

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 06/20/2023 01:55:37pm By: RAM**  
**Fiscal Year: 2023**

**Selection Criteria**

**Select Month**  
MAY

Run Date: 06/20/2023 01:55:37pm  
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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						
MAY May						
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	02/03/2023	21.60
<b>* 00051411 Subtotal</b>						<b>21.60</b>
00051971 SERVICE REQUEST: 04/28/2023, FACILITY: CAC, WORK: CEO- RECEPTION AREA- LIGHT BAR IS OUT. ACTION TAKEN:5/1/23 BULB ABOVE RECEPTION AREA REMOVED & REPLACED.						
<none>	CAC	00051971		Timecard	05/04/2023	30.09
<b>* 00051971 Subtotal</b>						<b>30.09</b>
<b>** MAY Subtotal</b>						<b>51.69</b>
<b>*** CEO Subtotal</b>						<b>51.69</b>
<b>**** 1002001-552020 Subtotal</b>						<b>51.69</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					
	MAY May					
	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					
EL CENTRO ACE HARDWA	CAC	00051832		Invoice	04/19/2023	21.20
EL CENTRO ACE HARDWA	CAC	00051832		Invoice	04/20/2023	25.08
EL CENTRO ACE HARDWA	CAC	00051832		Invoice	04/20/2023	6.48
	<b>* 00051832 Subtotal</b>					<b>52.76</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	05/04/2023	144.58
	<b>* 00051914 Subtotal</b>					<b>144.58</b>
	<b>** MAY Subtotal</b>					<b>197.34</b>
	<b>*** CLERK BD Subtotal</b>					<b>197.34</b>
	<b>**** 1003001-552020 Subtotal</b>					<b>197.34</b>

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1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
	AUDITOR DEPARTMENT: AUDITOR CONTROLLER 1201					
	MAY May					
	00051575 SERVICE REQUEST: 02/24/2023, FACILITY: CAC, WORK: AUDITOR'S OFFICE: 940 W. MAIN ST, SUITE 108, EL CENTRO - CLE CARPET FOR OFFICE #3 (ASSISTANT AUDITOR-CONTROLLER) - PLEASE REMOVE THE CODES FOR CRISTHIAN ZAMBRANO AND SHELLY SMAIL FRO THE AUDITOR'S DOOR LOG. THE TWO (2) EMPLOYEES ARE NO LONGER WORKING IN THE AUDITOR'S OFFICE. ACTION TAKEN:2/27/23 REPROGRAMMED KEYPADS					
<none>	CAC	00051575		Timecard	05/04/2023	59.61
	<b>* 00051575 Subtotal</b>					<b>59.61</b>
	00052015 SERVICE REQUEST: 05/05/2023, FACILITY: CAC, WORK: 940 W MAIN ST, SUITE 108 - AUDITOR CONTROLLERS OFFICE - WE N AN ADDITIONAL KEY PAD CODE FOR A NEW EMPLOYEE. EMPLOYEE'S FIRST DAY IS TODAY 5/5/23. ACTION TAKEN:					
<none>	CAC	00052015		Timecard	05/18/2023	63.06
	<b>* 00052015 Subtotal</b>					<b>63.06</b>
	<b>** MAY Subtotal</b>					<b>122.67</b>
	<b>*** AUDITOR Subtotal</b>					<b>122.67</b>
	<b>**** 1006001-552020 Subtotal</b>					<b>122.67</b>

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1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
	PURCH DEPARTMENT: PURCHASING AGENT					
	MAY May					
	00052084	SERVICE REQUEST: 05/17/2023, FACILITY: PURCH, WORK: PURCHASING DEPT. LIGHT WENT OUT IN THE BREAK ROOM				ACTION
	TAKEN:					
<none>	PURCH	00052084		Timecard	05/18/2023	60.17
	<b>* 00052084 Subtotal</b>					<b>60.17</b>
	<b>** MAY Subtotal</b>					<b>60.17</b>
	<b>*** PURCH Subtotal</b>					<b>60.17</b>
	<b>**** 1010001-552020 Subtotal</b>					<b>60.17</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502					
	MAY May					
	00051930 SERVICE REQUEST: 04/24/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS - REVIEW CURRENT NEEDS OF THE ROV DEPARTMENT AND PROVIDE POTENTIAL OPTIONS FOR REMODEL OR RELOCATION. ACTION TAKEN:					
<none>	CAC	00051930		Timecard	05/04/2023	79.61
	<b>* 00051930 Subtotal</b>					<b>79.61</b>
	00051992 SERVICE REQUEST: 05/02/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS OFFICE - REQUESTING TWO SETS OF KEYS FOR THE ROV OFFICE AND THE CLERK RECORDERS OFFICE AT THE MAIN HALLWAY. ACTION TAKEN:5/3/23 PICK UP AND COPY KEYS, DELIVER KE					
<none>	CAC	00051992		Timecard	05/04/2023	63.06
	<b>* 00051992 Subtotal</b>					<b>63.06</b>
	<b>** MAY Subtotal</b>					<b>142.67</b>
	<b>*** ELECTION Subtotal</b>					<b>142.67</b>
	<b>**** 1014001-552020 Subtotal</b>					<b>142.67</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
MAY	May					
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	05/04/2023	16.73
<none>	PW 1002	00026703		Timecard	05/18/2023	37.82
<none>	PW 1002	00026703		Timecard	05/04/2023	20.66
<none>	PW 1002	00026703		Timecard	05/04/2023	4.85
<none>	PW 1002	00026703		Timecard	05/18/2023	0.73
<b>* 00026703 Subtotal</b>						<b>80.79</b>
<b>** MAY Subtotal</b>						<b>80.79</b>
<b>*** PW S&amp;E Subtotal</b>						<b>80.79</b>
<b>**** 1017001-552020 Subtotal</b>						<b>80.79</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
MAY May						
00051675 SERVICE REQUEST: 03/15/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - CAN YOU PLEASE CHECK THE A/C UPSTAIRS IN THE ATTORNEY AREA. IT IS TOO HOT. ACTION TAKEN:3/16/23 CK TEMP REPAIR LEAK IN CONDESOR COIL.						
US AIRCONDITIONING D CAC		00051675		Invoice	03/16/2023	<u>724.89</u>
<b>* 00051675 Subtotal</b>						<b>724.89</b>
00051939 SERVICE REQUEST: 04/25/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEYS - CAN YOU PLEASE CHECK THE A/C IN THE EXECUTIVE OFFICE? THE HEATER SEEMS TO BE ON. THANK YOU ACTION TAKEN:						
<none>	CAC	00051939		Timecard	05/04/2023	91.05
<none>	CAC	00051939		Timecard	05/04/2023	<u>970.16</u>
<b>* 00051939 Subtotal</b>						<b>1,061.21</b>
00051978 SERVICE REQUEST: 05/01/2023, FACILITY: CAC, WORK: IVONNE PERAZA'S OFFICE - CHECK AND REPAIR OUTLET. ACTION TAKEN:5/1/23 ADJUSTED & RESECURED RECEPTICLE OUTLET.						
<none>	CAC	00051978		Timecard	05/04/2023	<u>30.09</u>
<b>* 00051978 Subtotal</b>						<b>30.09</b>
00052086 SERVICE REQUEST: 05/17/2023, FACILITY: CAC, WORK: PLEASE INSTALL WHITEBOARDS FOR MR. MARQUEZ. THANK YOU (3 WHITEBOARDS) ACTION TAKEN:						
<none>	CAC	00052086		Timecard	05/18/2023	<u>578.32</u>
<b>* 00052086 Subtotal</b>						<b>578.32</b>
<b>** MAY Subtotal</b>						<b>2,394.51</b>
<b>*** DA Subtotal</b>						<b>2,394.51</b>
<b>**** 1020001-552020 Subtotal</b>						<b>2,394.51</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
MAY	May					
00051871	SERVICE REQUEST: 04/13/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - PLEASE CHANGE DOOR CODE TO ALL DOORS TO 5150. SEVERAL EMPLOYEES HAVE LEFT. ACTION TAKEN:5/1/23 CHANGED AND RESET CODE ON 3 DOORS					
<none>	895 BDWY	00051871		Timecard	05/04/2023	63.06
	<b>* 00051871 Subtotal</b>					<b>63.06</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					
FERGUSON ENTERPRISES	895 BDWY	00051876		Invoice	04/14/2023	44.62
	<b>* 00051876 Subtotal</b>					<b>44.62</b>
	<b>** MAY Subtotal</b>					<b>107.68</b>
	<b>*** PUB DEF Subtotal</b>					<b>107.68</b>
	<b>**** 1021001-552020 Subtotal</b>					<b>107.68</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
MAY	May					
00029317	SERVICE REQUEST: 10/11/2012, FACILITY: CSS BLDG F, WORK: PLEASE CHANGE AIR FILTERS IN OFFICE, SERVICE AIR HANDLERS. (PLEASE USE THIS REQUEST FOR THE REST OF THE YEAR WHEN THEY NEED CHANGED) ACTION TAKEN:					
BAKER DISTRIBUTING C	CSS BLDG F	00029317		Invoice	04/24/2023	209.66
<b>* 00029317 Subtotal</b>						<b>209.66</b>
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.45
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.46
<none>	CC4	00029538		Timecard	05/04/2023	318.43
<none>	CC4	00029538		Timecard	05/04/2023	318.42
<none>	CC4	00029538		Timecard	05/18/2023	201.28
<none>	CC4	00029538		Timecard	05/18/2023	201.28
<none>	CC4	00029538		Timecard	05/04/2023	25.43
<none>	CC4	00029538		Timecard	05/04/2023	25.44
<none>	CC4	00029538		Timecard	05/18/2023	12.72
<none>	CC4	00029538		Timecard	05/18/2023	12.71
<b>* 00029538 Subtotal</b>						<b>1,118.62</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					
CED (CONSOLIDATED EL	CSS BLDG F	00051866		Invoice	04/18/2023	495.65
<b>* 00051866 Subtotal</b>						<b>495.65</b>
00051882	SERVICE REQUEST: 04/17/2023, FACILITY: CSS BLDG F, WORK: CSS 2795 S 4TH STREET (ENTIRE OFFICE) WE NEED TO HAVE SOMEONE TO PLEASE DELIVER ICE AS FOLLOW: DATE THURSDAY 4/27/23 AT 10:30AM PLACE: CHILD SUPPORT SERVICE (BREAK ROOM) 2795S 4TH STREET EL CENTRO, CA 92243 REASON: TO PUT SODAS AND WATER ON ICE CHEST 2023 ADMIN PROFESSIONALS DAY PLEASE LEAVE ICE BAGS WE WOULD APPRECIATE YOUR HELP. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER. AS SOON AS POSSIBLE PLEASE. THANK YOU. ACTION TAKEN:4/17/23 TOOK ICE FOR EVENT AT CHILD SUPPORT SERVICES					
<none>	CSS BLDG F	00051882		Timecard	05/04/2023	144.58
HOME DEPOT	CSS BLDG F	00051882		Invoice	04/27/2023	11.91
<b>* 00051882 Subtotal</b>						<b>156.49</b>
00051883	SERVICE REQUEST: 04/17/2023, FACILITY: CSS BLDG F, WORK: CSS 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND SPRAY FOR BUGS IN OUR BUILDING. IT HAS BEEN REPORTED BY THE CLEANING CREW THEY FOUND COCKROACHES IN TH KITCHEN AREA. PLEASE COME AS SOON AS POSSIBLE. THANK YOU ACTION TAKEN:4/26/23 BUILDING FUMIGATION					
<none>	CSS BLDG F	00051883		Timecard	05/04/2023	349.18
I V TERMITE & PEST C	CSS BLDG F	00051883		Invoice	04/26/2023	280.00
<b>* 00051883 Subtotal</b>						<b>629.18</b>
00051927	SERVICE REQUEST: 04/24/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME CHECK ON THE AIR CONDITIONING UNIT TEMPERATURE AROUND THE BUILDING IS 84.6 DEGREES. IT SEEM TO BE VERY HOT CAN YOU PLEASE SEND SOMEONE TO FIX IT AS SOON AS POSSIBLE. ACTION TAKEN:4/24/23 CK CHILLER- FOUND RUSHED FUSE ON CONDENS MOTOR POWER BLOCK 2 COND MOTOR					
<none>	CSS BLDG F	00051927		Timecard	05/04/2023	726.81

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
MAY	May					
00051927	SERVICE REQUEST: 04/24/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOME TO PLEASE COME CHECK ON THE AIR CONDITIONING UNIT TEMPERATURE AROUND THE BUILDING IS 84.6 DEGREES. IT SEEM TO BE VERY HOT CAN YOU PLEASE SEND SOMEONE TO FIX IT AS SOON AS POSSIBLE. ACTION TAKEN:4/24/23 CK CHILLER- FOUND RUSHED FUSE ON CONDENS MOTOR POWER BLOCK 2 COND MOTOR					
REXEL USA	CSS BLDG F	00051927		Invoice	04/24/2023	121.16
<b>* 00051927 Subtotal</b>						<b>847.97</b>
00051947	SERVICE REQUEST: 04/25/2023, FACILITY: CSS BLDG F, WORK: CSS - 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO REMOVE THE DESK, SHELVES AND CABINETS FROM SECTION J SO THE AIR CONDITIONING EMPLOYEES CAN WORK ON THE ROOF ON THAT SECTION. I HAVE ATTACHED A COPY OF OUR FLOOR PLAN FOR BETTER UNDERSTANDING DESK THAT NEED TO BE WORKED ON. IT IS ONLY TWO(2) DESK THAT NEED TO BE WORKED ON. ACTION TAKEN:COMPLETED ON 4/27/23 BY ANGEL AS REQUESTED.					
<none>	CSS BLDG F	00051947		Timecard	05/04/2023	836.22
<b>* 00051947 Subtotal</b>						<b>836.22</b>
00051965	SERVICE REQUEST: 04/27/2023, FACILITY: CSS BLDG F, WORK: CSS 24795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND WORK ON (AIR HANDLER) AIR CONDITIONING UNIT LOCATED IN THE FOLLOWING SECTION: SECTION J ACTION TAKEN:4/29/23 SERVICES AIR HANDLERS SECTION J CLEANED AND WASH COILS.					
<none>	CSS BLDG F	00051965		Timecard	05/04/2023	2,032.93
<none>	CSS BLDG F	00051965		Timecard	05/04/2023	729.47
US AIRCONDITIONING D	CSS BLDG F	00051965		Invoice	04/28/2023	56.78
<b>* 00051965 Subtotal</b>						<b>2,819.18</b>
00051994	SERVICE REQUEST: 05/02/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S. 4TH STREET- CORNER OFFICE NEXT TO THE SERVER ROOM (MAP ATTACHED-LUCY TERAZAS' OFFICE) - THE IDENTIFIED OFFICE TEMPERATURE FEELS SUBSTANTIALLY WARMER THAN THE ROOM OF THE OFFICE. IF SOMEONE COULD COME BY TO SEE THE ISSUE THAT WOULD BE APPRECIATED. PHONE NUMBER FOR LUCY TERRAZA-442-265-4881 ACTION TAKEN:5/2/23 CHECK TEMP OPEN MANUAL BALL VALVES NOT CONTROL WORKING.					
<none>	CSS BLDG F	00051994		Timecard	05/04/2023	302.44
<b>* 00051994 Subtotal</b>						<b>302.44</b>
00052026	SERVICE REQUEST: 05/08/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AND FIX THE WATER FOUNTAIN BETWEEN THE LOBBY RESTROOMS IT IS LEAKING. ACTION TAKEN:5/8/23 TROUBLE SHOOT DRINKING FOUNTAIN. REPLACE FLOW VALVE- CLEAN UP					
<none>	CSS BLDG F	00052026		Timecard	05/18/2023	314.30
<b>* 00052026 Subtotal</b>						<b>314.30</b>
00052027	SERVICE REQUEST: 05/08/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - THE HANDICAPPED STALL IN THE LOBBY LADY'S ROOM NEEDS TO HAVE THE DOOR HANDLE REPLACED AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	CSS BLDG F	00052027		Timecard	05/18/2023	83.19
<b>* 00052027 Subtotal</b>						<b>83.19</b>
00052052	SERVICE REQUEST: 05/12/2023, FACILITY: CSS BLDG F, WORK: CSS 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME CHECK ON THE AIR CONDITIONING UNIT TEMPERATURE IN PROJECT MANAGER, LUCY TERRAZAS OFFICE IT SEEMS TO BE VERY COLD. CAN YOU PLEASE SEND SOMEONE TO FIX IT AS SOON AS POSSIBLE.? ACTION TAKEN:					
<none>	CSS BLDG F	00052052		Timecard	05/18/2023	182.10
<b>* 00052052 Subtotal</b>						<b>182.10</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
MAY	May					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	13.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	13.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	9.19
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	9.18
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	7.53
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	7.55
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.55
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.55
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.39
<b>* 002978 Subtotal</b>						<b>90.68</b>
<b>** MAY Subtotal</b>						<b>8,085.68</b>
<b>*** CSS BLDG F Subtotal</b>						<b>8,085.68</b>
<b>**** 1022001-520000 Subtotal</b>						<b>8,085.68</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
NC SUB STA DEPARTMENT: NORTH COUNTY SHERIFF'S SUB-STATION						
MAY May						
00051936 SERVICE REQUEST: 04/24/2023, FACILITY: BRLY CRT/SUB, WORK: SHERIFFS OFFICE BRAWLEY SUBSTATION - 220 MAIN ST, BRAWLEY, CA 92227 SUITE 207- WOMENS RESTROOM LIGHTS ARE NOT WORKING - ELEVATOR IS OUT OF SERVICE DOES NOT CLOSE WHEN BEIN OCCUPIED. ACTION TAKEN:4/25/23 REPLACED LIGHT BULBSWMOENS RESTROOM						
<none>	BRLY CRT/SUB	00051936		Timecard	05/04/2023	81.21
<b>* 00051936 Subtotal</b>						<b>81.21</b>
<b>** MAY Subtotal</b>						<b>81.21</b>
<b>*** NC SUB STA Subtotal</b>						<b>81.21</b>
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
MAY May						
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	05/04/2023	3.26
<none>	CC2	00051724		Timecard	05/04/2023	0.90
<b>* 00051724 Subtotal</b>						<b>4.16</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	05/04/2023	419.34
CED (CONSOLIDATED EL HHCC		00051800		Invoice	05/03/2023	491.66
<b>* 00051800 Subtotal</b>						<b>911.00</b>
00051913 SERVICE REQUEST: 04/19/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE VVC - WEST ENTRANCE DOOR PI CODE PAD, LOCKING MECHANISM APPEARS TO GET STUCK ACTION TAKEN:5/15/23 ADJUSTMENT ON LOCKING MECHANISM AND DOOR						
<none>	SAF	00051913		Timecard	05/18/2023	63.06
<b>* 00051913 Subtotal</b>						<b>63.06</b>
00051964 SERVICE REQUEST: 04/27/2023, FACILITY: SAF, WORK: SHERIFFS OFFICE - 328 APPLESTILL ROAD- MAILBOXREKEY AND COPY KEYS ACTION TAKEN:5/1/23 REPLACE MAILBOX KEY COPY KEYS DELIVER KEYS						
<none>	SAF	00051964		Timecard	05/04/2023	126.12
<b>* 00051964 Subtotal</b>						<b>126.12</b>
00051975 SERVICE REQUEST: 05/01/2023, FACILITY: NIL SUB STA, WORK: NILAND FIRE/ICSO STATION - GATE MALFUNCTIONING ACTI TAKEN:5/1/23 REPAIR ROLLING GATE						
<none>	NIL SUB STA	00051975		Timecard	05/04/2023	332.76
<b>* 00051975 Subtotal</b>						<b>332.76</b>
00051991 SERVICE REQUEST: 05/02/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - CHILLER SYSTEM IS OFF, CURRENTLY IN ALARM STATUS ACTION TAKEN:5/2/23 CHECK ALL ELECTRICAL PARTS NO ALARM AT THIS TIME, ADD REFRIGERANT R-22 SYSTEM #2						
<none>	HHCC	00051991		Timecard	05/04/2023	544.71
<b>* 00051991 Subtotal</b>						<b>544.71</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)						
MAY May						
00051996 SERVICE REQUEST: 05/03/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - HAND SPRAYER AT DISH RINSE STATION IS LEAKING ACTION TAKEN:5/8/23 TSHOOT HAND SPRAYER & REPLACE DAMAGE ORIGINS						
<none>	HHCC	00051996		Timecard	05/18/2023	227.82
<b>* 00051996 Subtotal</b>						<b>227.82</b>
00051997 SERVICE REQUEST: 05/03/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - ICE MACHINE NEEDS SERVICE, NOT PRODUCING ICE ACTION TAKEN:5/8/23 SERVICES ICE MACHINE, REPLACE BURNED OUT FUSES ADJUSTED WATER FLOW SENSOR, SYSTEM WORKING GOOD.						
<none>	HHCC	00051997		Timecard	05/04/2023	453.66
<none>	HHCC	00051997		Timecard	05/18/2023	273.15
US AIRCONDITIONING D	HHCC	00051997		Invoice	05/05/2023	24.42
REXEL USA	HHCC	00051997		Invoice	05/04/2023	1.82
REXEL USA	HHCC	00051997		Invoice	05/08/2023	2.73
<b>* 00051997 Subtotal</b>						<b>755.78</b>
00052025 SERVICE REQUEST: 05/08/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - LOBBY 328 APPLESTILL R EL CENTRO, CA 92243 - KRONOS READER HAS NO POWER TO IT. ACTION TAKEN:						
<none>	HHCC	00052025		Timecard	05/18/2023	79.61
<b>* 00052025 Subtotal</b>						<b>79.61</b>
00052030 SERVICE REQUEST: 05/09/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - 328 APPLESTILL RD. DATA CENTER - REMOVE O ELECTRICAL PANEL & CONDUIT FROM DATA CENTER. ACTION TAKEN:						
<none>	SAF	00052030		Timecard	05/18/2023	79.61
<b>* 00052030 Subtotal</b>						<b>79.61</b>
00052044 SERVICE REQUEST: 05/11/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - (2) OVENS NOT HEATING ACTION TAKEN:						
<none>	HHCC	00052044		Timecard	05/18/2023	324.84
<b>* 00052044 Subtotal</b>						<b>324.84</b>
00052045 SERVICE REQUEST: 05/11/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - HAND WASHING STATION FAUCET ASSEMBLY LOOSE, NEEDS TIGHTENING ACTION TAKEN:5/11/23 REPLACE SINK FAUCET AND HOSES						
<none>	HHCC	00052045		Timecard	05/18/2023	324.84
FERGUSON ENTERPRISES	HHCC	00052045		Invoice	05/11/2023	128.97
<b>* 00052045 Subtotal</b>						<b>453.81</b>
00052046 SERVICE REQUEST: 05/11/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - 1. ROLL UP WAREHOUSE GATE NEEDS ADJUSTMENT AND MAINTENANCE, STIFF TO ROLL UP AND DOWN. 2. DEADBOLT ON WAREHOUSE ENTRANCE DOOR NEEDS SERVICE. 3. METAL GRATE OVER FLOOR DRAIN NEEDS WELDING. ACTION TAKEN:						
<none>	HHCC	00052046		Timecard	05/18/2023	63.06
<none>	HHCC	00052046		Timecard	05/18/2023	289.16
<b>* 00052046 Subtotal</b>						<b>352.22</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)						
MAY May						
00052056 SERVICE REQUEST: 05/15/2023, FACILITY: SAF, WORK: SHERIFFS SERVICE CENTER (VVC) - A/C IN NOT WORKING IN CORRECTIONAL EDUCATION AREA. ACTION TAKEN:5/25/23 CK UNIT 1-7 ALL OFFF ON FIRE ALARM - BYPASS ALARMS UNTILL CONTRACTOR FIXES ALARM SHORT						
<none>	SAF	00052056		Timecard	05/18/2023	742.68
<b>* 00052056 Subtotal</b>						<b>742.68</b>
<b>** MAY Subtotal</b>						<b>4,998.18</b>
<b>*** SAF Subtotal</b>						<b>4,998.18</b>
SAF MOD DEPARTMENT: SHERIFFS MODULAR TRAINING BLDG						
MAY May						
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	05/04/2023	2.56
<b>* 00051724 Subtotal</b>						<b>2.56</b>
<b>** MAY Subtotal</b>						<b>2.56</b>
<b>*** SAF MOD Subtotal</b>						<b>2.56</b>
WTHVN/SUB DEPARTMENT: WINTERHAVEN SUBSTATION						
MAY May						
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	05/04/2023	162.42
<b>* 00051735 Subtotal</b>						<b>162.42</b>
<b>** MAY Subtotal</b>						<b>162.42</b>
<b>*** WTHVN/SUB Subtotal</b>						<b>162.42</b>
<b>**** 1024001-552020 Subtotal</b>						<b>5,244.37</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)						
MAY May						
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						
FERGUSON ENTERPRISES HHCC		00041399		Invoice	04/10/2023	226.24
EL CENTRO ACE HARDWA HHCC		00041399		Invoice	04/03/2023	3.01
<b>* 00041399 Subtotal</b>						<b>229.25</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	05/04/2023	35.45
<b>* 00051724 Subtotal</b>						<b>35.45</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						
JS FLOOR COVERING	HHCC	00051781		Invoice	03/31/2023	158.23
<b>* 00051781 Subtotal</b>						<b>158.23</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	05/04/2023	2,132.30
RSD (REFRIGERATION S	SAF	00051824		Invoice	04/17/2023	83.71
RSD (REFRIGERATION S	SAF	00051824		Invoice	04/20/2023	28.70
US AIRCONDITIONING D	SAF	00051824		Invoice	04/19/2023	36.68
BAKER DISTRIBUTING C	SAF	00051824		Invoice	04/20/2023	100.31
<b>* 00051824 Subtotal</b>						<b>2,381.70</b>
00051946 SERVICE REQUEST: 04/25/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF/OFDF/HHCC SERVICE VARI FIRE EXTINGUISHERS THROUGHOUT THE THREE FACILITIES: VVC LOBBY, (2) IN DELIVERY AT RADF (ONE INSIDE OF THE CAGED AREA AND OTHER IS MOUNTED ON THE WALL), THE FIRE EXTINGUISHER BEFORE MUDULE ALPHA, THE FIRE EXTINGUISHER INSIDE OF HHCC CLOTHING ROOM, AND THE FIRE EXTINGUISHER IN CORPORAL GARCIA'S OFFICE/SHED AT HHCC. ACTION TAKEN:5/2/23 ALL EXTINGUISHERS MENTIONE ON WORK REQUEST HAVE SERVICED AND ARE UP TO DATE.						
<none>	SAF	00051946		Timecard	05/04/2023	126.12
ALL COUNTY FIRE, INC	SAF	00051946		Invoice	04/27/2023	72.00
<b>* 00051946 Subtotal</b>						<b>198.12</b>
00051977 SERVICE REQUEST: 05/01/2023, FACILITY: HHCC, WORK: HHCC- BUILDING - BUILDING DORMS AND TOWER ARE HOT. ACTION TAKEN:						
<none>	HHCC	00051977		Timecard	05/04/2023	298.84
<b>* 00051977 Subtotal</b>						<b>298.84</b>
<b>** MAY Subtotal</b>						<b>3,301.59</b>
<b>*** HHCC Subtotal</b>						<b>3,301.59</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						
MAY May						
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	05/04/2023	196.38
<none>	OREN FOX DET	00043415		Timecard	05/18/2023	98.19
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	04/13/2023	61.49
<b>* 00043415 Subtotal</b>						<b>356.06</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.						
ANIXTER INC.	OREN FOX DET	00051784		Invoice	04/04/2023	712.51
<b>* 00051784 Subtotal</b>						<b>712.51</b>
00052078 SERVICE REQUEST: 05/16/2023, FACILITY: OREN FOX DET, WORK: OREN FOX MEDIUM DETENTION FACILITY - ALARMS BEING						
TRIGGERED ON AC UNIT 4 ACTION TAKEN:						
<none>	OREN FOX DET	00052078		Timecard	05/18/2023	91.05
<b>* 00052078 Subtotal</b>						<b>91.05</b>
00052103 SERVICE REQUEST: 05/22/2023, FACILITY: OREN FOX DET, WORK: OFDF - DORM 506 - WATER LEAKING ACTION TAKEN:DONE B						
DIAZ 5/16/23						
<none>	OREN FOX DET	00052103		Timecard	05/18/2023	149.42
<b>* 00052103 Subtotal</b>						<b>149.42</b>
<b>** MAY Subtotal</b>						<b>1,309.04</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>1,309.04</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAY May						
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						
FERGUSON ENTERPRISES RADF		00041400		Invoice	04/05/2023	205.56
FERGUSON ENTERPRISES RADF		00041400		Invoice	04/10/2023	185.15
HOME DEPOT	RADF	00041400		Invoice	04/06/2023	122.98
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/30/2023	411.24
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	04/05/2023	7.11
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	04/25/2023	28.12
<b>* 00041400 Subtotal</b>						<b>960.16</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.						
HOME DEPOT	RADF	00051648		Invoice	03/16/2023	96.08
<b>* 00051648 Subtotal</b>						<b>96.08</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					
MAY	May					
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	05/04/2023	89.46
	<b>* 00051724 Subtotal</b>					<b>89.46</b>
00051796	SERVICE REQUEST: 04/04/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF LAUNDRY/PROPERTY RO					
	- 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	05/04/2023	174.04
<none>	RADF	00051796		Timecard	05/04/2023	1,164.66
	<b>* 00051796 Subtotal</b>					<b>1,338.70</b>
00052002	SERVICE REQUEST: 05/04/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF - REQUESTING A QUOT					
	TO HAVE THE STOOLS REMOVED FROM TABLES IN THE MALE AND FEMALE DINING HALLS. QUOTE IS ALSO INCLUDE REPLACEMENT OF WOOD SEA					
	TO STEEL SEATS AND INSTALLATION TO CELLS MISSING STOOLS. ACTION TAKEN:					
<none>	RADF	00052002		Timecard	05/04/2023	166.38
<none>	RADF	00052002		Timecard	05/18/2023	1,253.64
	<b>* 00052002 Subtotal</b>					<b>1,420.02</b>
	<b>** MAY Subtotal</b>					<b>3,904.42</b>
	<b>*** RADF Subtotal</b>					<b>3,904.42</b>
	<b>**** 1025001-552020 Subtotal</b>					<b>8,515.05</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					
MAY	May					
00025683	SERVICE REQUEST: 07/14/2011, FACILITY: BLDG 40, WORK: PREVENTIVE MAINTENANCE TO GATE					
	SERVICE REQUEST					
<none>	BLDG 40	00025683		Timecard	05/18/2023	98.19
	<b>* 00025683 Subtotal</b>					<b>98.19</b>
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	05/18/2023	196.38
	<b>* 00034606 Subtotal</b>					<b>196.38</b>
	<b>** MAY Subtotal</b>					<b>294.57</b>
	<b>*** BLDG 40 JP K Subtotal</b>					<b>294.57</b>
YC	DEPARTMENT: JUVENILE HALL					
MAY	May					
00051562	SERVICE REQUEST: 02/22/2023, FACILITY: YC, WORK: JUVENILE HALL - OUTDOOR LIGHTS AT STAFF PARKING LOT ARE NOT					
	WORKING. (JUVENILE HALL PARKING LOT) ACTION TAKEN:3/9/23 REPLACE PERIMETER LIGHT BULBS & LIGHT FIXTURES. RENTED LIFT.					
CED (CONSOLIDATED EL YC	00051562			Invoice	03/16/2023	1,363.04
	<b>* 00051562 Subtotal</b>					<b>1,363.04</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					
EL CENTRO ACE HARDWA	JUV/PROB	00051688		Invoice	03/22/2023	1,495.84
	<b>* 00051688 Subtotal</b>					<b>1,495.84</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	05/04/2023	27.41
	<b>* 00051724 Subtotal</b>					<b>27.41</b>
00051747	SERVICE REQUEST: 03/27/2023, FACILITY: YC, WORK: JUVENILE HALL - CHECK DRYER IN DORM 4 AND 5. ACTION					
	TAKEN:3/27/23 REPAIR DRYER IN DORM 5 AND REPLACE BUTTON. TROUBLESHOOT IN DRYER IN DORM 4					
<none>	YC	00051747		Timecard	05/04/2023	568.47
	<b>* 00051747 Subtotal</b>					<b>568.47</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,					
ALL VALLEY FENCE AND YC	00051756			Invoice	03/28/2023	302.39
ALL VALLEY FENCE AND YC	00051756			Invoice	03/29/2023	114.76
	<b>* 00051756 Subtotal</b>					<b>417.15</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	05/04/2023	4,741.83
EL CENTRO ACE HARDWA	YC	00051770		Invoice	04/05/2023	13.87
	<b>* 00051770 Subtotal</b>					<b>4,755.70</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
MAY May						
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.						
HOME DEPOT	JUV/PROB	00051839		Invoice	04/13/2023	53.12
<b>* 00051839 Subtotal</b>						<b>53.12</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						
HOME DEPOT	JUV/PROB	00051840		Invoice	04/10/2023	26.09
<b>* 00051840 Subtotal</b>						<b>26.09</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						
CED (CONSOLIDATED EL YC		00051844		Invoice	04/18/2023	30.17
REXEL USA	YC	00051844		Invoice	04/11/2023	27.25
<b>* 00051844 Subtotal</b>						<b>57.42</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	05/04/2023	487.26
EL CENTRO ACE HARDWA	YC	00051856		Invoice	04/24/2023	477.29
<b>* 00051856 Subtotal</b>						<b>964.55</b>
00051875 SERVICE REQUEST: 04/13/2023, FACILITY: JUV/PROB, WORK: PROB/YC/DRC - REPLACEA/C FILTER, BATTERY CABLES AND BATTERY ACTION TAKEN:						
K-C WELDING & RENTAL	JUV/PROB	00051875		Invoice	04/12/2023	187.22
<b>* 00051875 Subtotal</b>						<b>187.22</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	05/04/2023	196.38
<b>* 00051911 Subtotal</b>						<b>196.38</b>
00051935 SERVICE REQUEST: 04/24/2023, FACILITY: JUV/PROB, WORK: CYA KITCHEN - BIG OUT SIDE FREEZER FAN UNIT NOT WORKING FREEZER FAN NOT WORKING. ACTION TAKEN:4/25/23 INSTALL A USED EVAPORATOR FOR MOTOR TEMPORARY						
<none>	JUV/PROB	00051935		Timecard	05/04/2023	453.66
<b>* 00051935 Subtotal</b>						<b>453.66</b>
00051985 SERVICE REQUEST: 05/01/2023, FACILITY: JUV/PROB, WORK: IMPERIAL COUNTY JUVENILE HALL - REMOVAL OF TWO (2) OLD PICNIC TABLES LOCATED IN FRONT OF THE JUVENILE HALL CLASSROOM. ACTION TAKEN:5/1/23 REMOVE (2) PICNIC TABLES BY CLASSROMM JUVENILE HALL						
<none>	JUV/PROB	00051985		Timecard	05/04/2023	578.32
<b>* 00051985 Subtotal</b>						<b>578.32</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
MAY	May					
	00052004	SERVICE REQUEST: 05/04/2023, FACILITY: JUV/PROB, WORK: PROBATION- OUTSIDE ENTRNACE GATES - ENTRANCE GATES NEED SERVICE. EAST GATE WE OPEN FROM THE INSIDE BUT THE LATCH STAYS STUCK INSIDE.DOUBLE GATES THE THUMPER (BUTTON THAT PUSHES DOOR) IS NOT WORKING. ACTION TAKEN:5/16/23 ADJUSTED STRIKE AND DOOR, MADE ADJUSTMENTS TO HINGES, ADDED SCREWS TO DOOR				
<none>	JUV/PROB	00052004		Timecard	05/18/2023	189.18
	<b>* 00052004 Subtotal</b>					<b>189.18</b>
	00052019	SERVICE REQUEST: 05/08/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL CONTROL 1- REPLACE THE KEY BOX LOCK LOCAT IN CONTROL 1- KEY BROKE IN LOCK- WILL NEED A REPLACEMENT CYLINDER AND KEY. ACTION TAKEN:5/15/23 REPLACED CYLINDER AND REKEYED				
<none>	JUV/PROB	00052019		Timecard	05/18/2023	126.12
	<b>* 00052019 Subtotal</b>					<b>126.12</b>
	00052020	SERVICE REQUEST: 05/08/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL STAFF LOUNGE MEN'S RESTROOM - MEN'S RESTR IN STAFF LOUNGE IS CLOGGED. ACTION TAKEN:5/8/23 UNCLOGGED TOILET IN MENS RESTROOM IN JUVENILE HALL				
<none>	JUV/PROB	00052020		Timecard	05/18/2023	81.21
	<b>* 00052020 Subtotal</b>					<b>81.21</b>
	00052024	SERVICE REQUEST: 05/08/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL OUTSIDE DORM 3 - WATER LEAK BACK FLOW PROVENTER OUTSIDE. DORM 3. ACTION TAKEN:5/8/23 THE TRANSITION UNION AND SEAL IN MAIN SUPPLY WATER LINE WAS REPLACED.				
<none>	JUV/PROB	00052024		Timecard	05/18/2023	3,898.08
	<b>* 00052024 Subtotal</b>					<b>3,898.08</b>
	00052036	SERVICE REQUEST: 05/09/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - DORM 5- MIX VALVE. ACTION TAKEN:				
<none>	JUV/PROB	00052036		Timecard	05/18/2023	487.26
FERGUSON ENTERPRISES	JUV/PROB	00052036		Invoice	05/09/2023	16.28
	<b>* 00052036 Subtotal</b>					<b>503.54</b>
	00052037	SERVICE REQUEST: 05/09/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - CLASSROOM 5 (RESTROOM) CLOGGED. ACTION TAKEN:				
<none>	JUV/PROB	00052037		Timecard	05/18/2023	314.30
	<b>* 00052037 Subtotal</b>					<b>314.30</b>
	00052043	SERVICE REQUEST: 05/10/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL / DORM 4 - CABINET DOORS ARE BROKEN NEED BE FIXED. ACTION TAKEN:				
<none>	JUV/PROB	00052043		Timecard	05/18/2023	83.19
	<b>* 00052043 Subtotal</b>					<b>83.19</b>
	<b>** MAY Subtotal</b>					<b>16,339.99</b>
	<b>*** YC Subtotal</b>					<b>16,339.99</b>
	<b>**** 1026001-552020 Subtotal</b>					<b>16,634.56</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						
MAY May						
00027482 SERVICE REQUEST: 02/23/2012, FACILITY: BJ, WORK: FOR CHARGES TO FIRE EXTINGUISHERS SERVICE, REPLACEMENT AND REPAIRS AS NEEDED FOR BETTY JOE MCNEECE ACTION TAKEN:SR TO REMAIN OPEN						
ALL COUNTY FIRE, INC BJ		00027482		Invoice	04/04/2023	104.24
<b>* 00027482 Subtotal</b>						<b>104.24</b>
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
HOME DEPOT	CC2 GROUNDS	00029565		Invoice	04/06/2023	0.77
<none>	CC2 GROUNDS	00029565		Timecard	05/04/2023	53.35
<none>	CC2 GROUNDS	00029565		Timecard	05/18/2023	191.37
GREEN PATCH NURSERY	CC2 GROUNDS	00029565		Invoice	02/08/2023	7.08
<none>	CC2 GROUNDS	00029565		Timecard	05/18/2023	10.01
<b>* 00029565 Subtotal</b>						<b>262.58</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	05/04/2023	1,666.42
<none>	BJ	00029567		Timecard	05/04/2023	84.11
<none>	BJ	00029567		Timecard	05/18/2023	2,082.08
<none>	BJ	00029567		Timecard	05/18/2023	168.22
HOME DEPOT	BJ	00029567		Invoice	04/06/2023	12.95
<b>* 00029567 Subtotal</b>						<b>4,013.78</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	05/04/2023	298.84
<none>	BJ	00031274		Timecard	05/04/2023	196.38
<b>* 00031274 Subtotal</b>						<b>495.22</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	05/04/2023	13.84
<b>* 00051724 Subtotal</b>						<b>13.84</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 AWARE AND REQUESTED A SERVICE REQUEST TO BE COMPLETED FOR THEM TO COME NEXT WEEK. ACTION TAKEN:3/27/23 TRANSFERRED DOOR KNOBS A HANDLES PUT NEW HINGES IN NURSERY ROOM PREP DOOR						
ANIXTER INC.	BJ	00051742		Invoice	04/04/2023	58.12
<b>* 00051742 Subtotal</b>						<b>58.12</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						
FERGUSON ENTERPRISES BJ		00051755		Invoice	04/03/2023	19.97
<b>* 00051755 Subtotal</b>						<b>19.97</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						
MAY May						
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						
PADRE USA	BJ	00051762		Invoice	03/31/2023	171.47
<b>* 00051762 Subtotal</b>						<b>171.47</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						
HOME DEPOT	BJ	00051811		Invoice	04/10/2023	10.25
<b>* 00051811 Subtotal</b>						<b>10.25</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.						
HOME DEPOT	BJ	00051818		Invoice	04/06/2023	14.04
<b>* 00051818 Subtotal</b>						<b>14.04</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						
HOME DEPOT	BJ	00051819		Invoice	04/06/2023	242.34
<b>* 00051819 Subtotal</b>						<b>242.34</b>
00051845 SERVICE REQUEST: 04/11/2023, FACILITY: BJ, WORK: BJM - THE LEFT DOOR COSE TO THE VAULT IN THE REC AREA IS NOT						
ARMEING PROPERLY. WHWNEVER ARMED THE DOOR BEGINS CHIRPING LOUDLY AND MUSTBE KEPT UNARMED. ACTION TAKEN:COMPLETED BY JOSE						
4/21/23 AS REQUESTED						
<none>	BJ	00051845		Timecard	05/04/2023	63.06
<b>* 00051845 Subtotal</b>						<b>63.06</b>
00051952 SERVICE REQUEST: 04/26/2023, FACILITY: BJ, WORK: BJM - LOBBY LIGHTS ON THE ADMINISTRATION SIDE ARE OUT. NEED T						
LIGHTS REPLACED TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:4/26/23 REPLACE LIGHT BULBS FOR LIGHT FIXTURES FRONT						
ENTRANCE. REPLACED 2 EMERGENCY LIGHTS GIRLS DORM HALLWAY AND BOYS HALLWAY						
<none>	BJ	00051952		Timecard	05/04/2023	81.21
<none>	BJ	00051952		Timecard	05/18/2023	522.12
<b>* 00051952 Subtotal</b>						<b>603.33</b>
00051953 SERVICE REQUEST: 03/26/2023, FACILITY: BJ, WORK: BJM - GIRL'S DORM HALLWAY EXIT DOOR ALARM BEEPS INTERMITTENTL						
AND HAS TO REMAIN UNARMED. eXIT DOOR ALARM NEEDS TO BE REPAIRED TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:5/1/23						
REPLACED BATTERY, ADJUSTED TRIGGER						
<none>	BJ	00051953		Timecard	05/04/2023	63.06
<b>* 00051953 Subtotal</b>						<b>63.06</b>
00051954 SERVICE REQUEST: 04/26/2023, FACILITY: BJ, WORK: BJM - RECREATION ROOM EXIT DOOR LOCATED NEXT TO MINOR'S RESTR						
ALARM BEEPS INTEMITTENTLY AND HAS TO REMAIN UNARMED. EXIT DOOR ALARM NEEDS TO BE REPAIRED TO BE IN COMPLIANCE WITH						
LICENSING. ACTION TAKEN:5/1/23 REPLACED BATTER, ADJUSTED TRIGGER						
<none>	BJ	00051954		Timecard	05/04/2023	63.06
<b>* 00051954 Subtotal</b>						<b>63.06</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						
MAY May						
00051979 SERVICE REQUEST: 05/01/2023, FACILITY: BJ, WORK: BJM- 2 BROKEN WINDOWS LOCATED IN THE FRONT LOBBY NEED TO BE REPLACED. 1 IS SHATTERED AND TE OTHER S SHATTERED AND HAS A HOLE. BOTH WINDOWS POSE A SAFETY HAZARD AND NEED TO BE REPLAC IN ORDER TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:COMPLETED ON 5/1/23 BY ANGEL, AS REQUESTED						
<none>	BJ	00051979		Timecard	05/04/2023	489.63
<b>* 00051979 Subtotal</b>						<b>489.63</b>
00051986 SERVICE REQUEST: 05/02/2023, FACILITY: BJ, WORK: BJM - (PREVIOUS REQUEST FOR THE SAME THING WAS SENT 4/17/23) DINING HALL DOOR LOCK NEEDS TO BE CHECKED AS ALL FACILITY KEYS (STAFF AND MNGMT) GETS STUCK AND UNABLE TO OPEN THE LOCK. NEED THE REPAIT IN ORDER TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:5/3/23 REMOVE CORE, REMOVE OLD CORE, INSTALL N CORE						
<none>	BJ	00051986		Timecard	05/04/2023	126.12
<b>* 00051986 Subtotal</b>						<b>126.12</b>
00051987 SERVICE REQUEST: 05/02/2023, FACILITY: BJ, WORK: BJM - FENCE LOCATED ON THE EAST SIDE OF THE FACILITY APPEARS HAVE FALLEN OVER, MAYBE DUE TO THE WIND FENCE NEEDS TO BE REPAIRED AS IT POSES A SAFETY HAZARD TO OUR YOUTH AND NEED TO B IN COMPLIANCE WITH LICENSING. ACTION TAKEN:5/2/23 FIX FENCE THAT COLLAPSE CAUSED BY WIND.						
<none>	BJ	00051987		Timecard	05/04/2023	2,917.48
<b>* 00051987 Subtotal</b>						<b>2,917.48</b>
00051993 SERVICE REQUEST: 05/02/2023, FACILITY: BJ, WORK: BJM - OUTDOOR FAUCET SPICKETS LOCATED BY THE KITCHEN AND BACK NURSERY DOOR NEED TO BE COVERED/ LOCKED SO THAT THE CHILDREN DO NOT HAVE ACCESS TO TURN ON THE WATER. ACTION TAKEN:5/18/ CHANGED SEVERAL HOSE BIBS WITH KEYLESS HOSE BIB AROUND BUILDING						
<none>	BJ	00051993		Timecard	05/18/2023	319.57
FERGUSON ENTERPRISES BJ		00051993		Invoice	05/11/2023	36.73
<b>* 00051993 Subtotal</b>						<b>356.30</b>
00052032 SERVICE REQUEST: 05/09/2023, FACILITY: BJ, WORK: BJM - FRONT MIDDLE PILOT LIGHT KEEPS GOING OUT WITH PILOT LIG BIT. REMOVED THE BIT IN ORDER FOR THE BURNER TO REMAIN ON. STAFF ATTEMPTED TO CLEAN THE BIT IN AN EFFORT TO TROUBLESHOOT ISSUE, TO NO AVAIL. PILOT LIGHTS NEEDS TO BE FIXED IN ORDER TO PREVENT GAS FROM LEAKING AND TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:5/9/23ADJUST GAS STOVE BURNER						
<none>	BJ	00052032		Timecard	05/18/2023	233.09
<b>* 00052032 Subtotal</b>						<b>233.09</b>
00052058 SERVICE REQUEST: 05/15/2023, FACILITY: BJ, WORK: BJM - NEED TO CEVER THE GAP WHERE IN THE GATED FAUCET IS LOCA IN THE PATIO AREA NEXT TO THE SHED. MINORS ARE ABLE TO SLIDE THEIR HANDS IN AND TURN ON THE FAUCET AND ATTEMPT TO WET STA AND OTHERS MINORS. ACTION TAKEN:						
<none>	BJ	00052058		Timecard	05/18/2023	124.79
<b>* 00052058 Subtotal</b>						<b>124.79</b>
00052059 SERVICE REQUEST: 05/15/2023, FACILITY: BJ, WORK: BJM - PLEASE PATCH UP HOLE IN THE WALL OF REC ROOM. THE HOLE LOCATED ON THE TV WALL, TO TJE LEFT OF THE TV. ACTION TAKEN:						
<none>	BJ	00052059		Timecard	05/18/2023	289.16
<b>* 00052059 Subtotal</b>						<b>289.16</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					
MAY	May					
00052064	SERVICE REQUEST: 05/15/2023, FACILITY: BJ, WORK: BJM - REMOVE ALL THE ROCKS IN THE FRONT OF THE FACILITY (LANDSCAPE) AS IT IS A SAFETY HAZARD TO HAVE IN THE FACILITY; CHILDREN ARE USING THEM AS WEAPONS. THIS REQUEST HAS BEEN APPROVED BY DD RENEE ROBLES. ACTION TAKEN:					
<none>	BJ	00052064		Timecard	05/18/2023	596.50
	<b>* 00052064 Subtotal</b>					<b>596.50</b>
00052065	SERVICE REQUEST: 05/15/2023, FACILITY: BJ, WORK: BJM - INSTALL THE NEW TABLE AND CHAIRS THAT ARRIVED THIS MORN THEY NEED TO BE INSTALLED IN THE REC AREA. THE OLD DAMAGED WOOD TABLES NEED TO BE REMOVED AND DISPOSE DUE TO THEM BEING DAMAGED BOTH TABLES ARE A SAFETY THREAT TO THE CHILDREN IN THE FACILITY. ACTION TAKEN:					
<none>	BJ	00052065		Timecard	05/18/2023	582.33
	<b>* 00052065 Subtotal</b>					<b>582.33</b>
00052066	SERVICE REQUEST: 05/15/2023, FACILITY: BJ, WORK: BJM - PAPER DISPENSER IN KITCHEN IS NOT WORKING, IT NEEDS TO REPAIRED OR REPLACED IF BROKEN. ACTION TAKEN:					
<none>	BJ	00052066		Timecard	05/18/2023	144.58
	<b>* 00052066 Subtotal</b>					<b>144.58</b>
00052068	SERVICE REQUEST: 05/16/2023, FACILITY: BJ, WORK: BJM - I NEED THE FAN IN THE CC AREA REMOVED, ITS DAMAGED AND FILTHY. ACTION TAKEN:					
<none>	BJ	00052068		Timecard	05/18/2023	87.02
	<b>* 00052068 Subtotal</b>					<b>87.02</b>
00052082	SERVICE REQUEST: 05/17/2023, FACILITY: BJ, WORK: BJM (PHOTOS ATTACHED) - WOODEN TRIM IN TODDLER AREA NEEDS TO BE REMOVED AS THE CHILDREN ARE TAKING DOWN THE TRIM AND COULD POTENTIALLY USE AGAINST EACH OTHER. TRIM NEEDS TO BE REMOVED A TO PREVENT.ELIMINATE ANY POTENTIAL SAFETY HAZARDS. THERE ARE NAILS THAT ARE EXPOSED WHEN WOODEN TRIM IS REMOVED. ACTION TAKEN:					
<none>	BJ	00052082		Timecard	05/18/2023	83.19
	<b>* 00052082 Subtotal</b>					<b>83.19</b>
	<b>** MAY Subtotal</b>					<b>12,228.55</b>
	<b>*** BJ Subtotal</b>					<b>12,228.55</b>
	<b>**** 1027001-552020 Subtotal</b>					<b>12,228.55</b>

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						
MAY	May						
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	04/25/2023	3,799.32	
CITY OF EL CENTRO	BJ	002713		Invoice	04/25/2023	56.70	
IMPERIAL IRRIGATION	BJ	002713		Invoice	05/18/2023	3,062.53	
SOUTHERN CALIFORNIA	BJ	002713		Invoice	04/25/2023	90.04	
SOUTHERN CALIFORNIA	BJ	002713		Invoice	05/24/2023	90.57	
	<b>* 002713 Subtotal</b>					<b>7,099.16</b>	
	<b>** MAY Subtotal</b>					<b>7,099.16</b>	
	<b>*** BJ Subtotal</b>					<b>7,099.16</b>	
	<b>**** 1027001-552145 Subtotal</b>					<b>7,099.16</b>	

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
MAY	May					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	05/18/2023	255.99
	<b>* 00039440 Subtotal</b>					<b>255.99</b>
00049391	SERVICE REQUEST: 02/18/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - MAIN ENTRANCE - PLEASE PROVIDE QUOTE FOR UPDATING MAIN ENTRANCE DOOR. SEE EMAIL. ACTION TAKEN:12-15-22 WALKTHROUGH- INSTALL STRIKER - ASSIST CDR ELECTRI					
ANIXTER INC.	PROBATION	00049391		Invoice	12/08/2022	476.50
ANIXTER INC.	PROBATION	00049391		Invoice	12/14/2022	476.78
	<b>* 00049391 Subtotal</b>					<b>953.28</b>
00050247	SERVICE REQUEST: 07/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO - PROBATION BUILDING & DAY REPORTING CENTER BUILDING - THERE ARE WASP GATHERED IN A CRACK IN THE WALL OUTSIDE THE PROBATION DOOR HEADING TOWARDS JUVENILE HALL. THERE ARE CARPET BEETLES IN THE DRC NEAR THE PROBATION OFFICES. ACTION TAKEN:					
<none>	PROBATION	00050247		Timecard	05/04/2023	255.99
I V TERMITE & PEST C	PROBATION	00050247		Invoice	04/24/2023	225.00
	<b>* 00050247 Subtotal</b>					<b>480.99</b>
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					
SHERWIN WILLIAMS	PROBATION	00051646		Invoice	04/19/2023	135.62
SHERWIN WILLIAMS	PROBATION	00051646		Invoice	03/27/2023	285.79
	<b>* 00051646 Subtotal</b>					<b>421.41</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	05/04/2023	13.84
	<b>* 00051724 Subtotal</b>					<b>13.84</b>
00051973	SERVICE REQUEST: 04/28/2023, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT 324 APPLESTILL ROAD EL CENTRO, CA 92243 - OUTAGE BY BASKETBALL COURT DURING CONSTRUCTION DUTIES. ACTION TAKEN:4/28/23 FOUND TRIPPED BREAKER, RESET AND CHECKED.					
<none>	PROBATION	00051973		Timecard	05/04/2023	79.61
	<b>* 00051973 Subtotal</b>					<b>79.61</b>
00051988	SERVICE REQUEST: 05/02/2023, FACILITY: PROBATION, WORK: PROBATION - REARRANGE DESK IN KARLA SANTOS OFFICE ACTION TAKEN:COMPLETED BY ANGEL ON 5/3/23, AS REQUESTED					
<none>	PROBATION	00051988		Timecard	05/04/2023	203.55
	<b>* 00051988 Subtotal</b>					<b>203.55</b>
00051989	SERVICE REQUEST: 05/02/2023, FACILITY: PROBATION, WORK: PROBATION - WOMEN'S BATHROOM LOCATED IN ADULT INVESTIGATIONS UNIT IS CLOGGED. ACTION TAKEN:5/2/23 UNCLOGGED TOILET IN INVESTIGATIONS WOMENS BATHROOM AT PROBATION DEPARTMENT					
<none>	PROBATION	00051989		Timecard	05/04/2023	81.21
	<b>* 00051989 Subtotal</b>					<b>81.21</b>

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Imperial County  
 Public Works - Facilities Management  
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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
MAY	May					
00051995	SERVICE REQUEST: 05/03/2023, FACILITY: PROBATION, WORK: PROBATION BREAK ROOM- ONE SLIDING DOOR OFF RAIL. ACTION TAKEN: COMPLETED BY ANGEL ON 5/3/23, AS REQUESTED.					
<none>	PROBATION	00051995		Timecard	05/04/2023	282.41
	<b>* 00051995 Subtotal</b>					<b>282.41</b>
00052009	SERVICE REQUEST: 05/04/2023, FACILITY: PROBATION, WORK: PROBATION - JAIME MARTINEZ KEYBOARD TRAY SLIDING MECHANISM NEEDS REPAIR. ACTION TAKEN:					
<none>	PROBATION	00052009		Timecard	05/18/2023	72.29
	<b>* 00052009 Subtotal</b>					<b>72.29</b>
	<b>** MAY Subtotal</b>					<b>2,844.58</b>
	<b>*** PROB Subtotal</b>					<b>2,844.58</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>2,844.58</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					
MAY	May					
00047112	SERVICE REQUEST: 09/02/2020, FACILITY: AG COMM 852, WORK: NEW DOORS FOR THE FRONT LOBBY - PURCHASING NEW LOCKA INNER MAIN DOORS. (APPROVED BY THE AGRICULTURAL COMMISSIONER) ACTION TAKEN:COMPLETED-10-01/2020-CG-REMOVED DOOR INDIVIDUA PREPPED AND INSTALL NEW PANIC PUSH BAR EXIT HARDWARE, PALCE INDIVIDUAL DOORS BACK IN PLACE ADJUST CLOSING MECHANISM CALIBRATED CLOSING PRESSURE, ADDED LOCK AND KEY ACCESS AG COMM STAFF SANDY ROMEO VERIFIED DOOR NEW MECHANISM AND LOCK FUNCTIONS					
ANIXTER INC.	AG COMM 852	00047112		Invoice	04/15/2021	-584.93
	<b>* 00047112 Subtotal</b>					<b>-584.93</b>
00051355	SERVICE REQUEST: 01/19/2023, FACILITY: AG COMM MOD, WORK: 265 FAIRFIELD- AG COMISSSIONER-ADD NECESSARRY TOWL DISPENSER, SOAP DISPENSER AND TOLIET PAPER TO ANNEX SHOP RESTROOM ACTION TAKEN:COMPLETED BY VINCENT ON 1/23/23 AS REQUES					
PADRE USA	AG COMM MOD	00051355		Invoice	01/31/2023	343.42
	<b>* 00051355 Subtotal</b>					<b>343.42</b>
00051683	SERVICE REQUEST: 03/16/2023, FACILITY: AG CTR, WORK: 265 N FAIRFIELD DRIVE, EL CENTRO ON THE SOUTHSIDE OF THE LARGE METAL WAREHOUSE. - WATER BREAK ACTION TAKEN:					
LA BRUCHERIE IRRIGAT AG CTR		00051683		Invoice	03/16/2023	26.40
	<b>* 00051683 Subtotal</b>					<b>26.40</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					
US AIRCONDITIONING D AG COMM 852		00051760		Invoice	04/06/2023	23.24
	<b>* 00051760 Subtotal</b>					<b>23.24</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.					
FERGUSON ENTERPRISES AG COMM MOD		00051861		Invoice	04/13/2023	29.25
	<b>* 00051861 Subtotal</b>					<b>29.25</b>
00051878	SERVICE REQUEST: 04/17/2023, FACILITY: AG COMM 852, WORK: AG COMM - 852 BROADWAY - 1) CHANGE SIGN TO SAY AG COMMISSIONER OFFICE 2) RELOCATE HANDICAP SPOT- ADD AG COMMISSIONER PARKING SIGN ACTION TAKEN:COMPLETED BY ANGEL ON 4/25/ AS REQUESTED					
<none>	AG COMM 852	00051878		Timecard	05/04/2023	704.19
SHERWIN WILLIAMS	AG COMM 852	00051878		Invoice	04/25/2023	34.09
EL CENTRO ACE HARDWA	AG COMM 852	00051878		Invoice	04/25/2023	15.13
	<b>* 00051878 Subtotal</b>					<b>753.41</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 .					
RSD (REFRIGERATION S AG COMM 852		00051884		Invoice	04/20/2023	97.43
	<b>* 00051884 Subtotal</b>					<b>97.43</b>
00051942	SERVICE REQUEST: 04/25/2023, FACILITY: AG COMM 852, WORK: AG COMM - 852 BROADWAY EL CENTRO- WEST DOOR LOCK -TUBMLERIS STICKING/CATCHING, PREVENTING OPENING IT WITH A KEY. ACTION TAKEN:5/4/23 ADJUST DOOR AND LATCH					
<none>	AG COMM 852	00051942		Timecard	05/04/2023	63.06
	<b>* 00051942 Subtotal</b>					<b>63.06</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					
MAY	May					
00051943	SERVICE REQUEST: 04/25/2023, FACILITY: AG COMM 852, WORK: AG COMM - 852 BROADWAY EL CENTRO - PLEASE REPAIR AC COMPRESSOR SERVING W SIDE OF BUILDING. DURING OUR RECENT REQUEST TO SERVICE THE AC'S, WE WERE TOLD THAT ONE OF THE COMPRESSORS WAS NOT WORKING AND NEEDED REPAIR. ACTION TAKEN:					
<none>	AG COMM 852	00051943		Timecard	05/04/2023	728.40
	<b>* 00051943 Subtotal</b>					<b>728.40</b>
00051944	SERVICE REQUEST: 04/25/2023, FACILITY: AG COMM 852, WORK: AG COMM - 852 BROADWAY EL CENTRO, - CONFERENCE ROOM THERE IS A FOREIGN OBJECT IN THE VENT IN THE CONFERENCE ROOM. IT RATTLES WHEN AC IS ON. PLEASE REMOVE. ACTION TAKEN:4/25 REMOVED DEBRIS FROM AIR VENTS SUPPLY					
<none>	AG COMM 852	00051944		Timecard	05/04/2023	91.05
	<b>* 00051944 Subtotal</b>					<b>91.05</b>
00051950	SERVICE REQUEST: 04/26/2023, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY EL CENTRO- LADIES RESTROOM CLOGGED- HANDICAP STALL ACTION TAKEN:4/26/23 UNCLOGGED HANDICAP STALL IN WOMENS BATHROOM AT AG COMM					
<none>	852 BROADWAY	00051950		Timecard	05/04/2023	162.42
	<b>* 00051950 Subtotal</b>					<b>162.42</b>
00051951	SERVICE REQUEST: 04/26/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO- LIGHT FIXTURE OUT - WEST OF BUILDING NEAR OFFICE #107 ACTION TAKEN:4/26/23 REPLACE LIGHT BULBS					
<none>	AG COMM 852	00051951		Timecard	05/04/2023	162.42
	<b>* 00051951 Subtotal</b>					<b>162.42</b>
00051961	SERVICE REQUEST: 04/27/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO, CA 92243 - WEST DOOR NEEDS TO BE REPLACED. ITS BEEN WORKED ON MANY TIMES. - FALLING OFF HINGES. ACTION TAKEN:5/2/23 REMOVED DOOR PURCHASED TO NEEDEDRETAP ADJUSTMENT SCREEN REST DOOR					
<none>	AG COMM 852	00051961		Timecard	05/04/2023	415.95
	<b>* 00051961 Subtotal</b>					<b>415.95</b>
00051969	SERVICE REQUEST: 04/28/2023, FACILITY: AG COMM MOD, WORK: AG COMM - ANNEX 265 FAIRFIELD DR. EL CENTRO, - VENT OVER SINK IS MAKING A LOUD NOISE, PLEASE SERVICE. ACTION TAKEN:5/1/23 CHECKED FAN AMPS. FOUND WORKING PROPERLY FOUND LOO HOUSING READJUSTED. 5/9/23 INSPECTED FAN CLEAN UP ADJUSTED HOUSING. REPLACED EXTERIOR VENTS TO PREVENT LEAKS INSIDE.					
<none>	AG COMM MOD	00051969		Timecard	05/04/2023	453.60
<none>	AG COMM MOD	00051969		Timecard	05/18/2023	348.08
	<b>* 00051969 Subtotal</b>					<b>801.68</b>
00051981	SERVICE REQUEST: 05/01/2023, FACILITY: 852 BROADWAY, WORK: AG COMM - 852 BROADWAY EL CENTRO, CA ROOM 105- PLEA REPAIR AND PAINT SMALL SECTION OF WALL IN CONFERENCE ROOM #105. RECENT PAINT WAS PURCHASED TO PAINT THE LOBBY AND IT IS T SAME COLOR. ACTION TAKEN:5/2/23 REPAIR AND PAINT WALL					
<none>	852 BROADWAY	00051981		Timecard	05/04/2023	487.80
	<b>* 00051981 Subtotal</b>					<b>487.80</b>
00051999	SERVICE REQUEST: 05/03/2023, FACILITY: AG COMM 852, WORK: 852 BROADWAY, EL CENTRO - OFFICE #'S 118, 117 - PLEA MOVE THE DEADBOLT (PRIVACY) LOCK FROM OFFICE NUMBER 118 TO OFFICE NUMBER 117. ACTION TAKEN:5/4/23 swap deadbult from room room					
<none>	AG COMM 852	00051999		Timecard	05/04/2023	63.06
	<b>* 00051999 Subtotal</b>					<b>63.06</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					
MAY	May					
00052006	SERVICE REQUEST: 05/04/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO, CA 92243 - WOMEN'S RESTROOM- WENEED BATTERIES IN THE SOAP DISPENSER AND THE PAPER DISPENSER IS BUSTED. ACTION TAKEN:					
<none>	AG COMM 852	00052006		Timecard	05/04/2023	22.66
	<b>* 00052006 Subtotal</b>					<b>22.66</b>
00052016	SERVICE REQUEST: 05/05/2023, FACILITY: AG COMM MOD, WORK: ANNEX 265 N FAIRFIELD DRIVE, EC - (MODULAR BUILDING) HANDICAP RAMP WOOD IS CAVING IN AND SPONGY. (URGENT BEFORE SOMEONE GETS HURT) ACTION TAKEN:					
<none>	AG COMM MOD	00052016		Timecard	05/18/2023	5,891.64
	<b>* 00052016 Subtotal</b>					<b>5,891.64</b>
00052021	SERVICE REQUEST: 05/08/2023, FACILITY: AG COMM MOD, WORK: AG COMM - 852 BROADWAY EL CENTRO, - SW CORNER OF BUILDING - ROCK THROWN THROUGH OFFICE WINDOW. ACTION TAKEN:					
<none>	AG COMM MOD	00052021		Timecard	05/18/2023	899.88
	<b>* 00052021 Subtotal</b>					<b>899.88</b>
00052069	SERVICE REQUEST: 05/16/2023, FACILITY: AG CTR, WORK: ANNEX 265 N. FAIRFIELD DR. EL CENTRO, CA - NEED A 220 VOL OUTLET INSTALLED FOR WATER METER PUMP. PLEASE CONTACT ME PRIOR TO STARTING WORK: X1495 OR (760)996-6262 ACTION TAKEN:5/16 QUOTE FOR ELECTRICAL					
<none>	AG CTR	00052069		Timecard	05/18/2023	229.46
	<b>* 00052069 Subtotal</b>					<b>229.46</b>
00052105	SERVICE REQUEST: 05/22/2023, FACILITY: 852 BROADWAY, WORK: AG COMM 265 FAIRFIELD RD. EL CENTRO - PLEASE REPAIR RALS/DOORS O SHOP VERY HARD TO OPEN. ACTION TAKEN:					
<none>	852 BROADWAY	00052105		Timecard	05/18/2023	1,301.22
	<b>* 00052105 Subtotal</b>					<b>1,301.22</b>
	<b>** MAY Subtotal</b>					<b>12,008.92</b>
	<b>*** AG COMM 852 Subtotal</b>					<b>12,008.92</b>
AG ANNEX	DEPARTMENT: AG ANNEX					
MAY	May					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILER) ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	05/04/2023	263.44
<none>	AG COMM MOD	00045802		Timecard	05/04/2023	243.23
<none>	AG COMM MOD	00045802		Timecard	05/18/2023	265.94
<none>	AG COMM MOD	00045802		Timecard	05/18/2023	20.03
WAXIE SANITARY SUPPL	AG COMM MOD	00045802		Invoice	01/11/2023	22.74
	<b>* 00045802 Subtotal</b>					<b>815.38</b>
	<b>** MAY Subtotal</b>					<b>815.38</b>
	<b>*** AG ANNEX Subtotal</b>					<b>815.38</b>
	<b>**** 1031001-552020 Subtotal</b>					<b>12,824.30</b>

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Imperial County  
 Public Works - Facilities Management  
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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					
MAY	May					
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	05/02/2023	56.10
	<b>* 004051 Subtotal</b>					<b>56.10</b>
	<b>** MAY Subtotal</b>					<b>56.10</b>
	<b>*** AG BRLY Subtotal</b>					<b>56.10</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>56.10</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					
	MAY May					
	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	05/04/2023	294.30
<none>	ANIMAL SHLT	00020233		Timecard	05/18/2023	302.64
WAXIE SANITARY SUPPL	ANIMAL SHLT	00020233		Invoice	01/25/2023	52.11
	<b>* 00020233 Subtotal</b>					<b>649.05</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	05/04/2023	3.48
	<b>* 00051724 Subtotal</b>					<b>3.48</b>
	00051788 SERVICE REQUEST: 04/04/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329 S. SPERBER RD, EL CENTRO - PLEA					
	ASSESS EUCALYPTUS TREES TO THE SOURTH OF THE EAST KENNEL. NUMBER OF DEAD LIMBS THAT COULD BREAK OFF. IF TREES ARE					
	DEAD/DISEASED PLEASE REMOVE. IF NOT, PLEASE TRIM DOWN. ACTION TAKEN:					
<none>	ANIMAL SHLT	00051788		Timecard	05/04/2023	3,663.48
<none>	ANIMAL SHLT	00051788		Timecard	05/04/2023	252.33
	<b>* 00051788 Subtotal</b>					<b>3,915.81</b>
	<b>** MAY Subtotal</b>					<b>4,568.34</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>4,568.34</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>4,568.34</b>

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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					
	MAY May					
	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	05/04/2023	81.21
	<b>* 00051759 Subtotal</b>					<b>81.21</b>
	00051893 SERVICE REQUEST: 04/18/2023, FACILITY: PUB AD/AAA, WORK: 778 W. STATE ST, EL CENTRO - PLEASE REMOVE AND PROPER					
	DISPOSE CONTAMINATED FURNITURE FROM THE PA LOBBY. ACTION TAKEN:COMPLETED BY ANGEL ON 4/27/23 AS REQUESTED					
<none>	PUB AD/AAA 00051893			Timecard	05/04/2023	602.80
	<b>* 00051893 Subtotal</b>					<b>602.80</b>
	00052060 SERVICE REQUEST: 05/15/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATOR - 778 W. STATE ST. EL CENTRO, CA					
	92243 - PLEASE PROVIDE A QUOTE FOR AN AWNING TO BE INSTALLED IN FRONT OF THE BUILDING PROVIDING SHADE FOR DOORS AND WINDO					
	ATTACHED PICTURE FOR BUILDING. ACTION TAKEN:					
<none>	PUB AD/AAA 00052060			Timecard	05/18/2023	144.58
	<b>* 00052060 Subtotal</b>					<b>144.58</b>
	<b>** MAY Subtotal</b>					<b>828.59</b>
	<b>*** PUB AD/AAA Subtotal</b>					<b>828.59</b>
	<b>**** 1039001-552020 Subtotal</b>					<b>828.59</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						
MAY May						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANDSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	05/18/2023	417.28
<b>* 00039591 Subtotal</b>						<b>417.28</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						
<none>	801 MAIN	00045129		Timecard	05/18/2023	511.98
<b>* 00045129 Subtotal</b>						<b>511.98</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:						
US AIRCONDITIONING D	801 MAIN	00050330		Invoice	03/07/2023	278.54
BAKER DISTRIBUTING C	801 MAIN	00050330		Invoice	03/06/2023	1,030.17
BAKER DISTRIBUTING C	801 MAIN	00050330		Invoice	03/13/2023	1,609.30
<b>* 00050330 Subtotal</b>						<b>2,918.01</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	05/04/2023	81.21
<b>* 00051757 Subtotal</b>						<b>81.21</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.						
RSD (REFRIGERATION S	801 MAIN	00051850		Invoice	04/13/2023	59.39
<b>* 00051850 Subtotal</b>						<b>59.39</b>
00051998 SERVICE REQUEST: 05/03/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - COULD WE PLEASE HAVE SOMEO						
SERVICE AC IN CONFERENCE ROOM? AC TEMP READS 83 DEGREES AND IT ISN'T COOLING. ACTION TAKEN:5/1/23 T-SHOOTING A/C UNIT #1						
REPLACED 24V CONTRACTOR SERVICE AC						
<none>	801 MAIN	00051998		Timecard	05/04/2023	364.20
<none>	801 MAIN	00051998		Timecard	05/04/2023	214.56
<none>	801 MAIN	00051998		Timecard	05/18/2023	273.15
<b>* 00051998 Subtotal</b>						<b>851.91</b>
00052062 SERVICE REQUEST: 05/15/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - THE URINAL IN THE MEN'S						
RESTROOM IS RUNNING/LEAKING WATER 24/7. (ONE OF OUR INSPECTORS TURNED OFF THE VALVE IN THE MEANTIME TO KEEP IT FROM RUNNI						
ACTION TAKEN:						
<none>	801 MAIN	00052062		Timecard	05/18/2023	120.34
<b>* 00052062 Subtotal</b>						<b>120.34</b>
<b>** MAY Subtotal</b>						<b>4,960.12</b>
<b>*** PLN Subtotal</b>						<b>4,960.12</b>

Run Date: 06/20/2023 01:55:37pm  
 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 - MAY

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
	PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING					
	MAY May					
	00052022 SERVICE REQUEST: 05/08/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVE. - 801 MAIN STREET EL CENTRO, CA - ONE OUR ENTRANCE DOORS ON THE SOUTH SIDE OF THE BUILDING IS SWINGING HARD BEFORE IT SLOWS AND CLOSES. WE HAVE LOCKD IT IN THE MEANTIME TO PREVENT IT FROM INJURING ANYONE, SHOULD YOU HAVE ANY QUESTION, PLEASE FEEL FREE TO ADVISE. THANK YOU. ACTION TAKEN:					
<none>	801 MAIN	00052022		Timecard	05/18/2023	83.19
	<b>* 00052022 Subtotal</b>					<b>83.19</b>
	<b>** MAY Subtotal</b>					<b>83.19</b>
	<b>*** PLN-ACCOUNT Subtotal</b>					<b>83.19</b>
	<b>**** 1041001-552020 Subtotal</b>					<b>5,043.31</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					
MAY	May					
00050952	SERVICE REQUEST: 10/25/2022, FACILITY: HD TB, WORK: TB HOUSING UNIT A, 312 HOSPITAL LOOP RD, EL CENTRO - WATER VALVE, SOUTHWEST CORNER OF TB HOUSING UNIT A IS LEAKING. ACTION TAKEN:10-25-22 REPAIR WATER LEAK AT TB HOUSE COMING FROM BACKFLOW					
FERGUSON ENTERPRISES HD TB		00050952		Invoice	03/03/2023	176.27
	<b>* 00050952 Subtotal</b>					<b>176.27</b>
00051741	SERVICE REQUEST: 03/24/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - PLEASE PROVIDE ASSISTANCE TO HUMBERTO MARTINEZ TO HELP REMOVE THE AUTOCLAVE TO TAKE TO RECYCLING CENTER ON MONDAY 3/27 OR TUESDAY 3/28 ACTION TAKEN:3/24/23 DISPOSE CF BIG OVEN AT HEALTH DEPT					
<none>	HD	00051741		Timecard	05/04/2023	578.32
	<b>* 00051741 Subtotal</b>					<b>578.32</b>
00051909	SERVICE REQUEST: 04/19/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - QUOTE NEEDED TO REPLACE CHILLER IN MECHANICAL ROOM. PER FACILITIES, ORIGINAL SYSTEM IN PLACE SINCE SYSTEM FAILING MORE OFTEN AND PART HARD TO COME BY. ACTION TAKEN:					
<none>	HD	00051909		Timecard	05/18/2023	182.10
	<b>* 00051909 Subtotal</b>					<b>182.10</b>
00051949	SERVICE REQUEST: 04/26/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - 10 TON UN WATER PUMP NOT WORKING IN THE LABORATORY. ACTION TAKEN:5/1/23 REPLACE BURNED OUT WATER PUMP FOR COOLING TOWER AC #13 TB L					
<none>	HD	00051949		Timecard	05/04/2023	182.10
<none>	HD	00051949		Timecard	05/04/2023	455.25
	<b>* 00051949 Subtotal</b>					<b>637.35</b>
00051956	SERVICE REQUEST: 04/26/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT 935 BROADWAY EL CENTRO, CA 92243 - CHILLER NOT COOLING, OLD SECTION OF DEPARTMENT. ACTION TAKEN:4/26/23 R-SHOOTING CHILLER AND COOLING TOWER FOUND BAD T-ST RESET SYSTEM					
<none>	HD	00051956		Timecard	05/04/2023	91.05
	<b>* 00051956 Subtotal</b>					<b>91.05</b>
00052028	SERVICE REQUEST: 05/08/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - PLEASE AD NEW CODES TO ROOM/DOOR 305 (7722 AND 4564) ACTION TAKEN:					
<none>	HD	00052028		Timecard	05/18/2023	63.06
	<b>* 00052028 Subtotal</b>					<b>63.06</b>
	<b>** MAY Subtotal</b>					<b>1,728.15</b>
	<b>*** HD Subtotal</b>					<b>1,728.15</b>
	<b>**** 1044001-520000 Subtotal</b>					<b>1,728.15</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						
MAY May						
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	05/01/2023	472.40
<b>* 00024920 Subtotal</b>						<b>472.40</b>
00025258 SERVICE REQUEST: 04/14/2011, FACILITY: BH CLINIC, WORK: FIRE EXTINGUISHERS SERVICE, MAINTENANCE AND REPAIRS.						
ACTION TAKEN:ON GOING SERVICE REQUEST						
ALL COUNTY FIRE, INC	BH CLINIC	00025258		Invoice	03/23/2023	78.11
<b>* 00025258 Subtotal</b>						<b>78.11</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	05/04/2023	654.80
<none>	BH BLDG	00029543		Timecard	05/18/2023	654.80
<b>* 00029543 Subtotal</b>						<b>1,309.60</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:						
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	01/09/2023	44.49
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	01/09/2023	93.94
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	01/12/2023	30.01
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	01/12/2023	50.01
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	01/19/2023	100.02
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	03/17/2023	15.14
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	03/21/2023	36.32
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	03/21/2023	19.46
<b>* 00038586 Subtotal</b>						<b>389.39</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	05/04/2023	476.12
<none>	BH 651 WAKE	00046682		Timecard	05/18/2023	476.12
<b>* 00046682 Subtotal</b>						<b>952.24</b>
00047049 SERVICE REQUEST: 08/21/2020, FACILITY: BH 229, WORK: ICBHS #502 - REMOVE DECOMPOSED GRANITE MATERIAL FROM DRAIN FRONT EXTERIOR PLANTER BOX. ALSO, BEGIN CONTINUOUS SERVICE OF LANDSCAPING AT THIS LOCATION AND REPLACE ANY DEAD PLANTS ACTION TAKEN:						
<none>	BH 229	00047049		Timecard	05/18/2023	119.84
<b>* 00047049 Subtotal</b>						<b>119.84</b>
00050392 SERVICE REQUEST: 08/10/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR - PLEASE FUMIGATE THE 3RD. FLOOR A WEEKEND OR AFTER 5:30PM. THEY HAVE SPIDERS AND CRICKETS. ICBHS# 1702 ACTION TAKEN:						
I V TERMITE & PEST C	BH BLDG	00050392		Invoice	04/25/2023	280.00
<b>* 00050392 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					
MAY	May					
	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:				
<none>	BH 3RD	00050643		Timecard	05/18/2023	255.99
	<b>* 00050643 Subtotal</b>					<b>255.99</b>
	00051169	SERVICE REQUEST: 12/08/2022, FACILITY: BH 3RD, WORK: ICBHS#2049 25 E. 3RD. STREET CALEXICO, CA - GARAGE DOOR -				
		GATE IS NOT WORKING; GATE WILL NOT OPEN OR CLOSE WITH REMOTES OR MANUALLY. GATE HAVE BEEN CLOSED FOR SAFETY. ACTION				
		TAKEN:12-08-22 WALKTHROUGH- ASSISTED BIG J FENCING				
BIG J FENCING	BH 3RD	00051169		Invoice	12/28/2022	285.00
	<b>* 00051169 Subtotal</b>					<b>285.00</b>
	00051487	SERVICE REQUEST: 02/07/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, EL CENTRO - THE WEST ENTRANCE				
		CARPOT GATE IS NOT OPENING, CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU ICBHS# 2181 ACTION TAKEN:5/2/23 WALKTHROUGH				
		SET UP APP WITH BIG J FENCING , ASSIST BIG J FENCING 5/3/23 ADJUSTED GATE OPERATOR				
<none>	BH BLDG	00051487		Timecard	05/04/2023	189.18
	<b>* 00051487 Subtotal</b>					<b>189.18</b>
	00051518	SERVICE REQUEST: 02/15/2023, FACILITY: BH 801, WORK: 801 BROADWAY, EL CENTRO - INSTALL RUBBER ISOLATION MOUNTS				
		AIR CONDITIONING UNITS. ACTION TAKEN:COMPLETED BY ARNOLD S. AND JUAN R. ON 2-21-23 AS REQUESTED. 5/16/23 3 A/C UNITS INST				
		NEW MOUNTING PADS. REPLACE 1 A/C UNIT PVC CONDENSATION LINE. CHECK UNITS- WORKING PROPERLY.				
<none>	BH 801	00051518		Timecard	05/18/2023	799.70
	<b>* 00051518 Subtotal</b>					<b>799.70</b>
	00051626	SERVICE REQUEST: 03/08/2023, FACILITY: BH HACIENDA, WORK: 101 HACIENDA ST. SUITE A, CALEXICO, CA. 92231. - THE				
		ARE TWO LIGHTS ARE FLICKETING, ONE LIGHT IS IN THE CLERICAL AREA AND THE OTHER ONE IN THE HALLWAY. PLEASE INSPECT AND				
		REPLACE LIGHT BULB. THANK YOU. ACTION TAKEN:5/11/23 REPLACED LIGHT FIXTURES LED. HALLWAY (2) AND ROOM 10(1)				
<none>	BH HACIENDA	00051626		Timecard	05/18/2023	594.32
REXEL USA	BH HACIENDA	00051626		Invoice	05/10/2023	774.07
	<b>* 00051626 Subtotal</b>					<b>1,368.39</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	05/04/2023	364.20
US AIRCONDITIONING D	BH BLDG	00051707		Invoice	04/19/2023	369.62
US AIRCONDITIONING D	BH BLDG	00051707		Invoice	04/19/2023	14.31
BAKER DISTRIBUTING C	BH BLDG	00051707		Invoice	04/17/2023	125.77
	<b>* 00051707 Subtotal</b>					<b>873.90</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				
FERGUSON ENTERPRISES	BH BLDG	00051725		Invoice	03/24/2023	3.49
	<b>* 00051725 Subtotal</b>					<b>3.49</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					
MAY	May					
00051726	SERVICE REQUEST: 03/23/2023, FACILITY: BH BLDG, WORK: ICBHS#2335- 202 N. 8TH ST 2ND FLOOR BY ROOM 225 EL CENTR					
	CA 92243 - THE FIRE SPRINKLER FRAME IS LOOSE. IT IS LOCATED BY ROOM #225 IN THE 2ND FLOOR. CAN YOU PLEASE SEND SOMEONE TO					
	FIX IT. THANK YOU ACTION TAKEN:3/23/23 FIXED LOOSE SPRINKLER HEAD					
<none>	BH BLDG	00051726		Timecard	05/04/2023	144.58
	<b>* 00051726 Subtotal</b>					<b>144.58</b>
00051737	SERVICE REQUEST: 03/24/2023, FACILITY: BH 1535, WORK: 1535 MAIN ST, BRAWLEY - THIS IS TO REQUEST A FIRE DRILL					
	1535 MAIN ST. BRAWLEY. THE FIRE DRILL MUST BE CONDUCTED IN MARCH OR APRIL. THANK YOU. PLEASE CONTACT ANGELA MAYA TO SCHED					
	IT AT 442-265-1941 / EMAIL: ANGELAMAYA@CO.IMPERIAL.CA.US - ICBHS# 2327 ACTION TAKEN:4/24/23 TURN ON ALARM CALL FIRE DRILL					
	WAIT FOR EVERYONE TO STEP OUT, CHECK TO SEE IF EVERYONE STEP OUT OF THE BUILDING, AND CHECK IF THEY TOOK ROLL CALL.					
<none>	BH 1535	00051737		Timecard	05/04/2023	84.11
	<b>* 00051737 Subtotal</b>					<b>84.11</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					
ANIXTER INC.	BH 1501 CLX	00051772		Invoice	04/04/2023	404.71
	<b>* 00051772 Subtotal</b>					<b>404.71</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	05/04/2023	162.42
	<b>* 00051774 Subtotal</b>					<b>162.42</b>
00051823	SERVICE REQUEST: 04/05/2023, FACILITY: BH 229, WORK: ICBHS# 2365- 229 MAIN ST. BRAWLEY, CA 92227 - THIS IS TO					
	REQUEST TO HAVE A FIRE DRILL TO BE CONDUCTED BY 4/25/2023 ACTION TAKEN:4/25/23 TURN ON ALARM CALL FIRE DRILL, WAIT EVERYO					
	STEP OUT. CHECK TO SEE IF EVERYONE STEP OUT OF THE BUILDING, AND CHECK IF THEY TOOK ROLL CALL.					
<none>	BH 229	00051823		Timecard	05/04/2023	84.11
	<b>* 00051823 Subtotal</b>					<b>84.11</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	05/04/2023	63.06
	<b>* 00051834 Subtotal</b>					<b>63.06</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	05/18/2023	87.02
REXEL USA	OET BLDG D	00051836		Invoice	04/12/2023	66.03
	<b>* 00051836 Subtotal</b>					<b>153.05</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					
MAY	May					
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					
ANIXTER INC.	OET BLDG D	00051873		Invoice	04/21/2023	42.52
	<b>* 00051873 Subtotal</b>					<b>42.52</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					
EL CENTRO ACE HARDWA	BH 205	00051889		Invoice	04/15/2023	160.77
	<b>* 00051889 Subtotal</b>					<b>160.77</b>
00051896	SERVICE REQUEST: 04/18/2023, FACILITY: BH 205, WORK: ICBHS# 2399 - 205 MAIN ST BRAWLEY, CA 92227 - THIS IS TO REQUEST A FIRE DRILL FOR 205 MAIN ST. IN BRAWLEY. PLEASE CONTACT SUPERVISOR ADRIAN CELIS TO SCHEDULE IT. IF POSSIBLE ON 4/25/2023 AT 9 AM. THANK YOU ACTION TAKEN:4/25/23 TURN ON ALARM CALL FIRE DRILL, WAIT FOR EVERYONE STEP OUT CHECK TO SEE EVERYONE STEP OUT OF THE BUILDING, ANC CHECK IF THEY TOOK ROLL CALL					
<none>	BH 205	00051896		Timecard	05/04/2023	84.11
	<b>* 00051896 Subtotal</b>					<b>84.11</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	05/04/2023	639.76
APPLIED INDUSTRIAL T	BLDG D	00051908		Invoice	04/21/2023	37.80
EL CENTRO ACE HARDWA	BLDG D	00051908		Invoice	04/24/2023	12.54
	<b>* 00051908 Subtotal</b>					<b>690.10</b>
00051920	SERVICE REQUEST: 04/20/2023, FACILITY: BH HACIENDA, WORK: ICBHS#2411 - 101 HACIENDO DR. SUITE B CALEXICO, CA 92231 - THIS IS TO REQUEST A FIRE DRILLS FOR 101 HACIENDA SR. SUITE B IN CALEXICO, CA 92231. PLEASE CONDUCT BEFORE 4/28/23 THANK YOU. PLEASE CONTACT HILDA RODRIGUEZ TO SCHEDULE IT. ACTION TAKEN:4/24/23 TURN ON ALARM CALL FIRE DRILL, WAIT FOR EVERYONE STEP OUT, CHECK TO SEE IF EVERYONE STEP OUT OF THE BUILDING, AND CHECK IF THEY TOOK ROLL CALL.					
<none>	BH HACIENDA	00051920		Timecard	05/04/2023	84.11
	<b>* 00051920 Subtotal</b>					<b>84.11</b>
00051921	SERVICE REQUEST: 04/20/2023, FACILITY: BH 315, WORK: ICBHS#2414 - 315 S. WATERMAN EL CENTRO, CA 92243 - THIS I TO REQUEST A FIRE DRILL FOR SUD ADOLOSCENT CLINIC AT 315 S. WATERMAN. PLEASE CONDUCT BEFORE 4/28/23. THANK YOU. PLEASE CONTACT PATRICIA BRAVO TO SCHEDULE. ACTION TAKEN:4/25/23 TURN ON ALARM CALL FIRE DRILL, WAIT FOR EVERYONE STEP OUT CHECK SEE IF EVERYONR STEP OUT OF THE BUILDING, AND CHECK IF THEY TOOK ROLL CALL.					
<none>	BH 315	00051921		Timecard	05/04/2023	84.11
	<b>* 00051921 Subtotal</b>					<b>84.11</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					
MAY	May					
00051922	SERVICE REQUEST: 04/20/2023, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE / WOMEN'S RESTROOM - THE SOAP DISPENSER THE LEFT HAND SIDE AS YOU ARE LOOKING TOWARD THE MIRROR APPEARS TO BE LEAKING. PLEASE SEND SOMEONE TO FIX IT. ICBHS# 2415 ACTION TAKEN:4/20/23 REPLACE SOAP DISPENS IN WOMENS RESTROOM					
<none>	BH 651 WAKE	00051922		Timecard	05/04/2023	144.58
	<b>* 00051922 Subtotal</b>					<b>144.58</b>
00051923	SERVICE REQUEST: 04/20/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR MENS & WOMENS RESTROOMS - PLEASE HAVE SOMEONE TOUCHUP RESTROOM DOORS THAT HAVE BEEN SCRAPED. IMAGES ATTACHED; ICBHS# 2418 ACTION TAKEN:COMPLETED BY ANGEL ON 4/24/23 AS REQUESTED					
<none>	OET BLDG D	00051923		Timecard	05/04/2023	617.48
HOME DEPOT	OET BLDG D	00051923		Invoice	04/24/2023	23.37
	<b>* 00051923 Subtotal</b>					<b>640.85</b>
00051924	SERVICE REQUEST: 04/20/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, SUITE E OFFICE 1 - PLEASE VACUUM ROOM AND CLEAN CHAIRS, REPLACEMENT OF CEILING TILES CAUSED MESS, IMAGES ATTACHED. ICBHS# 2417 ACTION TAKEN:4/20/23 VACUUM FLOOR					
<none>	OET BLDG D	00051924		Timecard	05/04/2023	72.29
	<b>* 00051924 Subtotal</b>					<b>72.29</b>
00051925	SERVICE REQUEST: 04/20/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, EL CENTRO - PLEASE SCHEDULE FUMIGATION FOR BUGS, COCKROACHES AND SPIDERS FOR ENTIRE 1ST FLOOR OF BUILDING. PLEASE LET US KNOW SCHEDULED DATE. ICBHS# 2419 ACTION TAKEN:4/26/23 BUILDING FUMIGATION					
<none>	OET BLDG D	00051925		Timecard	05/04/2023	349.18
I V TERMITE & PEST C	OET BLDG D	00051925		Invoice	04/26/2023	280.00
	<b>* 00051925 Subtotal</b>					<b>629.18</b>
00051926	SERVICE REQUEST: 04/21/2023, FACILITY: BH MEN, WORK: 1295 STATE ST 1ST FLOOR MENS RESTROOM URINAL, EL CENTRO - PLEASE SEND SOMEONE TO FIX CLOGGED URINAL. ICBHS# 2421 ACTION TAKEN:4/24/23 UNCLOGG MENS URINAL/CLEAN UP					
<none>	BH MEN	00051926		Timecard	05/04/2023	243.63
	<b>* 00051926 Subtotal</b>					<b>243.63</b>
00051932	SERVICE REQUEST: 04/24/2023, FACILITY: BH BLDG, WORK: ICBHS# 2423- 202 N. 8TH ST. 1ST FLOOR EL CENTRO, CA 9224 CASA SERENA BUILDING IS HAVING PROBLEMS WITH THE DOOR BUZZER. WHEN BUZZERS PRESSED TO OPEN THE DOOR IT GETS STUCK AND DOES NOT UNLOCK. PLEASE SEND SOMEONE TO FIX. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00051932		Timecard	05/18/2023	63.06
	<b>* 00051932 Subtotal</b>					<b>63.06</b>
00051933	SERVICE REQUEST: 04/24/2023, FACILITY: BH BLDG, WORK: ICBHS# 2422 - 202 N. 8TH ST. ALL 2 FLOORS EL CENTRO, CA 92243 - PLEASE FUMIGATE THE ENTIRE BUILDING FOR MOSQUITOS. PLEASE NOTIFY STAFF WHEN SCHEDULED. ACTION TAKEN:					
<none>	BH BLDG	00051933		Timecard	05/04/2023	767.97
I V TERMITE & PEST C	BH BLDG	00051933		Invoice	04/25/2023	280.00
I V TERMITE & PEST C	BH BLDG	00051933		Invoice	04/25/2023	280.00
	<b>* 00051933 Subtotal</b>					<b>1,327.97</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					
MAY	May					
00051957	SERVICE REQUEST: 04/26/2023, FACILITY: BH VALLY PLA, WORK: ICBHS# 2383 - 1699 MAIN ST. EL CENTRO, CA 92243 - CABINET LOCK IN ROOM #8 IS NOT WORKING, THE KEY WORKS BUT CABINET REMAIN UNLOCKED. PLEASE SEND THE LOCKSMITH. THANK YOU. ACTION TAKEN:5/4/23 REMOVED OLD LOCKING MECHANISM. REPLACED W/ NEW LOCKING MECHANISM					
<none>	BH VALLY PLA 00051957		Timecard		05/04/2023	126.12
	<b>* 00051957 Subtotal</b>					<b>126.12</b>
00051958	SERVICE REQUEST: 04/26/2023, FACILITY: BLDG D, WORK: ICBHS# 2430_ 2695 S. 4TH ST. 1ST FLOOR MAIN ENTRANCE EL CENTRO, CA 92243_ WE NEED ASSISTANCE IN CLEANING FECES ON THE FLOOR AND DISINFECTING MAIN ENTRNCE OF BUILDING AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:4/26/23 CONTACTED YLO JANITORIAL FOR DISINFECTION					
<none>	BLDG D 00051958		Timecard		05/04/2023	45.32
	<b>* 00051958 Subtotal</b>					<b>45.32</b>
00051960	SERVICE REQUEST: 04/26/2023, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR SUITE B, EL CENTRO - THE THERMOS SEEMS TO NOT BE WORKING PROPERLY. TEMPERATURE IS SET TO 76 BUT IT IS STILL REALLY COLD AND THERMOSTATS DISPLAYS 68 DEGREE PLEASE SEND SOMEONE TO CHECK IT. THAN YOU. ICBHS# 2433 ACTION TAKEN:4/27/23 THERMOSTAT READ 74* CHECK AIR SUPPLY IS 72* ; CHECK GRAPH AND LOWEST TEMP WAS 73*					
<none>	BLDG D 00051960		Timecard		05/04/2023	319.88
	<b>* 00051960 Subtotal</b>					<b>319.88</b>
00051967	SERVICE REQUEST: 04/28/2023, FACILITY: BH BRAWLEY, WORK: ICBHS#2435 - 195 S. 9TH ST. BRAWLEY, CA 92227 - PLEAS SCHEDULE A FIRE DRILL FOR 195 S. 9TH ST. IN BRAWLEY ON MAY 09, 2023. PLEASE CONTACT SUPERVISOR AMELIA LOPEZ TO SCHEDULE I THANK YOU. ACTION TAKEN:					
<none>	BH BRAWLEY 00051967		Timecard		05/18/2023	84.11
	<b>* 00051967 Subtotal</b>					<b>84.11</b>
00051982	SERVICE REQUEST: 05/01/2023, FACILITY: BH 205, WORK: ICBHS 2440- 205 MAIN ST. BRAWLEY, CA 92227 - THERE IS WET CARPET ON THE OFFICE ASSISTANT WORK AREA AND IN SPERVISOR OFFICE ROOM #1. CAN YOU PLEASE HAVE MYLO VACUUM AND CLEAN THE CARPET. SEE ATTACHED. THANK YOU. ACTION TAKEN:5/1/23 CONTACT MYLO FOR SERVICE					
<none>	BH 205 00051982		Timecard		05/04/2023	22.66
	<b>* 00051982 Subtotal</b>					<b>22.66</b>
00052001	SERVICE REQUEST: 05/03/2023, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, EL CENTRO - PLEASE HAVE THE LOCKSMITH SWAP THE PASSAGE DOOR LEVERS THAT DIVIDE CCT AND TEAM 12. THE KEY ACCESSIBLE LEVER NEEDS TO BE ON THE SOUTH SIDE. IF LOCKSMITH HAS QUESTIONS PLEASE CONTACT YVONNE CHAVEZ. ICBHS# 2451 ACTION TAKEN:5/4/23 REMOVE AND SWAP HANDLE					
<none>	BH 651 WAKE 00052001		Timecard		05/04/2023	63.06
	<b>* 00052001 Subtotal</b>					<b>63.06</b>
00052005	SERVICE REQUEST: 05/04/2023, FACILITY: BH BLDG, WORK: ICBHS#2454 - 202 N 8TH 1ST FLOOR EL CENTRO, CA - COULD Y PLEASE ARRANGE FOR SOMEONE TO WELD THE DOOR ON THE PATIO AS SOON AS POSSIBLE? THERE'S A RISK OF INJURY, AND IT NEEDS URGE ATTENTION. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG 00052005		Timecard		05/04/2023	289.16
	<b>* 00052005 Subtotal</b>					<b>289.16</b>
00052011	SERVICE REQUEST: 05/04/2023, FACILITY: BH CLINIC, WORK: ICBHS#2458 - 120 N. 8TH ST ROOM#11 EL CENTRO, CA 92243 A/C MINI SPLIT IN ROOM #11 NEEDS SERVICE, SEEMS TO NOT BE COOLING WELL. PLEASE SEND THE A/C TECH AT YOUR EARLIEST. THANK YOU. ACTION TAKEN:5/8/23 SERVICE MINI SPLIT. CLEAN EVAPORATOR AND FILTERS. CHECK PRESSURE WORKING PROPERLY.					
<none>	BH CLINIC 00052011		Timecard		05/18/2023	639.76

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
00052011	SERVICE REQUEST: 05/04/2023, FACILITY: BH CLINIC, WORK: ICBHS#2458 - 120 N. 8TH ST ROOM#11 EL CENTRO, CA 92243					
	A/C MINI SPLIT IN ROOM #11 NEEDS SERVICE, SEEMS TO NOT BE COOLING WELL. PLEASE SEND THE A/C TECH AT YOUR EARLIEST. THANK YOU. ACTION TAKEN:5/8/23 SERVICE MINI SPLIT. CLEAN EVAPORATOR AND FILTERS. CHECK PRESSURE WORKING PROPERLY.					
BAKER DISTRIBUTING C	BH CLINIC	00052011		Invoice	05/11/2023	28.80
	<b>* 00052011 Subtotal</b>					<b>668.56</b>
00052013	SERVICE REQUEST: 05/05/2023, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR, SUITE C CALEXICO - PLEASE SCHEDULE					
	FIRE DRILL FOR 101 HACIENDA DR, SUITE C IN CALEXICO BEFORE MAY 31, 2023. CONTACT MYRELLA ROCHA TO SCHEDULE IT. ICBHS# 246					
	ACTION TAKEN:					
<none>	BH HACIENDA	00052013		Timecard	05/18/2023	84.11
	<b>* 00052013 Subtotal</b>					<b>84.11</b>
00052033	SERVICE REQUEST: 05/09/2023, FACILITY: BLDG D, WORK: ICBHS#2475 -2695 S. 4TH ST. 1ST FLOOR SUITE C EL CENTRO,					
	92243 - THE MEN'S EMPLOYEE TOILET IS LEAKING WATER. IT IS LOCATED IN SUITE C NEXT TO THE BREAKROOM. THE WATER WAS TURNED					
	BY JOSE. PLEASE SEND SOMEONE TO FIX IT. THANK YOU. ACTION TAKEN:					
<none>	BLDG D	00052033		Timecard	05/18/2023	314.30
	<b>* 00052033 Subtotal</b>					<b>314.30</b>
00052039	SERVICE REQUEST: 05/09/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, EL CENTRO - FRONT ENTRANCE DOOR TO					
	BUILDING WON'T STAY UNLOCKED ONCE OPENED WITH KEY. PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. ICBHS# 2476 ACTION TAKE					
<none>	BH VALLY PLA	00052039		Timecard	05/18/2023	63.06
	<b>* 00052039 Subtotal</b>					<b>63.06</b>
00052040	SERVICE REQUEST: 05/10/2023, FACILITY: BH BLDG, WORK: ICBHS#2481 - 202 N 8TH ST. 3RD FLOOR/CONFERENCE ROOM - L					
	TO THE EXECUTICE CONFERENCE ROOM IS NOT WORKING. DOOR OPENS WITHOUT HAVING TO ENTER CODE. PLEASE SEND THE LOCKSMITH TO FI					
	IT. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00052040		Timecard	05/18/2023	63.06
	<b>* 00052040 Subtotal</b>					<b>63.06</b>
00052042	SERVICE REQUEST: 05/10/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, EL CENTRO - MEN'S RESTROOM					
	LIGHT SWITCH IS NOT WORKING. PLEASE SEND SOMEONE TO CHECK OR FIX IT. ICBHS# 2474 ACTION TAKEN:5/11/23 REPLACED SENSOR LIG					
	SWITCH AND LIGHT BULBS.					
<none>	OET BLDG D	00052042		Timecard	05/18/2023	166.63
	<b>* 00052042 Subtotal</b>					<b>166.63</b>
00052048	SERVICE REQUEST: 05/11/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST (CASA SERENA SIDE) - PLEASE SEND AC TECH TO					
	EVALUATE FOR PORTABLE AC UNITS OR OTHER COOLING OPTIONS FOR ROOMS 112 AND 113, TEMP RISING DUE TO MORE PC'S, EQUIPMENT AN					
	PERSONNEL. FLOOR PLANS ATTACHED. ICBHS# 2488 ACTION TAKEN:					
<none>	BH BLDG	00052048		Timecard	05/18/2023	273.15
	<b>* 00052048 Subtotal</b>					<b>273.15</b>
00052053	SERVICE REQUEST: 05/12/2023, FACILITY: BLDG D, WORK: ICBHS#2492 - 2695 S. 4TH ST. 1ST FLOOR EL CENTRO, CA 9224					
	PLEASE REPAIR, A PIECE OF WOOD FROM DOORFRAME IN THE ENTRANCE OF THE CLIENTS WOMENS BATHROOM (NEXT TO THE ELEVATOR) BROKE					
	OFF. PLEASE SEE ATTACHED picture. ACTION TAKEN:					
<none>	BLDG D	00052053		Timecard	05/18/2023	249.57
	<b>* 00052053 Subtotal</b>					<b>249.57</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					
MAY	May					
00052054	SERVICE REQUEST: 05/12/2023, FACILITY: BH 801, WORK: ICBHS# 2483 - 801 BROADWAY EL CENTRO, CA 92243 - BACK ENTRANCE DOOR WITH KEY PAD KEEPS GETTING STUCK UNABLE TO OPEN THE DOOR PROPERLY. PLEASE SEND SOMEONE TO FIX IT. THANK YOU ACTION TAKEN:5/15/23 ADJUSTED STRIKER AND LATCH LUBRICATED HINGES AND LATCH					
<none>	BH 801	00052054		Timecard	05/18/2023	<u>126.12</u>
	<b>* 00052054 Subtotal</b>					<b>126.12</b>
00052055	SERVICE REQUEST: 05/12/2023, FACILITY: BH HACIENDA, WORK: ICBHS#2495 - 101 HACIENDA DR. SUITE C CALEXICO, CA 92243 - SECURITY REPORTED DOORS DO NOT LOCK COMPLETELY. IT HAS BEEN NOTICED THAT WHEN CONDUCTING ROUNDS DOORS OPEN WHEN CHECKED. PLEASE HAVE STAFF CONTACT ME MYRELLA ROCHA FOR FURTHER EXPLANATION OF THE PROBLEMS WITH DOORS. THANK YOU. ACTION TAKEN:5/17/23 ADJUSTED AND LUBRICATED VERTICAL ROD MECHANISM ADJUSTED DOOR CLOSER					
<none>	BH HACIENDA	00052055		Timecard	05/18/2023	<u>126.12</u>
	<b>* 00052055 Subtotal</b>					<b>126.12</b>
00052061	SERVICE REQUEST: 05/15/2023, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, EL CENTRO - PLEASE SEND SOMEONE PUT ZIP TIES ON THE FRONT DOORS FOR THE TEAM 12 CLINIC TO ASSIST WITH HAVING THE DOOR OPEN. THE ZIP TIES WERE REMOVED OVER THE WEEKEND. PLEASE SEND SOMEONE AS SOON AS POSSIBLE. ICBHS# 2498 ACTION TAKEN:					
<none>	BH 651 WAKE	00052061		Timecard	05/18/2023	<u>144.58</u>
	<b>* 00052061 Subtotal</b>					<b>144.58</b>
00052063	SERVICE REQUEST: 05/15/2023, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE (CCT SIDE) - THERE IS A STRANGE NOISE THAT APPEARS TO BE COMING FROM THE WALL FROM THE WOMEN'S RESTROOM FIRST STALL (ONE THAT WAS REPAIRED LAST WEEK). CAN YOU PLEASE SEND SOMEONE TO HAVE IT CHECKED. ICBHS# 2499 ACTION TAKEN:					
<none>	BH 651 WAKE	00052063		Timecard	05/18/2023	<u>60.17</u>
	<b>* 00052063 Subtotal</b>					<b>60.17</b>
00052073	SERVICE REQUEST: 05/16/2023, FACILITY: BH BLDG, WORK: ICBHS#2502 - 202 N 8TH ST. EL CENTRO, CA 92243 - SINK IS CLOGGED BY THE RESTROOMS. PLEASE SEND SOMEONE TO FIX IT. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00052073		Timecard	05/18/2023	<u>60.17</u>
	<b>* 00052073 Subtotal</b>					<b>60.17</b>
00052075	SERVICE REQUEST: 05/16/2023, FACILITY: BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR (NEXT TO LARGE TRAINING ROOMS) LIGHTS FROM MEN'S RESTROOM TURN ON A FEW SECONDS THEN TURN OFF COMPLETELY. THESE ARE LOCATED ON THE SECOND FLOOR NEXT TO LARGE TRAINING ROOMS. ICBHS# 2501 ACTION TAKEN:					
<none>	BLDG D	00052075		Timecard	05/18/2023	<u>87.02</u>
	<b>* 00052075 Subtotal</b>					<b>87.02</b>
00052085	SERVICE REQUEST: 05/17/2023, FACILITY: BH MEN, WORK: ICBHS#2506 - 1295 STATE ST. 2ND FL SUITE 205/ROOM 8 EL CENTRO, CA 92243 - LIGHT BULB IN ROOM 8 AT YAYA EL CENTRO SUITE 205 IS OUT. NURSES OFFICE ROOM 8. PLEASE SEND SOMEONE TO REPLACE IT. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00052085		Timecard	05/18/2023	<u>120.34</u>
	<b>* 00052085 Subtotal</b>					<b>120.34</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	04/25/2023	9.95
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2023	29.91

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						
MAY May						
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS				ACTION TAKEN	
IMPERIAL IRRIGATION	CC1	002719	Invoice	05/03/2023		29.28
<b>* 002719 Subtotal</b>						<b>69.14</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	05/19/2023		583.47
<b>* 010251 Subtotal</b>						<b>583.47</b>
<b>** MAY Subtotal</b>						<b>16,950.43</b>
<b>*** BH Subtotal</b>						<b>16,950.43</b>
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
MAY May						
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	04/25/2023		1.13
CITY OF EL CENTRO	CC1	002719	Invoice	04/25/2023		3.40
IMPERIAL IRRIGATION	CC1	002719	Invoice	05/03/2023		3.33
<b>* 002719 Subtotal</b>						<b>7.86</b>
<b>** MAY Subtotal</b>						<b>7.86</b>
<b>*** BH 801 Subtotal</b>						<b>7.86</b>
BH BLDG 2 DEPARTMENT: BH PERINATAL INFANT CARE - BLDG 2						
MAY May						
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	05/04/2023		0.85
<b>* 00051724 Subtotal</b>						<b>0.85</b>
<b>** MAY Subtotal</b>						<b>0.85</b>
<b>*** BH BLDG 2 Subtotal</b>						<b>0.85</b>
BH CC4 DEPARTMENT: BH CC4 BLDG D						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	02/21/2023		1.42
<none>	CC4	00029538	Timecard	05/04/2023		312.11
<none>	CC4	00029538	Timecard	05/18/2023		197.28
<none>	CC4	00029538	Timecard	05/04/2023		24.93
<none>	CC4	00029538	Timecard	05/18/2023		12.47
<b>* 00029538 Subtotal</b>						<b>548.21</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2023		2.57
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2023		12.79
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2023		9.00
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2023		7.38
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2023		12.30

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CC4 DEPARTMENT: BH CC4 BLDG D						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.40
<b>* 002978 Subtotal</b>						<b>44.44</b>
<b>** MAY Subtotal</b>						<b>592.65</b>
<b>*** BH CC4 Subtotal</b>						<b>592.65</b>
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
MAY May						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	05/04/2023	774.64
<none>	BH CLINIC	00029544		Timecard	05/04/2023	84.11
<none>	BH CLINIC	00029544		Timecard	05/18/2023	774.64
<none>	BH CLINIC	00029544		Timecard	05/18/2023	84.11
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	03/14/2023	34.85
<b>* 00029544 Subtotal</b>						<b>1,752.35</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	04/25/2023	4.58
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2023	13.76
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/03/2023	13.47
<b>* 002719 Subtotal</b>						<b>31.81</b>
<b>** MAY Subtotal</b>						<b>1,784.16</b>
<b>*** BH CLINIC Subtotal</b>						<b>1,784.16</b>
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
MAY May						
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	05/01/2023	1,018.34
<b>* 00024471 Subtotal</b>						<b>1,018.34</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	04/05/2023	8.56
ALSCO AMERICAN LINEN	NC	00025841		Invoice	04/19/2023	8.56
<b>* 00025841 Subtotal</b>						<b>17.12</b>
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	05/04/2023	198.06
<none>	NC	00031621		Timecard	05/18/2023	166.53
<b>* 00031621 Subtotal</b>						<b>364.59</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:						
EL CENTRO ACE HARDWA	NC	006584		Invoice	04/11/2023	12.01

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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					
MAY	May					
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:					
<none>	NC	006584		Timecard	05/18/2023	377.91
	<b>* 006584 Subtotal</b>					<b>389.92</b>
	<b>** MAY Subtotal</b>					<b>1,789.97</b>
	<b>*** NC BH Subtotal</b>					<b>1,789.97</b>
	<b>**** 1046001-520000 Subtotal</b>					<b>21,125.92</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
MAY	May					
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	05/02/2023	2,538.57
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2023	66.78
SOUTHERN CALIFORNIA	NC	002746		Invoice	05/11/2023	9.89
Republic Services	NC	002746		Invoice	04/20/2023	127.21
Republic Services	NC	002746		Invoice	05/20/2023	127.21
	<b>* 002746 Subtotal</b>					<b>2,869.66</b>
	<b>** MAY Subtotal</b>					<b>2,869.66</b>
	<b>*** NC BH Subtotal</b>					<b>2,869.66</b>
	<b>**** 1046001-532000 Subtotal</b>					<b>2,869.66</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					
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	2.83
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.10
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	2.49
<none>	CC4	00029538		Timecard	05/04/2023	620.43
<none>	CC4	00029538		Timecard	05/04/2023	241.98
<none>	CC4	00029538		Timecard	05/04/2023	545.88
<none>	CC4	00029538		Timecard	05/18/2023	392.17
<none>	CC4	00029538		Timecard	05/18/2023	152.95
<none>	CC4	00029538		Timecard	05/18/2023	345.05
<none>	CC4	00029538		Timecard	05/04/2023	49.56
<none>	CC4	00029538		Timecard	05/04/2023	19.33
<none>	CC4	00029538		Timecard	05/04/2023	43.60
<none>	CC4	00029538		Timecard	05/18/2023	24.78
<none>	CC4	00029538		Timecard	05/18/2023	9.66
<none>	CC4	00029538		Timecard	05/18/2023	21.80
<b>* 00029538 Subtotal</b>						<b>2,473.61</b>
<b>** MAY Subtotal</b>						<b>2,473.61</b>
<b>*** CAL WORKS Subtotal</b>						<b>2,473.61</b>
SS	DEPARTMENT: SOCIAL SERVICES 5101					
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	3.77
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	2.83
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.41
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	3.81
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.69
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	0.39
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.43
<none>	CC4	00029538		Timecard	05/04/2023	827.66
<none>	CC4	00029538		Timecard	05/04/2023	620.43
<none>	CC4	00029538		Timecard	05/04/2023	310.22
<none>	CC4	00029538		Timecard	05/04/2023	835.88
<none>	CC4	00029538		Timecard	05/04/2023	370.87
<none>	CC4	00029538		Timecard	05/04/2023	85.93
<none>	CC4	00029538		Timecard	05/04/2023	314.64
<none>	CC4	00029538		Timecard	05/18/2023	523.16
<none>	CC4	00029538		Timecard	05/18/2023	392.17
<none>	CC4	00029538		Timecard	05/18/2023	196.08
<none>	CC4	00029538		Timecard	05/18/2023	528.35
<none>	CC4	00029538		Timecard	05/18/2023	234.42
<none>	CC4	00029538		Timecard	05/18/2023	54.31
<none>	CC4	00029538		Timecard	05/18/2023	198.88
<none>	CC4	00029538		Timecard	05/04/2023	66.11
<none>	CC4	00029538		Timecard	05/04/2023	49.56

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				
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	05/04/2023	24.78
<none>	CC4	00029538		Timecard	05/04/2023	66.77
<none>	CC4	00029538		Timecard	05/04/2023	29.62
<none>	CC4	00029538		Timecard	05/04/2023	6.86
<none>	CC4	00029538		Timecard	05/04/2023	25.13
<none>	CC4	00029538		Timecard	05/18/2023	33.06
<none>	CC4	00029538		Timecard	05/18/2023	24.78
<none>	CC4	00029538		Timecard	05/18/2023	12.39
<none>	CC4	00029538		Timecard	05/18/2023	33.38
<none>	CC4	00029538		Timecard	05/18/2023	14.81
<none>	CC4	00029538		Timecard	05/18/2023	3.43
<none>	CC4	00029538		Timecard	05/18/2023	12.57
<b>* 00029538 Subtotal</b>						<b>5,911.58</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:					
HOME DEPOT	SS BLDG B	00051727		Invoice	04/05/2023	239.60
<b>* 00051727 Subtotal</b>						<b>239.60</b>
00051963	SERVICE REQUEST: 04/27/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - BUILDING A -B- SERVICE ALL CONDENSER UNITS TO BUILDING A-B ACTION TAKEN:5/3/23 SERVICE AC UNOS FROM BUILDING A & B CHECK AIR HANDLERS WORKING PROPERLY. REPLAC CONDENSOR MOTOR FROM BUILDING A AC UNIT 12A					
<none>	SS BLDG A	00051963		Timecard	05/04/2023	2,878.92
US AIRCONDITIONING D	SS BLDG A	00051963		Invoice	05/03/2023	301.70
<b>* 00051963 Subtotal</b>						<b>3,180.62</b>
00052012	SERVICE REQUEST: 05/04/2023, FACILITY: SS BLDG B, WORK: SUITE 101 (URGENT) PLEASE CHECK ELECTRICAL DOOR JUNCTI BOX LOCATED IN NORTH ENTRANCE OF SUITE 101. IT HAS A SMELL OR BURNED WIRES. ACTION TAKEN:5/5/23 RUN ELECTRICAL TO NEW OUTLET TO PLUG IN TRANSFORMER FOR DOOR OPENER. LOW VOLTAGE.					
<none>	SS BLDG B	00052012		Timecard	05/18/2023	609.14
<none>	SS BLDG B	00052012		Timecard	05/18/2023	252.24
CED (CONSOLIDATED EL	SS BLDG B	00052012		Invoice	05/12/2023	7.34
<b>* 00052012 Subtotal</b>						<b>868.72</b>
00052047	SERVICE REQUEST: 05/11/2023, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - SUITE 103 FILE ROOM - KEY LOCKED INS FILE ROOM CAN YOU PLEASE UNLOCK AND MAKE 2 KEYS. ACTION TAKEN:5/16/23 UNLOCK DOOR AND RETRIEVE KEY COPY AND DELIVER KEYS					
<none>	SS BLDG B	00052047		Timecard	05/18/2023	126.12
<b>* 00052047 Subtotal</b>						<b>126.12</b>
<b>** MAY Subtotal</b>						<b>10,326.64</b>
<b>*** SS Subtotal</b>						<b>10,326.64</b>
<b>**** 1047001-520000 Subtotal</b>						<b>12,800.25</b>

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1047001-524000	SOCIAL SERVICES / OFFICE EXPENSES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00052003	SERVICE REQUEST: 05/04/2023, FACILITY: SS BLDG A, WORK: 2995 S 4TH ST SUITE 106 - PLEASE SEE ATTACHMENT WITH ANDREA GONZALES EMAIL WHICH INCLUDES WHAT'S NEEDED - THIS SUITE WILL BE REPURPOSED TO INSTALL A TOTAL OF 27 CUBICLES. FOR THIS PURPOSE WE ARE REQUESTING ELECTRICAL AND DATA DROPS TO BE INSTALLED. A QUOTE FOR THIS WORK HAS BEEN PROVIDED BY COUN FACILITIES. WE ARE REQUESTING A PROJECT PLAN FOR THIS WORK TO PRESENT TO LANDLORD FOR APPROVAL. I AM ATTACHING THE LAYOUT THE CUBICLES AS REFERENCE. ACTION TAKEN:					
<none>	SS BLDG A	00052003		Timecard	05/18/2023	551.85
	<b>* 00052003 Subtotal</b>					<b>551.85</b>
	<b>** MAY Subtotal</b>					<b>551.85</b>
	<b>*** SS Subtotal</b>					<b>551.85</b>
	<b>**** 1047001-524000 Subtotal</b>					<b>551.85</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					
MAY	May					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	1.99
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	4.49
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	25.42
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	9.91
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	22.36
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	17.90
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	6.98
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	15.75
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	24.45
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	9.54
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	21.52
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.69
	<b>* 002978 Subtotal</b>					<b>200.51</b>
	<b>** MAY Subtotal</b>					<b>200.51</b>
	<b>*** CAL WORKS Subtotal</b>					<b>200.51</b>
SS	DEPARTMENT: SOCIAL SERVICES 5101					
MAY	May					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	6.81
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.55
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	6.88
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	3.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.71
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.59
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	33.91
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	25.42
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.71
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	34.24
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	15.19
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	3.52
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.89
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	23.88
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	17.90
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	8.95
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	24.12
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	10.70
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.48

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	9.08
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	19.58
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	7.34
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	19.77
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	8.77
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.03
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	7.44
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	32.62
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	24.45
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.23
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	32.95
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	14.62
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	3.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.40
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.40
	<b>* 002978 Subtotal</b>					<b>479.22</b>
	<b>** MAY Subtotal</b>					<b>479.22</b>
	<b>*** SS Subtotal</b>					<b>479.22</b>
	<b>**** 1047001-532000 Subtotal</b>					<b>679.73</b>

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1047001-552020	SOCIAL SERVICES / INTRA-FUND MAINTENANCE					
SS VOGEL	DEPARTMENT: SOCIAL SERVICES - VOGEL BLDG					
MAY	May					
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.					
EL CENTRO ACE HARDWA	SS BLDG B	00051657		Invoice	04/14/2023	6.05
	<b>* 00051657 Subtotal</b>					<b>6.05</b>
	<b>** MAY Subtotal</b>					<b>6.05</b>
	<b>*** SS VOGEL Subtotal</b>					<b>6.05</b>
	<b>**** 1047001-552020 Subtotal</b>					<b>6.05</b>

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1055001-552020 COOPERATIVE EXTENSION / INTRA-FUND MAINTENANCE						
AG/COOP DEPARTMENT: AG COOPERATIVE EXT. 6301 UNIV. CA						
MAY May						
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:						
HOME DEPOT	AG COOP	00051864		Invoice	04/18/2023	19.69
HOME DEPOT	AG COOP	00051864		Invoice	04/17/2023	34.26
<b>* 00051864 Subtotal</b>						<b>53.95</b>
<b>** MAY Subtotal</b>						<b>53.95</b>
<b>*** AG/COOP Subtotal</b>						<b>53.95</b>
<b>**** 1055001-552020 Subtotal</b>						<b>53.95</b>



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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					
	MAY May					
	00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
	<none> HEBER COMCTR 00043539			Timecard	05/04/2023	3.57
	<none> HEBER COMCTR 00043539			Timecard	05/18/2023	4.76
	<b>* 00043539 Subtotal</b>					<b>8.33</b>
	<b>** MAY Subtotal</b>					<b>8.33</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>8.33</b>
	<b>**** 1500001-520000 Subtotal</b>					<b>8.33</b>

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1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	MAY May					
	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	05/18/2023	28.30
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	05/18/2023	28.30
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	05/18/2023	18.83
	<b>* 002909 Subtotal</b>					<b>75.43</b>
	<b>** MAY Subtotal</b>					<b>75.43</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>75.43</b>
	<b>**** 1500001-532000 Subtotal</b>					<b>75.43</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				
MAY	May					
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	05/04/2023	701.92
<none>	HEBER ESSNT. 00026704			Timecard	05/18/2023	704.42
	<b>* 00026704 Subtotal</b>					<b>1,406.34</b>
00052098	SERVICE REQUEST: 05/18/2023, FACILITY: HEBER FIRE, WORK: HEBER FIRE DEPT - DRINKING FOUNTAIN BY JANITORIAL ROOM UNIT IS LEAKING FROM THE BOTTOM - SIGN POSTED ACTION TAKEN:5/18/23 REPLACE P-TRAP DRINKING FOUNTAIN/ CLEAN UP					
<none>	HEBER FIRE 00052098			Timecard	05/18/2023	162.42
	<b>* 00052098 Subtotal</b>					<b>162.42</b>
	<b>** MAY Subtotal</b>					<b>1,568.76</b>
	<b>*** HEBER FIRE Subtotal</b>					<b>1,568.76</b>
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
MAY	May					
00051659	SERVICE REQUEST: 03/13/2023, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 1 LOCATED IN IMPERIAL 2514 LABRUCHERIE ROAD - A/C IS NOT COOLING FRONT AREA OF BUILDING. UNKNOWN REASONS FOR THE ISSUE. ACTION TAKEN:					
RSD (REFRIGERATION S IMP FIRE/OES 00051659				Invoice	04/12/2023	35.26
RSD (REFRIGERATION S IMP FIRE/OES 00051659				Invoice	04/12/2023	162.05
RSD (REFRIGERATION S IMP FIRE/OES 00051659				Invoice	04/12/2023	-35.26
	<b>* 00051659 Subtotal</b>					<b>162.05</b>
00051855	SERVICE REQUEST: 04/12/2023, FACILITY: PV SUB/FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 5- 112 HIGHWAY 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.					
BAKER DISTRIBUTING C PV SUB/FIRE 00051855				Invoice	04/12/2023	55.10
	<b>* 00051855 Subtotal</b>					<b>55.10</b>
	<b>** MAY Subtotal</b>					<b>217.15</b>
	<b>*** IMP FIRE Subtotal</b>					<b>217.15</b>
	<b>**** 1501001-520000 Subtotal</b>					<b>1,785.91</b>

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Imperial County  
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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	MAY May					
	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	05/03/2023	1,195.28
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	04/30/2023	180.85
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	05/31/2023	219.35
	<b>* 00036863 Subtotal</b>					<b>1,595.48</b>
	<b>** MAY Subtotal</b>					<b>1,595.48</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>1,595.48</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>1,595.48</b>

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Imperial County  
 Public Works - Facilities Management  
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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					
MAY	May					
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					
HOME DEPOT	CLX GATEWAY	00051457		Invoice	04/17/2023	20.00
	<b>* 00051457 Subtotal</b>					<b>20.00</b>
	<b>** MAY Subtotal</b>					<b>20.00</b>
	<b>*** GATEWAY WT Subtotal</b>					<b>20.00</b>
	<b>**** 1519004-520000 Subtotal</b>					<b>20.00</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						
MAY May						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.30
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/21/2023	1.36
<none>	CC4	00029538		Timecard	05/04/2023	284.94
<none>	CC4	00029538		Timecard	05/04/2023	299.48
<none>	CC4	00029538		Timecard	05/18/2023	180.11
<none>	CC4	00029538		Timecard	05/18/2023	189.30
<none>	CC4	00029538		Timecard	05/04/2023	22.76
<none>	CC4	00029538		Timecard	05/04/2023	23.92
<none>	CC4	00029538		Timecard	05/18/2023	11.38
<none>	CC4	00029538		Timecard	05/18/2023	11.96
<b>* 00029538 Subtotal</b>						<b>1,026.51</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						
BAKER DISTRIBUTING C OET BLDG F		00033082		Invoice	04/18/2023	65.20
<b>* 00033082 Subtotal</b>						<b>65.20</b>
00051636 SERVICE REQUEST: 03/09/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH., EL CENTRO. NEED TO REPLACE TOWEL DISPENS IN THE BREAK ROOM, DOES NOT WORK. ACTION TAKEN:3/14/23 PURCHASED, REMOVED AND INSTALLED PAPER TOWEL DISPENSER.						
PADRE USA	OET 2799	00051636		Invoice	03/16/2023	134.66
<b>* 00051636 Subtotal</b>						<b>134.66</b>
00051966 SERVICE REQUEST: 04/27/2023, FACILITY: OET 2799, WORK: ICWED- 2799 S. 4TH ST. EL CENTRO, CA - REPLACE ALL LIG LUBLS NEEDED AT THE LOBBY AND CUSTOMER RESTROOMS. ACTION TAKEN:5/1/23 REPLACED BURNT LIGHTS						
<none>	OET 2799	00051966		Timecard	05/04/2023	419.34
CED (CONSOLIDATED EL OET	2799	00051966		Invoice	05/02/2023	146.32
<b>* 00051966 Subtotal</b>						<b>565.66</b>
<b>** MAY Subtotal</b>						<b>1,792.03</b>
<b>*** OET ADMIN Subtotal</b>						<b>1,792.03</b>
<b>**** 1531001-520000 Subtotal</b>						<b>1,792.03</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						
MAY May						
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	04/25/2023	59.66
<b>* 00038742 Subtotal</b>						<b>59.66</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.35
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	2.46
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	11.67
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	12.27
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	8.22
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	8.64
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	11.23
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	11.80
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.38
<b>* 002978 Subtotal</b>						<b>83.20</b>
<b>** MAY Subtotal</b>						<b>142.86</b>
<b>*** OET ADMIN Subtotal</b>						<b>142.86</b>
<b>**** 1531001-532000 Subtotal</b>						<b>142.86</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						
MAY May						
	00024864	SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST				
<none>	PW	00024864		Timecard	05/04/2023	151.88
	<b>* 00024864 Subtotal</b>					<b>151.88</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	05/04/2023	162.42
<none>	PW	00029555		Timecard	05/04/2023	827.94
<none>	PW	00029555		Timecard	05/18/2023	180.51
	<b>* 00029555 Subtotal</b>					<b>1,170.87</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:				
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/06/2023	5.06
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	03/28/2023	4.70
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	03/29/2023	16.13
PADRE USA	CC1 GROUNDS	00029572		Invoice	02/27/2023	10.24
<none>	CC1 GROUNDS	00029572		Timecard	05/04/2023	270.72
<none>	CC1 GROUNDS	00029572		Timecard	05/18/2023	281.23
<none>	CC1 GROUNDS	00029572		Timecard	05/04/2023	9.81
<none>	CC1 GROUNDS	00029572		Timecard	05/18/2023	9.81
	<b>* 00029572 Subtotal</b>					<b>607.70</b>
	00051862	SERVICE REQUEST: 04/12/2023, FACILITY: PW, WORK: 155 S 11TH STREET, EL CENTRO - PLEASE PROVIDE QUOTE TO CLEAN DUCTS IN THE BUILDING. PLEASE PERFORM AN AIR QUALITY CHECK IN THE BUILDING. ACTION TAKEN:				
<none>	PW	00051862		Timecard	05/04/2023	573.65
	<b>* 00051862 Subtotal</b>					<b>573.65</b>
	<b>** MAY Subtotal</b>					<b>2,504.10</b>
	<b>*** PW Subtotal</b>					<b>2,504.10</b>
RD BRLY	DEPARTMENT: RD BRAWLEY YARD 200 SUBVENTED					
MAY May						
	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	05/04/2023	266.01
	<b>* 00049408 Subtotal</b>					<b>266.01</b>
	<b>** MAY Subtotal</b>					<b>266.01</b>
	<b>*** RD BRLY Subtotal</b>					<b>266.01</b>
RD HBR	DEPARTMENT: RD HEBER YARD 200					
MAY May						
	00051983	SERVICE REQUEST: 05/01/2023, FACILITY: ROAD YARDS, WORK: HEBER ROAD YARD - PLEASE INSTALL NETWORK JACK TERMINA NEEDED. PLEASE SEE ISRAEL VELASQUEZ FOR MORE INFO. ACTION TAKEN:5/2/23 INSTALLED TERMINAL JACKS FOR COMPUTERS				
<none>	ROAD YARDS	00051983		Timecard	05/04/2023	419.34
HOME DEPOT	ROAD YARDS	00051983		Invoice	05/02/2023	5.35



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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
RD HBR	DEPARTMENT: RD HEBER YARD 200					
MAY	May					
00051983	SERVICE REQUEST: 05/01/2023, FACILITY: ROAD YARDS, WORK: HEBER ROAD YARD - PLEASE INSTALL NETWORK JACK TERMINA NEEDED. PLEASE SEE ISRAEL VELASQUEZ FOR MORE INFO. ACTION TAKEN:5/2/23 INSTALLED TERMINAL JACKS FOR COMPUTERS					
REXEL USA	ROAD YARDS	00051983		Invoice	05/02/2023	74.03
<b>* 00051983 Subtotal</b>						<b>498.72</b>
<b>** MAY Subtotal</b>						<b>498.72</b>
<b>*** RD HBR Subtotal</b>						<b>498.72</b>
<b>**** 1542001-520000 Subtotal</b>						<b>3,268.83</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						
MAY May						
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	04/25/2023	3.78
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2023	11.35
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/03/2023	11.11
<b>* 002719 Subtotal</b>						<b>26.24</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	04/25/2023	462.62
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/25/2023	82.37
<b>* 002724 Subtotal</b>						<b>544.99</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	04/24/2023	903.20
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	05/23/2023	1,366.34
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	05/22/2023	10.33
<b>* 002726 Subtotal</b>						<b>2,279.87</b>
<b>** MAY Subtotal</b>						<b>2,851.10</b>
<b>*** PW Subtotal</b>						<b>2,851.10</b>
<b>**** 1542001-532000 Subtotal</b>						<b>2,851.10</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						
MAY May						
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN NC		00025841		Invoice	04/05/2023	0.29
ALSCO AMERICAN LINEN NC		00025841		Invoice	04/19/2023	0.29
<b>* 00025841 Subtotal</b>						<b>0.58</b>
00025929 SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING. ACTION TAKEN:SR TO REMAIN						
MYLO NC		00025929		Invoice	03/31/2023	53.25
<b>* 00025929 Subtotal</b>						<b>53.25</b>
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	05/04/2023	6.70
<none>	NC	00031621		Timecard	05/18/2023	5.63
<b>* 00031621 Subtotal</b>						<b>12.33</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:						
EL CENTRO ACE HARDWA NC		006584		Invoice	04/11/2023	0.41
<none>	NC	006584		Timecard	05/18/2023	12.78
<b>* 006584 Subtotal</b>						<b>13.19</b>
<b>** MAY Subtotal</b>						<b>79.35</b>
<b>*** NC VW Subtotal</b>						<b>79.35</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
MAY May						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT CC4		00029538		Invoice	02/21/2023	0.05
<none>	CC4	00029538		Timecard	05/04/2023	10.74
<none>	CC4	00029538		Timecard	05/18/2023	6.79
<none>	CC4	00029538		Timecard	05/04/2023	0.86
<none>	CC4	00029538		Timecard	05/18/2023	0.43
<b>* 00029538 Subtotal</b>						<b>18.87</b>
<b>** MAY Subtotal</b>						<b>18.87</b>
<b>*** VW-CC4 Subtotal</b>						<b>18.87</b>
<b>**** 1566001-520000 Subtotal</b>						<b>98.22</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						
MAY May						
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	05/02/2023	85.86
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2023	2.26
SOUTHERN CALIFORNIA	NC	002746		Invoice	05/11/2023	0.33
Republic Services	NC	002746		Invoice	04/20/2023	4.30
Republic Services	NC	002746		Invoice	05/20/2023	4.30
<b>* 002746 Subtotal</b>						<b>97.05</b>
<b>** MAY Subtotal</b>						<b>97.05</b>
<b>*** NC VW Subtotal</b>						<b>97.05</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.09
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.44
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.25
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.42
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2023	0.01
<b>* 002978 Subtotal</b>						<b>1.52</b>
<b>** MAY Subtotal</b>						<b>1.52</b>
<b>*** VW-CC4 Subtotal</b>						<b>1.52</b>
<b>**** 1566001-532000 Subtotal</b>						<b>98.57</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					
MAY	May					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	04/05/2023	0.06
ALSCO AMERICAN LINEN NC	00025841			Invoice	04/19/2023	0.06
<b>* 00025841 Subtotal</b>						<b>0.12</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	05/04/2023	1.35
<none>	NC	00031621		Timecard	05/18/2023	1.13
<b>* 00031621 Subtotal</b>						<b>2.48</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:						
EL CENTRO ACE HARDWA NC	006584			Invoice	04/11/2023	0.08
<none>	NC	006584		Timecard	05/18/2023	2.58
<b>* 006584 Subtotal</b>						<b>2.66</b>
<b>** MAY Subtotal</b>						<b>5.26</b>
<b>*** AG AIR POLL Subtotal</b>						<b>5.26</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
00024661	SERVICE REQUEST: 03/22/2011, FACILITY: AIR POL 9TH, WORK: CHECK AND REPLACE AIR FILTERS AS NEEDED. ACTION TAK					
<none>	AIR POL 9TH	00024661		Timecard	05/04/2023	151.88
<b>* 00024661 Subtotal</b>						<b>151.88</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:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/06/2023	5.33
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	03/28/2023	4.95
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	03/29/2023	16.99
PADRE USA	CC1 GROUNDS	00029572		Invoice	02/27/2023	10.78
<none>	CC1 GROUNDS	00029572		Timecard	05/04/2023	285.11
<none>	CC1 GROUNDS	00029572		Timecard	05/18/2023	296.18
<none>	CC1 GROUNDS	00029572		Timecard	05/04/2023	10.33
<none>	CC1 GROUNDS	00029572		Timecard	05/18/2023	10.33
<b>* 00029572 Subtotal</b>						<b>640.00</b>
00051436	SERVICE REQUEST: 01/30/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET,					
CENTRO - SOAP DISPENSER IN MEN'S RESTROOM WILL NOT STOP DISPENSING SOAP. CONTINUOUS DRIP. ACTION TAKEN:1/30/23 REPLACE AU						
SOAP DISPENSER IN MEN'S RESTROOM						
PADRE USA	AIR POL 9TH	00051436		Invoice	01/31/2023	82.32
<b>* 00051436 Subtotal</b>						<b>82.32</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						
FERGUSON ENTERPRISES AIR POL 9TH	00051905			Invoice	04/20/2023	37.30
<b>* 00051905 Subtotal</b>						<b>37.30</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					
MAY	May					
00051915	SERVICE REQUEST: 04/19/2023, FACILITY: NC, WORK: BRAWLEY AIR MONITORING STATION - 220 MAIN ST - AC SERVICE FOR BRAWLEY. ACTION TAKEN:4/24/23 SERVICE MINISPLIT, CHECK PRESSURE, WASH FILTERS.					
<none>	NC	00051915		Timecard	05/04/2023	151.88
<none>	NC	00051915		Timecard	05/04/2023	168.00
	<b>* 00051915 Subtotal</b>					<b>319.88</b>
00051916	SERVICE REQUEST: 04/19/2023, FACILITY: AIR POL 9TH, WORK: EL CENTRO AIR MONITORING STATION - 150 S. 9TH ST - A SERVICE FOR EL CENTRO ACTION TAKEN:					
BAKER DISTRIBUTING C AIR POL 9TH	00051916			Invoice	04/20/2023	33.43
	<b>* 00051916 Subtotal</b>					<b>33.43</b>
00051917	SERVICE REQUEST: 04/19/2023, FACILITY: AIR POL 9TH, WORK: NILAND AIR MONITORING STATION - 7711 ENGLISH RD - AC SERVICE NILAND ACTION TAKEN:4/21/23 SERVICE A/C UNIT CHECK REFRIGERATOR PSI, ELECTRICAL CONNECTIONS CLEAN COILS, REPLACEM 24V CONTACTOR.					
<none>	AIR POL 9TH	00051917		Timecard	05/04/2023	938.20
RSD (REFRIGERATION S AIR POL 9TH	00051917			Invoice	04/21/2023	26.31
	<b>* 00051917 Subtotal</b>					<b>964.51</b>
00051948	SERVICE REQUEST: 04/25/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - LEAK IN THE MEN'S RESTROOM - A LOT OF BROWN LIQUID. UNABLE TO DETERMINE WHERE IT IS COMING FROM. ACTION TAKEN:4/25/23 SOAP DISPENSER WAS LEAKING					
<none>	AIR POL 9TH	00051948		Timecard	05/04/2023	162.42
	<b>* 00051948 Subtotal</b>					<b>162.42</b>
	<b>** MAY Subtotal</b>					<b>2,391.74</b>
	<b>*** AIR POL Subtotal</b>					<b>2,391.74</b>
	<b>**** 1596001-520000 Subtotal</b>					<b>2,397.00</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					
MAY	May					
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	05/02/2023	17.30
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2023	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	05/11/2023	0.07
Republic Services	NC	002746		Invoice	04/20/2023	0.87
Republic Services	NC	002746		Invoice	05/20/2023	0.87
<b>* 002746 Subtotal</b>						<b>19.57</b>
<b>** MAY Subtotal</b>						<b>19.57</b>
<b>*** AG AIR POLL Subtotal</b>						<b>19.57</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
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	04/24/2023	279.46
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	05/23/2023	677.90
<b>* 00041071 Subtotal</b>						<b>957.36</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	04/24/2023	826.41
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	05/23/2023	895.30
<b>* 002706 Subtotal</b>						<b>1,721.71</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	04/25/2023	3.98
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2023	11.96
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/03/2023	11.70
<b>* 002719 Subtotal</b>						<b>27.64</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	04/25/2023	487.26
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/25/2023	86.76
<b>* 002724 Subtotal</b>						<b>574.02</b>
<b>** MAY Subtotal</b>						<b>3,280.73</b>
<b>*** AIR POL Subtotal</b>						<b>3,280.73</b>
<b>**** 1596001-532000 Subtotal</b>						<b>3,300.30</b>

Run Date: 06/20/2023 01:55:37pm  
 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 - MAY

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)					
MAY	May					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
HOME DEPOT	CC2 GROUNDS	00029565		Invoice	04/06/2023	0.10
<none>	CC2 GROUNDS	00029565		Timecard	05/04/2023	6.81
<none>	CC2 GROUNDS	00029565		Timecard	05/18/2023	24.44
GREEN PATCH NURSERY	CC2 GROUNDS	00029565		Invoice	02/08/2023	0.90
<none>	CC2 GROUNDS	00029565		Timecard	05/18/2023	1.28
	<b>* 00029565 Subtotal</b>					<b>33.53</b>
	<b>** MAY Subtotal</b>					<b>33.53</b>
	<b>*** MOSQ Subtotal</b>					<b>33.53</b>
	<b>**** 1607001-520000 Subtotal</b>					<b>33.53</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
MAY May						
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	05/03/2023	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	05/24/2023	9.68
<b>* 002723 Subtotal</b>						<b>9.68</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	05/18/2023	358.16
<b>* 019219 Subtotal</b>						<b>358.16</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	04/25/2023	317.73
<b>* 019775 Subtotal</b>						<b>317.73</b>
<b>** MAY Subtotal</b>						<b>692.77</b>
<b>*** MOSQ Subtotal</b>						<b>692.77</b>
<b>**** 1607001-532000 Subtotal</b>						<b>692.77</b>

Run Date: 06/20/2023 01:55:37pm  
 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 - MAY

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					
MAY	May					
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	05/04/2023	535.50
<none>	BH BLDG	00044651		Timecard	05/04/2023	84.11
<none>	BH BLDG	00044651		Timecard	05/18/2023	952.24
	<b>* 00044651 Subtotal</b>					<b>1,571.85</b>
	<b>** MAY Subtotal</b>					<b>1,571.85</b>
	<b>*** BH WASS Subtotal</b>					<b>1,571.85</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>1,571.85</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
MAY May						
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	05/04/2023	1,445.31
<none>	PROBATION	00048433		Timecard	05/18/2023	699.42
<b>* 00048433 Subtotal</b>						<b>2,144.73</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	05/18/2023	699.42
<none>	PROBATION	00048493		Timecard	05/18/2023	356.28
<b>* 00048493 Subtotal</b>						<b>1,055.70</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	05/04/2023	568.47
FERGUSON ENTERPRISES	PROBATION	00051149		Invoice	04/03/2023	53.76
FERGUSON ENTERPRISES	PROBATION	00051149		Invoice	04/17/2023	207.56
FERGUSON ENTERPRISES	PROBATION	00051149		Invoice	04/25/2023	17.61
HOME DEPOT	PROBATION	00051149		Invoice	04/04/2023	140.70
NICKLAUS ENGINEERING	PROBATION	00051149		Invoice	03/21/2023	950.00
<b>* 00051149 Subtotal</b>						<b>1,938.10</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					
CED (CONSOLIDATED EL PROBATION		00051439		Invoice	03/16/2023	1,207.88
<b>* 00051439 Subtotal</b>						<b>1,207.88</b>
00051482	SERVICE REQUEST: 02/07/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER, 324 APPLESTILL ROAD EL CENTRO, C 92243 - SOAP DISPENSER AND PAPERTOWEL DISPENSER AT THE DAY REPORTING CENTER NEED TO BE INSTALLED. ACTION TAKEN:PULCHASE INSTALL SOAP AND PAPER TOWEL DISPENSER.					
PADRE USA	PROBATION	00051482		Invoice	02/10/2023	216.99
<b>* 00051482 Subtotal</b>						<b>216.99</b>
00051669	SERVICE REQUEST: 03/15/2023, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - DAY REPORTING CENTER - CAT ARE HEARD WALKING AND MEOWING IN THE CEILING AT THE DRC BUILDING. APPEARS TO BE COMING FROM AREA BETWEEN ROOF AND CEILING CONCERNS ARE CATS RESIDING IN THE SPACE ABOVE AND URINATING OR DETRITUS ACCUMULATING. ACTION TAKEN:					
<none>	PROBATION	00051669		Timecard	05/04/2023	302.44
US AIRCONDITIONING D PROBATION		00051669		Invoice	03/20/2023	43.62
US AIRCONDITIONING D PROBATION		00051669		Invoice	05/03/2023	9.71
<b>* 00051669 Subtotal</b>						<b>355.77</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
MAY May						
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						
HOME DEPOT	PROBATION	00051768		Invoice	03/30/2023	83.29
<b>* 00051768 Subtotal</b>						<b>83.29</b>
00051940 SERVICE REQUEST: 04/25/2023, FACILITY: PROBATION, WORK: PROBATION0 DEAD CAT ON TOP OF DRC/KITCHEN BUILDING. PLEASE ASSIST ASAP AS KITCHEN HAS A BAD SMELL. ACTION TAKEN:4/25/23 CONTACTED MYLO FOR DISINFECTION						
<none>	PROBATION	00051940		Timecard	05/04/2023	324.06
<b>* 00051940 Subtotal</b>						<b>324.06</b>
00051941 SERVICE REQUEST: 04/25/2023, FACILITY: PROBATION, WORK: PROBATION- AC IN CLASSROOM NOT WORKING (BACK IN DRC). PLEASE HAVE SOMEONE ASSIST ASAP AS THERE ARE STUDENTS IN CLASS NOW. AND SERVICE AC UNITS IN OTHER CLASSROOMS. ACTION TAKEN:4/25/23 SERVICE UNIT, NOT WORKING. MAIN BOARD NEED TO REPLACE ALREADY ORDERED. ADD FREON 410 REPLACE BELT WE SERVIC MORE AC UNIT FROM CLASSROOMS REPALCE BELTS. 4/26/23 ORDER MAIN BOARD.						
<none>	PROBATION	00051941		Timecard	05/04/2023	683.46
BAKER DISTRIBUTING C	PROBATION	00051941		Invoice	04/26/2023	483.00
BAKER DISTRIBUTING C	PROBATION	00051941		Invoice	05/03/2023	227.72
<b>* 00051941 Subtotal</b>						<b>1,394.18</b>
00052008 SERVICE REQUEST: 05/04/2023, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - PROBATION BUILDING, OFF SPACE ON EAST SIDE OF BUILDING (3 CUBICLE OFFICE SPACE) - LIGHT BULBS NOT WORKING PROPERLY, NEED TO BE REPLACED. FLORECEN TUBING. ACTION TAKEN:5/8/23 REPLACE BURNT LIGHT BULBS						
<none>	PROBATION	00052008		Timecard	05/18/2023	151.88
<b>* 00052008 Subtotal</b>						<b>151.88</b>
00052089 SERVICE REQUEST: 05/17/2023, FACILITY: PROBATION, WORK: DRC STORAGE CONTAINERS - BEES ARE IN CONTAINERS. ACTION TAKEN:						
<none>	PROBATION	00052089		Timecard	05/18/2023	196.38
<b>* 00052089 Subtotal</b>						<b>196.38</b>
<b>** MAY Subtotal</b>						<b>9,068.96</b>
<b>*** PROBATION Subtotal</b>						<b>9,068.96</b>
<b>**** 1858001-520000 Subtotal</b>						<b>9,068.96</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1969001-520000	Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS					
	PROB-AFTER SC PR DEPARTMENT: Probation - After School Program					
	MAY May					
	00050556 SERVICE REQUEST: 09/09/2022, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, EL CENTRO - PLE DEMO THE OLD JUVENILE HALL CLASSROOM INCLUDING BREAK ROOM, STORAGE ROOM, AND OFFICE SPACE. REMOVE WALL COVERINGS, CABINET CEILING TILES AND FLOORING. THIS IS IN PREPARATION FOR A COMPLETE REMODEL OF THE CLASSROOM. ACTION TAKEN:10/20/22 CHECK SUPPLY AND RETURN VENTS. CHECK THERMOSTAT NEEDS REPLACEMENT. CHECK A/C UNIT NEED REPLACEMENT GET QUOTE FOR PARTS AND LABO 11/3/22					
<none>	YC	00050556		Timecard	05/04/2023	2,818.29
	<b>* 00050556 Subtotal</b>					<b>2,818.29</b>
	00051783 SERVICE REQUEST: 03/30/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL, 324 APPLESTILL ROAD, EL CENTRO - REPLACE THE WATER HEATER IN DORM 5 AT THE JUVENILE HALL. ACTION TAKEN:3/30/23 INSTALLED A NEW INDUSTRIAL WATER HEATER, CIRCULATIN PUMP AND PRESSURE ASSIST TANK IN DORM 5 OF JUVENILE HALL					
<none>	JUV/PROB	00051783		Timecard	05/04/2023	1,705.41
<none>	JUV/PROB	00051783		Timecard	05/18/2023	2,598.72
FERGUSON ENTERPRISES	JUV/PROB	00051783		Invoice	05/04/2023	1,695.66
FERGUSON ENTERPRISES	JUV/PROB	00051783		Invoice	05/08/2023	449.02
FERGUSON ENTERPRISES	JUV/PROB	00051783		Invoice	05/09/2023	32.42
	<b>* 00051783 Subtotal</b>					<b>6,481.23</b>
	00051858 SERVICE REQUEST: 04/12/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, EL CENTRO COMPLETE DESIGN REVIEW FOR JUVENILE HALL CLASSROOM. ACTION TAKEN:					
<none>	JUV/PROB	00051858		Timecard	05/18/2023	220.74
	<b>* 00051858 Subtotal</b>					<b>220.74</b>
	00051885 SERVICE REQUEST: 04/17/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, EL CENTRO PLEASE DEMO THE OLD JUVENILE HALL CLASSROOM INCLUDING BREAK ROOM, STORAGE ROOM AND OFFICE SPACE. REMOVE WALL COVERINGS, CABINETS, CEILING TILES AND FLOORING. THIS IS IN PREPARATION FOR A COMPLETE REMODEL OF THE CLASSROOM. - BEGIN REMODEL ONC MATERIALS ARE RECEIVED. ACTION TAKEN:					
<none>	JUV/PROB	00051885		Timecard	05/04/2023	678.50
<none>	JUV/PROB	00051885		Timecard	05/18/2023	361.02
<none>	JUV/PROB	00051885		Timecard	05/18/2023	2,958.98
<none>	JUV/PROB	00051885		Timecard	05/18/2023	9,422.85
	<b>* 00051885 Subtotal</b>					<b>13,421.35</b>
	<b>** MAY Subtotal</b>					<b>22,941.61</b>
	<b>*** PROB-AFTER SC PR Subtotal</b>					<b>22,941.61</b>
	<b>**** 1969001-520000 Subtotal</b>					<b>22,941.61</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
AIR AUX PRTY	DEPARTMENT: AIRPORT AUXILIARY PROPERTY W/IN CITY OF IMPERIAL					
MAY	May					
00051976	SERVICE REQUEST: 05/01/2023, FACILITY: CC3, WORK: 440 W. ATEN RD IMPERIAL. CLAIREMONT EQUIP. EAST SIDE BUILDING AIR CONDITIONER NOT WORKING. ACTION TAKEN:5/1/23 CK AC UNIT FOUND DIRTY AI FILTER REPLACE,					
<none>	CC3	00051976		Timecard	05/04/2023	182.10
	<b>* 00051976 Subtotal</b>					<b>182.10</b>
	<b>** MAY Subtotal</b>					<b>182.10</b>
	<b>*** AIR AUX PRTY Subtotal</b>					<b>182.10</b>
AIR G	DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS					
MAY	May					
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	05/04/2023	1,190.84
<none>	CC3	00038306		Timecard	05/18/2023	715.80
	<b>* 00038306 Subtotal</b>					<b>1,906.64</b>
	<b>** MAY Subtotal</b>					<b>1,906.64</b>
	<b>*** AIR G Subtotal</b>					<b>1,906.64</b>
AIR MGR	DEPARTMENT: AIRPORT MANAGER'S BUILDING					
MAY	May					
00025838	SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN					
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	04/04/2023	58.63
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	04/18/2023	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.					
HOME DEPOT	CC3	00051791		Invoice	04/03/2023	106.24
	<b>* 00051791 Subtotal</b>					<b>106.24</b>
	<b>** MAY Subtotal</b>					<b>228.62</b>
	<b>*** AIR MGR Subtotal</b>					<b>228.62</b>
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG					
MAY	May					
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	04/21/2023	47.00
I V TERMITE & PEST C	CC3	00025178		Invoice	04/21/2023	30.00
	<b>* 00025178 Subtotal</b>					<b>77.00</b>
00026318	SERVICE REQUEST: 09/13/2011, FACILITY: CC3, WORK: FIRE EXTINGUISHERS YEARLY SERVICE AND REPAIRS AT COUNTY AIRP ACTION TAKEN:ON GOING SERVICE REQUEST					
ALL COUNTY FIRE, INC	CC3	00026318		Invoice	03/23/2023	54.00
	<b>* 00026318 Subtotal</b>					<b>54.00</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					
MAY	May					
00051678	SERVICE REQUEST: 03/16/2023, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CA 92243 -					
	REQUESTE ESTIMATE TO STRIP, SEAL AND WAX CONFERENCE ROOM FLOOR. ACTION TAKEN: 4/28/23 AS REQUESTED					
<none>	GARAGE	00051678		Timecard	05/04/2023	467.67
<none>	GARAGE	00051678		Timecard	05/04/2023	446.30
	<b>* 00051678 Subtotal</b>					<b>913.97</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	05/04/2023	406.05
	<b>* 00051780 Subtotal</b>					<b>406.05</b>
	<b>** MAY Subtotal</b>					<b>1,320.02</b>
	<b>*** GAR Subtotal</b>					<b>1,320.02</b>
	<b>**** 5200001-520000 Subtotal</b>					<b>1,320.02</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						
MAY May						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	05/04/2023	10.69
US AIRCONDITIONING D	CAC	00024654		Invoice	03/16/2023	2.34
US AIRCONDITIONING D	CAC	00024654		Invoice	04/24/2023	2.93
<b>* 00024654 Subtotal</b>						<b>15.96</b>
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	05/04/2023	5.35
<b>* 00024657 Subtotal</b>						<b>5.35</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	04/12/2023	1.70
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	04/13/2023	1.18
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	04/26/2023	1.70
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	04/27/2023	1.18
<b>* 00025840 Subtotal</b>						<b>5.76</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	05/04/2023	76.80
<none>	CAC	00026700		Timecard	05/18/2023	78.82
<none>	CAC	00026700		Timecard	05/04/2023	190.08
<none>	CAC	00026700		Timecard	05/18/2023	241.64
<none>	CAC	00026700		Timecard	05/04/2023	84.66
<none>	CAC	00026700		Timecard	05/18/2023	97.36
WAXIE SANITARY SUPPL	CAC	00026700		Invoice	01/11/2023	5.27
WAXIE SANITARY SUPPL	CAC	00026700		Invoice	01/26/2023	0.76
WAXIE SANITARY SUPPL	CAC	00026700		Invoice	02/21/2023	2.84
WAXIE SANITARY SUPPL	CAC	00026700		Invoice	02/27/2023	3.09
<b>* 00026700 Subtotal</b>						<b>781.32</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:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/06/2023	1.19
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	03/28/2023	1.10
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	03/29/2023	3.79
PADRE USA	CC1 GROUNDS	00029572		Invoice	02/27/2023	2.41
<none>	CC1 GROUNDS	00029572		Timecard	05/04/2023	63.62
<none>	CC1 GROUNDS	00029572		Timecard	05/18/2023	66.09
<none>	CC1 GROUNDS	00029572		Timecard	05/04/2023	2.30
<none>	CC1 GROUNDS	00029572		Timecard	05/18/2023	2.30
<b>* 00029572 Subtotal</b>						<b>142.80</b>

Run Date: 06/20/2023 01:55:37pm  
 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 - MAY

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				
MAY	May					
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					
US AIRCONDITIONING D CAC		00051656		Invoice	03/16/2023	17.64
	<b>* 00051656 Subtotal</b>					<b>17.64</b>
	<b>** MAY Subtotal</b>					<b>968.83</b>
	<b>*** INFSYS Subtotal</b>					<b>968.83</b>
	<b>**** 5213001-520000 Subtotal</b>					<b>968.83</b>

Run Date: 06/20/2023 01:55:37pm  
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 Selection Criteria: See Cover Page

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

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				
MAY	May					
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:					
EL CENTRO ACE HARDWA SAF		00051077		Invoice	02/02/2023	29.78
	<b>* 00051077 Subtotal</b>					<b>29.78</b>
	<b>** MAY Subtotal</b>					<b>29.78</b>
	<b>*** INFSYS Subtotal</b>					<b>29.78</b>
	<b>**** 5213001-530010 Subtotal</b>					<b>29.78</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAY May						
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	04/25/2023	84.11
CITY OF EL CENTRO	CAC	002718		Invoice	04/25/2023	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	04/25/2023	0.14
CR & R	CAC	002718		Invoice	05/01/2023	17.64
<b>* 002718 Subtotal</b>						<b>102.02</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	04/25/2023	0.89
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2023	2.68
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/03/2023	2.62
<b>* 002719 Subtotal</b>						<b>6.19</b>
<b>** MAY Subtotal</b>						<b>108.21</b>
<b>*** INFSYS Subtotal</b>						<b>108.21</b>
<b>**** 5213001-532000 Subtotal</b>						<b>108.21</b>

Run Date: 06/20/2023 01:55:37pm  
 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 - MAY

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5516001-524000	EMPLOYMENT RETIREMENT / OFFICE EXPENSES					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
MAY	May					
00051984	SERVICE REQUEST: 05/01/2023, FACILITY: ICERS, WORK: RETIREMENT - WINDOW ON THE WEST SIDE OF THE BUILDING - BRO					
	WINDOW ACTION TAKEN:5/1/23 BLOCK WINDOW AT ICERS DEPT.					
<none>	ICERS	00051984		Timecard	05/04/2023	144.58
	<b>* 00051984 Subtotal</b>					<b>144.58</b>
	<b>** MAY Subtotal</b>					<b>144.58</b>
	<b>*** ICERS Subtotal</b>					<b>144.58</b>
	<b>**** 5516001-524000 Subtotal</b>					<b>144.58</b>
	<b>***** Grand Total</b>					<b>184,105.10</b>