE THE BREAK ROOM TO THE SECOND FLOOR TRAINING ROOM. PLEASE PROVIDE COST ESTIMATE. ACTION TAKEN:					
<none>	OET BLDG D	00051835		Timecard	04/06/2023	677.36
<none>	OET BLDG D	00051835		Timecard	04/06/2023	1,161.86
	<b>* 00051835 Subtotal</b>					<b>1,839.22</b>
00051836	SERVICE REQUEST: 04/06/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR - (SUITE D RECEPTION AREA A BREAKROOM) - TWO LIGHT SWITCHES AND NOT WORKING, ONE IS IN SUITE D RECEPTION AREA AND THE OTHER ONE IS IN THE BREAKROOM. THEY ARE NOT DETECTING MOTION. CAN YOU PLEASE SEND SOMEONE TO FIX IT OR REPLACE THEM. ICBHS# 2373 ACTION TAKEN:5/8/23 INSPECT LIGHT SWITCHES REPLACE					
<none>	OET BLDG D	00051836		Timecard	04/20/2023	132.94
	<b>* 00051836 Subtotal</b>					<b>132.94</b>
00051842	SERVICE REQUEST: 04/10/2023, FACILITY: BH 205, WORK: 205 MAIN ST, BRAWLEY - PLEASE SEND AC TECH TO CHECK EAST SIDE AC UNIT THAT IS NOT TURNING ON FOR ROOMS 1 THRU 4 AND MAIN LOBBY. ICBHS# 2375 ACTION TAKEN:4/10/23 TSHOOT A/C UNIT RE-SET SMOKE DETECTOR. THEY NEED TO SERVICE A/C UNIT AND REPLACED AIR FILTERS. OWNER RESPONSIBLE.					
<none>	BH 205	00051842		Timecard	04/20/2023	241.68
	<b>* 00051842 Subtotal</b>					<b>241.68</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051851	SERVICE REQUEST: 04/11/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 1ST FLOOR, EL CENTRO - FRONT DOOR TO AULTS CLINIC SUITE B NEEDS MAINTENANCE. THE TOP PORTION THAT CONTROLS THE DOOR WORE OFF. THE DOOR EASILY SLAMS AND WHEN I WINDY THE DOOR STAYS OPEN ALL THE WAY. ICBHS# 2377 ACTION TAKEN:4/13/23 ADJUSTED DOOR CLOSER					
<none>	OET BLDG D	00051851		Timecard	04/20/2023	53.88
	<b>* 00051851 Subtotal</b>					<b>53.88</b>
00051863	SERVICE REQUEST: 04/12/2023, FACILITY: BH HACIENDA, WORK: 101 HACIENDA ST, SUITE A - PLEASE HAVE ENTIRE SUITE FUMIGATED FOR LARGE COCKROACHES, PLEASE LET US KNOW WHEN SERVICES WILL TAKE PLACE. ICBHS# 2387 ACTION TAKEN:					
<none>	BH HACIENDA	00051863		Timecard	04/20/2023	208.97
	<b>* 00051863 Subtotal</b>					<b>208.97</b>
00051865	SERVICE REQUEST: 04/13/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, QUAD AREA, EL CENTRO - PLEASE HAVE SOMEO TRIM THE BRANCHES HANGING ON LIGHT FIXTURE INSIDE THE QUAD AREA. ICBHS# 2386 ACTION TAKEN:					
<none>	BH CLINIC	00051865		Timecard	04/20/2023	1,072.28
<none>	BH CLINIC	00051865		Timecard	04/20/2023	136.88
	<b>* 00051865 Subtotal</b>					<b>1,209.16</b>
00051873	SERVICE REQUEST: 04/13/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, BUILDING D (FRONT AND BACK ENTRANCE DOORS) EL CENTRO - PLEASE SEND LOCKSMITH TO HELP REMOVE KEY FROM BACK ENTRANCE DOOR AND FIX KEYHOLE, ALSO FIX THE FRONT ENTRANCE DOOR KEY HOLE. ICBHS# 2388 ACTION TAKEN:4/17/23 LUBRICATED FRONT KEY HOLE, REMOVED HARDWARE BROKEN KEY AND REPLA CYLINDER ADJUSTED DOOR CLOSER NEW CORE					
<none>	OET BLDG D	00051873		Timecard	04/20/2023	107.76
	<b>* 00051873 Subtotal</b>					<b>107.76</b>
00051887	SERVICE REQUEST: 04/17/2023, FACILITY: BH 3RD, WORK: ICBHS#2389 - 25 E 3RD ST. CALEXICO, CA 92231 - OUTSIDE DOOR/FENCE LOCATED ON THE EAST SIDE OF THE BUILDING. IT IS STUCK AND DOES NOT OPENED EASILY. ALSO THE MAIN SLIDING DOOR I THE FRONT IT DOES NOT SLIED EASILY. IT GLITCHES TO OPEN COMPLETELY. ACTION TAKEN:					
<none>	BH 3RD	00051887		Timecard	04/20/2023	393.26
	<b>* 00051887 Subtotal</b>					<b>393.26</b>
00051889	SERVICE REQUEST: 04/17/2023, FACILITY: BH 205, WORK: 205 MAIN ST, BRAWLEY - THE FRONT DOOR WINDOW WAS BROKEN. HAS ALREADY BEEN TEMPORARILY BOARDED THIS MORNING. PLEASE INSTALL LAMINATED SAFETY GLASS RATHER THAN TEMPERED GLASS. ICBH 2394 ACTION TAKEN:4/15/23 INSTALL TEMPORARILY 3/4 PLYWOOD FRONT DOOR, GLASS BROKEN 4/21/23 REPLACE GLASS FRONT DOOR					
<none>	BH 205	00051889		Timecard	04/20/2023	678.21
<none>	BH 205	00051889		Timecard	04/20/2023	303.89
<none>	BH 205	00051889		Timecard	04/20/2023	434.43
	<b>* 00051889 Subtotal</b>					<b>1,416.53</b>
00051891	SERVICE REQUEST: 04/18/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR OUTSIDE, EL CENTRO - 3 NOTIC SIGNS OUTSIDE OF THE CLINIC SUITE B IN ENGLISH AND SPANISH NEED TO BE REPLACED. PLEASE SEE PICTURE ATTACHED. THANK YOU. ICBHS# 2395 ACTION TAKEN:					
<none>	OET BLDG D	00051891		Timecard	04/20/2023	112.36
	<b>* 00051891 Subtotal</b>					<b>112.36</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00051895	SERVICE REQUEST: 04/18/2023, FACILITY: BH BLDG, WORK: ICBHS# 2398202 N. 8TH ST. 1ST FLOOR EL CENTRO, CA 92243 THE PRESCREENING ROOM BY CARPORT HAS A BROKEN LOCK. IT IS THE DOOR INSIDE THE CARPORT. PLEASE SEND THE LOCKSMITH TO FIX I THANK YOU. ACTION TAKEN:4/20/23 REPAIRED AND INSTALLED LOCK ADJUSTED DOOR PREP DOOR					
<none>	BH BLDG	00051895		Timecard	04/20/2023	107.76
	<b>* 00051895 Subtotal</b>					<b>107.76</b>
00051901	SERVICE REQUEST: 04/18/2023, FACILITY: BH 205, WORK: ICBHS#2400 - 205 MAIN ST. BRAWLEY, CA 92227- TWO FIRE EXTINGUISHERS NEED TO BE RECHARGE THEY ARE LOCATED AT THE FRONT AND REAR DOORS/EXITS OF THE BUILDING. THANK YOU. ACTION TAKEN:4/18/23 CHECKED EXTINGUISHERS ONLY ONE NEEDED TO RECHARGE					
<none>	BH 205	00051901		Timecard	04/20/2023	53.88
	<b>* 00051901 Subtotal</b>					<b>53.88</b>
00051908	SERVICE REQUEST: 04/19/2023, FACILITY: BLDG D, WORK: ICBHS#2407 -2695 S 4TH ST 2ND FLOOR SUITE E EL CENTRO, C 92243 - PLEASE SEND AC TECH TO EVALUATE AC UNIT, ONE OF THE THERMOSTATS IS COMPLETELY OFF AND THE OTHER HAD TO BE SET AT COLLEST SETTING TO WORK. PLEASE LET US KNOW THE RESULT OF THE EVALUATION FOR US TO SEND REPORT TO PROPERTY OWNER. ACTION TAKEN:4/20/23 NO POWER, MOTOR HAD DIRECT SHORT, REMOVE AND REPLACE BEARINGS, CLEAN COIL, 4/24/23 REINSTALL MOTOR, WORKING PROPERLY.					
<none>	BLDG D	00051908		Timecard	04/20/2023	185.88
	<b>* 00051908 Subtotal</b>					<b>185.88</b>
00051919	SERVICE REQUEST: 04/19/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST (SOUTHEAST GATE) EL CENTRO - PLEASE SEND LOCKSMITH TO FIX GATE, THIS IS URGENT DUE TO ANYONE CAN WALK IN TO OFFICES IF GATE STAYS OPEN. ICBHS# 2409 ACTION TAKEN:4/20/23 REMOVED BROKEN LATCH AND REPLACED ADJUSTED DOOR					
<none>	BH CLINIC	00051919		Timecard	04/20/2023	107.76
	<b>* 00051919 Subtotal</b>					<b>107.76</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	5.19
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	25.16
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/04/2023	29.27
	<b>* 002719 Subtotal</b>					<b>59.62</b>
010251	SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:					
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	04/21/2023	601.71
	<b>* 010251 Subtotal</b>					<b>601.71</b>
	<b>** APR Subtotal</b>					<b>15,913.23</b>
	<b>*** BH Subtotal</b>					<b>15,913.23</b>
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
APR	April					
00029542	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: GROUNDS MAINT. FOR 801 BROADWAY ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC1	00029542		Invoice	01/31/2023	67.66
	<b>* 00029542 Subtotal</b>					<b>67.66</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
APR April						
00029561 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00029561		Timecard	04/20/2023	1.34
<b>* 00029561 Subtotal</b>						<b>1.34</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	0.59
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	2.86
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/04/2023	3.33
<b>* 002719 Subtotal</b>						<b>6.78</b>
<b>** APR Subtotal</b>						<b>75.78</b>
<b>*** BH 801 Subtotal</b>						<b>75.78</b>
BH BLDG 2 DEPARTMENT: BH PERINATAL INFANT CARE - BLDG 2						
APR April						
00051724 SERVICE REQUEST: 03/22/2023, FACILITY: CC2, WORK: CC2 OUTSIDE BY WASH RACK - GAS SMELL ACTION TAKEN:3/22/23						
DETECTED GAS LEAK INGROUND. DUG OUT PIPE TO CORRECT ISSUE OUTSIDE OF CC2 SHOP						
<none>	CC2	00051724		Timecard	03/23/2023	1.61
<none>	CC2	00051724		Timecard	04/06/2023	0.69
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.41
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.02
HOME DEPOT	CC2	00051724		Invoice	03/27/2023	0.05
<b>* 00051724 Subtotal</b>						<b>2.78</b>
00051870 SERVICE REQUEST: 04/13/2023, FACILITY: CC2, WORK: CC2 FRONT OF OLD COUNTY HOSPITAL - REMOVE BEES FROM TOP OF R						
TRIM BY DUSK TO DAWN LIGHT, AND SEAL OPENINGS AFTER IF POSSIBLE. ACTION TAKEN:						
<none>	CC2	00051870		Timecard	04/20/2023	0.56
I V TERMITE & PEST C	CC2	00051870		Invoice	04/13/2023	0.61
<b>* 00051870 Subtotal</b>						<b>1.17</b>
<b>** APR Subtotal</b>						<b>3.95</b>
<b>*** BH BLDG 2 Subtotal</b>						<b>3.95</b>
BH CC4 DEPARTMENT: BH CC4 BLDG D						
APR April						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.21
<none>	CC4	00029538		Timecard	04/06/2023	97.91
<none>	CC4	00029538		Timecard	04/20/2023	147.85
<none>	CC4	00029538		Timecard	04/06/2023	3.38
<none>	CC4	00029538		Timecard	04/20/2023	6.76
<b>* 00029538 Subtotal</b>						<b>256.11</b>
00051475 SERVICE REQUEST: 02/07/2023, FACILITY: CC4, WORK: CC4 REQUEST FOR PALM TREE TRIMMING FOR TIME TRACKING PURPOSE						
ACTION TAKEN:						
<none>	CC4	00051475		Timecard	04/06/2023	19.11
<b>* 00051475 Subtotal</b>						<b>19.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CC4 DEPARTMENT: BH CC4 BLDG D						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.19
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	8.62
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	25.49
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	6.63
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	11.17
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.40
<b>* 002978 Subtotal</b>						<b>54.50</b>
<b>** APR Subtotal</b>						<b>329.72</b>
<b>*** BH CC4 Subtotal</b>						<b>329.72</b>
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
APR April						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	04/06/2023	644.06
<none>	BH CLINIC	00029544		Timecard	04/06/2023	68.44
<none>	BH CLINIC	00029544		Timecard	04/20/2023	1,036.30
<b>* 00029544 Subtotal</b>						<b>1,748.80</b>
00029561 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00029561		Timecard	04/20/2023	5.41
<b>* 00029561 Subtotal</b>						<b>5.41</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	2.39
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	11.58
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/04/2023	13.47
<b>* 002719 Subtotal</b>						<b>27.44</b>
<b>** APR Subtotal</b>						<b>1,781.65</b>
<b>*** BH CLINIC Subtotal</b>						<b>1,781.65</b>
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
APR April						
00024471 SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE. KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES						
KONE, INC	NC	00024471		Invoice	04/01/2023	1,018.34
KONE, INC	NC	00024471		Invoice	03/27/2023	1,315.00
<b>* 00024471 Subtotal</b>						<b>2,333.34</b>
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN NC		00025841		Invoice	03/08/2023	8.56
ALSCO AMERICAN LINEN NC		00025841		Invoice	03/22/2023	8.56
<b>* 00025841 Subtotal</b>						<b>17.12</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
APR	April					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	04/20/2023	94.63
<b>* 00031621 Subtotal</b>						<b>94.63</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT NC		006584		Invoice	02/01/2023	56.44
<none>	NC	006584		Timecard	04/20/2023	347.59
<b>* 006584 Subtotal</b>						<b>404.03</b>
<b>** APR Subtotal</b>						<b>2,849.12</b>
<b>*** NC BH Subtotal</b>						<b>2,849.12</b>
<b>**** 1046001-520000 Subtotal</b>						<b>20,953.45</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
APR	April					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.43
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.17
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.38
<none>	CC4	00029538		Timecard	04/06/2023	194.64
<none>	CC4	00029538		Timecard	04/06/2023	75.91
<none>	CC4	00029538		Timecard	04/06/2023	171.25
<none>	CC4	00029538		Timecard	04/20/2023	293.90
<none>	CC4	00029538		Timecard	04/20/2023	114.63
<none>	CC4	00029538		Timecard	04/20/2023	258.58
<none>	CC4	00029538		Timecard	04/06/2023	6.72
<none>	CC4	00029538		Timecard	04/06/2023	2.62
<none>	CC4	00029538		Timecard	04/06/2023	5.91
<none>	CC4	00029538		Timecard	04/20/2023	13.44
<none>	CC4	00029538		Timecard	04/20/2023	5.24
<none>	CC4	00029538		Timecard	04/20/2023	11.83
<b>* 00029538 Subtotal</b>						<b>1,155.65</b>
00051475	SERVICE REQUEST: 02/07/2023, FACILITY: CC4, WORK: CC4 REQUEST FOR PALM TREE TRIMMING FOR TIME TRACKING PURPOSE					ACTION TAKEN:
<none>	CC4	00051475		Timecard	04/06/2023	37.98
<none>	CC4	00051475		Timecard	04/06/2023	14.81
<none>	CC4	00051475		Timecard	04/06/2023	33.42
<b>* 00051475 Subtotal</b>						<b>86.21</b>
<b>** APR Subtotal</b>						<b>1,241.86</b>
<b>*** CAL WORKS Subtotal</b>						<b>1,241.86</b>

SS DEPARTMENT: SOCIAL SERVICES 5101  
 APR April

00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.57
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.43
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.21
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.58
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.26
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.06
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.22
<none>	CC4	00029538		Timecard	04/06/2023	259.65
<none>	CC4	00029538		Timecard	04/06/2023	194.64
<none>	CC4	00029538		Timecard	04/06/2023	97.32
<none>	CC4	00029538		Timecard	04/06/2023	262.23
<none>	CC4	00029538		Timecard	04/06/2023	116.35
<none>	CC4	00029538		Timecard	04/06/2023	26.96
<none>	CC4	00029538		Timecard	04/06/2023	98.71
<none>	CC4	00029538		Timecard	04/20/2023	392.06
<none>	CC4	00029538		Timecard	04/20/2023	293.90

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
APR	April					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	04/20/2023	146.95
<none>	CC4	00029538		Timecard	04/20/2023	395.96
<none>	CC4	00029538		Timecard	04/20/2023	175.68
<none>	CC4	00029538		Timecard	04/20/2023	40.70
<none>	CC4	00029538		Timecard	04/20/2023	149.04
<none>	CC4	00029538		Timecard	04/06/2023	8.97
<none>	CC4	00029538		Timecard	04/06/2023	6.72
<none>	CC4	00029538		Timecard	04/06/2023	3.36
<none>	CC4	00029538		Timecard	04/06/2023	9.05
<none>	CC4	00029538		Timecard	04/06/2023	4.02
<none>	CC4	00029538		Timecard	04/06/2023	0.93
<none>	CC4	00029538		Timecard	04/06/2023	3.41
<none>	CC4	00029538		Timecard	04/20/2023	17.93
<none>	CC4	00029538		Timecard	04/20/2023	13.44
<none>	CC4	00029538		Timecard	04/20/2023	6.72
<none>	CC4	00029538		Timecard	04/20/2023	18.11
<none>	CC4	00029538		Timecard	04/20/2023	8.03
<none>	CC4	00029538		Timecard	04/20/2023	1.86
<none>	CC4	00029538		Timecard	04/20/2023	6.82
<b>* 00029538 Subtotal</b>						<b>2,761.85</b>
00051475	SERVICE REQUEST: 02/07/2023, FACILITY: CC4, WORK: CC4 REQUEST FOR PALM TREE TRIMMING FOR TIME TRACKING PURPOSE					
ACTION TAKEN:						
<none>	CC4	00051475		Timecard	04/06/2023	50.67
<none>	CC4	00051475		Timecard	04/06/2023	37.98
<none>	CC4	00051475		Timecard	04/06/2023	18.99
<none>	CC4	00051475		Timecard	04/06/2023	51.17
<none>	CC4	00051475		Timecard	04/06/2023	22.70
<none>	CC4	00051475		Timecard	04/06/2023	5.26
<none>	CC4	00051475		Timecard	04/06/2023	19.26
<b>* 00051475 Subtotal</b>						<b>206.03</b>
00051727	SERVICE REQUEST: 03/23/2023, FACILITY: SS BLDG B, WORK: SUITE 101-102-103 - CONFERENCE ROOM IN SUITE 103 NEEDS BE PAINTED AS SOON AS POSSIBLE. PREFERABLY WHITE. LOBBIES FOR SUITE 101, 102, 103 NEED TO BE PAINTED. PREFERABLY WHITE.					
ACTION TAKEN:						
<none>	SS BLDG B	00051727		Timecard	04/06/2023	3,918.56
HOME DEPOT	SS BLDG B	00051727		Invoice	03/30/2023	499.21
<b>* 00051727 Subtotal</b>						<b>4,417.77</b>
00051754	SERVICE REQUEST: 03/27/2023, FACILITY: SS BLDG B, WORK: BUILDING B SUITE 103 - PICK UP FURNITURE AND TAKE TO SURPLUS-USED COUCHES AND CHAIRS AMS MISC ITEMS. ACTION TAKEN:3/27/23 TAKE SURPLUS TO OLD HOSPITAL					
<none>	SS BLDG B	00051754		Timecard	04/06/2023	131.50
<none>	SS BLDG B	00051754		Timecard	04/06/2023	449.44
<b>* 00051754 Subtotal</b>						<b>580.94</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
APR	April					
00051785	SERVICE REQUEST: 03/30/2023, FACILITY: SS BLDG E, WORK: 2995 SOUTH 4TH STREET, SUITE 105 - SURPLUS PICK UP (ATTACHED ARE THE FORMS) ACTION TAKEN: COMPLETED BY ANGEL ON 3/30/23 AS REQUESTED					
<none>	SS BLDG E	00051785		Timecard	04/06/2023	113.76
<none>	SS BLDG E	00051785		Timecard	04/20/2023	1,978.20
	<b>* 00051785 Subtotal</b>					<b>2,091.96</b>
	<b>** APR Subtotal</b>					<b>10,058.55</b>
	<b>*** SS Subtotal</b>					<b>10,058.55</b>
	<b>**** 1047001-520000 Subtotal</b>					<b>11,300.41</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	4.35
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	1.70
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	3.83
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	17.14
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	6.69
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	15.08
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	50.67
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	19.76
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	44.58
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	13.17
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	5.14
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	11.59
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	22.20
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	8.66
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	19.53
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.69
<b>* 002978 Subtotal</b>						<b>245.88</b>
<b>** APR Subtotal</b>						<b>245.88</b>
<b>*** CAL WORKS Subtotal</b>						<b>245.88</b>

SS DEPARTMENT: SOCIAL SERVICES 5101  
 APR April

002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	5.81
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	4.35
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.18
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	5.86
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.60
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.60
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.21
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	22.87
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	17.14
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	8.57
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	23.10
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	10.25
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.37
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	8.69
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	67.60
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	50.67
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	25.34
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	68.27
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	30.29
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	7.02

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	25.70
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	17.57
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	13.17
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	6.58
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	17.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	7.87
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	1.82
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	6.68
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	29.61
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	22.20
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	11.10
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	29.91
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	13.27
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	3.07
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	11.26
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.40
<b>* 002978 Subtotal</b>						<b>587.61</b>
<b>** APR Subtotal</b>						<b>587.61</b>
<b>*** SS Subtotal</b>						<b>587.61</b>
<b>**** 1047001-532000 Subtotal</b>						<b>833.49</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-552020 SOCIAL SERVICES / INTRA-FUND MAINTENANCE						
SS VOGEL DEPARTMENT: SOCIAL SERVICES - VOGEL BLDG						
APR April						
00051373 SERVICE REQUEST: 01/23/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES- BUILDING A INTERVIEW ROOM 11- INSTALL DOOR HANDLE WITH LOCK IN INTERVIEW ROOM 11 IN RECEPTION AREA. DOOR HANDLE WITH LOCK WILL BE INSTALLED IN DOOR THAT LEADS EMPLOYEE'S HALLWAY WITH LOCK FACING THE HALLWAY. ACTION TAKEN:1/24/23 REMOVED OLD DOOR HANDLE, REPLACED WITH NEW DOOR HANDLE, PREP DOOR FOR HANDLE , MAKE AND INSTALL CORE						
ANIXTER INC.	SS BLDG A	00051373		Invoice	01/25/2023	359.48
<b>* 00051373 Subtotal</b>						<b>359.48</b>
00051657 SERVICE REQUEST: 03/13/2023, FACILITY: SS BLDG B, WORK: BUILDING B SUITE 101 VISITING ROOM #4 - REPLACE CARPET BASEBOARD WITH VINYL BASEBOARD ACTION TAKEN:3/13/23 INSTALLATION OF NEW CORE BASE IN SUITE #101 VISITING.						
HOME DEPOT	SS BLDG B	00051657		Invoice	03/14/2023	32.36
<b>* 00051657 Subtotal</b>						<b>32.36</b>
00051658 SERVICE REQUEST: 03/13/2023, FACILITY: SS BLDG B, WORK: BUILDING B SUITE 101 CUSTOMER LOBBY - MENS URINAL PLUG ADDED ACID CLEANER TO NO AVAIL CUSTOMER LOBBY ACTION TAKEN:3/13/23 UNCLOGG MENS URINAL IN LOBBY, CLEAN UP						
HOME DEPOT	SS BLDG B	00051658		Invoice	03/14/2023	14.72
<b>* 00051658 Subtotal</b>						<b>14.72</b>
<b>** APR Subtotal</b>						<b>406.56</b>
<b>*** SS VOGEL Subtotal</b>						<b>406.56</b>
<b>**** 1047001-552020 Subtotal</b>						<b>406.56</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1055001-552020	COOPERATIVE EXTENSION / INTRA-FUND MAINTENANCE					
AG/COOP	DEPARTMENT: AG COOPERATIVE EXT. 6301 UNIV. CA					
APR	April					
00051864	SERVICE REQUEST: 04/12/2023, FACILITY: AG COOP, WORK: 1050 E. HOLTON RD, HOLTVILLE - WE WOULD LIKE TO REEQUEST ASSISTANCE WITH OBTAINING 2 OFFICE DESKS FROM THE QUONSET. I HAVE A STAFF MEMEBER AND TRUCKS THAT WE CAN USE FOR TRANSPORTING IF NEEDED. ACTION TAKEN:					
<none>	AG COOP	00051864		Timecard	04/20/2023	1,797.76
	<b>* 00051864 Subtotal</b>					<b>1,797.76</b>
	<b>** APR Subtotal</b>					<b>1,797.76</b>
	<b>*** AG/COOP Subtotal</b>					<b>1,797.76</b>
	<b>**** 1055001-552020 Subtotal</b>					<b>1,797.76</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	APR April					
	00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
<none>	HEBER COMCTR 00043539			Timecard	04/06/2023	9.39
<none>	HEBER COMCTR 00043539			Timecard	04/20/2023	3.95
<none>	HEBER COMCTR 00043539			Timecard	04/06/2023	1.37
	<b>* 00043539 Subtotal</b>					<b>14.71</b>
	<b>** APR Subtotal</b>					<b>14.71</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>14.71</b>
	<b>**** 1500001-520000 Subtotal</b>					<b>14.71</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	APR April					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					ACTION
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	04/19/2023	27.64
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	04/19/2023	27.64
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	04/19/2023	18.39
	<b>* 002909 Subtotal</b>					<b>73.67</b>
	<b>** APR Subtotal</b>					<b>73.67</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>73.67</b>
	<b>**** 1500001-532000 Subtotal</b>					<b>73.67</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102				
APR	April					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION					
	TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT. 00026704			Timecard	04/06/2023	393.94
<none>	HEBER ESSNT. 00026704			Timecard	04/06/2023	32.27
<none>	HEBER ESSNT. 00026704			Timecard	04/20/2023	486.74
	<b>* 00026704 Subtotal</b>					<b>912.95</b>
	<b>** APR Subtotal</b>					<b>912.95</b>
	<b>*** HEBER FIRE Subtotal</b>					<b>912.95</b>
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
APR	April					
00051659	SERVICE REQUEST: 03/13/2023, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 1 LOCATED I					
	IMPERIAL 2514 LABRUCHERIE ROAD - A/C IS NOT COOLING FRONT AREA OF BUILDING. UNKNOWN REASONS FOR THE ISSUE. ACTION TAKEN:					
<none>	IMP FIRE/OES 00051659			Timecard	04/20/2023	241.68
	<b>* 00051659 Subtotal</b>					<b>241.68</b>
00051855	SERVICE REQUEST: 04/12/2023, FACILITY: PV SUB/FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 5- 112 HIGHW					
	78 PALOVERDE, CA 92266 - A/C ON THE WEST SIDE OF THE STATION SEEMS TO BE OUT OF ORDER, NOT BLOWING COOL AIR. ACTION					
	TAKEN:4/13/23 SERVICE 2 A/C UNITS, REPLACE CAPACITORS, ADD 407C FREON. CHECK PRESSURE, MOTOR, AND ELECTRICAL. WORKING					
	PROPERLY.					
<none>	PV SUB/FIRE 00051855			Timecard	04/20/2023	466.05
	<b>* 00051855 Subtotal</b>					<b>466.05</b>
00051912	SERVICE REQUEST: 04/19/2023, FACILITY: OCO FIRE, WORK: 1157 IMPERIAL HIGHWAY OCOTILLO CALIFORNIA 92259 (IMPERI					
	COUNTY FIRE DEPT STATION 6) KITCHEN SINK AND SHOWER DRAIN WILL NOT DRAIN WATER AFTER USAGE. :(FLOODED/CLOGGED)" ACTION					
	TAKEN:4/19/23 UNCLOGG SINK DRAINE AND SHOWER					
<none>	OCO FIRE 00051912			Timecard	04/20/2023	526.00
	<b>* 00051912 Subtotal</b>					<b>526.00</b>
	<b>** APR Subtotal</b>					<b>1,233.73</b>
	<b>*** IMP FIRE Subtotal</b>					<b>1,233.73</b>
	<b>**** 1501001-520000 Subtotal</b>					<b>2,146.68</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	APR April					
	00036863 SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
	IMPERIAL IRRIGATION WTHVN FIRE	00036863		Invoice	04/04/2023	303.27
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	03/31/2023	180.85
	<b>* 00036863 Subtotal</b>					<b>484.12</b>
	<b>** APR Subtotal</b>					<b>484.12</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>484.12</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>484.12</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1519004-520000	GATEWAY WATER TREATMENT PLANT / MAINT - STRUC IMPROVE GRNDS					
GATEWAY WT	DEPARTMENT: GATEWAY WATER TREATMENT PLANT					
APR	April					
00051457	SERVICE REQUEST: 02/01/2023, FACILITY: CLX GATEWAY, WORK: GATEWAY WATER TREATMENT PLANT - REQUEST TO INSTALL T					
	RAW WATER METERS AS REQUIRED BY IID, PO FOR PARTS HAS ALREADY BEEN CREATED BY SERGIO P. ACTION TAKEN:4/20/23 LOOSE/DIG OU					
	WATER LINE 3" WATER METER INSTALLATION PUMP FOR WATER					
<none>	CLX GATEWAY	00051457		Timecard	04/06/2023	394.50
<none>	CLX GATEWAY	00051457		Timecard	04/20/2023	5,052.47
	<b>* 00051457 Subtotal</b>					<b>5,446.97</b>
	<b>** APR Subtotal</b>					<b>5,446.97</b>
	<b>*** GATEWAY WT Subtotal</b>					<b>5,446.97</b>
	<b>**** 1519004-520000 Subtotal</b>					<b>5,446.97</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
APR April						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.20
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/02/2023	0.21
<none>	CC4	00029538		Timecard	04/06/2023	89.39
<none>	CC4	00029538		Timecard	04/06/2023	93.95
<none>	CC4	00029538		Timecard	04/20/2023	134.98
<none>	CC4	00029538		Timecard	04/20/2023	141.86
<none>	CC4	00029538		Timecard	04/06/2023	3.09
<none>	CC4	00029538		Timecard	04/06/2023	3.24
<none>	CC4	00029538		Timecard	04/20/2023	6.17
<none>	CC4	00029538		Timecard	04/20/2023	6.49
<b>* 00029538 Subtotal</b>						<b>479.58</b>
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
<none>	OET BLDG F	00033082		Timecard	04/06/2023	148.56
<none>	OET BLDG F	00033082		Timecard	04/20/2023	112.36
<b>* 00033082 Subtotal</b>						<b>260.92</b>
00051475 SERVICE REQUEST: 02/07/2023, FACILITY: CC4, WORK: CC4 REQUEST FOR PALM TREE TRIMMING FOR TIME TRACKING PURPOSE ACTION TAKEN:						
<none>	CC4	00051475		Timecard	04/06/2023	17.44
<none>	CC4	00051475		Timecard	04/06/2023	18.33
<b>* 00051475 Subtotal</b>						<b>35.77</b>
00051700 SERVICE REQUEST: 03/21/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST. EL CENTRO, CA - REPLACE CIELING PANEL WITH VENT IN THE TESTING ROOM. ACTION TAKEN:3/21/23 REPALCE CEILING TILES/REARANGE A/C VENT						
HOME DEPOT	OET 2799	00051700		Invoice	03/23/2023	51.33
<b>* 00051700 Subtotal</b>						<b>51.33</b>
00051813 SERVICE REQUEST: 04/05/2023, FACILITY: OET 2799, WORK: 2799 S. FOURTH ST EL CENTRO, CA - NEED CFM TO WORK WIT THE CONTROLS VENDOR, ISSUE WITH THE A/C CONTROLS. ACTION TAKEN:4/5/23 CK UNIT INSTALL CONTACTOR AND REPLACE OOR BY 0051 VFD						
<none>	OET 2799	00051813		Timecard	04/06/2023	297.12
<b>* 00051813 Subtotal</b>						<b>297.12</b>
00051906 SERVICE REQUEST: 04/19/2023, FACILITY: BRLY OET, WORK: ICWED - 60 MAIN ST BRAWLEY - DOOR FACING WEST TO GO IN THE BACK AREA DOES NOT CLOSE COMPLETELY. ACTION TAKEN:4/19/23 ADJUSTED DOOR CCLOSER						
<none>	BRLY OET	00051906		Timecard	04/20/2023	53.88
<b>* 00051906 Subtotal</b>						<b>53.88</b>
<b>** APR Subtotal</b>						<b>1,178.60</b>
<b>*** OET ADMIN Subtotal</b>						<b>1,178.60</b>
<b>**** 1531001-520000 Subtotal</b>						<b>1,178.60</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
APR April						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	03/25/2023	52.00
<b>* 00038742 Subtotal</b>						<b>52.00</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.00
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	2.10
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	7.87
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	8.27
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	23.27
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	24.46
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	6.05
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	6.36
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	10.19
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	10.71
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.38
<b>* 002978 Subtotal</b>						<b>102.02</b>
<b>** APR Subtotal</b>						<b>154.02</b>
<b>*** OET ADMIN Subtotal</b>						<b>154.02</b>
<b>**** 1531001-532000 Subtotal</b>						<b>154.02</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
00025125 SERVICE REQUEST: 05/10/2011, FACILITY: PW, WORK: FIRE EXTINGUISHERS, SERVICE, MAINTENANCE AND REPLACEMENTS TO OFFICES AND ROAD YARDS AS NEEDED. ACTION TAKEN:ON GOING SERVICE REQUEST						
ALL COUNTY FIRE, INC PW		00025125		Invoice	02/22/2023	337.65
<b>* 00025125 Subtotal</b>						<b>337.65</b>
00029555 SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12						
JOSE S. COMPLETED WORK AS REQUESTED						
<none>	PW	00029555		Timecard	04/06/2023	455.04
<none>	PW	00029555		Timecard	04/20/2023	1,181.18
HOME DEPOT	PW	00029555		Invoice	02/13/2023	6.32
EL CENTRO ACE HARDWA	PW	00029555		Invoice	02/06/2023	6.05
EL CENTRO ACE HARDWA	PW	00029555		Invoice	02/17/2023	12.51
EL CENTRO ACE HARDWA	PW	00029555		Invoice	03/27/2023	10.00
<b>* 00029555 Subtotal</b>						<b>1,671.10</b>
00029561 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00029561		Timecard	04/20/2023	4.46
<b>* 00029561 Subtotal</b>						<b>4.46</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	04/06/2023	198.57
<none>	CC1 GROUNDS	00029572		Timecard	04/20/2023	153.88
<none>	CC1 GROUNDS	00029572		Timecard	04/06/2023	15.96
<b>* 00029572 Subtotal</b>						<b>368.41</b>
00051594 SERVICE REQUEST: 03/01/2023, FACILITY: ROAD YARDS, WORK: HEBER ROAD YARD, HEBER CA. - PLEASE INTALL COMMUNICATIONS CABLING AT THE HEBER ROAD YARD, RELOCATE DATA CABLE FOR COPY MACHINE. PLEASE CONTACT MIKE GOMEZ AT ITS FOR LOCATIONS. ACTION TAKEN:3/27/23 INSTALLED 4 NEW COMMUNICATION CABLES AT THE OFFICE AND A DEDICATED OUTLETS, REROUTED OUTL AND COMMUT CABLE FOR COPIER. INSTALLED 2' RIGID ANTENNA MAST AND CABLE HOUSE. INSTALLED 2' ANTENNA MAST FINS CABLE OUTSID SHOP						
CED (CONSOLIDATED EL ROAD YARDS		00051594		Invoice	03/22/2023	863.43
EL CENTRO ACE HARDWA ROAD YARDS		00051594		Invoice	03/08/2023	8.64
EL CENTRO ACE HARDWA ROAD YARDS		00051594		Invoice	03/14/2023	10.53
EL CENTRO ACE HARDWA ROAD YARDS		00051594		Invoice	03/15/2023	45.16
EL CENTRO ACE HARDWA ROAD YARDS		00051594		Invoice	03/15/2023	4.72
<b>* 00051594 Subtotal</b>						<b>932.48</b>
<b>** APR Subtotal</b>						<b>3,314.10</b>
<b>*** PW Subtotal</b>						<b>3,314.10</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
	PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
	APR April					
	00050695 SERVICE REQUEST: 09/21/2022, FACILITY: HEBER COMCTR, WORK: CORRELL ESTATES HEBER - OPEN SERVICE REQUEST FOR REGULAR MAINTENANCE TO AREA OF CORRELL ESTATES IN HEBER. ACTION TAKEN:					
	EL CENTRO ACE HARDWA HEBER COMCTR 00050695			Invoice	03/09/2023	128.76
	<b>* 00050695 Subtotal</b>					<b>128.76</b>
	<b>** APR Subtotal</b>					<b>128.76</b>
	<b>*** PW ROADS Subtotal</b>					<b>128.76</b>
	RD BRLY DEPARTMENT: RD BRAWLEY YARD 200 SUBVENTED					
	APR April					
	00049408 SERVICE REQUEST: 02/24/2022, FACILITY: ROAD YARDS, WORK: 4736 HWY 111, BRAWLEY ROAD YARD - PROJECT 5901ADM SHO					
	REPLACEMENT TIME RECORDING PURPOSE ACTION TAKEN:					
	<none> ROAD YARDS 00049408			Timecard	04/06/2023	773.58
	<none> ROAD YARDS 00049408			Timecard	04/20/2023	257.86
	<b>* 00049408 Subtotal</b>					<b>1,031.44</b>
	<b>** APR Subtotal</b>					<b>1,031.44</b>
	<b>*** RD BRLY Subtotal</b>					<b>1,031.44</b>
	<b>**** 1542001-520000 Subtotal</b>					<b>4,474.30</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719	Invoice		03/25/2023	1.97
CITY OF EL CENTRO	CC1	002719	Invoice		03/25/2023	9.55
IMPERIAL IRRIGATION	CC1	002719	Invoice		04/04/2023	11.11
<b>* 002719 Subtotal</b>						<b>22.63</b>
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724	Invoice		03/25/2023	234.80
CITY OF EL CENTRO	CH/PW/AG/CPS	002724	Invoice		03/25/2023	77.36
<b>* 002724 Subtotal</b>						<b>312.16</b>
002726	SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090					
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726	Invoice		03/24/2023	827.20
SOUTHERN CALIFORNIA	CPS/PW	002726	Invoice		04/21/2023	10.50
<b>* 002726 Subtotal</b>						<b>837.70</b>
<b>** APR Subtotal</b>						<b>1,172.49</b>
<b>*** PW Subtotal</b>						<b>1,172.49</b>
<b>**** 1542001-532000 Subtotal</b>						<b>1,172.49</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-520000 VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
APR April						
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	03/08/2023	0.29
ALSCO AMERICAN LINEN NC	00025841			Invoice	03/22/2023	0.29
<b>* 00025841 Subtotal</b>						<b>0.58</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	04/20/2023	3.20
<b>* 00031621 Subtotal</b>						<b>3.20</b>
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING						
ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
LA BRUCHERIE IRRIGAT NC	006584			Invoice	02/01/2023	1.91
<none>	NC	006584		Timecard	04/20/2023	11.76
<b>* 006584 Subtotal</b>						<b>13.67</b>
<b>** APR Subtotal</b>						<b>17.45</b>
<b>*** NC VW Subtotal</b>						<b>17.45</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS			ACTION TAKEN:		
LA BRUCHERIE IRRIGAT CC4	00029538			Invoice	02/02/2023	0.01
<none>	CC4	00029538		Timecard	04/06/2023	3.37
<none>	CC4	00029538		Timecard	04/20/2023	5.09
<none>	CC4	00029538		Timecard	04/06/2023	0.12
<none>	CC4	00029538		Timecard	04/20/2023	0.23
<b>* 00029538 Subtotal</b>						<b>8.82</b>
00051475	SERVICE REQUEST: 02/07/2023, FACILITY: CC4, WORK: CC4 REQUEST FOR PALM TREE TRIMMING FOR TIME TRACKING PURPOSE			ACTION TAKEN:		
<none>	CC4	00051475		Timecard	04/06/2023	0.66
<b>* 00051475 Subtotal</b>						<b>0.66</b>
<b>** APR Subtotal</b>						<b>9.48</b>
<b>*** VW-CC4 Subtotal</b>						<b>9.48</b>
<b>**** 1566001-520000 Subtotal</b>						<b>26.93</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-532000 VICTIM WITNESS / UTILITIES						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
APR April						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	03/31/2023	72.84
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/12/2023	0.97
<b>* 002746 Subtotal</b>						<b>73.81</b>
<b>** APR Subtotal</b>						<b>73.81</b>
<b>*** NC VW Subtotal</b>						<b>73.81</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.08
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.30
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.88
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.23
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.38
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2023	0.01
<b>* 002978 Subtotal</b>						<b>1.88</b>
<b>** APR Subtotal</b>						<b>1.88</b>
<b>*** VW-CC4 Subtotal</b>						<b>1.88</b>
<b>**** 1566001-532000 Subtotal</b>						<b>75.69</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
APR	April					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	04/20/2023	208.30
I V TERMITE & PEST C	BH MEN	00044750		Invoice	04/14/2023	280.00
	<b>* 00044750 Subtotal</b>					<b>488.30</b>
	<b>** APR Subtotal</b>					<b>488.30</b>
	<b>*** BH MENV Subtotal</b>					<b>488.30</b>
	<b>**** 1570001-520000 Subtotal</b>					<b>488.30</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
APR	April					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	03/08/2023	0.06
ALSCO AMERICAN LINEN NC	00025841			Invoice	03/22/2023	0.06
<b>* 00025841 Subtotal</b>						<b>0.12</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	04/20/2023	0.64
<b>* 00031621 Subtotal</b>						<b>0.64</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT NC	006584			Invoice	02/01/2023	0.38
<none>	NC	006584		Timecard	04/20/2023	2.37
<b>* 006584 Subtotal</b>						<b>2.75</b>
<b>** APR Subtotal</b>						<b>3.51</b>
<b>*** AG AIR POLL Subtotal</b>						<b>3.51</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
APR	April					
00029561	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
	WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00029561		Timecard	04/20/2023	4.70
<b>* 00029561 Subtotal</b>						<b>4.70</b>
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	04/06/2023	209.13
<none>	CC1 GROUNDS	00029572		Timecard	04/20/2023	162.06
<none>	CC1 GROUNDS	00029572		Timecard	04/06/2023	16.81
<b>* 00029572 Subtotal</b>						<b>388.00</b>
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE					
	RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST					
<none>	AIR POL 9TH	00048542		Timecard	04/20/2023	303.89
I V TERMITE & PEST C AIR POL 9TH	00048542			Invoice	04/20/2023	220.00
<b>* 00048542 Subtotal</b>						<b>523.89</b>
00051445	SERVICE REQUEST: 01/31/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROLDITRICT 150 S 9TH ST EL CENTRO-					
	WALL MOUNTED FAN NEEDED IN APCD "LIBRARY" ACTION TAKEN:ROMOVE OLD EXHAUXT FAN. INSTALL RECEPTIDE TO CONNECT NEW FAN. MOUN					
	FAN AND SECURE TO WALL, WIRE UP FAN.					
SHERWIN WILLIAMS	AIR POL 9TH	00051445		Invoice	02/13/2023	47.21
CED (CONSOLIDATED EL AIR POL 9TH	00051445			Invoice	03/22/2023	13.25
<b>* 00051445 Subtotal</b>						<b>60.46</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
APR	April					
00051507	SERVICE REQUEST: 02/13/2023, FACILITY: AIR POL 9TH, WORK: APCD OFFICE; 150 S. 9TH STREET EL CENTRO, CA - FRONT DOOR/MAIN ENTRANCE TO APCD BUILDING IS HARD TO LOCK. ACTION TAKEN:LUBED LATCHES AND HIHGES. LIBED LOCKING MECHANISM.					
EL CENTRO ACE HARDWA	AIR POL 9TH	00051507		Invoice	02/14/2023	<u>16.22</u>
	<b>* 00051507 Subtotal</b>					<b>16.22</b>
00051904	SERVICE REQUEST: 04/18/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - APCO OFFICE RESTROOM; DOOR IS STUCK (NOT LOCKED) AND WILL NOT OPEN ACTION TAKEN:4/18/23 OPENED DOOR SANDED EDGES DOOR					
<none>	AIR POL 9TH	00051904		Timecard	04/20/2023	<u>53.88</u>
	<b>* 00051904 Subtotal</b>					<b>53.88</b>
00051905	SERVICE REQUEST: 04/19/2023, FACILITY: AIR POL 9TH, WORK: EL CENTRO APCD OFFICE - 150 SOUTH 9TH STREET - TOILE IS RUNNING CONSTANTLY. MAY HAVE BEEN RUNNING ALL NIGHT. LOT'S OF WATER. ACTION TAKEN:4/19/23 REPLACE DIAPRHAM IN FLUSHMET					
<none>	AIR POL 9TH	00051905		Timecard	04/20/2023	<u>131.50</u>
	<b>* 00051905 Subtotal</b>					<b>131.50</b>
00051918	SERVICE REQUEST: 04/19/2023, FACILITY: AG AIR WEST, WORK: WESTMORLAND AIR MONITORING STATION - 570 COOK ST - A SERVICE FOR WESTMORLAND ACTION TAKEN:4/20/23 SERVICE WALL PACK A/C UNIT WORKING PROPERLY.					
<none>	AG AIR WEST	00051918		Timecard	04/20/2023	<u>185.88</u>
	<b>* 00051918 Subtotal</b>					<b>185.88</b>
	<b>** APR Subtotal</b>					<b>1,364.53</b>
	<b>*** AIR POL Subtotal</b>					<b>1,364.53</b>
	<b>**** 1596001-520000 Subtotal</b>					<b>1,368.04</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
APR	April					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	03/31/2023	14.68
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/12/2023	0.20
	<b>* 002746 Subtotal</b>					<b>14.88</b>
	<b>** APR Subtotal</b>					<b>14.88</b>
	<b>*** AG AIR POLL Subtotal</b>					<b>14.88</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
APR	April					
00041071	SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:					
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	03/24/2023	223.65
	<b>* 00041071 Subtotal</b>					<b>223.65</b>
002706	SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:					
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	03/24/2023	836.29
	<b>* 002706 Subtotal</b>					<b>836.29</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	2.08
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	10.06
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/04/2023	11.70
	<b>* 002719 Subtotal</b>					<b>23.84</b>
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2023	247.30
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2023	81.49
	<b>* 002724 Subtotal</b>					<b>328.79</b>
	<b>** APR Subtotal</b>					<b>1,412.57</b>
	<b>*** AIR POL Subtotal</b>					<b>1,412.57</b>
	<b>**** 1596001-532000 Subtotal</b>					<b>1,427.45</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
APR	April					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/08/2023	1.23
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/09/2023	1.16
<none>	CC2 GROUNDS	00029565		Timecard	04/06/2023	15.68
<none>	CC2 GROUNDS	00029565		Timecard	04/20/2023	9.70
<none>	CC2 GROUNDS	00029565		Timecard	04/06/2023	1.04
	<b>* 00029565 Subtotal</b>					<b>28.81</b>
00051870	SERVICE REQUEST: 04/13/2023, FACILITY: CC2, WORK: CC2 FRONT OF OLD COUNTY HOSPITAL - REMOVE BEES FROM TOP OF R					
	TRIM BY DUSK TO DAWN LIGHT, AND SEAL OPENINGS AFTER IF POSSIBLE. ACTION TAKEN:					
<none>	CC2	00051870		Timecard	04/20/2023	1.15
I V TERMITE & PEST C	CC2	00051870		Invoice	04/13/2023	1.26
	<b>* 00051870 Subtotal</b>					<b>2.41</b>
	<b>** APR Subtotal</b>					<b>31.22</b>
	<b>*** MOSQ Subtotal</b>					<b>31.22</b>
	<b>**** 1607001-520000 Subtotal</b>					<b>31.22</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-530005	MOSQUITO ABATEMENT (VECTOR)	/ SPECIAL DEPT. EXPENSE				
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
APR	April					
00051516	SERVICE REQUEST: 02/14/2023, FACILITY: MOSQ ABATE, WORK: VECTOR CONTROL, 1341 S. CLARK RD, EL CENTRO - LEAKY WATER PIPE BY FRONT DOOR. ACTION TAKEN:COMPLETED BY VICTOR CORDOVA ON 2-15-23 AS REQUESTED.					
LA BRUCHERIE IRRIGAT	MOSQ ABATE	00051516		Invoice	01/10/2023	196.71
LA BRUCHERIE IRRIGAT	MOSQ ABATE	00051516		Invoice	02/15/2023	70.99
	<b>* 00051516 Subtotal</b>					<b>267.70</b>
	<b>** APR Subtotal</b>					<b>267.70</b>
	<b>*** MOSQ Subtotal</b>					<b>267.70</b>
	<b>**** 1607001-530005 Subtotal</b>					<b>267.70</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
APR	April					
002720	SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	04/04/2023	7.20
	<b>* 002720 Subtotal</b>					<b>7.20</b>
002723	SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265					
	ACTION TAKEN:					
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	04/25/2023	10.87
	<b>* 002723 Subtotal</b>					<b>10.87</b>
019219	SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -					
	IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:					
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	04/19/2023	304.27
	<b>* 019219 Subtotal</b>					<b>304.27</b>
019775	SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO					
	FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:					
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	03/25/2023	215.81
	<b>* 019775 Subtotal</b>					<b>215.81</b>
	<b>** APR Subtotal</b>					<b>538.15</b>
	<b>*** MOSQ Subtotal</b>					<b>538.15</b>
	<b>**** 1607001-532000 Subtotal</b>					<b>538.15</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
APR	April					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	04/06/2023	834.38
<none>	BH BLDG	00044651		Timecard	04/06/2023	68.44
<none>	BH BLDG	00044651		Timecard	04/20/2023	541.94
	<b>* 00044651 Subtotal</b>					<b>1,444.76</b>
	<b>** APR Subtotal</b>					<b>1,444.76</b>
	<b>*** BH WASS Subtotal</b>					<b>1,444.76</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>1,444.76</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
APR April						
00048433	SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	PROBATION	00048433		Timecard	04/06/2023	1,114.37
<none>	PROBATION	00048433		Timecard	04/20/2023	1,060.04
<b>* 00048433 Subtotal</b>						<b>2,174.41</b>
00048493	SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS- ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:					
<none>	PROBATION	00048493		Timecard	04/06/2023	589.52
<none>	PROBATION	00048493		Timecard	04/20/2023	342.34
<b>* 00048493 Subtotal</b>						<b>931.86</b>
00051149	SERVICE REQUEST: 12/02/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - 324 APPLESTILL ROAD, EL CENTRO REPAIR SEWAGE VENT PIPING IN THE BREAK ROOM RESTROOM NEAR THE KITCHEN/DINING ROOM - REPAIR WALL AFTER VENT PIPING WORK COMPLETED. ADD LOCKING MECHANISM TO RESTROOM ENTRANCE DOOR. ACTION TAKEN:4/18/23 LOCATE BROKEN SEWER VENT CAST IRON REPAI TO ABS PACK UP WALL, CLEAN UP. INSTALL TOILET/SINK					
<none>	PROBATION	00051149		Timecard	04/06/2023	1,940.84
<none>	PROBATION	00051149		Timecard	04/06/2023	1,764.10
<none>	PROBATION	00051149		Timecard	04/20/2023	854.75
FERGUSON ENTERPRISES	PROBATION	00051149		Invoice	03/28/2023	224.06
HOME DEPOT	PROBATION	00051149		Invoice	03/28/2023	63.86
HOME DEPOT	PROBATION	00051149		Invoice	04/05/2023	60.12
EL CENTRO ACE HARDWA	PROBATION	00051149		Invoice	04/03/2023	104.52
<b>* 00051149 Subtotal</b>						<b>5,012.25</b>
00051439	SERVICE REQUEST: 01/31/2023, FACILITY: PROBATION, WORK: PROBATION- 324 APPLESTILL RD. EL CENTRO, CA - LIGHT BU FOR SEVERAL LIGHTS IN THE PROBATION PARKING LOT AND THE PERIMETER LIGHTS AT THE JUVENILLE HALL NEED TO BE REPLACED. ACTI TAKEN:3/9/23 REPLACE PERIMETER LIGHTING TO LED BULBS					
CLAIREMONT EQUIPMENT	PROBATION	00051439		Invoice	03/14/2023	1,411.19
<b>* 00051439 Subtotal</b>						<b>1,411.19</b>
00051483	SERVICE REQUEST: 02/07/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - 324 APPLESTILL ROAD EL CENTRO, 92243 - THE LOCK TO THE EVIDENCE DOOR AT THE DAY REPOSRTING CENTER IS BROKEN AND NEEDS TO BE REPLACED. THE OFFICERS ARE UNABLE TO OPEN IT. ACTION TAKEN:REMOVED OLD HARDWARE, PREPPED DOOR, MADE CORE FOR NEW HARDWARE, INSTALLED NEW HARDWARE.					
ANIXTER INC.	PROBATION	00051483		Invoice	02/08/2023	359.52
<b>* 00051483 Subtotal</b>						<b>359.52</b>
00051768	SERVICE REQUEST: 03/29/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER, 324 APPLESTILL ROAD EL CENTRO, C 92243 - PLEASE REPLACE THE LIGHT FIXTURES IN THE MENS RESTROOM AT THE DRC. ACTION TAKEN:3/30/23 REPLACED 2 LIGHT IN MENS RESTROOM					
<none>	PROBATION	00051768		Timecard	04/06/2023	411.56
<b>* 00051768 Subtotal</b>						<b>411.56</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	APR April					
	00051830 SERVICE REQUEST: 04/06/2023, FACILITY: PROBATION, WORK: 324 APPLESTILL RD EL CENTRO, CA 92243 - DAY REPORTING CENTER BUILDING, UTILITY ROOM - SEVERAL CEILING TILES ARE DAMAGED, AND THE CEILING AND FLOORS ARE FILL OF DUST. POTENTIAL DAMAGE DUE TO STRONG WINDS. ACTION TAKEN:COMPLETED BY ANGEL AS REQUESTED ON 4/10/23					
	<none>	PROBATION	00051830	Timecard	04/20/2023	398.16
	<b>* 00051830 Subtotal</b>					<b>398.16</b>
	<b>** APR Subtotal</b>					<b>10,698.95</b>
	<b>*** PROBATION Subtotal</b>					<b>10,698.95</b>
	<b>**** 1858001-520000 Subtotal</b>					<b>10,698.95</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
AIR G	DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS					
APR	April					
00038306	SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:					
<none>	CC3	00038306		Timecard	04/06/2023	634.78
<none>	CC3	00038306		Timecard	04/20/2023	487.40
	<b>* 00038306 Subtotal</b>					<b>1,122.18</b>
	<b>** APR Subtotal</b>					<b>1,122.18</b>
	<b>*** AIR G Subtotal</b>					<b>1,122.18</b>
AIR MGR	DEPARTMENT: AIRPORT MANAGER'S BUILDING					
APR	April					
00025838	SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN					
ALSCO AMERICAN LINEN CC3	00025838			Invoice	03/07/2023	58.63
ALSCO AMERICAN LINEN CC3	00025838			Invoice	03/21/2023	63.75
	<b>* 00025838 Subtotal</b>					<b>122.38</b>
00051791	SERVICE REQUEST: 04/04/2023, FACILITY: CC3, WORK: 1097 AIRPORT ROAD, IMPERIAL. VACANT BUILDING ENTERING AIRPOR (CALL ANGEL) - WINDOW BROKE. (POTENTIAL ASBESTOS IN BUILDING) HIGH PRIORITY WE DON'T WANT PEOPLE GOING INSIDE. ACTION TAKEN:4/4/23 BLOCK WINDOW AT AIRPORT VACANT BUILDING.					
<none>	CC3	00051791		Timecard	04/06/2023	449.44
	<b>* 00051791 Subtotal</b>					<b>449.44</b>
	<b>** APR Subtotal</b>					<b>571.82</b>
	<b>*** AIR MGR Subtotal</b>					<b>571.82</b>
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG					
APR	April					
00025178	SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST					
I V TERMITE & PEST C CC3	00025178			Invoice	03/24/2023	47.00
I V TERMITE & PEST C CC3	00025178			Invoice	03/24/2023	30.00
	<b>* 00025178 Subtotal</b>					<b>77.00</b>
00038456	SERVICE REQUEST: 03/22/2016, FACILITY: CC3, WORK: UNIT #1 CYCLING QUICKLY, MAY NEED FREON ACTION TAKEN:COMPLET 3-22-16 JUAN R./ JORGE P. - T-SHOOTING A/C #1 LOOK FOR LEAKS, FIX DOOR INSULATION ADDED FREON TO SYSTEM WORKING OK.					
<none>	CC3	00038456		Timecard	04/20/2023	148.56
	<b>* 00038456 Subtotal</b>					<b>148.56</b>
00051793	SERVICE REQUEST: 04/04/2023, FACILITY: CC3, WORK: 1101 AIRPORT ROAD, IMPERIAL, MAIN TERMINAL AND 1099 ADMIN BUILDING - A/C UNIT ANNUAL SERVICE AND MAINTENANCE ACTION TAKEN:4/13/23 SERVICE CONDENSORS CHECK COMPRESSORS, CONDENSORS MOTOR, ELECTRICAL, PRESSURE. REPLACE BELTS FOR AIR HANDLERS. DID PREVENTIVE MAINTENANCE ON ALL A/C UNITS.					
<none>	CC3	00051793		Timecard	04/06/2023	1,293.78
<none>	CC3	00051793		Timecard	04/20/2023	309.80
	<b>* 00051793 Subtotal</b>					<b>1,603.58</b>
00051816	SERVICE REQUEST: 04/05/2023, FACILITY: CC3, WORK: 1101 AIRPORT ROAD IMPERIAL - MAIN TERMINAL (SOUTHERN AIRWAY EXPRESS) CALL ANGEL - SECTION OF CEILING LIGHT DO NOT TURN ON ACTION TAKEN:4/5/23 REPLACED BALLAST FOR 4 T8 LIGHT BULBS INSIDE SOUTHERN AIRWAY SIDE.					
<none>	CC3	00051816		Timecard	04/06/2023	226.06
	<b>* 00051816 Subtotal</b>					<b>226.06</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
	AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG					
	APR April					
	00051877 SERVICE REQUEST: 04/14/2023, FACILITY: CC3, WORK: 1101 AIRPORT ROAD IMPERIAL MAIN TERMINAL (CALL ANGEL) - WOMEN TOILET CLOGGED IN TERMINAL ACTION TAKEN:4/14/23 UNCLOGG TOILET/CLEAN UP					
<none>	CC3	00051877		Timecard	04/20/2023	65.75
	<b>* 00051877 Subtotal</b>					<b>65.75</b>
	00051881 SERVICE REQUEST: 04/17/2023, FACILITY: CC3, WORK: AIRPORT - 1101 AIRPORT ROAD IMPERIAL- MAIN TERMINAL SLIDING DOORS. - KEY BROKE IN DEADBOLT LOCK. ACTION TAKEN:4/18/23REMOVE OLD CYLINDER REPLACE CYLINDER REPLACE CORE TO F999KEY					
<none>	CC3	00051881		Timecard	04/20/2023	107.76
	<b>* 00051881 Subtotal</b>					<b>107.76</b>
	<b>** APR Subtotal</b>					<b>2,228.71</b>
	<b>*** AIR TRMAL Subtotal</b>					<b>2,228.71</b>
	<b>**** 5000001-520000 Subtotal</b>					<b>3,922.71</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
APR April						
00050289 SERVICE REQUEST: 07/26/2022, FACILITY: GARAGE, WORK: FLEET SERVICES - 1414 STATE STREET, EL CENTRO - SERVICE A 5 OVERHEAD SWAMP COOLERS ACTION TAKEN:						
EL CENTRO ACE HARDWA	GARAGE	00050289		Invoice	08/23/2022	222.44
EL CENTRO ACE HARDWA	GARAGE	00050289		Invoice	08/26/2022	-64.94
<b>* 00050289 Subtotal</b>						<b>157.50</b>
00051036 SERVICE REQUEST: 11/09/2022, FACILITY: GARAGE, WORK: FLEET SERVICES - OUTISED WEST WALL OF THE ELECTRICAL ROOM INSTALL EV LEVEL 2 CHARGER AND FLEET SERVICES ALREADY HAS THE CHARGER ACTION TAKEN:11-30-22 RUN DEDICATED CIRCUIT FOR A LEVEL 2 CHARGER - RUN EMT PIPE 1/2 CONDUCT AND #8 SIZE WIRE WITH 40 AMP BREAKER TO PROTECT CIRCUIT.						
CED (CONSOLIDATED EL GARAGE		00051036		Invoice	11/30/2022	20.90
<b>* 00051036 Subtotal</b>						<b>20.90</b>
00051712 SERVICE REQUEST: 03/22/2023, FACILITY: GARAGE, WORK: FLEET WSERVICE 1414 STATE STREET EL CENTRO, CA 92243 - REPLACE 6 BROKEN WINDOWS IN THE SHOP AREA PER SAFETY INSPECTION. ACTION TAKEN:3/27/23 REMOVE WIDNOWS, REPALCE GLAZE						
<none>	GARAGE	00051712		Timecard	04/06/2023	610.65
HOME DEPOT	GARAGE	00051712		Invoice	03/23/2023	53.39
HOME DEPOT	GARAGE	00051712		Invoice	03/23/2023	289.03
<b>* 00051712 Subtotal</b>						<b>953.07</b>
00051780 SERVICE REQUEST: 03/29/2023, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CA 92243 - REMOVE DRINKING FOUNTAIN IN THE SHOP AREA AND INSTALL WALL MOUNTED EYE WAS STATION TO COMPLY WITH SAFETY INSPECTION. EYE STATION IS AT THE GARAGE. ACTION TAKEN:COMPLETED BY RODOLFO AND MIKE ON 3/29/23 AS REQUESTED .						
<none>	GARAGE	00051780		Timecard	04/06/2023	1,709.50
FERGUSON ENTERPRISES	GARAGE	00051780		Invoice	03/31/2023	8.82
FERGUSON ENTERPRISES	GARAGE	00051780		Invoice	03/31/2023	11.01
FERGUSON ENTERPRISES	GARAGE	00051780		Invoice	03/31/2023	8.55
HOME DEPOT	GARAGE	00051780		Invoice	04/05/2023	13.03
EL CENTRO ACE HARDWA	GARAGE	00051780		Invoice	03/30/2023	218.06
EL CENTRO ACE HARDWA	GARAGE	00051780		Invoice	04/04/2023	42.94
EL CENTRO ACE HARDWA	GARAGE	00051780		Invoice	04/04/2023	37.18
EL CENTRO ACE HARDWA	GARAGE	00051780		Invoice	04/05/2023	2.80
<b>* 00051780 Subtotal</b>						<b>2,051.89</b>
00051880 SERVICE REQUEST: 04/17/2023, FACILITY: GARAGE, WORK: FLEET SERVICE 1414 STATE STREET EL CENTRO, CA 92243 - THE SHOP FLOOR IS FULL OF WATER AND THE MAIN DRAIN IS PLUGGED UP. ACTION TAKEN:4/17/23 UNCLOGGED MAIN SEWER LINE AT COUNTY GARAGE.						
<none>	GARAGE	00051880		Timecard	04/20/2023	131.50
<b>* 00051880 Subtotal</b>						<b>131.50</b>
<b>** APR Subtotal</b>						<b>3,314.86</b>
<b>*** GAR Subtotal</b>						<b>3,314.86</b>
<b>**** 5200001-520000 Subtotal</b>						<b>3,314.86</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
00024657 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS THROUGHOUT HALLWAYS. ACTION TAKEN:						
<none>	CAC	00024657		Timecard	04/06/2023	6.54
<none>	CAC	00024657		Timecard	04/20/2023	2.18
<b>* 00024657 Subtotal</b>						<b>8.72</b>
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/01/2023	1.70
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/02/2023	1.18
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/15/2023	1.70
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/16/2023	1.18
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/29/2023	1.70
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/30/2023	1.18
<b>* 00025840 Subtotal</b>						<b>8.64</b>
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	04/06/2023	50.59
<none>	CAC	00026700		Timecard	04/20/2023	50.66
WAXIE SANITARY SUPPL CAC		00026700		Invoice	02/09/2023	1.55
HOME DEPOT CAC		00026700		Invoice	02/17/2023	0.99
EL CENTRO ACE HARDWA CAC		00026700		Invoice	02/13/2023	0.37
<none>	CAC	00026700		Timecard	04/06/2023	223.67
<none>	CAC	00026700		Timecard	04/20/2023	203.73
<none>	CAC	00026700		Timecard	04/06/2023	90.47
<none>	CAC	00026700		Timecard	04/20/2023	59.13
<b>* 00026700 Subtotal</b>						<b>681.16</b>
00029561 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00029561		Timecard	04/20/2023	1.06
<b>* 00029561 Subtotal</b>						<b>1.06</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	04/06/2023	46.66
<none>	CC1 GROUNDS	00029572		Timecard	04/20/2023	36.16
<none>	CC1 GROUNDS	00029572		Timecard	04/06/2023	3.75
<b>* 00029572 Subtotal</b>						<b>86.57</b>
00051656 SERVICE REQUEST: 03/13/2023, FACILITY: CAC, WORK: INFORMATION & TENCHNICAL SERVICES - CONDENSER IS MAKING NOIS ON BACK ROOM BY REGISTRAR OF VOTERS DOOR. COULD WE HAVE THIS CHECKED? ACTION TAKEN:3/14/23 CHECK AIR HANDLER NOT BLOWING AIR MOTOR WAS DOING HUMMING NOISE. REMOVE MOTOR NEED TO ORDER. CLEAN COIL INSIDE, INSTALL NEW MOTOR WORKING						
BAKER DISTRIBUTING C CAC		00051656		Invoice	03/29/2023	590.93
<b>* 00051656 Subtotal</b>						<b>590.93</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
APR	April					
00051733	SERVICE REQUEST: 03/23/2023, FACILITY: CAC, WORK: CLERK/RECORDER'S OFFICE (COUNTY MAIN BUILDING) - REPLACE FLUORESCENT LIGHTBULB IN RESTROOM. ACTION TAKEN:3/24/23 REPLACE FLOURESCENT LIGHT BULBS & TSHOT LIGHT FIXTURE.					
<none>	CAC	00051733		Timecard	04/06/2023	2.18
	<b>* 00051733 Subtotal</b>					<b>2.18</b>
	<b>** APR Subtotal</b>					<b>1,379.26</b>
	<b>*** INFSYS Subtotal</b>					<b>1,379.26</b>
	<b>**** 5213001-520000 Subtotal</b>					<b>1,379.26</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-530010	INFORMATION SYSTEMS / SPECIAL DEPT EXP-REIMB-EXP					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
APR	April					
00051077	SERVICE REQUEST: 11/17/2022, FACILITY: SAF, WORK: CORONERS / VECTOR CONTROL - PLEASE PROVIDE A QUOTE TO INSTAL NEW ANTENNA MAST AT VECTOR CONTROL AND CORONERS. ALSO INSTALL ANTENNAS ON BOTH SIDES. PLEASE INCLUDE THE RENTAL OF A LIFT NEEDED. ACTION TAKEN:					
CED (CONSOLIDATED EL SAF		00051077		Invoice	03/22/2023	1,019.21
	<b>* 00051077 Subtotal</b>					<b>1,019.21</b>
	<b>** APR Subtotal</b>					<b>1,019.21</b>
	<b>*** INFSYS Subtotal</b>					<b>1,019.21</b>
	<b>**** 5213001-530010 Subtotal</b>					<b>1,019.21</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2023	53.64
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2023	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2023	0.14
CR & R	CAC	002718		Invoice	04/01/2023	17.64
<b>* 002718 Subtotal</b>						<b>71.55</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	0.46
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2023	2.25
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/04/2023	2.62
<b>* 002719 Subtotal</b>						<b>5.33</b>
<b>** APR Subtotal</b>						<b>76.88</b>
<b>*** INFSYS Subtotal</b>						<b>76.88</b>
<b>**** 5213001-532000 Subtotal</b>						<b>76.88</b>

Run Date: 05/23/2023 08:13:19am  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

Imperial County  
 Public Works - Facilities Management  
 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5516001-524000	EMPLOYMENT RETIREMENT / OFFICE EXPENSES					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
APR	April					
00051766	SERVICE REQUEST: 03/29/2023, FACILITY: ICERS, WORK: RETIREMENT- DOOR ON NORTH SIDEO F THE BUILDING, OFFICE					
	ENTRANCE - DOOR DOES NOT LATCH CORRECTLY. ACTION TAKEN:3/29/23 ADJUSTED LATCH AND DOOR					
<none>	ICERS	00051766		Timecard	04/06/2023	53.88
	<b>* 00051766 Subtotal</b>					<b>53.88</b>
	<b>** APR Subtotal</b>					<b>53.88</b>
	<b>*** ICERS Subtotal</b>					<b>53.88</b>
	<b>**** 5516001-524000 Subtotal</b>					<b>53.88</b>
	<b>***** Grand Total</b>					<b>144,567.51</b>