

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 08/15/2023 03:19:21pm By: BME
Fiscal Year: 2024

Selection Criteria

Select Month
JUL

Exclude Service Request
00052174

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
1002001-552020	COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE					
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
JUL	July					
00052322	SERVICE REQUEST: 06/26/2023, FACILITY: CAC, WORK: 940 W MAIN; CEO'S OFFICE - PLEASE INSTALL DOOR RELEASE BUTTO					
	FOR GRACE TO OPEN LOBBY DOOR. ACTION TAKEN:					
<none>	CAC	00052322		Timecard	07/13/2023	<u>147.19</u>
	* 00052322 Subtotal					147.19

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1002001-552020	COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE					
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
JUL	July					
00052431	SERVICE REQUEST: 07/12/2023, FACILITY: CAC, WORK: CEO'S OFFICE/ PUBLIC HEALTH TRIANING ROOM - NEED ICE FOR A MEETING WE WILL HAVING TOMORROW NOON. PLEASE STOP BY TODAY OR TOMORROW MORNING FOR INSTRUCTION. ACTION TAKEN:7/12/23 PROVIDE ICE FOR EVENT AT HEALTH DEPT. TRIANING ROOM AS PER GRACE ALVAREZ					
<none>	CAC	00052431		Timecard	07/13/2023	144.58
HOME DEPOT	CAC	00052431		Invoice	07/13/2023	17.86
	* 00052431 Subtotal					162.44

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1002001-552020	COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE					
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
JUL	July					
00052432	SERVICE REQUEST: 07/12/2023, FACILITY: CAC, WORK: CEO'S OFFICE - COPY ROOM AND GIL'S OFFICE - LIGHT BULBS NEED					
	BE REPLACED FROM GIL'S OFFICE AND COPIER ROOM. ACTION TAKEN:					
<none>	CAC	00052432		Timecard	07/13/2023	75.94
	* 00052432 Subtotal					75.94
	** JUL Subtotal					385.57
	*** CEO Subtotal					385.57
	**** 1002001-552020 Subtotal					385.57

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502					
	JUL July					
	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	07/13/2023	<u>1,766.28</u>
	* 00051930 Subtotal					<u>1,766.28</u>

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						
JUL July						
00052388 SERVICE REQUEST: 07/05/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS - DEPARTMENT REMODEL AS PRESENTED IN QUO						
ACTION TAKEN:						
<none>	CAC	00052388		Timecard	07/13/2023	7,573.04
HOME DEPOT	CAC	00052388		Invoice	07/01/2023	52.19
HOME DEPOT	CAC	00052388		Invoice	07/01/2023	147.20
HOME DEPOT	CAC	00052388		Invoice	07/01/2023	48.83
HOME DEPOT	CAC	00052388		Invoice	07/06/2023	254.14
HOME DEPOT	CAC	00052388		Invoice	07/05/2023	268.28
HOME DEPOT	CAC	00052388		Invoice	07/01/2023	42.02
HOME DEPOT	CAC	00052388		Invoice	07/03/2023	33.90
LOWE'S	CAC	00052388		Invoice	07/18/2023	44.53
* 00052388 Subtotal						8,464.13
** JUL Subtotal						10,230.41
*** ELECTION Subtotal						10,230.41
**** 1014001-552020 Subtotal						10,230.41

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
JUL	July					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002					
	- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
<none>	PW 1002	00026703		Timecard	07/13/2023	16.70
	* 00026703 Subtotal					16.70
	** JUL Subtotal					16.70
	*** PW S&E Subtotal					16.70
	**** 1017001-552020 Subtotal					16.70

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
JUL	July					
00052142	SERVICE REQUEST: 05/24/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY- PLEASE SPRAY THE KITCHEN, THER WAS A ROAC					
	THANK YOU. ACTION TAKEN:5/24/23 BUILDING FUMIGATION					
I V	TERMITE & PEST C CAC	00052142		Invoice	07/01/2023	<u>220.00</u>
	* 00052142 Subtotal					220.00

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
JUL	July					
00052404	SERVICE REQUEST: 07/07/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY- THERE IS A BURNING ELECTRICAL SMELL UPSTA					
	IN THE ATTORNEY SUIT. ACTION TAKEN:					
<none>	CAC	00052404		Timecard	07/13/2023	<u>115.56</u>
	* 00052404 Subtotal					115.56

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
JUL	July					
00052406	SERVICE REQUEST: 07/07/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY 2ND FLOOR - IT IS 85 DEGREES IN THE DA 2ND FLOOR. ACTION TAKEN:					
<none>	CAC	00052406		Timecard	07/13/2023	531.19
	* 00052406 Subtotal					531.19

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
JUL	July					
00052421	SERVICE REQUEST: 07/11/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY' - SOUTH EAST CORNER OFFICE - MR/ PERAZA'S					
	OFFICE IS EXTREMELY HOT.PLEASE CHECK THERMOSTAT. ACTION TAKEN:					
<none>	CAC	00052421		Timecard	07/13/2023	91.05
	* 00052421 Subtotal					91.05
	** JUL Subtotal					957.80
	*** DA Subtotal					957.80
	**** 1020001-552020 Subtotal					957.80

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
JUL	July					
00052350	SERVICE REQUEST: 06/28/2023, FACILITY: 895 BDWY, WORK: 895 BROADWAY, EL CENTRO - CAN THEY COME AND FUMIGATE AGAIN, TODAY A BIG COCKROACH CAME OUT OF NOWHERE AND CRAWLED ON ONE OF THE EMPLOYEES HAND. IT WAS AWFUL.. THANK YOU ACTION TAKEN:					
<none>	895 BDWY	00052350		Timecard	07/13/2023	349.18
	* 00052350 Subtotal					349.18
	** JUL Subtotal					349.18
	*** PUB DEF Subtotal					349.18
	**** 1021001-552020 Subtotal					349.18

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	JUL July					
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				
	HOME DEPOT	CC4	00029538	Invoice	07/01/2023	1.19
	HOME DEPOT	CC4	00029538	Invoice	07/01/2023	1.19
	LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	07/12/2023	2.38
	LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	07/12/2023	2.38
	<none>	CC4	00029538	Timecard	07/13/2023	145.53
	<none>	CC4	00029538	Timecard	07/13/2023	145.52
	<none>	CC4	00029538	Timecard	07/13/2023	12.72
	<none>	CC4	00029538	Timecard	07/13/2023	12.71
	* 00029538 Subtotal					323.62

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	JUL July					
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.23
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.24
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.20
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.23
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	44.72
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	44.71
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	7.53
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	7.55
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.48
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.47
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.39
	* 002978 Subtotal					167.15
	** JUL Subtotal					490.77
	*** CSS BLDG F Subtotal					490.77

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
JUL	July					
00052263	SERVICE REQUEST: 06/15/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOME TO PLEASE COME AND NAIL A NAMEPLATE ON IVETTE GALINDO OFFICE DOOR. PLEASE BRING NAILS AND SCREWS TO HANG IT ON THE DOOR. NAILS DID NOT COME WITH IT. IT NEEDS TWO (2) NAILS. PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:					
HOME DEPOT	CSS BLDG F	00052263		Invoice	07/01/2023	<u>12.58</u>
* 00052263 Subtotal						12.58

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
JUL	July					
00052290	SERVICE REQUEST: 06/21/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND SPTAY FOR BUGS IN OUR BUILDING. IT HAS BEED REPORTED WE HAVE COCKROACHES ALL OVER THE OOFICE. PLEASE COME AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
<none>	CSS BLDG F	00052290		Timecard	07/13/2023	349.18
I V TERMITE & PEST C	CSS BLDG F	00052290		Invoice	07/07/2023	280.00
	* 00052290 Subtotal					629.18

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
JUL	July					
00052434	SERVICE REQUEST: 07/12/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES-					
	OFFICE) - CHECK ON SUPERVISOR CHRISTINA HURTADO OFFICE WALL SHE SEEMS TO HAVE A ZIG ZAG CRACK ON ONE OF THE WALLS IN HER					
	OFFICE. PLEASE SEE PICTURE ATTACHED AND MAP LOCATION OF HER OFFICE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROV					
	AS SOON AS POSSIBLE PLEASE. THANK YOU. ACTION TAKEN:7/12/23 PATCH CRACKS ON THE WALLS.					
<none>	CSS BLDG F	00052434		Timecard	07/13/2023	433.74
	* 00052434 Subtotal					433.74
	** JUL Subtotal					1,075.50
	*** CSS VOGEL Subtotal					1,075.50
	**** 1022001-520000 Subtotal					1,566.27

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
JUL	July					
00052362	SERVICE REQUEST: 06/30/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI					
	RD, EL CENTRO - ONE OVEN NOT HEATING IN THE KITCHEN. ACTION TAKEN:					
<none>	HHCC	00052362		Timecard	07/13/2023	324.84
	* 00052362 Subtotal					324.84

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
JUL	July					
00052384	SERVICE REQUEST: 07/05/2023, FACILITY: SAF, WORK: BCST - SAME BUILDING AS CORONER'S - 1331 S. CLARK RD. EL CEN - THE A/C IN BCST IS NOT WORKING. IT DOES NOT COOL. ACTION TAKEN:7/6/23 CK UNIT REPLACE FUSES (30 AMP) FOR SPLIT SYSTEM RESTART. CK FREON ADD 22LBS R-22 SERVICES CELL UNITS- BUILDING.					
US AIRCONDITIONING D SAF		00052384		Invoice	07/07/2023	<u>41.42</u>
* 00052384 Subtotal						41.42

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
JUL	July					
00052422	SERVICE REQUEST: 07/11/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD.EL CENTRO, CA 92243 - CHILLER SYSTEM SHOWS IN ALARM STATUS. ONE OF THE TWO CIRCUITS IS DOWN. BAD BREAKER IDENTIFIED, NEEDS REPLACEMENT. FACILITY IS WARM. ACTION TAKEN:7/11/23 CK UNIT- FOUND 300 AMP MAIN CK-1 BURNED OUT ORDER NEW BREAKER- INSTA TEMP - 3JO AMP					
<none>	HHCC	00052422		Timecard	07/13/2023	1,365.75
	* 00052422 Subtotal					1,365.75

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
JUL	July					
00052424	SERVICE REQUEST: 07/11/2023, FACILITY: SAF, WORK: 1331 S. CLARK RD., EL CENTRO - THE FRONT DOOR SEEMS TO NOT B					
<none>	LOCKING CORRECTLY. ACTION TAKEN:7/13/23 REMOVEDD HARDWARE AND REPLACED, PREP DOOR-SWAP CORE.					
	SAF	00052424		Timecard	07/13/2023	63.06
	* 00052424 Subtotal					63.06

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
JUL	July					
00052433	SERVICE REQUEST: 07/12/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - 328 APPLESTILL ROAD - 2 COPIES OF EACH KE					
	OV 780 & 974 ACTION TAKEN:7/12/23 PICK UP AND DELIVER KEYS					
<none>	SAF	00052433		Timecard	07/13/2023	<u>126.12</u>
	* 00052433 Subtotal					<u>126.12</u>

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
JUL	July					
00052458	SERVICE REQUEST: 07/13/2023, FACILITY: SAF, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN 328 APPLESTILL R EL CENTRO, CA 92243 - 1. COILS ARE FREEZING OVER IN WALK-IN #2 ACTION TAKEN:7/14/23 CK WALK IN #2 LOW ON REFRIGERANT AND SERVICES EVAP. COIL CHARGE SYSTEM.					
RSD (REFRIGERATION S SAF		00052458		Invoice	07/14/2023	470.82
	* 00052458 Subtotal					470.82
	** JUL Subtotal					2,392.01
	*** SAF Subtotal					2,392.01
	**** 1024001-552020 Subtotal					2,392.01

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1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
HHCC	DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)					
JUL	July					
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					
HOME DEPOT	HHCC	00041399		Invoice	07/01/2023	29.53
RSD (REFRIGERATION S	HHCC	00041399		Invoice	07/03/2023	298.88
	* 00041399 Subtotal					328.41
	** JUL Subtotal					328.41
	*** HHCC Subtotal					328.41

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1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
	OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY					
	JUL July					
	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:					
	ALL VALLEY FENCE AND OREN FOX DET 00043415			Invoice	06/08/2023	193.95
	* 00043415 Subtotal					193.95
	** JUL Subtotal					193.95
	*** OREN FOX DETENT Subtotal					193.95

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
JUL July						
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						
HOME DEPOT	RADF	00041400		Invoice	07/01/2023	9.40
HOME DEPOT	RADF	00041400		Invoice	07/06/2023	29.74
HOME DEPOT	RADF	00041400		Invoice	07/11/2023	173.56
HOME DEPOT	RADF	00041400		Invoice	07/01/2023	193.29
* 00041400 Subtotal						405.99
** JUL Subtotal						405.99
*** RADF Subtotal						405.99
**** 1025001-552020 Subtotal						928.35

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052264	SERVICE REQUEST: 06/15/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - REARRANGE DESK AREA AND INSTALL BLIND O OFFICE WINDOW AT JUVENILE HALL FOR PALOMA QUINTANA ACTION TAKEN:					
HOME DEPOT	JUV/PROB	00052264		Invoice	07/01/2023	<u>27.26</u>
* 00052264 Subtotal						27.26

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052335	SERVICE REQUEST: 06/27/2023, FACILITY: BLDG 40, WORK: CYA KITCHEN - AIR HANDLER UNIT ABOVE DINNING ROOM NOT WORKING RIGHT NOW KITCHEN HAS NO AC: (URGENT) ACTION TAKEN:6/27/23 AIR HANDLER, BLOWER WHEEL BEARINGS DEFECTED. 7/6/23 REPLACE BEARINGS.					
RSD (REFRIGERATION S BLDG 40		00052335		Invoice	07/06/2023	13.39
APPLIED INDUSTRIAL T BLDG 40		00052335		Invoice	06/28/2023	341.23
* 00052335 Subtotal						354.62

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052402	SERVICE REQUEST: 07/07/2023, FACILITY: JUV/PROB, WORK: CONTROL II, DORM II AND CONTROL II - I NEED THE LOCK FR THE CUSTODIAN ROOM IN DORM 4 TO BE MOVED TO THE LOCKER ROOM DOOR AT THE CONTROL CENTER IN CONTROL II. PICTURES ARE ATTACH ACTION TAKEN:7/10/23 SWAPPED CORE FROM ONE DOOR TO ANOTHER.					
<none>	JUV/PROB	00052402		Timecard	07/13/2023	63.06
* 00052402 Subtotal						63.06

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052409	SERVICE REQUEST: 07/10/2023, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - JUVENILE HALL KITCHEN NEEDS FLORESCEN					
	BULBS REPLACED (ABOVE SINK) ACTION TAKEN:					
<none>	YC	00052409		Timecard	07/13/2023	227.82
REXEL USA	YC	00052409		Invoice	07/10/2023	150.67
	* 00052409 Subtotal					378.49

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052410	SERVICE REQUEST: 07/10/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 2 - DORM 2 SHOWER OF THE JUVENILE HALL HAS DRAIN CLOGGED. ACTION TAKEN:					
<none>	YC	00052410		Timecard	07/13/2023	324.84
* 00052410 Subtotal						324.84

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052411	SERVICE REQUEST: 07/10/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 2 SHOWER - DORM 2 SHOWER STALL NEEDS A NEW DOOR TO BE INSTALLED (HAS NOT HAD A DOOR FOR MANY YEARS.) ACTION TAKEN:7/14/23 FABRICATE NEW DOOR FOR SHOWER STALL IN DOOR #2					
<none>	YC	00052411		Timecard	07/13/2023	994.80
HOME DEPOT	YC	00052411		Invoice	07/13/2023	66.84
	* 00052411 Subtotal					1,061.64

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052420	SERVICE REQUEST: 07/11/2023, FACILITY: YC, WORK: JUVENILE HALL STAFF LOUNGE- SOAP DISPENSER FELL OFF WALL. NEE TO BE INSTALLED. ACTION TAKEN:7/14/23 INSTALLED NEW SOAP DISPENSER IN STAFF LOUNGE AT JUVENILE HALL					
<none>	YC	00052420		Timecard	07/13/2023	72.29
* 00052420 Subtotal						72.29

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052430	SERVICE REQUEST: 07/12/2023, FACILITY: YC, WORK: CONTROL 2 JUVENILE HALL - NEED A KEY FOR THE CABINETS IN CONT					
	2 ACTION TAKEN:					
JIM REITER'S LOCKSMI YC		00052430		Invoice	07/17/2023	37.04
JIM REITER'S LOCKSMI YC		00052430		Invoice	07/18/2023	7.04
	* 00052430 Subtotal					44.08

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052435	SERVICE REQUEST: 07/12/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 1 - BLIND SPOT SAFETY MIRROR NEEDS TO BE REINSTALLED. BELONGS IN DORM 1 NEAR BATHROOM ENTRANCE. MIRROR IS CURRENTLY LOCATED IN CONTROL 1. ACTION TAKEN:7/14/23 MOUNTED SAFETY MIRROS IN DORM #1 OUTSIDE RESTROOM.					
<none>	YC	00052435		Timecard	07/13/2023	718.23
* 00052435 Subtotal						718.23

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052438	SERVICE REQUEST: 07/12/2023, FACILITY: YC, WORK: JUVENILE HALL CONTROL CENTER - CHANGE / REPLACE FLORESCENT BU IN CONTROL 1 AND CLEAN/DUST LIGHTING PLASTIC COVERS. ACTION TAKEN:					
<none>	YC	00052438		Timecard	07/13/2023	455.64
* 00052438 Subtotal						455.64

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052440	SERVICE REQUEST: 07/12/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 1 RESTROOM - REMOVE AND REPLACE BOTH SOAP DISPENSERS. NEW SOAP DISPENSERS WILL BE IN CONTROL 1 - SEE SHIFT SUPERVISOR. ACTION TAKEN:7/14/23 INSTALL (2) NEW SOAP DISPENSER OF JUVENILE HALL DORM #1 RESTROOM					
<none>	YC	00052440		Timecard	07/13/2023	144.58
	* 00052440 Subtotal					144.58

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052469	SERVICE REQUEST: 07/14/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL BUILDING - BUILDING HOT - DONE BY J DIAZ					
	7/12/23 ACTION TAKEN:					
<none>	JUV/PROB	00052469		Timecard	07/13/2023	<u>298.84</u>
	* 00052469 Subtotal					298.84

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00052473	SERVICE REQUEST: 07/14/2023, FACILITY: JUV/PROB, WORK: PROBATION - BUILDING HAS BEEN HOT FOR THE PAST SEVERAL DAYS. CAN SOMEONE COME AND CHECK IT PLEASE. ACTION TAKEN:					
US AIRCONDITIONING D JUV/PROB		00052473		Invoice	07/17/2023	570.52
	* 00052473 Subtotal					570.52
	** JUL Subtotal					4,514.09
	*** YC Subtotal					4,514.09
	**** 1026001-552020 Subtotal					4,514.09

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00026551	SERVICE REQUEST: 10/12/2011, FACILITY: BJ, WORK: MONITORING AND SERVICE TO ALARM SYSTEM TO BETTY JO MCNEECE					
	ACTION TAKEN:SR TO REMAIN OPEN					
FIRSTCHOICE ALARM SE BJ		00026551		Invoice	06/29/2023	1,397.88
FIRSTCHOICE ALARM SE BJ		00026551		Invoice	06/15/2023	575.00
	* 00026551 Subtotal					1,972.88

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	07/12/2023	16.88
<none>	CC2 GROUNDS	00029565		Timecard	07/13/2023	138.31
<none>	CC2 GROUNDS	00029565		Timecard	07/13/2023	10.01
* 00029565 Subtotal						165.20

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
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	07/13/2023	1,666.42
<none>	BJ	00029567		Timecard	07/13/2023	84.11
	* 00029567 Subtotal					1,750.53

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
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	07/13/2023	196.38
	* 00031274 Subtotal					196.38

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00050376	SERVICE REQUEST: 08/08/2022, FACILITY: BJ, WORK: BETTY JO MCNEECE - MANY BUGS THAT SEEM LIKE (FLYING ANTS) HAV BEEN COMING OUT IN THE GIRLS RESTROOMS (SINKS AND SHOWERS) PLEASE PROMOTE THIS FOR URGENT, IF YOU NEED PICTURES WE CAN PROVIDE. ACTION TAKEN:8/8/22 BUILDING FUMIGATION FOR FLYING ANTS AND OTHER BUGS					
I V TERMITE & PEST C BJ		00050376		Invoice	07/13/2023	<u>225.00</u>
	* 00050376 Subtotal					225.00

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
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:5/15/23 REPLACE PAPER TOWEL DISPENSER AT BETTY JOS					
PADRE USA	BJ	00052066		Invoice	05/18/2023	71.23
* 00052066 Subtotal						71.23

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052201	SERVICE REQUEST: 06/05/2023, FACILITY: BJ, WORK: BJM - THERE IS A BURNT ODOR EMANATING FROM THE LIGHTS IN THE LOBBY AREA. POSSIBLY MAY NEED TO BE CLEANED FROM DEAD INSECTS INSIDE THE LIGHT FIXTURES. ACTION TAKEN:6/5/23 CLEAN OUT LIGHT LENSES					
HOME DEPOT	BJ	00052201		Invoice	07/01/2023	15.13
	* 00052201 Subtotal					15.13

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052345	SERVICE REQUEST: 06/28/2023, FACILITY: BJ, WORK: BJM- SCHOOL ECIT DOOR FACING EAST NEEDS TO HAVE ALARM REPAIRE					
	AS IT BEEPS INTERMITTENTLY DOOR ALARM NEEDS TO BE REPAIRED TO BE IN COMPLIANCE WITH LICENSING REQUIRMENTS. ACTION TAKEN:					
HOME DEPOT	BJ	00052345		Invoice	07/01/2023	<u>19.34</u>
	* 00052345 Subtotal					19.34

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052359	SERVICE REQUEST: 06/30/2023, FACILITY: BJ, WORK: BJM - REPLACE THE OUTSIDE LIGHT IN THE FRONT ENTRANCE AS IT ATTRACTS A LOT OF MOSQUITOS AND OTHER INSECTS. WE ARE REQUESTING SEE IF THERE ARE ANY OPTIONS TO REPLACING THE LIGHT; EIT WITH A MOTION LIGHT OIR ANOTHER LIGHT THAT DOES NOT ATTRACT SO MANY INSECTS. ACTION TAKEN:7/20/23 REPLACED - INSTALL SEN SWITCH TO EXISTING LIGHT FIXTURE.					
<none>	BJ	00052359		Timecard	07/13/2023	115.56
REXEL USA	BJ	00052359		Invoice	07/14/2023	88.95
	* 00052359	Subtotal				204.51

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052376	SERVICE REQUEST: 07/03/2023, FACILITY: BJ, WORK: BJM- PLEASE ASSIST IN MOVING THE FOLLOWING BEDS: MOVE 1 PINK IN BOY'S DORM#4 TO GIRL'S DORM #8. MOVE 2 BLUE BEDS IN GIRL'S DORM #8 TO BOY'S DORM#4 AND #5. ACTION TAKEN:7/3/23 MOVE T BEDS FROM BOY DORM TO GIRLS DORM & TWO BEDS FROM GIRLS DORM TO BOYS DORM AND ANCHORED THREE BEDS TO THE GROUND WITH CONTR SCREWS					
<none>	BJ	00052376		Timecard	07/13/2023	339.25
HOME DEPOT	BJ	00052376		Invoice	07/10/2023	40.90
HOME DEPOT	BJ	00052376		Invoice	07/10/2023	20.94
* 00052376 Subtotal						401.09

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052398	SERVICE REQUEST: 07/06/2023, FACILITY: BJ, WORK: BJM - PLEASE ASSIST WITH ASSESSING THE CRAWL SPACE DOOR AREA LOCATED IN THE SCHOOL CLOSET FOR POSSIBLE MOLD. STAFF CLEANED OUT THE CLOSET AND WE WILL BE STORING CLOTHES; THEREFORE, W NEED TO HAVE THE CRAWL SPACE AREA CHECKED FOR MOLD. ACTION TAKEN:					
<none>	BJ	00052398		Timecard	07/13/2023	324.84
RSD (REFRIGERATION S	BJ	00052398		Invoice	07/12/2023	56.40
	* 00052398 Subtotal					381.24

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052416	SERVICE REQUEST: 07/10/2023, FACILITY: BJ, WORK: BJM - HYGIENE CLOSET LIGHT HAS A SIGNIFICANT FLICKER WHEN ON					
	MAY NEED REPAIR AND/OR SWAP OF LIGHT. ACTION TAKEN:					
<none>	BJ	00052416		Timecard	07/13/2023	75.94
	* 00052416 Subtotal					75.94

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
JUL	July					
00052417	SERVICE REQUEST: 07/10/2023, FACILITY: BJ, WORK: BJM - PLEASE CHANGE LOCK ON DOOR/GATE LOCATED ON THE INSIDE OF THE COSSER FIELD FACING MCCABE ROAD. CURRENT LOCK REQUIRES A FALCON KEY AND NEEDS TO BE SWITCHED OUT FOR A SCHLAGE KEY LOCK WHICH CAN BE OPENED BY OUR FACILITY MASTER KEY. ACTION TAKEN:7/12/23 MADE CORE AND SWAPPED CORE ON LOCK, CHANGE LOCK.					
<none>	BJ	00052417		Timecard	07/13/2023	63.06
	* 00052417 Subtotal					63.06
	** JUL Subtotal					5,541.53
	*** BJ Subtotal					5,541.53
	**** 1027001-552020 Subtotal					5,541.53

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					
JUL	July					
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	06/25/2023	4,726.23
CITY OF EL CENTRO	BJ	002713		Invoice	06/25/2023	71.70
IMPERIAL IRRIGATION	BJ	002713		Invoice	07/19/2023	3,590.75
IMPERIAL IRRIGATION	BJ	002713		Invoice	07/20/2023	4,453.14
SOUTHERN CALIFORNIA	BJ	002713		Invoice	07/23/2023	83.69
SOUTHERN CALIFORNIA	BJ	002713		Invoice	07/25/2023	74.40
* 002713 Subtotal						12,999.91
** JUL Subtotal						12,999.91
*** BJ Subtotal						12,999.91
**** 1027001-552145 Subtotal						12,999.91

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
JUL	July					
00052302	SERVICE REQUEST: 06/22/2023, FACILITY: PROBATION, WORK: MAIN PROBATION BUILDING - 324 APPLESTILL RD. EL CENTRO					
92243	- THERE IS WASP NEST FORMING ON THE WINDOW OUTSIDE OF THE FISCAL UNIT. ACTION TAKEN:					
I V TERMITE & PEST C PROBATION	00052302			Invoice	07/01/2023	<u>175.00</u>
* 00052302 Subtotal						175.00

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
JUL	July					
00052368	SERVICE REQUEST: 07/03/2023, FACILITY: PROBATION, WORK: PROBATION - REPAIR OR REPLACE DOOR KNOB IN ADULR INVESTIGATIONS (SANDY ESTRADA'S OFFICE). ACTION TAKEN:7/10/23 REMOVE OLD HARDWARE, PREP DOOR, INSTALL NEW HARDWARE.					
<none>	PROBATION	00052368		Timecard	07/13/2023	126.12
* 00052368 Subtotal						126.12

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
JUL	July					
00052445	SERVICE REQUEST: 07/12/2023, FACILITY: PROBATION, WORK: MAIN PROBATION BUILDING - ADULT INVESTIGATION WING - 3 APPLESTILL RD, EL CENTRO - THE LIGHT AT OFFICER EMILY MASCARENAS DESK NO LONGER WORKS. THE BULB NEEDS TO BE REPLACED. ACT TAKEN:					
<none>	PROBATION	00052445		Timecard	07/13/2023	151.88
	* 00052445 Subtotal					151.88
	** JUL Subtotal					453.00
	*** PROB Subtotal					453.00
	**** 1028001-552020 Subtotal					453.00

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00050612	SERVICE REQUEST: 09/14/2022, FACILITY: AG COMM MOD, WORK: AG COMM 265 NORTH FAIRFIELD DRIVE, EL CENTRO PLEASE					
	START A PEST CONTROL MONTHLY SERVICE AT THE ANNEX SITE BUILDINGS ACTION TAKEN:KEEP OPEN					
<none>	AG COMM MOD 00050612			Timecard	07/13/2023	349.18
I V TERMITE & PEST C	AG COMM MOD 00050612			Invoice	07/07/2023	280.00
	* 00050612 Subtotal					629.18

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052370	SERVICE REQUEST: 07/03/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO - REPAINT (BLACK)					
	MAILBOX ON WEST SIDE OF BUILDING. ACTION TAKEN:					
HOME DEPOT	AG COMM 852	00052370		Invoice	07/05/2023	121.85
HOME DEPOT	AG COMM 852	00052370		Invoice	07/05/2023	15.14
	* 00052370 Subtotal					136.99

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052371	SERVICE REQUEST: 07/03/2023, FACILITY: AG COMM 852, WORK: AG COMM. 852 EL CENTRO- BREAKROOM - DRINKING WATER FILTRATION SYSTEM IN THE BREAK ROOM/KITCHEN NEEDS TO BE REDISIGNED. THE WATER TASTES BAD AND IT IS UNSIGHTLY. ACTION TAKE					
HOME DEPOT	AG COMM 852 00052371			Invoice	07/06/2023	277.65
	* 00052371 Subtotal					277.65

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052372	SERVICE REQUEST: 07/03/2023, FACILITY: AG COMM 852, WORK: AG COMM - 852 BROADWAY EL CENTRO, CA - APPLY TINT (O OTHER HEAT REDUCING TREATMENT) ON WIDNOWS ON WEST SIDE OF BUILDING. ACTION TAKEN:7/14/23 PROVIDED RACHEL/JOLENE WITH QUO FOR WINDOW TINTING					
<none>	AG COMM 852	00052372		Timecard	07/13/2023	403.89
	* 00052372	Subtotal				403.89

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052401	SERVICE REQUEST: 07/06/2023, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - PLEASE PROVIDE QUOTE FOR INSTALLATION OF ELECTRIC VEHICLE CHARGING STATION AT OUR MAIN OFFICE. ACTION TAKEN:					
<none>	852 BROADWAY	00052401		Timecard	07/13/2023	60.17
<none>	852 BROADWAY	00052401		Timecard	07/13/2023	87.02
* 00052401 Subtotal						147.19

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052407	SERVICE REQUEST: 07/07/2023, FACILITY: AG COMM MOD, WORK: AG COMM ANNEX - 265 N FAIRFIELD DR. EC 92243 - STREE PARKING SIGN/POLE DAMAGE (NOTE) STREET PARKING SIGN WAS DESTROYED, SIGN IS A PROXIMATELY 25 FEET ON FLOOR AWAY FROM MAIN WEST SIDE ENTRNACE. ACTION TAKEN:					
<none>	AG COMM MOD	00052407		Timecard	07/13/2023	289.16
HOME DEPOT	AG COMM MOD	00052407		Invoice	07/11/2023	13.94
	* 00052407 Subtotal					303.10

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052412	SERVICE REQUEST: 07/10/2023, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER 852 BROADWAY EL CENTRO, CA 92243 - ROOM 102, CHECK AIR FLOW AND TEMPERATURE, ALSO ROOM 101 AND104 ACTION TAKEN:					
<none>	852 BROADWAY 00052412			Timecard	07/13/2023	182.10
* 00052412 Subtotal						182.10

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052451	SERVICE REQUEST: 07/13/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO - REAR OF BUILDING- H BIB DAMAGED AND WATER WAS POURING OUT. ACTION TAKEN:					
<none>	AG COMM 852 00052451			Timecard	07/13/2023	151.88
	* 00052451 Subtotal					151.88

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00052453	SERVICE REQUEST: 07/13/2023, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO, CA 92243 - WOMEN'S RESTROOM- HANDICAP STALL IS CLOGGED (3RD STALL) ACTION TAKEN:					
<none>	AG COMM 852 00052453			Timecard	07/13/2023	75.94
	* 00052453 Subtotal					75.94
	** JUL Subtotal					2,307.92
	*** AG COMM 852 Subtotal					2,307.92

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG ANNEX	DEPARTMENT: AG ANNEX					
JUL	July					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAIL					
	ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	07/13/2023	189.45
	* 00045802 Subtotal					189.45
	** JUL Subtotal					189.45
	*** AG ANNEX Subtotal					189.45
	**** 1031001-552020 Subtotal					2,497.37

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	JUL July					
	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	07/13/2023	151.32
	* 00020233 Subtotal					151.32
	** JUL Subtotal					151.32
	*** ANIMAL SHLT Subtotal					151.32
	**** 1034001-520000 Subtotal					151.32

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
JUL	July					
00052298	SERVICE REQUEST: 06/21/2023, FACILITY: PUB AD/AAA, WORK: 778 W STATE ST, EL CENTRO - PLEASE SCHEDULE TO CLEAN SHAMPOO CARPETS IN THE AAA/PA OFFICES. ACTION TAKEN:					
<none>	PUB AD/AAA	00052298		Timecard	07/13/2023	<u>2,025.53</u>
	* 00052298 Subtotal					<u>2,025.53</u>

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	JUL July					
	00052300 SERVICE REQUEST: 06/22/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATOR- 778 W. STATE ST. EL CENTRO, CA					
	92243 - PLEASE REPLACE FILTERS AND CLEAN VENTS. ACTION TAKEN:					
HOME DEPOT	PUB AD/AAA	00052300		Invoice	07/01/2023	14.35
	* 00052300 Subtotal					14.35
	** JUL Subtotal					2,039.88
	*** PUB AD/AAA Subtotal					2,039.88
	**** 1039001-552020 Subtotal					2,039.88

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1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION 2605					
JUL	July					
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	07/13/2023	511.98
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	07/12/2023	220.00
	* 00045129 Subtotal					731.98
	** JUL Subtotal					731.98
	*** PLN Subtotal					731.98

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1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
	PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING					
	JUL July					
	00052208 SERVICE REQUEST: 06/06/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT - 801 MAIN STREET EL CENTRO, CA					
	WE WOULD LIKE TO REQUEST REPAIR OF PAPER TOWEL DISPENSER LOCATED IN WOMENS RESTROOM AS WELL AS DISPENSER LOCATED AT					
	KITCHEN/BREAK ROOM AREA. ACTION TAKEN:6/7/23 CHANGE THE PAPER TOWEL DISPENSER					
PADRE USA	801 MAIN	00052208		Invoice	06/20/2023	284.91
	* 00052208 Subtotal					284.91

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1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
	PLN-ACCOUNT	DEPARTMENT: PLANNING-ACCOUNTING				
	JUL	July				
	00052390	SERVICE REQUEST: 07/05/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEV- 801 MAIN STREET EL CENTRO, CA - OUR				
		CONFERENCE ROOM A/C IS NOT BLOWING COLD AIR. THE CURRENT TEMP IS 83 AND IT IS SET TO 72 ACTION TAKEN:				
	RSD (REFRIGERATION S 801 MAIN	00052390		Invoice	07/06/2023	58.55
	* 00052390 Subtotal					58.55
	** JUL Subtotal					343.46
	*** PLN-ACCOUNT Subtotal					343.46
	**** 1041001-552020 Subtotal					1,075.44

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
JUL	July					
00052395	SERVICE REQUEST: 07/05/2023, FACILITY: HD TB, WORK: BACK FLOW TEST FOR HEALTH DEPT TB TRAILERS ACTION TAKEN:					
ZAMORA'S BACKFLOW	HD TB	00052395		Invoice	06/26/2023	435.00
* 00052395 Subtotal						435.00

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
JUL	July					
00052447	SERVICE REQUEST: 07/12/2023, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - NEW DOOR CODE NEEDED AT FRONT RECEPITION AREA #1278. ACTION TAKEN:7/13/23 ADDED EMPLOYEE, UPDATED LIST.					
<none>	HD	00052447		Timecard	07/13/2023	63.06
	* 00052447 Subtotal					63.06
	** JUL Subtotal					498.06
	*** HD Subtotal					498.06
	**** 1044001-520000 Subtotal					498.06

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
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	07/01/2023	<u>472.40</u>
	* 00024920 Subtotal					472.40

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1046001-520000	BEHAVORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
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:					
RSD (REFRIGERATION S BH BLDG		00038586		Invoice	07/03/2023	31.64
RSD (REFRIGERATION S BH BLDG		00038586		Invoice	07/03/2023	76.25
RSD (REFRIGERATION S BH BLDG		00038586		Invoice	07/10/2023	102.89
RSD (REFRIGERATION S BH BLDG		00038586		Invoice	07/10/2023	58.15
US AIRCONDITIONING D BH BLDG		00038586		Invoice	07/13/2023	10.85
* 00038586 Subtotal						279.78

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00043537	SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDING SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTIRE BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:					
<none>	BH 1535	00043537		Timecard	07/13/2023	349.18
I V TERMITE & PEST C	BH 1535	00043537		Invoice	07/01/2023	230.00
I V TERMITE & PEST C	BH 1535	00043537		Invoice	07/01/2023	230.00
I V TERMITE & PEST C	BH 1535	00043537		Invoice	07/11/2023	230.00
* 00043537 Subtotal						1,039.18

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
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	07/13/2023	255.99
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	07/01/2023	280.00
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	07/10/2023	280.00
	* 00050643 Subtotal					815.99

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
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						
DESERT HILLS CRANE S BH BLDG		00051707		Invoice	05/01/2023	650.00
* 00051707 Subtotal						650.00

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00051891	SERVICE REQUEST: 04/18/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR OUTSIDE, EL CENTRO - 3 NOTIC SIGNS OUTSIDE OF THE CLINIC SUITE B IN ENGLISH AND SPANISH NEED TO BE REPLACED. PLEASE SEE PICTURE ATTACHED. THANK YOU. ICBHS# 2395 ACTION TAKEN:					
<none>	OET BLDG D	00051891		Timecard	07/13/2023	<u>650.61</u>
	* 00051891 Subtotal					650.61

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052010	SERVICE REQUEST: 05/04/2023, FACILITY: BLDG D, WORK: ICBHS#2457- 2695 S. 4TH ST. 1ST FLOOR EL CENTRO, CA 92243					
	WE ARE IN NEED OF SIGNS TO BE PLACED ON TWO DOORS. WE WOULD LIKE SUD CLINIC TO HAVE "SUITE A" ON THEIR DOOR AND ADULTS FS					
	CLINIC DOOR TO HAVE "SUITE B" ON THEIR DOOR. (SEE ATTACHED PICTURES). THANK YOU. ACTION TAKEN:					
ACME SAFETY & SUPPLY BLDG D	00052010			Invoice	06/05/2023	<u>45.47</u>
	* 00052010 Subtotal					45.47

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052127	SERVICE REQUEST: 05/23/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST (ENTIRE 1ST FLOOR) - PLEASE SEND TO FUMIGATE FOR VARIETY OF BUGS IN ENTIRE 1ST FLOOR OR BUILDING. ICBHS# 2518 ACTION TAKEN:					
I V	TERMITE & PEST C OET BLDG D	00052127		Invoice	07/01/2023	<u>280.00</u>
	* 00052127 Subtotal					280.00

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052129	SERVICE REQUEST: 05/23/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST (ENTIRE BUILDING) EL CENTRO - PLEASE SEND FUMIGATE FOR BUGS AND MOSQUITOS IN ENTIRE BUILDING - ICBHS# 2519 ACTION TAKEN:					
I V	TERMITE & PEST C BH CLINIC	00052129		Invoice	07/01/2023	<u>280.00</u>
	* 00052129 Subtotal					280.00

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052297	SERVICE REQUEST: 06/21/2023, FACILITY: BH 1501 CLX, WORK: 1501 IMPERIAL AVE, CALEXICO - CLINIC IS IN NEED OF BEING FUMIGATED INSIDE AND OUTSIDE. HAVE BEEN FINDING BUGS (ROACHES, AND FRUIT FLIES) INSIDE BUILDING. PLEASE SCHEDULE FUMIGATION SERVICES. ICBHS# 2581 ACTION TAKEN:					
<none>	BH 1501 CLX	00052297		Timecard	07/13/2023	255.99
I V TERMITE & PEST C	BH 1501 CLX	00052297		Invoice	07/10/2023	280.00
	* 00052297 Subtotal					535.99

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052328	SERVICE REQUEST: 06/26/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR - EL CENTRO - THE CLIENTS ADULT RESTROOM DOOR HANDLE FROM THE INSIDE IS LOOSE AND COMES OFF. DOOR IS GETTING JAMMED WHEN SOMEONE IS INSIDE. CAN YOU PLEAS SEND SOMEONE TO FIX AS SOON AS POSSIBLE. ICBHS# 2591 ACTION TAKEN:					
ANIXTER INC.	BH BLDG	00052328		Invoice	06/30/2023	327.45
* 00052328 Subtotal						327.45

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052355	SERVICE REQUEST: 06/29/2023, FACILITY: BH CLINIC, WORK: ICBHS# 2605- 120 N 8TH STREET EL CENTRO, CA 92243- REQUESTING THE HALLWAY LEADING TO THE NORTH PARKING LOT OF THE 120 N. 8TH STREET EL CENTRO CLINIC BE PRESSURE WASHED. THE WAS TRASH FOUND IN THE HALLWAY WITH A PMH MEDICAL WRIST BAND AND WHAT APPEARS TO BE BLOOD SMEARED ON THE EAST FACING WALL ACTION TAKEN:					
I V TERMITE & PEST C BH CLINIC		00052355		Invoice	07/01/2023	220.00
I V TERMITE & PEST C BH CLINIC		00052355		Invoice	07/07/2023	220.00
* 00052355 Subtotal						440.00

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052374	SERVICE REQUEST: 07/03/2023, FACILITY: BLDG D, WORK: ICBHS# 2607- 2695 S 4TH STREET BUILDING EL CENTRO, CA 922 - STAFF REPORTED THE AIR CONDITIONER IS NOT COOLING IN THE ENTIRE BUILDING. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOO AS POSSIBLE. THANK YOU ACTION TAKEN:					
REXEL USA	BLDG D	00052374		Invoice	06/26/2023	<u>100.98</u>
* 00052374 Subtotal						<u>100.98</u>

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052399	SERVICE REQUEST: 07/06/2023, FACILITY: BLDG D, WORK: ICBHS#2612- 2695 S. 4TH STREET BUILDING 1ST FLOOR EL CENT					
CA 92243	- THE KNOB FROM THE DOOR FROM LOBBY TO ENTER THE OFFICES BROKE DOWN THE PART THAT BROKE DOWN IS WHERE THEY KEY G					
	IN. CAN YOU PLEASE SEND THE LOCKSMITH. THANK YOU. ACTION TAKEN:7/10/23 MADE A NEW CORE AND INSTALLED.					
<none>	BLDG D	00052399		Timecard	07/13/2023	63.06
	* 00052399 Subtotal					63.06

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052415	SERVICE REQUEST: 07/10/2023, FACILITY: BH 651 WAKE, WORK: ICBHS# 2620 - 651 WAKE AVE FRONT ENTRANCE DOOR TO TE 12 EL CENTRO, CA 92243 - FRONT ENTRANCE DOOR OF THE BUILDING FOR TEAM 12 IS NOT WORKING PROPERLY. IT CAN BE OPEN FROM THE OUTSIDE BUT WILL REMAIN LOCK FROM THE INSIDE AND WILL NOT OPEN WHEN THEY PUSH THE BAR. CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU ACTION TAKEN:7/10/23 WALKTHROUGH					
<none>	BH 651 WAKE	00052415		Timecard	07/13/2023	63.06
	* 00052415 Subtotal					63.06

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052418	SERVICE REQUEST: 07/10/2023, FACILITY: BLDG D, WORK: 2695 S 4TH ST., 2ND FLOOR SUITE "D" - STAFF REPORTED OFFI AND CONFERENCE ROOMS TO BE WARM, ROOMS #10, 8, 5 SUITE E AND SUITE F. (SUITE E IS 85.8 AND 84.5, SUITE F IS AT 77.7. CAN PLEASE SEND A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 2622 ACTION TAKEN:7/20/23 UNIT 05- TROUBLESHOOT/WATER VALVE ROOM # 5 FC#11- LOOSE WIRE (POWER TO STAT) FC# LOWER TSTAT TO 70* WAS 75*					
<none>	BLDG D	00052418		Timecard	07/13/2023	1,593.96
	* 00052418 Subtotal					1,593.96

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052419	SERVICE REQUEST: 07/10/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - MS. PLANCARTE'S (DIRECTOR) AND VERONICA ORTIZ (HR MANAGER) OFFICE A/C IS NOT WORKING. THEIR OFFICE FEELS STUFFY AND WARM. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 2623 ACTION TAKEN:					
<none>	BH BLDG	00052419		Timecard	07/13/2023	182.10
	* 00052419 Subtotal					182.10

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052442	SERVICE REQUEST: 07/12/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, WEST SIDE, EL CENTRO - FENCE IS BROKEN A					
<none>	NEEDS TO BE WELDED. IT IS ON THE WEST SIDE OF 120 N 8TH ST. ICBHS# 2631 ACTION TAKEN:7/12/23 WELD THE FENCE THAT WAS BROK					
	BH CLINIC	00052442		Timecard	07/13/2023	144.58
	* 00052442 Subtotal					144.58

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052443	SERVICE REQUEST: 07/12/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, NORTH SIDE OF BUILDING, EL CENTRO - THE DOOR ELECTRIC KEY PAD ON THE NORTH SIDE OF BUILDING IS NOT WORKING. FAILS TO OPEN WHEN CODE IS INPUT. CAN YOU PLEASE SEND THE LOCKSMITH. ICBHS# 2630 ACTION TAKEN:7/13/23 CHANGED BATTERIES ON KEYPAD					
<none>	BH CLINIC	00052443		Timecard	07/13/2023	63.06
	* 00052443 Subtotal					63.06

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00052466	SERVICE REQUEST: 07/13/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR ROOM #209 EL CENTRO - A/C FOR TRAINING ROOM #209 IS NOT TURNING ON. A/C IS SET AT 75 AND IS ABOVE 80. CAN YOU PLEASE DISPATCH A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 2640 ACTION TAKEN:7/14/23 CK - AC #10 FOR ROOM #209 ADDED REFRIGERANT TO SYSTEM FOUND LEAKING REVERSING VALVE. AC UNIT NEEDS TO BE REPLACED INSTALL ON 09-98 ITS 25 YEARS OLD.					
RSD (REFRIGERATION S BH BLDG		00052466		Invoice	07/14/2023	554.39
* 00052466 Subtotal						554.39

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
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	06/25/2023		5.19
CITY OF EL CENTRO	CC1	002719	Invoice	06/25/2023		29.91
IMPERIAL IRRIGATION	CC1	002719	Invoice	07/03/2023		29.92
	* 002719 Subtotal					65.02

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
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	07/20/2023	250.30
	* 010251 Subtotal					250.30
	** JUL Subtotal					8,897.38
	*** BH Subtotal					8,897.38

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1046001-520000	BEHAVORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
JUL	July					
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	06/25/2023		0.59
CITY OF EL CENTRO	CC1	002719	Invoice	06/25/2023		3.40
IMPERIAL IRRIGATION	CC1	002719	Invoice	07/03/2023		3.40
	* 002719 Subtotal					7.39
	** JUL Subtotal					7.39
	*** BH 801 Subtotal					7.39

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1046001-520000	BEHAVORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CC4	DEPARTMENT: BH CC4 BLDG D					
JUL	July					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	1.17
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	2.34
<none>	CC4	00029538		Timecard	07/13/2023	142.64
<none>	CC4	00029538		Timecard	07/13/2023	12.47
* 00029538 Subtotal						158.62

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CC4	DEPARTMENT: BH CC4 BLDG D					
JUL	July					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.19
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	13.92
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	43.83
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	7.38
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.19
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.40
* 002978 Subtotal						81.91
** JUL Subtotal						240.53
*** BH CC4 Subtotal						240.53

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
JUL	July					
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	06/25/2023	2.39	
CITY OF EL CENTRO	CC1	002719	Invoice	06/25/2023	13.76	
IMPERIAL IRRIGATION	CC1	002719	Invoice	07/03/2023	13.77	
	* 002719 Subtotal					29.92
	** JUL Subtotal					29.92
	*** BH CLINIC Subtotal					29.92

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
JUL	July					
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	07/01/2023	<u>1,053.47</u>
* 00024471 Subtotal						<u>1,053.47</u>

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
JUL	July					
00027072	SERVICE REQUEST: 12/20/2011, FACILITY: NC, WORK: ALARM MONITORING AND MAINTENACE TO ALARM SYSTEMS ACTION TAKEN					
JOHNSON CONTROLS	NC	00027072		Invoice	07/04/2023	293.41
	* 00027072 Subtotal					293.41
	** JUL Subtotal					1,346.88
	*** NC BH Subtotal					1,346.88
	**** 1046001-520000 Subtotal					10,522.10

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1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
JUL	July					
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					
CITY OF BRAWLEY	NC	002746		Invoice	07/30/2023	66.78
CITY OF BRAWLEY	NC	002746		Invoice	07/31/2023	66.78
SOUTHERN CALIFORNIA	NC	002746		Invoice	07/12/2023	22.61
	* 002746 Subtotal					156.17
	** JUL Subtotal					156.17
	*** NC BH Subtotal					156.17
	**** 1046001-532000 Subtotal					156.17

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					
JUL	July					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	2.32
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	0.90
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	2.04
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	4.65
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	1.81
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	4.09
<none>	CC4	00029538		Timecard	07/13/2023	283.55
<none>	CC4	00029538		Timecard	07/13/2023	110.59
<none>	CC4	00029538		Timecard	07/13/2023	249.48
<none>	CC4	00029538		Timecard	07/13/2023	24.78
<none>	CC4	00029538		Timecard	07/13/2023	9.66
<none>	CC4	00029538		Timecard	07/13/2023	21.80
* 00029538 Subtotal						715.67
** JUL Subtotal						715.67
*** CAL WORKS Subtotal						715.67

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				
JUL	July					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	3.09
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	2.32
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	1.16
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	3.12
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	1.39
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	0.32
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	1.18
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	6.20
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	4.65
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	2.32
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	6.26
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	2.78
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	0.64
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	2.36
<none>	CC4	00029538		Timecard	07/13/2023	378.26
<none>	CC4	00029538		Timecard	07/13/2023	283.55
<none>	CC4	00029538		Timecard	07/13/2023	141.78
<none>	CC4	00029538		Timecard	07/13/2023	382.01
<none>	CC4	00029538		Timecard	07/13/2023	169.50
<none>	CC4	00029538		Timecard	07/13/2023	39.27
<none>	CC4	00029538		Timecard	07/13/2023	143.80
<none>	CC4	00029538		Timecard	07/13/2023	33.06
<none>	CC4	00029538		Timecard	07/13/2023	24.78
<none>	CC4	00029538		Timecard	07/13/2023	12.39
<none>	CC4	00029538		Timecard	07/13/2023	33.38
<none>	CC4	00029538		Timecard	07/13/2023	14.81
<none>	CC4	00029538		Timecard	07/13/2023	3.43
<none>	CC4	00029538		Timecard	07/13/2023	12.57
* 00029538 Subtotal						1,710.38

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00052331	SERVICE REQUEST: 06/27/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - SUITE 105 BUILDING A KARI HILL - CAN PLEASE HAVE THE "PRACTITIONERS" IN THE KARI HILL REMOVED BEFORE JULY 10TH AS THE VENDOR WILL BE COMING IN TO INSTALL NEW CUBICLES AND THE PRACTITIONERS INTERFERE WITH THIS. ACTION TAKEN:7/7/23 REMOVE PARTISON FROM BUILDING A					
<none>	SS BLDG A	00052331		Timecard	07/13/2023	578.32
<none>	SS BLDG A	00052331		Timecard	07/13/2023	655.88
HOME DEPOT	SS BLDG A	00052331		Invoice	07/07/2023	12.97
HOME DEPOT	SS BLDG A	00052331		Invoice	07/06/2023	98.75
* 00052331 Subtotal						1,345.92

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00052383	SERVICE REQUEST: 07/05/2023, FACILITY: SS BLDG A, WORK: SUITE 105 A/C (BLUE SECTION) - RIGO IS OUT TODAY CAN Y PLEASE COME AND CHECK THE A/C ON THE BLUE SECTION IT IS WARM. ACTION TAKEN:7/5/23 INSPECT 129-12B. AC UNIT 129 TWO FREON LEAKS. 7/6/23 SERVICE AC UNIT TO LOCATED LEAK. NEED AUTHORIZATION FROM OWNER. 7/20/23 AC UNIT 12A LEAK FROM REVERSING VAL FROM SUCTION LINE 90 COPPER FITING SERVICE UNIT 12A+12B					
<none>	SS BLDG A	00052383		Timecard	07/13/2023	3,612.95
RSD (REFRIGERATION S	SS BLDG A	00052383		Invoice	07/12/2023	476.55
RSD (REFRIGERATION S	SS BLDG A	00052383		Invoice	07/12/2023	159.68
RSD (REFRIGERATION S	SS BLDG A	00052383		Invoice	07/17/2023	427.60
US AIRCONDITIONING D	SS BLDG A	00052383		Invoice	07/07/2023	443.84
US AIRCONDITIONING D	SS BLDG A	00052383		Invoice	07/13/2023	13.04
* 00052383 Subtotal						5,133.66

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1047001-520000	SOCIAL SERVICES / MAINT -	STRUC IMPROVE GRNDS				
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00052414	SERVICE REQUEST: 07/10/2023,	FACILITY: SS BLDG A, WORK: BUILDING A-	UNITS 8A AND B	CONDENSOR UNITS NOT RUNNING		
	ACTION TAKEN:					
<none>	SS BLDG A	00052414		Timecard	07/13/2023	<u>273.15</u>
	* 00052414 Subtotal					273.15

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1047001-520000	SOCIAL SERVICES / MAINT -	STRUC IMPROVE GRNDS				
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00052428	SERVICE REQUEST: 07/12/2023,	FACILITY: SS BLDG E,	WORK: IHSS BUILDING E OFMARA PICENO'S OFFICE - PLEASE CHECK			
<none>	IN OFMARA PICENO'S OFFICE AT BUILDING E (2999 S. 4TH ST. EC) AS THE OFFICE HAS A TEMPERATURE OF 82 DEGREES. ACTION TAKEN					
	SS BLDG E	00052428	Timecard	07/13/2023		<u>273.15</u>
	* 00052428 Subtotal					273.15

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00052470	SERVICE REQUEST: 07/14/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES BUILDING A - AC UNIT CU 10 LOCATED SOUTHSIDE OF BLDG WAS FOUND TRIPPED UNIT WAS RESET AND STARTED BUT NEEDS TO BE CHECKED AND WASHED. ACTION TAKEN:7/14/23 AC CU10 SERVICES CLEANIN COILS, CHECK PSI UNIT WORKING GOOD.					
US AIRCONDITIONING D SS BLDG A		00052470		Invoice	07/17/2023	35.37
	* 00052470 Subtotal					35.37
	** JUL Subtotal					8,771.63
	*** SS Subtotal					8,771.63
	**** 1047001-520000 Subtotal					9,487.30

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1047001-524000	SOCIAL SERVICES / OFFICE EXPENSES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00052088	SERVICE REQUEST: 05/17/2023, FACILITY: SS BLDG A, WORK: 2995 S. 4TH STREET SUITE 105 - REMODELING OF A SMALL CONFERENCE ROOM, TO DIVIDE ROOM INTO TWO SMALL OFFICES TO INCLUDE A DOOR. CLOSING HALLWAY ACCESS FOR TWO OFFICES, PREVIOUSLY USED AS SCREENING/INTERVIEW ROOM. THIS PROJECT INCLUDES THE PREPARATION OF PLANS AND SPECS FOR THE REMODEL PROJECT. QUOTE PROVIDED BY FACILITIES FOR THIS PROJECT ATTACHED. ACTION TAKEN:					
HOME DEPOT	SS BLDG A	00052088		Invoice	07/01/2023	10.67
ANIXTER INC.	SS BLDG A	00052088		Invoice	06/21/2023	210.65
	* 00052088 Subtotal					221.32
	** JUL Subtotal					221.32
	*** SS Subtotal					221.32
	**** 1047001-524000 Subtotal					221.32

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1047001-532000	SOCIAL SERVICES / UTILITIES					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
JUL	July					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	4.35
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	1.70
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	3.83
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	27.67
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	10.79
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	24.35
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	87.13
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	33.98
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	76.66
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	28.22
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	11.00
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	24.83
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.69
* 002978 Subtotal						369.60
** JUL Subtotal						369.60
*** CAL WORKS Subtotal						369.60

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	5.81
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	4.35
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.18
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	5.86
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.60
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.60
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.21
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	36.92
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	27.67
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	13.84
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	37.28
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	16.54
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	3.83
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.03
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	116.23
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	87.13
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	43.57
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	117.39
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	52.08
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	12.07
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	44.19
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	19.58
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	7.34
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	19.77
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	8.77
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.03
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	7.44
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	37.64
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	28.22
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.11
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	38.01
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	16.87
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	3.91
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	14.31
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.11

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.40
	* 002978 Subtotal					883.32
	** JUL Subtotal					883.32
	*** SS Subtotal					883.32
	**** 1047001-532000 Subtotal					1,252.92

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1054001-552020 VETERANS SERVICE / INTRA-FUND MAINTENANCE						
IMP VET DEPARTMENT: IMPERIAL VETERAN'S BUILDING						
JUL July						
00052347 SERVICE REQUEST: 06/28/2023, FACILITY: VET, WORK: ICVSO -217 S 10TH ST. EL CENTRO, CA 92243- REQUESTING REPAIR/REPLACEMENT OF 4 CABINET LOCKS AND 1 KEY BOX. ACTION TAKEN:7/13/23 REPLACED AND REPAIRED CABINET LOCKS, REPAIRED K BOX						
<none>	VET	00052347		Timecard	07/13/2023	126.12
JIM REITER'S LOCKSMI	VET	00052347		Invoice	07/12/2023	4.33
* 00052347 Subtotal						130.45
** JUL Subtotal						130.45
*** IMP VET Subtotal						130.45
**** 1054001-552020 Subtotal						130.45

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1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	JUL July					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					
	TAKEN:					
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	07/19/2023	31.44
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	07/19/2023	31.44
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	07/19/2023	20.92
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	07/20/2023	31.04
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	07/20/2023	31.04
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	07/20/2023	20.66
	* 002909 Subtotal					166.54
	** JUL Subtotal					166.54
	*** LIBRARY HQ Subtotal					166.54
	**** 1500001-532000 Subtotal					166.54

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
	HEBER FIRE DEPARTMENT: HEBER FIRE DEPT 102					
	JUL July					
	00026704 SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTIO					
	TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
	<none> HEBER ESSNT. 00026704			Timecard	07/13/2023	353.88
	* 00026704 Subtotal					353.88
	** JUL Subtotal					353.88
	*** HEBER FIRE Subtotal					353.88
	**** 1501001-520000 Subtotal					353.88

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	JUL July					
	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	06/02/2023	1,176.24
	IMPERIAL IRRIGATION WTHVN FIRE	00036863		Invoice	07/03/2023	1,288.47
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	07/29/2023	186.10
	* 00036863 Subtotal					2,650.81
	** JUL Subtotal					2,650.81
	*** WTHVN FIRE Subtotal					2,650.81
	**** 1501001-532000 Subtotal					2,650.81

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					
JUL	July					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	1.07
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	1.12
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	2.13
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	2.24
<none>	CC4	00029538		Timecard	07/13/2023	130.23
<none>	CC4	00029538		Timecard	07/13/2023	136.87
<none>	CC4	00029538		Timecard	07/13/2023	11.38
<none>	CC4	00029538		Timecard	07/13/2023	11.96
* 00029538 Subtotal						297.00
** JUL Subtotal						297.00
*** OET ADMIN Subtotal						297.00

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET BRLY	DEPARTMENT: OET BRAWLEY ONE STOP					
JUL	July					
00039376	SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL WILL COORDIN					
	WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:					
I V TERMITE & PEST C BRLY OET	00039376			Invoice	07/01/2023	300.00
	* 00039376 Subtotal					300.00
	** JUL Subtotal					300.00
	*** OET BRLY Subtotal					300.00

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
	OET/WDO BLDG F DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
	JUL July					
	00052366 SERVICE REQUEST: 06/30/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH, EL CENTRO - THE BUILDING NEEDS TO BE SPRA					
	THERE IS ROACHES INSIDE. ACTION TAKEN:					
	<none> OET 2799 00052366			Timecard	07/13/2023	349.18
	I V TERMITE & PEST C OET 2799 00052366			Invoice	07/07/2023	280.00
	* 00052366 Subtotal					629.18
	** JUL Subtotal					629.18
	*** OET/WDO BLDG F Subtotal					629.18
	**** 1531001-520000 Subtotal					1,226.18

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
1531001-532000	OET-WIA FUND OPERATING / UTILITIES					
OET ADMIN	DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
JUL	July					
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	06/25/2023	59.66
	* 00038742 Subtotal					59.66

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						
JUL July						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.00
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	2.10
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	12.71
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	13.36
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	40.02
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	42.06
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	12.96
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	13.62
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.38
* 002978 Subtotal						153.39
** JUL Subtotal						213.05
*** OET ADMIN Subtotal						213.05
**** 1531001-532000 Subtotal						213.05

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW	DEPARTMENT: PUBLIC WORKS GENERAL					
JUL	July					
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	07/13/2023	1,228.93
LA BRUCHERIE IRRIGAT	PW	00029555		Invoice	06/01/2023	9.81
	* 00029555 Subtotal					1,238.74

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
	PW DEPARTMENT: PUBLIC WORKS GENERAL					
	JUL July					
	00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	07/13/2023	93.82
<none>	CC1 GROUNDS	00029572		Timecard	07/13/2023	4.90
	* 00029572 Subtotal					98.72

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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					
	PW DEPARTMENT: PUBLIC WORKS GENERAL					
	JUL July					
	00052427 SERVICE REQUEST: 07/11/2023, FACILITY: ROAD YARDS, WORK: 304 E. 4TH STREET, IMPERIAL, CA - NEED AN OUTSIDE PLU PUT IN THE ICE BOX. NEED 2 BATHROOM FANS AND WE ARE IN NEED OF SOME LIGHTS REPAIRED AT THE ROAD YARD. PLEASE CONTACT GEOR FOR MORE INFO. ACTION TAKEN:					
<none>	ROAD YARDS	00052427		Timecard	07/13/2023	1,177.52
<none>	ROAD YARDS	00052427		Timecard	07/13/2023	1,218.15
REXEL USA	ROAD YARDS	00052427		Invoice	07/18/2023	228.53
	* 00052427 Subtotal					2,624.20
	** JUL Subtotal					3,961.66
	*** PW Subtotal					3,961.66
	**** 1542001-520000 Subtotal					3,961.66

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1542001-532000	PW ROAD CONSTRUCTION-OPERATING / UTILITIES					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
JUL July						
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		06/25/2023	1.97
CITY OF EL CENTRO	CC1	002719	Invoice		06/25/2023	11.35
IMPERIAL IRRIGATION	CC1	002719	Invoice		07/03/2023	11.36
* 002719 Subtotal						24.68

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1542001-532000	PW ROAD CONSTRUCTION-OPERATING / UTILITIES					
PW	DEPARTMENT: PUBLIC WORKS	GENERAL				
JUL	July					
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	06/25/2023	540.23
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	06/25/2023	79.87
* 002724 Subtotal						620.10

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1542001-532000	PW ROAD CONSTRUCTION-OPERATING / UTILITIES					
PW	DEPARTMENT: PUBLIC WORKS GENERAL					
JUL	July					
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	07/22/2023	1,717.50
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	07/25/2023	2,114.51
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	07/21/2023	9.84
	* 002726 Subtotal					3,841.85
	** JUL Subtotal					4,486.63
	*** PW Subtotal					4,486.63
	**** 1542001-532000 Subtotal					4,486.63

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1566001-520000	VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS					
NC VW	DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE					
JUL	July					
00027072	SERVICE REQUEST: 12/20/2011, FACILITY: NC, WORK: ALARM MONITORING AND MAINTENACE TO ALARM SYSTEMS ACTION TAKEN					
JOHNSON CONTROLS	NC	00027072		Invoice	07/04/2023	9.92
	* 00027072 Subtotal					9.92
	** JUL Subtotal					9.92
	*** NC VW Subtotal					9.92

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1566001-520000	VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS					
VW-CC4	DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM					
JUL	July					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	07/01/2023	0.04
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	07/12/2023	0.08
<none>	CC4	00029538		Timecard	07/13/2023	4.91
<none>	CC4	00029538		Timecard	07/13/2023	0.43
	* 00029538 Subtotal					5.46
	** JUL Subtotal					5.46
	*** VW-CC4 Subtotal					5.46
	**** 1566001-520000 Subtotal					15.38

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1566001-532000	VICTIM WITNESS / UTILITIES					
NC VW	DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE					
JUL	July					
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					
CITY OF BRAWLEY	NC	002746		Invoice	07/30/2023	2.26
CITY OF BRAWLEY	NC	002746		Invoice	07/31/2023	2.26
SOUTHERN CALIFORNIA	NC	002746		Invoice	07/12/2023	0.77
	* 002746 Subtotal					5.29
	** JUL Subtotal					5.29
	*** NC VW Subtotal					5.29

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-532000	VICTIM WITNESS / UTILITIES					
VW-CC4	DEPARTMENT: VICTIM WITNESS	FORENSIC PROGRAM				
JUL	July					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.08
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.48
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	1.51
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.25
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.49
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2023	0.01
* 002978 Subtotal						2.82
** JUL Subtotal						2.82
*** VW-CC4 Subtotal						2.82
**** 1566001-532000 Subtotal						8.11

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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
JUL	July					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
I V TERMITE & PEST C BH MEN		00044750		Invoice	07/01/2023	280.00
	* 00044750 Subtotal					280.00
	** JUL Subtotal					280.00
	*** BH MENV Subtotal					280.00
	**** 1570001-520000 Subtotal					280.00

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1580001-520000	PUBLIC WORKS SOLID WASTE DIS / MAINT - STRUC IMPROVE GRNDS					
PW SW	DEPARTMENT: PUBLIC WORKS SOLID WASTE DIVISION					
JUL	July					
00052244	SERVICE REQUEST: 06/12/2023, FACILITY: PW, WORK: PUBLIC WORKS SOLID WASTE - HOT SPA - PLEASE RELOCATE RV TRAIL CURRENTLY AT GATEWAY OVER TO HOT SPA LANDFILL. PROJECT #6559SW - ADDRESS; 10466 SPA RD, NILAND ACTION TAKEN:					
HOME DEPOT	PW	00052244		Invoice	07/05/2023	78.74
	* 00052244 Subtotal					78.74
	** JUL Subtotal					78.74
	*** PW SW Subtotal					78.74
	**** 1580001-520000 Subtotal					78.74

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
JUL	July					
00027072	SERVICE REQUEST: 12/20/2011, FACILITY: NC, WORK: ALARM MONITORING AND MAINTENACE TO ALARM SYSTEMS ACTION TAKEN					
JOHNSON CONTROLS	NC	00027072		Invoice	07/04/2023	2.00
	* 00027072 Subtotal					2.00
	** JUL Subtotal					2.00
	*** AG AIR POLL Subtotal					2.00

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	07/13/2023	98.80
<none>	CC1 GROUNDS	00029572		Timecard	07/13/2023	5.16
	* 00029572 Subtotal					103.96

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST					
<none>	AIR POL 9TH	00048542		Timecard	07/13/2023	349.18
I V TERMITE & PEST C	AIR POL 9TH	00048542		Invoice	07/01/2023	220.00
I V TERMITE & PEST C	AIR POL 9TH	00048542		Invoice	07/13/2023	220.00
* 00048542 Subtotal						789.18

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00051489	SERVICE REQUEST: 02/08/2023, FACILITY: AIR POL 9TH, WORK: 460 E HOLTON RD, EL CENTRO (SA RECYCLING) - LEEP (LA EQUIPMENT EXCHANGE PROGRAM) EVENT NEEDS TRAFFIC CONES (50 COUNT) FOR TRAFFIC CONTROL. TRAFFIC CONE DELIVERY AT 7AM AND PICK-UP AT 11:30AM IS NEEDED ON MAY 6TH, 2023 AT 460 E HOLTON RD, EL CENTRO (SA RECYCLING) ACTION TAKEN:2/8/23 ACME SAFETY SUPPLY INVOICE- 50 CONES					
ACME SAFETY & SUPPLY AIR POL 9TH	00051489			Invoice	05/11/2023	100.00
* 00051489 Subtotal						100.00

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00052301	SERVICE REQUEST: 06/22/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET E CENTRO, CALIFORNIA - EXHAUST FAN IN BASEMENT RESTROOM IS NOT WORKING. ACTION TAKEN:REMOVED DAMAGED EXHAUST FAN, INSTALLE NEW EXHAUST FAN AT APCD BASEMENT BATHROOM					
HOME DEPOT	AIR POL 9TH	00052301		Invoice	07/01/2023	65.12
	* 00052301 Subtotal					65.12
	** JUL Subtotal					1,058.26
	*** AIR POL Subtotal					1,058.26
	**** 1596001-520000 Subtotal					1,060.26

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
JUL	July					
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					
CITY OF BRAWLEY	NC	002746		Invoice	07/30/2023	0.46
CITY OF BRAWLEY	NC	002746		Invoice	07/31/2023	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	07/12/2023	0.15
	* 002746 Subtotal					1.07
	** JUL Subtotal					1.07
	*** AG AIR POLL Subtotal					1.07

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
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	07/22/2023	956.27
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	07/25/2023	1,451.14
* 00041071 Subtotal						2,407.41

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
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	07/22/2023	985.88
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	07/25/2023	1,058.75
* 002706 Subtotal						2,044.63

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
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	06/25/2023		2.08
CITY OF EL CENTRO	CC1	002719	Invoice	06/25/2023		11.96
IMPERIAL IRRIGATION	CC1	002719	Invoice	07/03/2023		11.96
* 002719 Subtotal						26.00

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
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	06/25/2023	569.00
CITY OF EL CENTRO	CH/PW/AG/CPS 002724			Invoice	06/25/2023	84.12
	* 002724 Subtotal					653.12
	** JUL Subtotal					5,131.16
	*** AIR POL Subtotal					5,131.16
	**** 1596001-532000 Subtotal					5,132.23

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
JUL	July					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	07/12/2023	2.16
<none>	CC2 GROUNDS	00029565		Timecard	07/13/2023	17.67
<none>	CC2 GROUNDS	00029565		Timecard	07/13/2023	1.28
	* 00029565 Subtotal					21.11
	** JUL Subtotal					21.11
	*** MOSQ Subtotal					21.11
	**** 1607001-520000 Subtotal					21.11

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
JUL	July					
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	07/03/2023	<u>7.39</u>
	* 002720 Subtotal					7.39

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
	MOSQ DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
	JUL July					
	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	07/23/2023	8.97
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	07/25/2023	8.08
	* 002723 Subtotal					17.05

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
	MOSQ DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
	JUL July					
	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	07/19/2023	444.68
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	07/20/2023	573.82
	* 019219 Subtotal					1,018.50

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
JUL	July					
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	06/25/2023	389.62
	* 019775 Subtotal					389.62
	** JUL Subtotal					1,432.56
	*** MOSQ Subtotal					1,432.56
	**** 1607001-532000 Subtotal					1,432.56

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
JUL	July					
00037005	SERVICE REQUEST: 08/21/2015, FACILITY: BLDG D, WORK: ICBHS#4352- PLEASE HAVE FM REPLACE A LIGHT THAT IS OUT AT THE STAFF MEN'S RESTROOM. ANY QUESTIONS PLEASE CONTACT GEORGE. ACTION TAKEN:COMPLETED 8-24-15 JOE D. - REPLACED LIGHTS I RESTROOMS					
<none>	BLDG D	00037005		Timecard	07/13/2023	182.10
	* 00037005 Subtotal					182.10

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
JUL	July					
00037605	SERVICE REQUEST: 11/06/2015, FACILITY: BLDG D, WORK: ICBHS #4506 -SERVICE A/C UNITS AT THE BUILDING. REPLACE FILTERS AS NEEDED ACTION TAKEN:COMPLETED 11-18-15 JAVIER C. / JUAN R. - REPLACE AND CHECK ALL V-BELTS ON AIR HANDLERS, SERVICE TO ALL AIR HANDLERS SYSTEMS					
<none>	BLDG D	00037605		Timecard	07/13/2023	151.88
	* 00037605 Subtotal					151.88

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
JUL	July					
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	07/13/2023	833.48
<none>	BH BLDG	00044651		Timecard	07/13/2023	84.11
	* 00044651 Subtotal					917.59
	** JUL Subtotal					1,251.57
	*** BH WASS Subtotal					1,251.57
	**** 1748001-520000 Subtotal					1,251.57

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1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	JUL July					
	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	07/13/2023	<u>754.23</u>
	* 00048433 Subtotal					754.23

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1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	JUL July					
	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	07/13/2023	<u>178.68</u>
	* 00048493 Subtotal					<u>178.68</u>

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1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	JUL July					
	00052369 SERVICE REQUEST: 07/03/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER BUILDING, IMPERIAL COUNTY PROBATION WING AT THE DAY REPOSRTING CENTER IN THE PROBATION WING NEED LOCKS INSTALLED OR REPAIRED. ACTION TAKEN:7/12/23					
	INSTALLED DOOR LOCK, ADJUST DOOR.					
<none>	PROBATION	00052369		Timecard	07/13/2023	63.06
HOME DEPOT	PROBATION	00052369		Invoice	07/13/2023	27.06
	* 00052369 Subtotal					90.12
	** JUL Subtotal					1,023.03
	*** PROBATION Subtotal					1,023.03
	**** 1858001-520000 Subtotal					1,023.03

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1969001-520000	Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS					
	PROB-AFTER SC PR DEPARTMENT: Probation - After School Program					
	JUL July					
	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	07/13/2023	5,324.62
	* 00051885 Subtotal					5,324.62
	** JUL Subtotal					5,324.62
	*** PROB-AFTER SC PR Subtotal					5,324.62
	**** 1969001-520000 Subtotal					5,324.62

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5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
AIR G	DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS					
JUL	July					
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:					
HOME DEPOT	CC3	00038306		Invoice	07/01/2023	73.25
	* 00038306 Subtotal					73.25
	** JUL Subtotal					73.25
	*** AIR G Subtotal					73.25
	**** 5000001-520000 Subtotal					73.25

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5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
JUL	July					
00052213	SERVICE REQUEST: 06/06/2023, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CA 92243 - TH ANTENNA POLE NNEDS TO BE REPLACED WITH A HEAVIER GAUGE POLE TO WITH STAND MOVEMENT ACTION TAKEN:					
HOME DEPOT	GARAGE	00052213		Invoice	07/01/2023	87.01
HOME DEPOT	GARAGE	00052213		Invoice	07/01/2023	44.79
* 00052213 Subtotal						131.80

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5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
JUL	July					
00052294	SERVICE REQUEST: 06/21/2023, FACILITY: GARAGE, WORK: FLEET SERVICES, 1414 STATE STREET, EL CENTRO - PAINT OUTS OFFICE WALLS. ACTION TAKEN:6/21/23 PAINT FRONT OFFICE WALLS.					
HOME DEPOT	GARAGE	00052294		Invoice	07/01/2023	238.68
	* 00052294 Subtotal					238.68
	** JUL Subtotal					370.48
	*** GAR Subtotal					370.48
	**** 5200001-520000 Subtotal					370.48

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5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
JUL	July					
00024654	SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:					
US AIRCONDITIONING D CAC		00024654		Invoice	07/07/2023	<u>13.05</u>
	* 00024654 Subtotal					13.05

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5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
JUL	July					
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	07/13/2023	<u>21.50</u>
	* 00024657 Subtotal					21.50

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Imperial County
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 Department Expenditure Detail Report, Month Posted To - JUL

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				
JUL	July					
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	07/13/2023	39.47
<none>	CAC	00026700		Timecard	07/13/2023	156.36
<none>	CAC	00026700		Timecard	07/13/2023	98.96
	* 00026700 Subtotal					294.79

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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				
JUL	July					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	07/13/2023	22.05
<none>	CC1 GROUNDS	00029572		Timecard	07/13/2023	1.15
	* 00029572 Subtotal					23.20
	** JUL Subtotal					352.54
	*** INFSYS Subtotal					352.54
	**** 5213001-520000 Subtotal					352.54

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-530010	INFORMATION SYSTEMS / SPECIAL DEPT EXP-REIMB-EXP					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
JUL	July					
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:					
HOME DEPOT	SAF	00051077		Invoice	07/01/2023	17.26
HOME DEPOT	SAF	00051077		Invoice	07/01/2023	87.82
HOME DEPOT	SAF	00051077		Invoice	07/01/2023	21.09
	* 00051077 Subtotal					126.17
	** JUL Subtotal					126.17
	*** INFSYS Subtotal					126.17
	**** 5213001-530010 Subtotal					126.17

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
JUL	July					
002718	SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373)				ACTIO	
TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	06/25/2023	67.39
CITY OF EL CENTRO	CAC	002718		Invoice	06/25/2023	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	06/25/2023	0.14
CR & R	CAC	002718		Invoice	07/01/2023	17.64
* 002718 Subtotal						85.30

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS 1920					
JUL	July					
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		06/25/2023	0.46
CITY OF EL CENTRO	CC1	002719	Invoice		06/25/2023	2.68
IMPERIAL IRRIGATION	CC1	002719	Invoice		07/03/2023	2.68
* 002719 Subtotal						5.82
** JUL Subtotal						91.12
*** INFSYS Subtotal						91.12
**** 5213001-532000 Subtotal						91.12

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
JUL	July					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					ACTION TAKEN
***** Grand Total						98,067.07

*** END OF REPORT ***