

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 04/15/2024 11:27:19am By: DAC
Fiscal Year: 2024

Selection Criteria

Select Month
MAR

Report Template

Department Expenditure Report
\\Wincamsdb\lpsadmin\Wincams\lpsfiles\Report\Criteria\Department Expenditure Report.rst

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020	COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE					
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
MAR	March					
00053863	SERVICE REQUEST: 03/07/2024, FACILITY: CAC, WORK: CAC BUILDING - CEO ST. 208 - PLEASE INSTALL NAME PLATES TO WALLS. OFFICES #2 AND #10 ACTION TAKEN:INSTALL NAME PLATES TO WALLS AT CEO OFFICE. 3/7/24 COMPLETED					
<none>	CAC	00053863		Timecard	03/07/2024	144.58
	* 00053863 Subtotal					144.58
	** MAR Subtotal					144.58
	*** CEO Subtotal					144.58
	**** 1002001-552020 Subtotal					144.58

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1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
MAR	March					
00053819	SERVICE REQUEST: 02/27/2024, FACILITY: CAC, WORK: 940 MAIN STREET, SUITE 201, EL CENTRO - IT DEPARTMENT - PICK UP KRONOS CLOCKS AT THE IT DEPARTMENT AND TAKING THEM TO THE QUONSET HUT ACTION TAKEN: TAKE KRONOS TO THE QUONSET HUT. 2/28/24 COMPLETED					
<none>	CAC	00053819		Timecard	03/07/2024	578.32
	* 00053819 Subtotal					578.32
	** MAR Subtotal					578.32
	*** AUDITOR Subtotal					578.32
	**** 1006001-552020 Subtotal					578.32

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
MAR	March					
00053724	SERVICE REQUEST: 01/31/2024, FACILITY: CAC, WORK: OLD JAIL TREASURER-TAX COLLECTOR STORAGE. - PLEASE ASSIST WI THE MOVING OF FILE BOXES IN ORDER TO ORGANIZE OUR RECORDS AND ENSURE THAT ALL RECORDS ARE MAINTAINED IN PROPER ORDER AND UNDAMAGED. ACTION TAKEN:					
<none>	CAC	00053724		Timecard	02/22/2024	867.48
	* 00053724 Subtotal					867.48
00053880	SERVICE REQUEST: 03/12/2024, FACILITY: CAC, WORK: OLD JAIL STORAGE (12-FILING CABINETS) TREASURER-CONFERENCE R (PRINTER AND SMALL CABINET) - PLEASE REMOVE 12 FILING FROM JAIL STORAGE, PLEASE REMOVE PRINTERS AND SMALL CABINET FROM TT CONFERENCE ROOM. ACTION TAKEN:TOOK FILING CABINET AND OFFICE EQUIPMENT TO OLD HOSPITAL. 3/14/24 COMPLETED					
<none>	CAC	00053880		Timecard	03/21/2024	361.45
<none>	CAC	00053880		Timecard	03/21/2024	506.03
	* 00053880 Subtotal					867.48
	** MAR Subtotal					1,734.96
	*** TREAS Subtotal					1,734.96
	**** 1007001-552020 Subtotal					1,734.96

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1007002-552020	TAX COLLECTOR / INTRA-FUND MAINTENANCE					
TAX COL	DEPARTMENT: TAX COLLECTOR	1204				
MAR	March					
00053810	SERVICE REQUEST: 02/23/2024, FACILITY: CAC, WORK: TREASURER-TAX COLLECTOR - OLD JAIL TTC STORAGE AREA - PLEASE PURCHASE AND PICK UP 8 PALLETS AT ACE HARDWARE. THESE WILL BE PLACED IN THE TTCC STORAGE AT THE OLD JAIL IN ORDER TO ENSURE THE INTEGRITY OF OUR RECORDS THAT ARE STORED IN THIS AREA. ACTION TAKEN:					
<none>	CAC	00053810		Timecard	03/07/2024	249.57
EL CENTRO ACE HARDWA	CAC	00053810		Invoice	02/26/2024	17.32
	* 00053810 Subtotal					266.89
	** MAR Subtotal					266.89
	*** TAX COL Subtotal					266.89
	**** 1007002-552020 Subtotal					266.89

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1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
	PURCH DEPARTMENT: PURCHASING AGENT					
	MAR March					
	00053766	SERVICE REQUEST: 02/13/2024, FACILITY: PURCH, WORK: PROCUREMENT - 1125 MAIN STREET- KEY TO FRONT DOOR ACTION				
	TAKEN:					
<none>	PURCH	00053766		Timecard	02/22/2024	63.06
	* 00053766 Subtotal					63.06
	** MAR Subtotal					63.06
	*** PURCH Subtotal					63.06
	**** 1010001-552020 Subtotal					63.06

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
MAR March						
00053163 SERVICE REQUEST: 10/23/2023, FACILITY: FAIR GEN/MIN, WORK: ASSIST FOR HEALTH FAIR PREPARATION AND DAY OF HEALT FAIR. ACTION TAKEN:						
LOWE'S	FAIR GEN/MIN	00053163		Invoice	10/23/2023	33.38
* 00053163 Subtotal						33.38
00053684 SERVICE REQUEST: 01/24/2024, FACILITY: CAC, WORK: HR- REQUESTING ACCESS AND ESCORT FPR APPRAISAL OF ALL COUNTY BUILDINGS FROM 2/12/24-2/16/24 FOR THE COUNTY'S INSURANCE APPRAISER & RISK MANAGEMENT. ACTION TAKEN:						
<none>	CAC	00053684		Timecard	02/22/2024	756.72
<none>	CAC	00053684		Timecard	02/22/2024	2,439.83
* 00053684 Subtotal						3,196.55
00053783 SERVICE REQUEST: 02/14/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - ON WEDNESDAY, 2/21/24 PICK UP ONE DESK , T SMALL FILE CABINETS AND I SHELF AT THE 940 W. MAIN STREET, SUITE 106 (TREASURER TAX COLLECTOR) SUZANNE BERMUDEZ OFFICE AN DELIVER TO 2995 S. 4TH AVE, SUITE 105, OFFICE #5 - ROSIE V. OFFICE AT SOCIAL SERVICES (760-337-7733) ACTION TAKEN:						
<none>	CAC	00053783		Timecard	02/22/2024	722.90
<none>	CAC	00053783		Timecard	03/07/2024	289.16
* 00053783 Subtotal						1,012.06
00053809 SERVICE REQUEST: 02/23/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - PLEASE MOUNT 3 EMPLOYEE OF THE MONTH PICTU IN THE CAC 2ND FLOOR WAL. JOSIE HEATH EXT. 1157 HAS PICTURES IN HR. ACTION TAKEN:MOUNT 3 EMPLOYEE OF THE MONTH PICTURES. 2/26/24 COMPLETED						
<none>	CAC	00053809		Timecard	03/07/2024	144.58
* 00053809 Subtotal						144.58
00053856 SERVICE REQUEST: 03/06/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - PICK UP BUCKETS (3) AT HR AND PROVIDE ICE THE ROCK 'N' WALK EVENT - DELIVER TO BUCKLIN PARK BY 6:30AM ON ROSS PARKING LOT AT PARK. PROVIDE THREE (3) RECYCLE BOXES. EVENT MARCH 20TH, 2024 AT BUCKLIN PARK. - TO INCLUDE GENERATOR ACTION TAKEN:						
<none>	CAC	00053856		Timecard	03/21/2024	357.90
* 00053856 Subtotal						357.90
00053886 SERVICE REQUEST: 03/13/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - PICKUP HR SURPLUS LIST ATTACHED AND TAKE STORAGE. ACTION TAKEN:TOOK OFFICE EQUIPMENT TO OLD HOSPITAL. 3/13/24 COMPLETED						
<none>	CAC	00053886		Timecard	03/21/2024	72.29
<none>	CAC	00053886		Timecard	03/21/2024	144.58
* 00053886 Subtotal						216.87
00053887 SERVICE REQUEST: 03/13/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - CHECK THE HR SAFE KEY PAD AS THE IT BEEPS, HOWEVER IT DOES NOT OPEN. ACTION TAKEN:RESET AND REPROGRAMMED SAFE, CHANGED BATTERY ON KEYPAD. 3/14/24 COMPLETED						
<none>	CAC	00053887		Timecard	03/21/2024	126.12
* 00053887 Subtotal						126.12
00053889 SERVICE REQUEST: 03/13/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - NEED LIGHT BULBS REPLACED FOR ERICA MORALE OFFICE #10. ONE ALREADY WENT OUT OTHER IS FLICKERING. ACTION TAKEN:TSHOOT LIGHT FIXTURE, REPLACE BURNT FLOURESCENT LIGHT BULB AND CLEAN LENS - 3/14/24						
<none>	CAC	00053889		Timecard	03/21/2024	75.94
* 00053889 Subtotal						75.94

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020	HUMAN RESOURCES / INTRA-FUND MAINTENANCE					
HR/RM	DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT					
MAR	March					
00053908	SERVICE REQUEST: 03/19/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - MAKE A COPY OF DESK KEY DROPPED OFF BY ROS					
	VELARDE ACTION TAKEN:					
<none>	CAC	00053908		Timecard	03/21/2024	63.06
	* 00053908 Subtotal					63.06
00053910	SERVICE REQUEST: 03/19/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - TIGHTEN THE ARM DESK MOUNT FOR ARM MONITOR					
	STAND FOR JOSIE HEATH. ACTION TAKEN:					
<none>	CAC	00053910		Timecard	03/21/2024	135.70
	* 00053910 Subtotal					135.70
	** MAR Subtotal					5,362.16
	*** HR/RM Subtotal					5,362.16
	**** 1012001-552020 Subtotal					5,362.16

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT	1502				
	MAR	March				
	00053807	SERVICE REQUEST: 02/22/2024, FACILITY: CAC, WORK: PUBLIC HEALTH DEPT. TRAINING ROOM PARKING - CREATE HANDICAP				
		PARKING IN SPACES TO EAST OF PHD TRAINING ROOM (SEE PHOTO) FOR ELECTION DAY, MARCH 5, 2024 ACTION TAKEN:				
	<none>	CAC	00053807	Timecard	03/07/2024	407.10
	<none>	CAC	00053807	Timecard	03/21/2024	407.10
		* 00053807 Subtotal				814.20
		** MAR Subtotal				814.20
		*** ELECTION Subtotal				814.20
		**** 1014001-552020 Subtotal				814.20

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
MAR	March					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002				ACTION TAKEN:RECURRING	
	- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
<none>	PW 1002	00026703		Timecard	02/22/2024	27.38
<none>	PW 1002	00026703		Timecard	03/07/2024	35.84
<none>	PW 1002	00026703		Timecard	03/21/2024	35.24
PADRE USA	PW 1002	00026703		Invoice	11/30/2023	1.00
<none>	PW 1002	00026703		Timecard	02/22/2024	4.47
<none>	PW 1002	00026703		Timecard	03/07/2024	22.36
<none>	PW 1002	00026703		Timecard	03/21/2024	2.07
<none>	PW 1002	00026703		Timecard	02/22/2024	7.03
<none>	PW 1002	00026703		Timecard	03/07/2024	12.46
	* 00026703 Subtotal					147.85
	** MAR Subtotal					147.85
	*** PW S&E Subtotal					147.85
	**** 1017001-552020 Subtotal					147.85

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
MAR March						
00039572 SERVICE REQUEST: 08/29/2016, FACILITY: CAC, WORK: PLEASE PICK UP AND TAKE OLD EQUIPMENT TO SURPLUS. PLEASE SEE ATTACHED MEMO FOR LIST OF ITEMS ACTION TAKEN:COMPLETED 8-30-16 ALBERTO V. - PICKED UP SURPLUS ITEMS AND TOOK TO PURCHASIN QUONSET HUT FOR STORAGE						
<none>	CAC	00039572		Timecard	02/22/2024	84.11
* 00039572 Subtotal						84.11
00053822 SERVICE REQUEST: 02/27/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - 940 W. MAIN STREET SUITE 102 EL CENTRO, 92243 (ADMIN BUILDING) - PLEASE SEE ATTACHED ITEMS FOR SURPLUS DISPOSAL. ACTION TAKEN:TAKE ITEMS SURPLUS. 2/28/24 COMPLE						
<none>	CAC	00053822		Timecard	03/07/2024	795.19
* 00053822 Subtotal						795.19
00053829 SERVICE REQUEST: 02/28/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - ADMINISTRATION OFFICE - IT'S 82 DEGREES ADA'S OFFICE. ACTION TAKEN:						
<none>	CAC	00053829		Timecard	03/07/2024	91.05
* 00053829 Subtotal						91.05
00053842 SERVICE REQUEST: 03/01/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY'S OFFICE- OFFICE ADJACENT TO BREAK ROOM.- PLEASE MAJE KEY FOR OFFICE DOOR. ACTION TAKEN:REMOVE OLD CORE, MAKE COMBINATION FOR NEW CORE, MAKE KEY AND INSTALL NEW CORE. 3/4/24 COMPLETED						
<none>	CAC	00053842		Timecard	03/07/2024	126.12
* 00053842 Subtotal						126.12
00053901 SERVICE REQUEST: 03/18/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - OVERFLOWING MEN'S RESTROOM ACTION TAKEN						
<none>	CAC	00053901		Timecard	03/21/2024	487.26
* 00053901 Subtotal						487.26
** MAR Subtotal						1,583.73
*** DA Subtotal						1,583.73
**** 1020001-552020 Subtotal						1,583.73

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
MAR	March					
00053351	SERVICE REQUEST: 11/27/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE MENS RESTROOM- MENS RESTROOM SIN IS FALLING OFF. ACTION TAKEN:REPLACED BROKEN SINKS AND INSTALLED NEW FAUCETS AND PLUMBING IN PUBLIC DEFENDERS MENS RESTROOM. 11/27/23 COMPLETED					
FERGUSON ENTERPRISES 895 BDWY		00053351		Invoice	12/07/2023	209.69
	* 00053351 Subtotal					209.69
	** MAR Subtotal					209.69
	*** PUB DEF Subtotal					209.69
	**** 1021001-552020 Subtotal					209.69

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					
	MAR March					
	00025294 SERVICE REQUEST: 06/01/2011, FACILITY: CSS BLDG F, WORK: INSPECT ALL DOOR LOCKS AND PROVIDE REGULAR MAINTENANC					
	AS NEEDED - REPORT ANY MAYOR REPAIR NEEDS. ACTION TAKEN:COMPLETED-07/29/11- CESAR- CONDUCT PREVENTATIVE LOCK MAINTENANCE					
	ALL HINGES CLOSERS, LOCKS STRIKES ETC.					
<none>	CSS BLDG F	00025294		Timecard	03/07/2024	63.06
	* 00025294 Subtotal					63.06
	00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	02/22/2024	108.12
<none>	CC4	00029538		Timecard	02/22/2024	108.12
<none>	CC4	00029538		Timecard	03/07/2024	204.05
<none>	CC4	00029538		Timecard	03/07/2024	204.05
<none>	CC4	00029538		Timecard	03/21/2024	198.07
<none>	CC4	00029538		Timecard	03/21/2024	198.07
<none>	CC4	00029538		Timecard	02/22/2024	12.72
<none>	CC4	00029538		Timecard	02/22/2024	12.71
<none>	CC4	00029538		Timecard	03/07/2024	8.48
<none>	CC4	00029538		Timecard	03/07/2024	8.47
<none>	CC4	00029538		Timecard	03/21/2024	12.72
<none>	CC4	00029538		Timecard	03/21/2024	12.71
	* 00029538 Subtotal					1,088.29
	00053694 SERVICE REQUEST: 01/25/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S STREET (ENTIRE OFFICE)					
	WE NEED SOMEONE TO PLEASE COME AND FIX THE FEMALE EMPLOYEE AREA BATHROOM. WATER IS LEAKING FROM THE BATHROOM TO THE FLOOR					
	PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:					
HOME DEPOT	CSS BLDG F	00053694		Invoice	01/25/2024	11.64
	* 00053694 Subtotal					11.64
	00053794 SERVICE REQUEST: 02/20/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN					
	CHANGE THE TEMP AROUND THE BUILDING, IT SEEMS TO BE AT 79 DEGREES AT THIS TIME. LOCATION: ALL AROUND THE BUILDING. PLEASE					
	COME AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	CSS BLDG F	00053794		Timecard	03/07/2024	302.44
	* 00053794 Subtotal					302.44
	00053918 SERVICE REQUEST: 03/20/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN					
	FIX THE TOILET AT DIRECTOR, LIZA BARRAZA OFFICE. THE WATER KEPT RUNNING AND WOULDN'T STOP. JOSE DIAZ FROM FACILITIES CAME					
	OVER AROUND 6:15PM AND TURNED OFF THE WATER VALVE, AND HE ASKED TO SEND A SERVICE REQUEST. ACTION TAKEN:					
<none>	CSS BLDG F	00053918		Timecard	03/21/2024	478.74
	* 00053918 Subtotal					478.74
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.78
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.80
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	24.63
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	24.62
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.82
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.82

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
MAR	March					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	9.08
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	9.07
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	11.01
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	11.01
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.39
* 002978 Subtotal						101.43
** MAR Subtotal						2,045.60
*** CSS BLDG F Subtotal						2,045.60
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
MAR	March					
00053134	SERVICE REQUEST: 10/17/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S 4TH STREET (ENTIRE OFFICE) - CHANGE TILES AND COMPLETION FICINX A/C UNIT IN PROJECT MANAGER, LUCY TERRAZAS OFFICE. ACTION TAKEN:COMPLETED AS REQUESTED 10/18/23					
HOME DEPOT	CSS BLDG F	00053134		Invoice	10/16/2023	56.44
* 00053134 Subtotal						56.44
00053319	SERVICE REQUEST: 11/20/2023, FACILITY: CSS BLDG F, WORK: CSS 2795 S 4TH STREET (3NTIRE OFFICE)- WE NEED TO HAV SOMEONE TO PLEASE DELIVER ICE AS FOLLOW: DATE: THURSDAY, NOVERMBER 30, 2023 AT 10:00AM PLACE: CHILD SUPPORT SERVICES (BRE ROOM) / 2795 S, 4TH STREET EL CENTRO, CA 92243- REASON: TO PUT SODAS AND WATER ON ICE CHEST. 2023 EMPLOYEE APPRECIATION D PLEASE LEAVE IN BAGS. ACTION TAKEN:DELIVER ICE. 11/20/23 COMPLETED					
HOME DEPOT	CSS BLDG F	00053319		Invoice	11/30/2023	17.86
* 00053319 Subtotal						17.86
00053683	SERVICE REQUEST: 01/23/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S 4TH STREET (ENTIRE OFFICE)- REQUESTING TO PLEASEHAVE SOMEONE COME AND COVER WITH BLACK OR GREY SILICON. THE TWO ISONAS KEYPADS (EAST AND SOU SIDES OF THE BUILDING). IF THEY CAN COVER AROUND THE KEYPAD AND AROUND THE BASE WHERE THEY KEYPAD IS PALCED. ACTION TAKEN:PUT SILICON IN THE SIDES OF KEY PADS. COMPLETED 1/23/24					
HOME DEPOT	CSS BLDG F	00053683		Invoice	01/24/2024	7.88
* 00053683 Subtotal						7.88
00053685	SERVICE REQUEST: 01/24/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE CHECK ON THE KITCHEN DRINKING EATER FAUCET NOT ENOUGH WATER COMING OUT EMPLEYES TO DRINK. ALSO, PLEASE CHECK ON THE FILTER. LOCATION: KITCHEN, AS SOON AS POSSIBLE. ACTION TAKEN:					
HOME DEPOT	CSS BLDG F	00053685		Invoice	01/25/2024	269.54
* 00053685 Subtotal						269.54
00053712	SERVICE REQUEST: 01/30/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S 4TH STREET (ENTIRE OFFICE)- REQUESTING TO PLEASE HAVE SOMEONE COME AND PICL UP THE SURPLUS. IT HAS BEEN APPROVED FOR PICK UP. PLEASE SEE ATTACHED APPROVAL AND LIST. AS SOON AS POSSIBLE PLEASE. ACTION TAKEN:					
<none>	CSS BLDG F	00053712		Timecard	02/22/2024	1,301.22
* 00053712 Subtotal						1,301.22
00053782	SERVICE REQUEST: 02/14/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME SO THEY CAN FIX THE CEILING TILES LOCATED NEXT TO THE TV IN FRONT OF EVA'S DESK. PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	CSS BLDG F	00053782		Timecard	02/22/2024	332.76

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS VOGEL DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
	MAR March					
	00053782 SERVICE REQUEST: 02/14/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME SO THEY CAN FIX THE CEILING TILES LOCATED NEXT TO THE TV IN FRONT OF EVA'S DESK. PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:					
HOME DEPOT	CSS BLDG F	00053782		Invoice	02/15/2024	30.95
	* 00053782 Subtotal					363.71
	00053845 SERVICE REQUEST: 03/04/2024, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME TO MOVE 50 CASES OF COPY PAPER FROM OUR CONFERENCE ROOM TO THE COURT ROOM AS SOO AS POSSIBLE. PLEASE SEE THE ATTACHED MAP FOR BETTER UNDERSTANDING OF LOCATION. PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:MOVE 50 CAES FROM CONFERENCE ROOM TO COURT ROOM. 3/7/24 COMPLETED					
<none>	CSS BLDG F	00053845		Timecard	03/07/2024	289.16
	* 00053845 Subtotal					289.16
	** MAR Subtotal					2,305.81
	*** CSS VOGEL Subtotal					2,305.81
	**** 1022001-520000 Subtotal					4,351.41

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
MAR March						
00052676 SERVICE REQUEST: 08/10/2023, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - OLD PHONE ROOM - A/C MAKING AN UNUSUAL SOUND. ACTION TAKEN:						
<none>	SAF	00052676		Timecard	03/07/2024	1,695.89
BAKER DISTRIBUTING C	SAF	00052676		Invoice	02/27/2024	26.56
SOUTH CALI AIR CONDI	SAF	00052676		Invoice	02/28/2024	240.00
* 00052676 Subtotal						1,962.45
00053365 SERVICE REQUEST: 11/29/2023, FACILITY: NIL SUB STA, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE NILAND SUBSTATION 8 LUXOR AVENUE NILAND, CA - SOUTH ALLEY VEHICLE ENTRANCE EMPLOYEE PARKING LOT GATE, THIS GATE IS NOT OPENING. NORTH PEDESTR GATE NOT OPENING. ACTION TAKEN:FIXED PEDESTRIAN GATE - 3/8/24 COMPLETED						
<none>	NIL SUB STA	00053365		Timecard	03/21/2024	126.12
* 00053365 Subtotal						126.12
00053366 SERVICE REQUEST: 11/29/2023, FACILITY: NIL SUB STA, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE NILAND SUBSTATION 8 LUXOR AVENUE NILAND, CA - RESTROOM DOOR HANGS A BIT LOW AND THE LATCH DOES NOT GO IN THE STRIKE PLATE, SO THE DOOR CANNOT LOCKED FOR PRIVACY. ACTION TAKEN:INSPECT FOR NEEDED REPAIRS. 11/20/23 COMPLETED						
<none>	NIL SUB STA	00053366		Timecard	03/21/2024	271.40
* 00053366 Subtotal						271.40
00053502 SERVICE REQUEST: 12/21/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN 328 APPLESTILL EL CENTRO, CA 92243 - OFFICE NEEDS ADJUSMENT. ITI IS STICKING TO THE FRAME, MAKING IT HARD TO OPEN AND CLOSE. THANK YOU. ACTION TAKEN:REPAIR DOOR JAM. COMPLETED 1/10/24						
HOME DEPOT	HHCC	00053502		Invoice	01/09/2024	11.96
* 00053502 Subtotal						11.96
00053515 SERVICE REQUEST: 12/28/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - COLD WATER REPORTED FOR HHCC D-6. PLEASE TROUBLESHOOT THE TWO TEMPORARY ELECTRIC WATER HEATERS. ACTION TAKEN: FERGUSON ENTERPRISES HHCC						
	HHCC	00053515		Invoice	12/27/2023	220.65
* 00053515 Subtotal						220.65
00053526 SERVICE REQUEST: 12/29/2023, FACILITY: SAF, WORK: OHVEST OFFICE AND TABACCO GRANT - DOORS TO BE REPAIRED. THEY ARE LOOSE. ACTION TAKEN:RE-SECURED DOOR, INSTALLED FALLEN DOOR CLOSER, REPLACED DOOR CLOSER TO NTRANCE, ADJUST DOOR CLOSE COMPLETED 1/11/24						
ANIXTER INC.	SAF	00053526		Invoice	01/12/2024	584.71
* 00053526 Subtotal						584.71
00053536 SERVICE REQUEST: 01/03/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - REMOVE ALL STAINLESS STEEL MIRRORS FROM THE DORM RESTROOMS AS THEY ARE RUSTED OUT. ONCE REMOVED PLEASE FIND A VIABLE SOLUTION FOR REPLACEMENT. ACTION TAKEN:						
HOME DEPOT	HHCC	00053536		Invoice	01/25/2024	10.79
HOME DEPOT	HHCC	00053536		Invoice	01/30/2024	27.14
LOWE'S	HHCC	00053536		Invoice	01/30/2024	17.13
* 00053536 Subtotal						55.06
00053561 SERVICE REQUEST: 01/09/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN OFFICE - 328 APPLESTILL RD. EL CENTRO, CA 92243 - WATER LEAK REPORTED IN THE HHCC KITCHEN OFFICE. PLEASE INVESTIGATE WATERLINE BREAK A REPAIR. THANK YOU. ACTION TAKEN:						
HOME DEPOT	HHCC	00053561		Invoice	01/23/2024	4.80

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
MAR March						
00053561 SERVICE REQUEST: 01/09/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN OFFICE - 328 APPLESTILL RD. EL CENTRO, CA 92243 - WATER LEAK REPORTED IN THE HHCC KITCHEN OFFICE. PLEASE INVESTIGATE WATERLINE BREAK A REPAIR. THANK YOU. ACTION TAKEN:						
HOME DEPOT	HHCC	00053561		Invoice	01/11/2024	128.82
HOME DEPOT	HHCC	00053561		Invoice	01/11/2024	607.80
HOME DEPOT	HHCC	00053561		Invoice	01/10/2024	167.63
* 00053561 Subtotal						909.05
00053634 SERVICE REQUEST: 01/18/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - VENTING PIPE IN THE DORM #6 PIPE GALLEY IS DAMAGED. ACTION TAKEN:						
HOME DEPOT	HHCC	00053634		Invoice	01/22/2024	405.05
HOME DEPOT	HHCC	00053634		Invoice	01/22/2024	72.98
* 00053634 Subtotal						478.03
00053718 SERVICE REQUEST: 01/30/2024, FACILITY: SAF, WORK: SHERIFF'S OFFICE MAIN BUILDING, EVIDENCE ROOM - OPEN A LOCKE SAFE. VERY OLD COMBINATION DIAL. NEED SAFE TO BE OPENED. ACTION TAKEN:						
<none>	SAF	00053718		Timecard	02/22/2024	63.06
* 00053718 Subtotal						63.06
00053732 SERVICE REQUEST: 02/02/2024, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE VVC PRINT SHOP - NEED EXTRACTOR FANS/VENTS ADDED TO THE PRINT SHOP. THANK YOU ACTION TAKEN:CHECK EQUIPMENT FOR VENT INSTALL. GET ESTIMATES FOR PARTS. 3/6/24 COMPLETED						
<none>	SAF	00053732		Timecard	03/07/2024	728.40
BAKER DISTRIBUTING C	SAF	00053732		Invoice	03/04/2024	166.04
EL CENTRO ACE HARDWA	SAF	00053732		Invoice	03/04/2024	46.47
* 00053732 Subtotal						940.91
00053744 SERVICE REQUEST: 02/05/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - DORM 5 HEATER WAS SMOKING OVER THE WEEKEND, SETTING OFF THE FIRE ALARM. CURRENTLY DISCONNECTED. DORM 2 (FRONT) HEATER, WHEN POWERED ON, IS MAKING NOISE. ACTION TAKEN:						
<none>	HHCC	00053744		Timecard	02/22/2024	500.97
* 00053744 Subtotal						500.97
00053769 SERVICE REQUEST: 02/13/2024, FACILITY: SAF CORONER, WORK: CORONER'S DEPARTMENT 1331 S. CLARK ROAD BLDG. 11 EL CENTRO- CORNOER'S DEPARTMENT RESTROOM BACKED UP/OVERFLOW ACTION TAKEN:						
<none>	SAF CORONER	00053769		Timecard	02/22/2024	649.68
HOME DEPOT	SAF CORONER	00053769		Invoice	02/14/2024	154.87
HOME DEPOT	SAF CORONER	00053769		Invoice	02/14/2024	147.78
* 00053769 Subtotal						952.33
00053776 SERVICE REQUEST: 02/13/2024, FACILITY: SAF, WORK: SHERIFF'S OFFICE, OHVEST UNIT - REQUESTING A FORKLIFT AND DRIVER TO HELP REMOVE A FAN MOTOR CONNECTED TO ONE OF THE CORONER'S COOLERS. ACTION TAKEN:						
<none>	SAF	00053776		Timecard	02/22/2024	168.22
* 00053776 Subtotal						168.22

Run Date: 04/15/2024 11:27:19am
 Fiscal Year: 2024
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
MAR	March					
00053835	SERVICE REQUEST: 02/29/2024, FACILITY: SAF, WORK: INVESTIGATIONS TRAILER, 328 APPLESTILL RD, CEILING TILES LOO IN SEVERAL OFFICES. NEED INSTALLATION OF BASE BOARDS AND NEW PAINT IN CONFERENCE ROOM. PLEASE SEE SGT. BADENA FOR DETAILS 442-265-2045 ACTION TAKEN:COMPLETED AS REQUESTED 3/5/24					
<none>	SAF	00053835		Timecard	03/07/2024	429.12
	* 00053835 Subtotal					429.12
	** MAR Subtotal					7,674.04
	*** SAF Subtotal					7,674.04
	**** 1024001-552020 Subtotal					7,674.04

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
MAR March						
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	03/05/2024	100.58
HOME DEPOT	HHCC	00041399		Invoice	01/12/2024	263.27
HOME DEPOT	HHCC	00041399		Invoice	01/19/2024	77.25
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/12/2024	34.79
* 00041399 Subtotal						475.89
00053484 SERVICE REQUEST: 12/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - VVC LOBBY DOOR - INSIDE D FROM VVC LOBBY TO VVC OFFICES DOESN'T OPEN FROM THE OUTSIDE IN. ACTION TAKEN:						
HOME DEPOT	SAF	00053484		Invoice	01/30/2024	11.70
ANIXTER INC.	SAF	00053484		Invoice	01/24/2024	407.51
* 00053484 Subtotal						419.21
00053808 SERVICE REQUEST: 02/23/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - WASH BIN WHEELS AND FLAT CARTS NEED REPAIR. FAC MAINTENANCE WORKER RICARDO PICENO TO PROCURE PARTS. ACTI TAKEN:						
HOME DEPOT	HHCC	00053808		Invoice	02/23/2024	60.58
EL CENTRO ACE HARDWA	HHCC	00053808		Invoice	02/13/2024	43.01
* 00053808 Subtotal						103.59
00053814 SERVICE REQUEST: 02/23/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - ONE OVEN NOT HEATING - PANEL ON BREAKER BOX IN WAREHOUSE NEEDS TO BE WELDED BACK ON HINGE. ACTION TAKEN:						
<none>	HHCC	00053814		Timecard	03/07/2024	162.42
<none>	HHCC	00053814		Timecard	03/07/2024	162.42
* 00053814 Subtotal						324.84
00053850 SERVICE REQUEST: 03/05/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - VVC PRINT SHOP - NEED A QUOTE FOR A OUTLET INSTALLED IN THE VVC PRINT SHOP. ACTION TAKEN:						
<none>	HHCC	00053850		Timecard	03/21/2024	261.06
* 00053850 Subtotal						261.06
00053851 SERVICE REQUEST: 03/05/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE VVC PRINT SHOP - A/C UNIT NOT TURNING ON IN THE PRINT SHOP. CAN YOU PLEASE SEND SOMEONE TO CHECK IT OUT. ACTION TAKEN:CHECK UNIT - CONDENSER MOTOR START CAPACITOR AND COMPRESSOR, REPLACE ALL. 3/7/24 COMPLETED.						
<none>	HHCC	00053851		Timecard	03/07/2024	1,821.00
* 00053851 Subtotal						1,821.00
00053899 SERVICE REQUEST: 03/18/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER; KITCHEN - 328 APPLESTIL RD, EL CENTRO - ELECTRICAL OUTLET TO THE HEATING/STEAM TABLE NEEDS TO BE RE-SECURED TO THE WALL. WIRING IS EXPOSED. ACTIO TAKEN:						
<none>	HHCC	00053899		Timecard	03/21/2024	120.34
* 00053899 Subtotal						120.34
** MAR Subtotal						3,525.93
*** HHCC Subtotal						3,525.93

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
MAR March						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	03/07/2024	108.06
HOME DEPOT	OREN FOX DET	00043415		Invoice	02/01/2024	29.31
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	01/18/2024	56.25
ALL VALLEY FENCE AND	OREN FOX DET	00043415		Invoice	02/22/2024	596.94
* 00043415 Subtotal						790.56
00053672 SERVICE REQUEST: 01/23/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF **URGENT** UNIT 4 IS CURRENTLY DOWN. AC UNIT 4 CONTROLS THE ENTIRE 1ST FLOOR. IF IT MAY PLEASE BE ADDRESSED IMMEDIATELY. ACTION TAKE						
<none>	OREN FOX DET	00053672		Timecard	02/22/2024	364.20
US AIRCONDITIONING D	OREN FOX DET	00053672		Invoice	02/13/2024	2,814.50
* 00053672 Subtotal						3,178.70
00053824 SERVICE REQUEST: 02/27/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF **URGENT** MODULE ECHO DAYROOM DRAIN CLOGGED / WATER BACK FLOWING. FEMALE MEDICAL SHOWER CLOGGED. ACTION TAKEN:						
<none>	OREN FOX DET	00053824		Timecard	03/07/2024	328.88
* 00053824 Subtotal						328.88
00053930 SERVICE REQUEST: 03/22/2024, FACILITY: OREN FOX DET, WORK: MEDICAL - MEDICAL TOILET PLUGGED NEED DONE ASAP FOR PATIENT. DONE BY J DIAZ 3/20/24 ACTION TAKEN:						
<none>	OREN FOX DET	00053930		Timecard	03/21/2024	164.44
* 00053930 Subtotal						164.44
** MAR Subtotal						4,462.58
*** OREN FOX DETENT Subtotal						4,462.58
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAR March						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
FERGUSON ENTERPRISES	RADF	00041400		Invoice	12/21/2023	428.63
HOME DEPOT	RADF	00041400		Invoice	01/24/2024	126.52
HOME DEPOT	RADF	00041400		Invoice	01/30/2024	126.75
HOME DEPOT	RADF	00041400		Invoice	02/08/2024	68.83
HOME DEPOT	RADF	00041400		Invoice	03/07/2024	36.76
HOME DEPOT	RADF	00041400		Invoice	02/06/2024	84.37
HOME DEPOT	RADF	00041400		Invoice	01/18/2024	27.00
HOME DEPOT	RADF	00041400		Invoice	01/18/2024	113.92
HOME DEPOT	RADF	00041400		Invoice	02/07/2024	56.08
CED (CONSOLIDATED EL	RADF	00041400		Invoice	02/06/2024	41.83
AIRGAS USA LLC	RADF	00041400		Invoice	01/25/2024	103.74
* 00041400 Subtotal						1,214.43
00044503 SERVICE REQUEST: 01/31/2019, FACILITY: RADF, WORK: YEARLY MONITORING TEST PERFORMED BY VALLEY PETROLEUM AND DT (STATE INSPECTOR) ACTION TAKEN:						
EL CENTRO ACE HARDWA	RADF	00044503		Invoice	02/08/2024	20.75
* 00044503 Subtotal						20.75

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAR March						
00053622 SERVICE REQUEST: 01/17/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF- REPAIR TWO PUMP MOTO THAT SEND THE HOT WATER FOR THE HEATERS FOR THE MODULES AND THE ROOF AIR HANDLERS FOR RADF. ONE PUMP MOTOR THE BEARING IS GOOD. THE SECOND PUMP MOTOR IS MAKING NOISE (BEARING NEEDS TO BE REPLACED). BOTH PUMPS LOCATED IN THE RADF BOILER ROOM OUTSIDE OF THE FACILITY. ACTION TAKEN:						
US AIRCONDITIONING D	RADF	00053622		Invoice	01/23/2024	62.79
* 00053622 Subtotal						62.79
00053878 SERVICE REQUEST: 03/12/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF **URGENT** - RADF A OFDF BOILER NEEDS SERVICE ACTION TAKEN:						
<none>	RADF	00053878		Timecard	03/21/2024	817.86
<none>	RADF	00053878		Timecard	03/21/2024	2,517.51
* 00053878 Subtotal						3,335.37
** MAR Subtotal						4,633.34
*** RADF Subtotal						4,633.34
**** 1025001-552020 Subtotal						12,621.85

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
MAR	March					
00025683	SERVICE REQUEST: 07/14/2011, FACILITY: BLDG 40, WORK: PREVENTIVE MAINTENANCE TO GATE					
	SERVICE REQUEST					
<none>	BLDG 40	00025683		Timecard	03/07/2024	108.06
	* 00025683 Subtotal					108.06
00034606	SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM					
	INSPECTION ACTION TAKEN:					
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	02/05/2024	16.23
	* 00034606 Subtotal					16.23
	** MAR Subtotal					124.29
	*** BLDG 40 JP K Subtotal					124.29
YC	DEPARTMENT: JUVENILE HALL					
MAR	March					
00053008	SERVICE REQUEST: 09/25/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - DORM 2 AND 5 NEEDS PAINT JOB. ACTION					
	TAKEN:					
<none>	JUV/PROB	00053008		Timecard	02/22/2024	7,951.56
<none>	JUV/PROB	00053008		Timecard	03/07/2024	2,044.72
<none>	JUV/PROB	00053008		Timecard	03/21/2024	143.04
HOME DEPOT	JUV/PROB	00053008		Invoice	01/26/2024	35.48
HOME DEPOT	JUV/PROB	00053008		Invoice	02/15/2024	59.26
HOME DEPOT	JUV/PROB	00053008		Invoice	02/15/2024	24.62
HOME DEPOT	JUV/PROB	00053008		Invoice	02/14/2024	30.10
HOME DEPOT	JUV/PROB	00053008		Invoice	02/12/2024	53.88
HOME DEPOT	JUV/PROB	00053008		Invoice	02/21/2024	23.36
HOME DEPOT	JUV/PROB	00053008		Invoice	01/11/2024	60.87
HOME DEPOT	JUV/PROB	00053008		Invoice	01/11/2024	32.49
HOME DEPOT	JUV/PROB	00053008		Invoice	01/11/2024	198.19
HOME DEPOT	JUV/PROB	00053008		Invoice	01/10/2024	12.21
HOME DEPOT	JUV/PROB	00053008		Invoice	01/17/2024	11.89
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	01/11/2024	2,574.01
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	01/22/2024	66.35
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	01/31/2024	59.04
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	02/21/2024	394.48
EL CENTRO ACE HARDWA	JUV/PROB	00053008		Invoice	02/15/2024	10.80
	* 00053008 Subtotal					13,786.35
00053214	SERVICE REQUEST: 10/31/2023, FACILITY: YC, WORK: JUVENILE HALL OUTSIDE BY BASKETBALL AREA- INSTALL SPRINKLER					
	SYSTEM TO KNEW REDONE AREA OUTSIDE BY BASKETBALL COURT. ACTION TAKEN:					
HOME DEPOT	YC	00053214		Invoice	12/12/2023	1,810.20
	* 00053214 Subtotal					1,810.20
00053230	SERVICE REQUEST: 11/02/2023, FACILITY: YC, WORK: JUVENILE HALL - DORM 1, ROOM 8 SINK NO COLD WATER. DORM 4, RO					
	5 AND 6T TOILET IS NOT WORKING. DORM 4 REC AREA RESTROOM 2 SINKS DON'T WORK. DORM SCHOOL 4 AND 5 SINKS NOT WORKING NO WAT					
	DORM 3, ROOM 9 SINK CLOG. DORM 3, ROOMS 7 AND 10 SINK SPOUT VERY LOW PRESSURE. ACTION TAKEN:11/2/23- REPAIRED PLUMBING					
	SYSTEM IN MULTIPLE DORMS AT JUVENILE HALL					
FERGUSON ENTERPRISES	YC	00053230		Invoice	11/30/2023	712.78
	* 00053230 Subtotal					712.78

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
MAR March						
00053329 SERVICE REQUEST: 11/21/2023, FACILITY: YC, WORK: JUVENILE HALL - LOBBY - CHANGE THE BROKEN MARKED TILES IN JUVENILE HALL LOBBY FLOOR. ACTION TAKEN:REMOVE AND REPLACE VCT. 11/27/23 COMPLETED						
HOME DEPOT	YC	00053329		Invoice	11/27/2023	15.93
* 00053329 Subtotal						15.93
00053342 SERVICE REQUEST: 11/27/2023, FACILITY: JUV/PROB, WORK: OUTSIDE PROABTION BUILDING AND JUVENILE JALL BACK PART LIGHT COVERS ARE DIRTY AND FULL OF DEAD BUGS. NEED CLEANING. ACTION TAKEN:REMOVE AND CLEAN LIGHT COVERS ON PROBATION AND JUVENILE HALL BUILDINGS (EXTERIOR LIGHTS). 11/28/23 COMPLETED						
HOME DEPOT	JUV/PROB	00053342		Invoice	11/28/2023	29.75
* 00053342 Subtotal						29.75
00053395 SERVICE REQUEST: 12/01/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 3 ROOM 8 - NO WATER TO ROOM SINK ACTION TA						
FERGUSON ENTERPRISES YC		00053395		Invoice	12/05/2023	16.48
FERGUSON ENTERPRISES YC		00053395		Invoice	12/04/2023	41.12
* 00053395 Subtotal						57.60
00053539 SERVICE REQUEST: 01/04/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (BEHAVIORAL HEALTH OFFICE) WIND BLINDS ARE BEING REQUESTED TO BE INSTALLED IN OUR BEHAVIORAL HEALTH OFFICE FOR INCREASED CONFIDENTIALITY. ACTION TAKEN:						
HOME DEPOT	YC	00053539		Invoice	01/08/2024	66.47
* 00053539 Subtotal						66.47
00053547 SERVICE REQUEST: 01/08/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (DORM 2 SHOWER STALL)- DORM 2 SHOWER STALL HAS BEEN MISSING A DOOR TO ONE OF THE STALLS FOR A SIGNIFICANT AMOUNT OF THE TIME IN WHICH IS NOT USED DURIN THAT TIME. PLACING A DOOR IS BEING REQUESTED. ACTION TAKEN:						
EL CENTRO ACE HARDWA YC		00053547		Invoice	01/09/2024	20.70
EL CENTRO ACE HARDWA YC		00053547		Invoice	01/09/2024	10.38
* 00053547 Subtotal						31.08
00053554 SERVICE REQUEST: 01/08/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (SUPERVISOR OFFICE) - MISSING T (6) IN SUPERVISOR OFFICE NEEDS TO BE REPLACED.(SEE ATTACHED PICTURE) ACTION TAKEN:REPLACE BROKEN VCT. COMPLETED 1/9/24						
HOME DEPOT	YC	00053554		Invoice	01/08/2024	53.29
* 00053554 Subtotal						53.29
00053572 SERVICE REQUEST: 01/10/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (DORM 2 ROOM 7) ROOM 7'S DOOR I MISSING A SCREW FROM THE HINGE. LOOSE ROOM WINDOW THAT IS LOCATED IN THE BACK OF THE ROOM. ACTION TAKEN:COMPLETED AS REQUESTED ON 1/12/24						
EL CENTRO ACE HARDWA YC		00053572		Invoice	01/12/2024	8.21
* 00053572 Subtotal						8.21
00053591 SERVICE REQUEST: 01/11/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (DORM 4)- ROOM 9 IN DORM 4 IS CLOGGED AND LEAKING WATER FROM THE BOTTOM OF THE TOILET ONTO THE FLOOR . ACTION TAKEN:						
HOME DEPOT	YC	00053591		Invoice	01/11/2024	22.13
* 00053591 Subtotal						22.13
00053594 SERVICE REQUEST: 01/11/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL- REQUEST TO HAVE LIGHT BULBS CHANGED THROUGHOUTJUVENILE HALL ESPECIALLY DORM 4 & 5 ACTION TAKEN:						
<none>	YC	00053594		Timecard	02/22/2024	911.28

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
MAR March						
00053594 SERVICE REQUEST: 01/11/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL- REQUEST TO HAVE LIGHT BULBS CHANGED THROUGHOUT JUVENILE HALL ESPECIALLY DORM 4 & 5 ACTION TAKEN:						
CED (CONSOLIDATED EL YC		00053594		Invoice	01/30/2024	387.90
EL CENTRO ACE HARDWA YC		00053594		Invoice	01/30/2024	19.87
* 00053594 Subtotal						1,319.05
00053605 SERVICE REQUEST: 01/12/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - REQUEST TO INSTALL NEW STEEL BOXES IN EACH DORM THROUGH OUT THE JUVENILE HALL (INTO THE WALLS) ACTION TAKEN: COMPLETED AS REQUESTED 1/24/24						
HOME DEPOT	YC	00053605		Invoice	01/16/2024	-46.16
HOME DEPOT	YC	00053605		Invoice	01/16/2024	19.13
* 00053605 Subtotal						-27.03
00053612 SERVICE REQUEST: 01/16/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (NEW SECURE TRACK CLASSROOM)- RESTROOM (WITH HANDICAP RAILS) TOILET IS CLOGGED IN THE NEW SECURE TRACK CLASSROOM. REQUESTING TO BE FIXED. ACTION TAKEN: UNCLOG S. TOILET AND INSTALL HANDICAP GRAB BARS. COMPLETED 1/16/24						
HOME DEPOT	YC	00053612		Invoice	01/17/2024	12.85
HOME DEPOT	YC	00053612		Invoice	01/17/2024	9.88
* 00053612 Subtotal						22.73
00053613 SERVICE REQUEST: 01/16/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (INSIDE FRONT DOOR TO JUVENILE HALL)- CRACKED FLOOR TILES AND SURROUNDING FLOOR TILES THAT ARE POPPED UP FROM SECTION. (SEE ATTACHED PHOTOS) REQUESTING BE FIXED. ACTION TAKEN: GROUTED WINDOW FRAMES, BONDED HOLES, PREP FLOOR WHERE TILES NEEDED REPAIRS TOUCH PAINT HOLES ON WALL. COMPLETED 1/25/24						
HOME DEPOT	YC	00053613		Invoice	01/12/2024	21.17
HOME DEPOT	YC	00053613		Invoice	01/17/2024	60.25
HOME DEPOT	YC	00053613		Invoice	01/18/2024	77.81
* 00053613 Subtotal						159.23
00053633 SERVICE REQUEST: 01/18/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (MAIN KITCHEN) - REWIRING OF ELECTRICAL PANEL FOR BIG FREEZER AT MAIN KITCHEN, SOME WIRES LOOK TO BE BURNT/WORN. THIS MATTER IS DEEMED URGENT BY OUR FACILITY MANAGER. ACTION TAKEN:						
CED (CONSOLIDATED EL YC		00053633		Invoice	01/30/2024	1,777.17
CED (CONSOLIDATED EL YC		00053633		Invoice	02/08/2024	109.36
REXEL USA	YC	00053633		Invoice	01/19/2024	200.21
REXEL USA	YC	00053633		Invoice	02/02/2024	300.07
ONE SOURCE DISTRIBUI YC		00053633		Invoice	01/19/2024	11.36
* 00053633 Subtotal						2,398.17
00053669 SERVICE REQUEST: 01/23/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 4 - LAUNDRY ROOM DOOR SO IT OPEN/SHUTS WITHOUT PROBLEMS. ACTION TAKEN: WORKED ON DOUBLE DOORS. COMPLETED 1/23/24						
HOME DEPOT	YC	00053669		Invoice	01/25/2024	19.27
* 00053669 Subtotal						19.27
00053673 SERVICE REQUEST: 01/23/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 5- INSTALL SHOWER VALVES ON BOTH SHOWERS I DORM 5 ACTION TAKEN:						
HOME DEPOT	YC	00053673		Invoice	01/23/2024	26.12
* 00053673 Subtotal						26.12

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
MAR March						
00053700 SERVICE REQUEST: 01/26/2024, FACILITY: YC, WORK: CYA KITCHEN OUTLET FOR MOBILE REFRIGERATOR UNIT IS BLACK - OUTLET IS BLACK ACTION TAKEN:						
EL CENTRO ACE HARDWA	YC	00053700		Invoice	01/26/2024	5.40
* 00053700 Subtotal						5.40
00053703 SERVICE REQUEST: 01/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 4 SHOWERS - DORM 4 SHOWE BUTTONS GET STUCK FOR SHOWERS 1, 2 AND 3 ACTION TAKEN:						
HOME DEPOT	YC	00053703		Invoice	02/02/2024	28.45
EL CENTRO ACE HARDWA	YC	00053703		Invoice	02/02/2024	411.33
* 00053703 Subtotal						439.78
00053704 SERVICE REQUEST: 01/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - EAST GATE - EAST GATE IS HARD CLOSE AND BUZZER IS NOT RINGING (NO SOUND) ACTION TAKEN:						
<none>	YC	00053704		Timecard	02/22/2024	63.06
* 00053704 Subtotal						63.06
00053710 SERVICE REQUEST: 01/30/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (DORM 1 ROOM 7) - SINK AND TOIL ARE NOT WORKING IN ROOM 7. REQUESTING IT TO BE FIXED. ACTION TAKEN:						
EL CENTRO ACE HARDWA	YC	00053710		Invoice	02/05/2024	9.29
* 00053710 Subtotal						9.29
00053745 SERVICE REQUEST: 02/06/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (1,2,3,4,5)- GREEN LIKE RESIDUE SPOUT OF DRINKING FOUNTAIN AND AROUND BOTTOM OF KNOB. REQUESTING TO BE CLEANED FOR SAFETY OF YOUTHS HEALTH. (SEE ATTACHED PHOTO) ACTION TAKEN:						
HOME DEPOT	YC	00053745		Invoice	02/06/2024	23.19
HOME DEPOT	YC	00053745		Invoice	02/06/2024	17.29
* 00053745 Subtotal						40.48
00053756 SERVICE REQUEST: 02/12/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 4 RECREATION FLOOR- FLOORING IN DORM 4 HAS CRACKS THAT NEEDS TO BE FOXED ALONG WITH MISSING FLOORING PIECES (AS SEEN IN PHOTOS ATTACHED) THIS FLOOR IS NOT TILE. ACTION TAKEN:						
<none>	YC	00053756		Timecard	02/22/2024	166.38
<none>	YC	00053756		Timecard	03/07/2024	332.76
* 00053756 Subtotal						499.14
00053765 SERVICE REQUEST: 02/13/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL- DORM SCHOOL RESTROOMS- DORM SCHOOL 5 RESTROOM HAS A BROKEN SOAP DISPENSER THAN IS REQUESTING TO BE FIXED DORM 4 SCHOOL DOES NOT HAVE A SOAP DISPENSER INSTALLED AT THIS TIME AND NEEDS TO HAVE ONE FOR HAND CLEANING. (PLEASE SEE ATTACHED PHOTO) ACTION TAKEN:						
<none>	YC	00053765		Timecard	02/22/2024	166.38
PADRE USA	YC	00053765		Invoice	02/26/2024	45.14
* 00053765 Subtotal						211.52
00053770 SERVICE REQUEST: 02/13/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL- OUTSIDE NEAR WASHING MACHINE- DRAIN NEAR WASHING MACHINE IS OVERFLOWING OFTEN AND IS CURRENTLY OVERFLOWING WITH WATER. (PLEASE SEE ATTACHED PHOTO) ACTI TAKEN:						
<none>	YC	00053770		Timecard	02/22/2024	1,299.36

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
MAR	March					
	00053770	SERVICE REQUEST: 02/13/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL- OUTSIDE NEAR WASHING MACHINE- DRAIN NEAR WASHING MACHINE IS OVERFLOWING OFTEN AND IS CURRENTLY OVERFLOWING WITH WATER. (PLEASE SEE ATTACHED PHOTO) ACTION TAKEN:				
HOME DEPOT	YC	00053770		Invoice	02/15/2024	64.05
	* 00053770 Subtotal					1,363.41
	00053843	SERVICE REQUEST: 03/04/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 4 LAUNDRY ROOM - DORM 4 LAUNDRY DRYER NEEDS DRY TO BE THOROUGHLY CHECKED DUE TO IT SMOKING OVER WEEKEND. THE EXHAUST HOSE NEEDS TO BE RETAPED BACK TOGETHER AS WELL. ACTION TAKEN:				
<none>	YC	00053843		Timecard	03/07/2024	328.88
	* 00053843 Subtotal					328.88
	00053844	SERVICE REQUEST: 03/04/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 4 LAUNDRY ROOM - MIRRORS ARE BEING REQUESTED TO BE INSTALLED TO THE CEILING RIGHT ABOVE THE DRYER SO THAT STAFF COULD BE ABLE TO SEE IF THERE IS ANYTHING ON TOP OF THE DRYER BEFORE AND AFTER USE TO HELP PREVENT SAME SITUATION FROM HAPPENING AGAIN. ACTION TAKEN: INSTALLED MIRRORS AT LAUNDRY ROOMS 4-5. 3/11/24 COMPLETED				
<none>	YC	00053844		Timecard	03/07/2024	144.58
<none>	YC	00053844		Timecard	03/21/2024	361.45
<none>	YC	00053844		Timecard	03/21/2024	324.84
	* 00053844 Subtotal					830.87
	00053855	SERVICE REQUEST: 03/06/2024, FACILITY: YC, WORK: CYA KITCHEN DISHWASHER INSTALL DATE 4/9/24 FACILITY MAINTENANCE WORK COMPLETED BEFORE 4/8/24 - 120 VOLT/40AMP BREAKER FOR POWER - GAS LINE WILL NEED TO BE CLOSED AND CAPPED - TACK WLDs NEED TO BE REMOVED. ACTION TAKEN:				
<none>	YC	00053855		Timecard	03/07/2024	315.52
<none>	YC	00053855		Timecard	03/21/2024	533.45
<none>	YC	00053855		Timecard	03/21/2024	1,136.94
<none>	YC	00053855		Timecard	03/21/2024	474.95
	* 00053855 Subtotal					2,460.86
	00053872	SERVICE REQUEST: 03/11/2024, FACILITY: YC/CYA, WORK: CYA KITCHEN ENTRANCE GATE URGENT IS NOT SECURED - ENTRANCE GATE OPEN NOT SECURED. ACTION TAKEN:				
<none>	YC/CYA	00053872		Timecard	03/21/2024	82.22
<none>	YC/CYA	00053872		Timecard	03/21/2024	189.18
	* 00053872 Subtotal					271.40
	00053892	SERVICE REQUEST: 03/14/2024, FACILITY: YC/CYA, WORK: CYA KITCHEN ENTRANCE GATE REPLACE CONDUIT AS PER JOSE D - REPLACE CONDUIT ON CYA KITCHEN ENTRANCE GATE ACTION TAKEN:				
<none>	YC/CYA	00053892		Timecard	03/21/2024	1,432.86
	* 00053892 Subtotal					1,432.86
	00053900	SERVICE REQUEST: 03/18/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - CONTROL AREA - STAFF DRINKING FOUNTAIN WITH FILTER HAS AN ISSUE OF WATER COMING OUT ONCE CUP IS UNDER SENSOR THEN AFTER TAKING CUP AWAY THE WATER WOULD NOT TURN OFF FOR A PERIOD OF TIME CAUSING MILD FLOODING TARGETING THE WALL AND FLOOR SURROUNDING IT. ACTION TAKEN:				
<none>	YC	00053900		Timecard	03/21/2024	487.26

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
MAR	March					
00053900	SERVICE REQUEST: 03/18/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - CONTROL AREA - STAFF DRINKING FOUNTAIN WITH FILTER HAS AN ISSUE OF WATER COMING OUT ONCE CUP IS UNDER SENSOR THEN AFTER TAKING CUP AWAY THE WATER WOULD NOT TURN OFF FOR A PERIOD OF TIME CAUSING MILD FLOODING TARGETING THE WALL AND FLOOR SURROUNDING IT. ACTION TAKEN:					
<none>	YC	00053900		Timecard	03/21/2024	332.76
	* 00053900 Subtotal					820.02
00053903	SERVICE REQUEST: 03/18/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 1 ENTRANCE DOOR - DORM 1 DOOR WILL NOT UNLOCK FROM THE OUTSIDE, WHICH IS AN EMERGENCY HAZARD FOR OUR STAFF. IT CONTINUES TO UNLOCK FROM INSIDE THE DORM BUT OUTSIDE COMING IN WILL NOT OPEN WITH KEY. REQUESTING TO GET FIXED AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	YC	00053903		Timecard	03/21/2024	189.18
	* 00053903 Subtotal					189.18
00053907	SERVICE REQUEST: 03/19/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - SECURE TRACK DORM 5 - BOTH RECREATION AREA TOILETS WILL NOT FLUSH. ONE OF THE TOILETS DOES NOT HAVE WATER IN THE BOWL. (SEE ATTACHED PHOTO) ACTION TAKEN:					
<none>	YC	00053907		Timecard	03/21/2024	324.84
	* 00053907 Subtotal					324.84
00053916	SERVICE REQUEST: 03/20/2024, FACILITY: YC, WORK: CYA KITCHEN ICE MACHINE NEEDS SERVICE ACTION TAKEN:					
<none>	YC	00053916		Timecard	03/21/2024	667.96
	* 00053916 Subtotal					667.96
	** MAR Subtotal					30,470.28
	*** YC Subtotal					30,470.28
	**** 1026001-552020 Subtotal					30,594.57

Run Date: 04/15/2024 11:27:19am
 Fiscal Year: 2024
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-550000	BETTY JO MCNEECE RECEIVING HOME / STRUCTURES & IMPROVEMENTS					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
MAR	March					
	00052394	SERVICE REQUEST: 07/05/2023, FACILITY: BJ, WORK: BJM - CARPET AND WOOD MOLDING REMOVAL AND RE-FINISH WALLS ACT				
HOME DEPOT	BJ	00052394		Invoice	11/30/2023	29.35
	* 00052394 Subtotal					29.35
	** MAR Subtotal					29.35
	*** BJ Subtotal					29.35
	**** 1027001-550000 Subtotal					29.35

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAR March						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
<none>	CC2 GROUNDS	00029565		Timecard	02/22/2024	187.70
<none>	CC2 GROUNDS	00029565		Timecard	03/21/2024	170.07
<none>	CC2 GROUNDS	00029565		Timecard	02/22/2024	10.01
<none>	CC2 GROUNDS	00029565		Timecard	03/21/2024	10.01
* 00029565 Subtotal						377.79
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	02/22/2024	1,072.08
<none>	BJ	00029567		Timecard	03/07/2024	2,501.52
<none>	BJ	00029567		Timecard	03/07/2024	168.22
<none>	BJ	00029567		Timecard	03/21/2024	2,917.18
<none>	BJ	00029567		Timecard	03/21/2024	168.22
* 00029567 Subtotal						6,827.22
00030810 SERVICE REQUEST: 05/06/2013, FACILITY: BJ, WORK: CLEAR ALL DRAINS AND GUTTERS ACTION TAKEN:						
EL CENTRO ACE HARDWA	BJ	00030810		Invoice	01/24/2024	14.06
* 00030810 Subtotal						14.06
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	02/22/2024	108.06
<none>	BJ	00031274		Timecard	03/07/2024	216.12
<none>	BJ	00031274		Timecard	03/07/2024	108.06
<none>	BJ	00031274		Timecard	03/21/2024	164.44
HOME DEPOT	BJ	00031274		Invoice	09/25/2023	50.68
EL CENTRO ACE HARDWA	BJ	00031274		Invoice	03/07/2024	12.09
* 00031274 Subtotal						659.45
00053234 SERVICE REQUEST: 11/02/2023, FACILITY: BJ, WORK: BJM - REMODEL OF THE INDOOR FIREPLACE IN THE REC AREA; PART O THE FLOORING PROJECT. ACTION TAKEN:COMPLETED ON 11/2/23 AS REQUESTED.						
HOME DEPOT	BJ	00053234		Invoice	11/22/2023	13.91
HOME DEPOT	BJ	00053234		Invoice	11/22/2023	36.96
HOME DEPOT	BJ	00053234		Invoice	11/30/2023	54.27
HOME DEPOT	BJ	00053234		Invoice	11/28/2023	43.45
HOME DEPOT	BJ	00053234		Invoice	11/28/2023	16.66
LOWE'S	BJ	00053234		Invoice	11/30/2023	26.73
LOWE'S	BJ	00053234		Invoice	11/15/2023	21.54
* 00053234 Subtotal						213.52
00053291 SERVICE REQUEST: 11/14/2023, FACILITY: CC2, WORK: WATER LEAK BETWEEN BUILDINGS 3 AND 5 NEXT TO CANAL DITCH. AFFECTS VECTOR CONTROL, JOSE DIAZ HOUSE, WOMEN HAVEN, LIBRARY AND CORNERS OFFICE. ACTION TAKEN:						
SUPERIOR READY MIX C	CC2	00053291		Invoice	12/06/2023	2.34
* 00053291 Subtotal						2.34

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAR March						
00053343 SERVICE REQUEST: 11/27/2023, FACILITY: BJ, WORK: BJM- PLEASE RE-PAINT INSIDE OF THE CLOSET DOOR OF GIRLS DORM AS THERE IS GRAFFITI WITH PROFANITY. ACTION TAKEN:PAINT CLOSET DOOR. 11/28/23 COMPLETED						
HOME DEPOT	BJ	00053343		Invoice	11/28/2023	12.83
* 00053343 Subtotal						12.83
00053402 SERVICE REQUEST: 12/04/2023, FACILITY: BJ, WORK: BJM-PICK UP AT SUITE 105 - PICK UP THE SHELF/CABINET FROM RI SUITE 105 AND INSTALL IT IN JUANITA'S OFFICE. ACTION TAKEN:INSTALL CABINETS AT 2 OFFICES AT BETTY JO. COMPLETED 2/4/23						
HOME DEPOT	BJ	00053402		Invoice	01/03/2024	30.88
* 00053402 Subtotal						30.88
00053652 SERVICE REQUEST: 01/22/2024, FACILITY: BJ, WORK: BJM - URGENT - THREE WINDOWS IN THE SCHOOL HAVE SMALL LEAKS - MARKED WITH A POST-IT NOTE (FLOORING IS NEW) - SOME RAIN GUTTERS SEEM TO BE FULL OF DEBRIS AND WATER FROM THE ROOF IS NOT COMING OUT OF GUTTERS PROPERLY. WATER IS SLOWLY LEAKING FROM THE INSIDE OF A NURSERY WINDOW - GOING INTO THE CARPET, MARK WITH A POST-IT NOTE LEAK GOING INTO THE LIBRARY ON THE WALL ABOVE THE RECEPTACLE - MARKED WITH A POST-IT ACTION TAKEN:						
HOME DEPOT	BJ	00053652		Invoice	01/24/2024	97.32
HOME DEPOT	BJ	00053652		Invoice	01/23/2024	152.68
* 00053652 Subtotal						250.00
00053698 SERVICE REQUEST: 01/25/2024, FACILITY: BJ, WORK: BJM- THERE'S 2 METAL OUTLETS THAT ARE LOOSE ON THE WALL, SAFE HAZARD. NEED TO BE REPLACED OR FIXED, THANK YOU. ACTION TAKEN:						
HOME DEPOT	BJ	00053698		Invoice	01/29/2024	63.00
* 00053698 Subtotal						63.00
00053705 SERVICE REQUEST: 01/29/2024, FACILITY: BJ, WORK: BJM - THERE IS NO HOT WATER IN THE FACILITY; THE BOILER IS OF IT NEEDS TO BE ASSESSED AND REPAIRED; JOSE DIAZ IS HERE AT THE FACILITY CHECKING THE BOILER AND CONTACTING THE GAS COMPAN HE ASKED FOR TICKET TO BE SUBMITTED. ACTION TAKEN:						
<none>	BJ	00053705		Timecard	02/22/2024	487.26
HOME DEPOT	BJ	00053705		Invoice	02/20/2024	20.89
EL CENTRO ACE HARDWA	BJ	00053705		Invoice	01/30/2024	627.84
EL CENTRO ACE HARDWA	BJ	00053705		Invoice	02/07/2024	322.88
EL CENTRO ACE HARDWA	BJ	00053705		Invoice	02/20/2024	645.13
EL CENTRO ACE HARDWA	BJ	00053705		Invoice	02/20/2024	-292.26
* 00053705 Subtotal						1,811.74
00053774 SERVICE REQUEST: 02/13/2024, FACILITY: BJ, WORK: BJM - THE SHOWER HANDLE ON THE FIRST SHOWER STALL IN BOYS DOR BATHROOM IS LEAKING. ACTION TAKEN:REPLACE SHOWER VALVE, CLEAN UP. 2/13/24 COMPLETED						
<none>	BJ	00053774		Timecard	02/22/2024	243.63
* 00053774 Subtotal						243.63
00053775 SERVICE REQUEST: 02/13/2024, FACILITY: BJ, WORK: BJM - LIGHT IN DINING AREA (FIRST ROW MIDDLE LIGHT) IS OUT. T FIRST LIGHT ON FIRST ROW IS NOW FLICKERING. ACTION TAKEN:						
<none>	BJ	00053775		Timecard	02/22/2024	324.84
* 00053775 Subtotal						324.84
00053789 SERVICE REQUEST: 02/15/2024, FACILITY: BJ, WORK: BJM - GIRLS SHOWER STALL - THE DISH SOAP CERAMIC TRAY INSIDE OF THE GIRLS SHOWER STALLS NEED TO BE FIXED OR REPLACED, IT'S BROKEN ACTION TAKEN:						
<none>	BJ	00053789		Timecard	03/07/2024	332.76

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAR March						
00053789 SERVICE REQUEST: 02/15/2024, FACILITY: BJ, WORK: BJM - GIRLS SHOWER STALL - THE DISH SOAP CERAMIC TRAY INSIDE OF THE GIRLS SHOWER STALLS NEED TO BE FIXED OR REPLACED, IT'S BROKEN ACTION TAKEN:						
HOME DEPOT	BJ	00053789		Invoice	02/23/2024	31.45
* 00053789 Subtotal						364.21
00053816 SERVICE REQUEST: 02/26/2024, FACILITY: BJ, WORK: BJM - LIGHT IN DINING HALL IS OUT (MIDDLE ROW) - THE MIDDLE LIGHT OF THE MIDDLE ROW LIGHTS IN THE DINING HALL NEEDS TO BE REPLACED AS IT IS OUT. ACTION TAKEN:						
<none>	BJ	00053816		Timecard	03/07/2024	174.04
CED (CONSOLIDATED EL BJ		00053816		Invoice	02/27/2024	43.10
* 00053816 Subtotal						217.14
00053817 SERVICE REQUEST: 02/26/2024, FACILITY: BJ, WORK: BJM - MINI SPLIT INSIDE THE NURSERY NEEDS TO BE SERVICED ACTION TAKEN:						
<none>	BJ	00053817		Timecard	03/07/2024	166.99
BAKER DISTRIBUTING C BJ		00053817		Invoice	02/27/2024	29.12
* 00053817 Subtotal						196.11
00053825 SERVICE REQUEST: 02/27/2024, FACILITY: BJ, WORK: BJM - THE GIRLS AND BOYS BATHROOM LIGHTS NEED TO BE REPLACED THE PATCH AND PAINT. ACTION TAKEN:						
<none>	BJ	00053825		Timecard	03/07/2024	243.63
<none>	BJ	00053825		Timecard	03/07/2024	435.10
* 00053825 Subtotal						678.73
00053826 SERVICE REQUEST: 02/27/2024, FACILITY: BJ, WORK: BJM - BOYS DORM ROOM #2 & 7 - CLOSET DOORS NEED NEW LATCH BOY DORM ROOM #4 - A CHUNK OF PLASTER HAS FALLEN OFF THE WALL AND NEEDS TO BE REPAIRED. ACTION TAKEN:						
<none>	BJ	00053826		Timecard	03/07/2024	332.76
HOME DEPOT	BJ	00053826		Invoice	02/28/2024	21.01
* 00053826 Subtotal						353.77
00053857 SERVICE REQUEST: 03/06/2024, FACILITY: BJ, WORK: BJM - THE HANDICAP STALL TO THE RIGHT (TALL TOILET) IN THE GI RESTROOM LEAKS WATER WHEN FLUSHED THE FLUSH LEVER/HANDLE AND THE TUBE HAVE A LEAK. GOOD AMOUNT OF WATER THAT LEAKS ONTO THE FLOOR. ACTION TAKEN:						
<none>	BJ	00053857		Timecard	03/07/2024	162.42
<none>	BJ	00053857		Timecard	03/21/2024	649.68
* 00053857 Subtotal						812.10
00053866 SERVICE REQUEST: 03/07/2024, FACILITY: BJ, WORK: BJM - 4 KEYS ARE NOT WORKING AND NEED TO BE REPAIRED ACTION TAKEN:						
<none>	BJ	00053866		Timecard	03/21/2024	189.18
* 00053866 Subtotal						189.18
00053867 SERVICE REQUEST: 03/07/2024, FACILITY: BJ, WORK: BJM - TWO WALLS INSIDE THE REC AREA LOCATED INSIDE THE TODDLER SECTION WERE NOT PROPERLY REPAIRED AND PAINTED. WHEN THE DOORS WERE REPLACED THERE IS AN OPEN SPACE AND NAILS ARE EXPOSED THE WALLS NEED TO BE REPAIRED. ACTION TAKEN:						
<none>	BJ	00053867		Timecard	03/21/2024	610.65
* 00053867 Subtotal						610.65

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
MAR	March					
	00053882	SERVICE REQUEST: 03/12/2024, FACILITY: BJ, WORK: BJM - THE OUTSIDE IRRIGATION WATER PUMP IS NOT WORKING IT NEE				
		TO BE REPLACED OR REPAIRED. ACTION TAKEN:				
<none>	BJ	00053882		Timecard	03/07/2024	174.04
<none>	BJ	00053882		Timecard	03/21/2024	609.14
	* 00053882 Subtotal					783.18
	00053912	SERVICE REQUEST: 03/20/2024, FACILITY: BJ, WORK: BJM - THE LOCK IN ONE OF THE CABINETS IN THE KITCHEN AREA IS				
		LOCKING, LOCK NEEDS TO BE REPLACED ITS OLD, (NEXT TO THE SMALLER SINK). WE STORE THE COMMON USED CLEANING SUPPLIES INSIDE				
		THE CABINET, MUST LOCK AT ALL TIMES. ACTION TAKEN:				
<none>	BJ	00053912		Timecard	03/21/2024	63.06
	* 00053912 Subtotal					63.06
	** MAR Subtotal					15,099.43
	*** BJ Subtotal					15,099.43
	**** 1027001-552020 Subtotal					15,099.43

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
MAR	March					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	02/22/2024	255.99
	* 00039440 Subtotal					255.99
00053609	SERVICE REQUEST: 01/16/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD. PROBATION BUILDING (KRONOS MACHINE) PLEASE REPAIR THE HOLE AND PATCH WALL SURROUNDING THE NEW KRONOS MACHINE INSTALLED BY THE INTERVIEW ROOMS. ACTION TAKEN:REPAIR HOLES IN THE WALLS. COMPLETED 1/17/24					
HOME DEPOT	PROBATION	00053609		Invoice	01/22/2024	18.01
HOME DEPOT	PROBATION	00053609		Invoice	01/17/2024	8.03
HOME DEPOT	PROBATION	00053609		Invoice	01/17/2024	18.01
	* 00053609 Subtotal					44.05
00053764	SERVICE REQUEST: 02/13/2024, FACILITY: JUV/PROB, WORK: PROBATION- MOVE CONCRETE PARKING STOP BLOCK FROM SIDE T FRONT. LOCATED TOWARDS BACK OF PROBATION PARKING SPACES. ACTION TAKEN:					
<none>	JUV/PROB	00053764		Timecard	02/22/2024	83.19
	* 00053764 Subtotal					83.19
00053779	SERVICE REQUEST: 02/13/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, ADMINISTRATION (DRC IRENE RIOS TRAINING ROOM) - THE TRAINING ROOM HEATER DOES NOT TURN ON EVEN IF THE THERMOSTAT IS ADJUSTED ACTION TAKEN:					
<none>	PROBATION	00053779		Timecard	02/22/2024	834.95
<none>	PROBATION	00053779		Timecard	03/07/2024	166.99
RSD (REFRIGERATION S	PROBATION	00053779		Invoice	02/28/2024	61.72
	* 00053779 Subtotal					1,063.66
00053827	SERVICE REQUEST: 02/28/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, PROBATION MAIN BUILDING AND DRC - PLEASE TURN OFF HEATER AT THE PROBATION BUILDING DRC BUILDING DUE TO WEATHER CHANGES ACTION TAKEN:					
<none>	PROBATION	00053827		Timecard	03/07/2024	546.30
	* 00053827 Subtotal					546.30
00053860	SERVICE REQUEST: 03/06/2024, FACILITY: PROBATION, WORK: PROBATION - CLOGGED SINK IN WOMEN'S RESTROOM ACROSS ADMINISTRATION OFFICE. ACTION TAKEN:					
<none>	PROBATION	00053860		Timecard	03/07/2024	162.42
	* 00053860 Subtotal					162.42
00053868	SERVICE REQUEST: 03/07/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, - PROBATION CHILLER - WORK ON CHILL AT PROBATION DUE TO WARMER WEATHER. ACTION TAKEN:INSTALL, REPLACE CONDENSER MOTOR, CONTRACTOR CHILLER #1 SYSTEM WORKING GOOD. 3/6/24 COMPLETED					
<none>	PROBATION	00053868		Timecard	03/07/2024	364.20
	* 00053868 Subtotal					364.20
00053885	SERVICE REQUEST: 03/13/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, VANIA AGUIRRE DESK RISE (VANIAAGUIRRE@CO.IMPERIAL.CA.US) CAN YOU PLEASE REPAIR DESK RISER FOR VANIA AGUIRRE (ADULT SUPERVISION UNIT) ACTION TAKEN:TIGHTEN SCREWS ON DESK RISER. 3/14/24 COMPLETED					
<none>	PROBATION	00053885		Timecard	03/21/2024	83.19
	* 00053885 Subtotal					83.19

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
MAR	March					
00053920	SERVICE REQUEST: 03/20/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, GATED PARKING NEAR JUVENILE HALL - PARKING STALL CEMENT BLOCK NEEDS TO BE SECURED TO THE PAVEMENT. ACTION TAKEN:					
<none>	PROBATION	00053920		Timecard	03/21/2024	249.57
	* 00053920 Subtotal					249.57
	** MAR Subtotal					2,852.57
	*** PROB Subtotal					2,852.57
	**** 1028001-552020 Subtotal					2,852.57

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
MAR March						
00053680 SERVICE REQUEST: 01/23/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER - MAIN OFFICE - 852 BROADWAY- PLEAS						
PROVIDE QUOTE FOR REMODELING BREAK ROOM INCLUDING FLOOR, PAINT, CABINETRY, PLUMBING, AND STOVE VENTS. ACTION TAKEN:						
<none>	852 BROADWAY	00053680		Timecard	03/07/2024	441.48
<none>	852 BROADWAY	00053680		Timecard	03/21/2024	662.22
* 00053680 Subtotal						1,103.70
00053771 SERVICE REQUEST: 02/13/2024, FACILITY: AG COMM 852, WORK: AG COMMISSIONER 852 BROADWAY- THE THERMSTAT'S (#1						
THERMOSTAT) INDICATOR IS RED. IT IS NOT HEATING AND IS CONTINUOUSLY ON; WILL NOT TURN OFF ON ITS OWN. WE TURNED OFF THE UN						
FOR NOW. ACTION TAKEN:						
<none>	AG COMM 852	00053771		Timecard	02/22/2024	364.20
* 00053771 Subtotal						364.20
00053786 SERVICE REQUEST: 02/15/2024, FACILITY: AG COMM 852, WORK: AG COMMISSIONER 852 BROADWAY EL CENTRO- (FRONT OFFICE						
EMPLOYEE DOOR IS NOT CLOSING PROPERLY. ACTION TAKEN:						
<none>	AG COMM 852	00053786		Timecard	02/22/2024	63.06
* 00053786 Subtotal						63.06
00053854 SERVICE REQUEST: 03/05/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER, 852 BROADWAY, EL CENTRO - FRONT LO						
(RESTROOM) TOILET CLOGGED ACTION TAKEN:						
<none>	852 BROADWAY	00053854		Timecard	03/07/2024	162.42
* 00053854 Subtotal						162.42
** MAR Subtotal						1,693.38
*** AG COMM 852 Subtotal						1,693.38
AG ANNEX DEPARTMENT: AG ANNEX						
MAR March						
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	02/22/2024	463.50
<none>	AG COMM MOD	00045802		Timecard	03/07/2024	252.60
<none>	AG COMM MOD	00045802		Timecard	03/07/2024	161.46
<none>	AG COMM MOD	00045802		Timecard	03/21/2024	471.84
* 00045802 Subtotal						1,349.40
** MAR Subtotal						1,349.40
*** AG ANNEX Subtotal						1,349.40
**** 1031001-552020 Subtotal						3,042.78

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
MAR	March					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	02/29/2024	17.52
	* 004051 Subtotal					17.52
	** MAR Subtotal					17.52
	*** AG BRLY Subtotal					17.52
	**** 1031001-552145 Subtotal					17.52

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	MAR March					
	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	02/22/2024	201.28
<none>	ANIMAL SHLT	00020233		Timecard	03/07/2024	252.60
<none>	ANIMAL SHLT	00020233		Timecard	03/21/2024	269.28
	* 00020233 Subtotal					723.16
	00053792 SERVICE REQUEST: 02/16/2024, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329 S. SPERBER RD. EL CENTRO, CA -					
	ASSISTANCE NEEDED TO REPAIR WEST KENNEL ROOF. ACTION TAKEN:					
<none>	ANIMAL SHLT	00053792		Timecard	02/22/2024	3,328.48
	* 00053792 Subtotal					3,328.48
	** MAR Subtotal					4,051.64
	*** ANIMAL SHLT Subtotal					4,051.64
	**** 1034001-520000 Subtotal					4,051.64

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1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
	RECORDER DEPARTMENT: RECORDER	2701				
	MAR March					
	00053363	SERVICE REQUEST: 11/28/2023, FACILITY: CAC, WORK: CLERK RECORDER'S OFFICE - COUNTY MAIN - HANG UP A CORK BOARD				
	OUR CUSTOMER LOBBY. ACTION TAKEN:HANG WHITE BOARD AT LOBBY. 11/29/24 COMPLETED					
	EL CENTRO ACE HARDWA CAC	00053363		Invoice	11/29/2023	9.30
	* 00053363 Subtotal					9.30
	** MAR Subtotal					9.30
	*** RECORDER Subtotal					9.30
	**** 1038001-552020 Subtotal					9.30

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	MAR March					
	00053327 SERVICE REQUEST: 11/21/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATOR- 778 W. STATE ST. EL CENTRO, CA					
	92243 - PLEASE INSTALL DOOR WEATHER STRIP IN FRONT EMPLOYEE DOOR. CONTACT LORENZO FOR MORE DETAILS. ACTION TAKEN:INSTALL					
	NEW DOOR SWEEP WEATHER STRIPPING. 11/29/23 COMPLETED					
	EL CENTRO ACE HARDWA PUB AD/AAA 00053327			Invoice	11/28/2023	53.01
	* 00053327 Subtotal					53.01
	** MAR Subtotal					53.01
	*** PUB AD/AAA Subtotal					53.01
	**** 1039001-552020 Subtotal					53.01

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
MAR March						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	02/22/2024	59.38
* 00039591 Subtotal						59.38
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	03/21/2024	511.98
* 00045129 Subtotal						511.98
00052235 SERVICE REQUEST: 06/12/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - KITCHEN REMODEL ACTION TAK						
<none>	801 MAIN	00052235		Timecard	02/22/2024	4,890.56
<none>	801 MAIN	00052235		Timecard	02/22/2024	4,410.25
<none>	801 MAIN	00052235		Timecard	03/07/2024	585.54
<none>	801 MAIN	00052235		Timecard	03/07/2024	1,424.85
HOME DEPOT	801 MAIN	00052235		Invoice	02/05/2024	167.14
HOME DEPOT	801 MAIN	00052235		Invoice	02/13/2024	35.57
HOME DEPOT	801 MAIN	00052235		Invoice	02/12/2024	20.98
HOME DEPOT	801 MAIN	00052235		Invoice	02/22/2024	54.98
HOME DEPOT	801 MAIN	00052235		Invoice	01/31/2024	71.86
HOME DEPOT	801 MAIN	00052235		Invoice	02/29/2024	115.71
HOME DEPOT	801 MAIN	00052235		Invoice	02/08/2024	73.01
HOME DEPOT	801 MAIN	00052235		Invoice	02/08/2024	140.22
CED (CONSOLIDATED EL	801 MAIN	00052235		Invoice	02/23/2024	517.20
CED (CONSOLIDATED EL	801 MAIN	00052235		Invoice	02/23/2024	969.75
CED (CONSOLIDATED EL	801 MAIN	00052235		Invoice	02/28/2024	1,139.80
EL CENTRO ACE HARDWA	801 MAIN	00052235		Invoice	02/13/2024	15.14
EL CENTRO ACE HARDWA	801 MAIN	00052235		Invoice	02/13/2024	7.57
* 00052235 Subtotal						14,640.13
00053742 SERVICE REQUEST: 02/05/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - SERGIO RUBIO, OUR BUILDING						
DIVISION MANAGER, IS REQUESTING EITHER UPDATED LIGHTBULBS OR ANOTHER LIGHT FIXTURE IN HIS OFFICE. ADDITIONALLY, THERE ARE						
MANY LIGHTBULBS THROUGHOUT THE OFFICE THAT NEED REPLACING. ACTION TAKEN:						
HOME DEPOT	801 MAIN	00053742		Invoice	02/06/2024	199.40
REXEL USA	801 MAIN	00053742		Invoice	02/06/2024	191.86
* 00053742 Subtotal						391.26
** MAR Subtotal						15,602.75
*** PLN Subtotal						15,602.75
**** 1041001-552020 Subtotal						15,602.75

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
MAR	March					
	00053602 SERVICE REQUEST: 01/12/2024, FACILITY: SHARMA BLDG, WORK: ENVIRONMENTAL HEALTH DEPARTMENT, 797 MAIN ST, STE B, CENTRO - PLEASE THROW A NEW CABLE FROM THE SWITCH AREA TO THE IID CARD PLACE AND MUST BE TERMINATE JUST TO CONNECT PORT I THE PANEL AND MIKE NA DLUIS WILL BE AVAILABLE IN CASE YOU HAVE ANY QUESTIONS. ACTION TAKEN:RUN DATA CABLE FROM SERVER RO TO FRONT DESK. TERMINATE CABLE. COMPLETED 1/16/24					
HOME DEPOT	SHARMA BLDG	00053602		Invoice	01/16/2024	38.91
	* 00053602 Subtotal					38.91
	00053632 SERVICE REQUEST: 01/18/2024, FACILITY: HD, WORK: PUBLIC HEALTH 935 BROADWAY EL CENTRO, CA 92243- PLEASE ADD NE DOOR CODES AND REMOVE OLD DOOR CODES. PLEASE SEE DANILA FOR UPDATED LIST. ACTION TAKEN:					
<none>	HD	00053632		Timecard	02/22/2024	63.06
	* 00053632 Subtotal					63.06
	00053746 SERVICE REQUEST: 02/06/2024, FACILITY: HD, WORK: PUBLIC HEALTH, 935 BROADWAY, EL CENTRO - ASSISTANCE NEEDED FO INSTALLATION OF COMMUNICATION WIRE AND ELECTRICITY IN RM 222 FOR SECOND WORKSTATION. ACTION TAKEN:					
<none>	HD	00053746		Timecard	02/22/2024	261.06
HOME DEPOT	HD	00053746		Invoice	02/13/2024	141.14
	* 00053746 Subtotal					402.20
	00053768 SERVICE REQUEST: 02/13/2024, FACILITY: HD, WORK: PUBLIC HEALTH, 935 BROADWAY EL CENTRO, CA 92243 - ASSISTANCE NEEDED FOR INSTALLATION OF COMMUNICATION WIRE AND ELECTRICITY FOR GREETER WORKSTATION AT THE FRONT ENTRANCE. ACTION TAKEN					
<none>	HD	00053768		Timecard	02/22/2024	435.10
<none>	HD	00053768		Timecard	03/07/2024	522.12
	* 00053768 Subtotal					957.22
	** MAR Subtotal					1,461.39
	*** HD Subtotal					1,461.39
	**** 1044001-520000 Subtotal					1,461.39

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
MAR March						
00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT.			CHARGES 202 N 8TH STREET	ACTION TAKEN:	
<none>	BH BLDG	00029543		Timecard	02/22/2024	416.74
<none>	BH BLDG	00029543		Timecard	03/21/2024	595.42
HOME DEPOT	BH BLDG	00029543		Invoice	12/19/2023	66.84
* 00029543 Subtotal						1,079.00
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC1	00029562		Timecard	03/21/2024	51.58
* 00029562 Subtotal						51.58
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	03/07/2024	20.16
<none>	CC1	00029795		Timecard	03/21/2024	60.47
* 00029795 Subtotal						80.63
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	03/21/2024	283.33
* 00030342 Subtotal						283.33
00036647	SERVICE REQUEST: 07/06/2015, FACILITY: NC, WORK: ICBHS #4248 -PLEASE HAVE LOCKSMITH PROVIDE MAINTENANCE SERVIC TO ALL DOORS AND LOCKS THROUGHOUT FACILITY. (BH AREA) ACTION TAKEN:					
<none>	NC	00036647		Timecard	03/07/2024	126.12
* 00036647 Subtotal						126.12
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	11/07/2023	93.40
US AIRCONDITIONING D BH BLDG		00038586		Invoice	01/11/2024	213.04
* 00038586 Subtotal						306.44
00040588	SERVICE REQUEST: 02/07/2017, FACILITY: BLDG D, WORK: FIRE EXTINGUISHERS SERVICE, MAINTENANCE AND REPAIRS ACTIO TAKEN:ON GOING REQUEST					
ALL COUNTY FIRE, INC BLDG D		00040588		Invoice	02/28/2024	40.00
* 00040588 Subtotal						40.00
00043537	SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:					
<none>	BH 1535	00043537		Timecard	02/22/2024	255.99
<none>	BH 1535	00043537		Timecard	03/21/2024	255.99
* 00043537 Subtotal						511.98
00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON BY COUNTY GROUNDS ACTION TAKEN:					
<none>	BH 651 WAKE	00046682		Timecard	03/07/2024	714.72

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAR	March					
00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON BY COUNTY GROUNDS ACTION TAKEN:					
<none>	BH 651 WAKE	00046682		Timecard	03/07/2024	84.11
<none>	BH 651 WAKE	00046682		Timecard	03/21/2024	476.12
	* 00046682 Subtotal					1,274.95
00047049	SERVICE REQUEST: 08/21/2020, FACILITY: BH 229, WORK: ICBHS #502 - REMOVE DECOMPOSED GRANITE MATERIAL FROM DRAI IN FRONT EXTERIOR PLANTER BOX. ALSO, BEGIN CONTINUOUS SERVICE OF LANDSCAPING AT THIS LOCATION AND REPLACE ANY DEAD PLANTS ACTION TAKEN:					
<none>	BH 229	00047049		Timecard	02/22/2024	119.84
	* 00047049 Subtotal					119.84
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	02/22/2024	255.99
<none>	BH 3RD	00050643		Timecard	03/21/2024	255.99
	* 00050643 Subtotal					511.98
00050685	SERVICE REQUEST: 09/20/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST. EC - ENTIRE CLINIC - THE ENTIRE BUILDING AND OFFICES LOCATED AT CHILDREN'S - 120 N 8TH ST EC NEED TO BE FUMIGATED FOR BUGS AND MOSQUITOS. ICBHS# 1837 ACTION TAKEN					
<none>	BH CLINIC	00050685		Timecard	02/22/2024	255.99
	* 00050685 Subtotal					255.99
00053220	SERVICE REQUEST: 11/01/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN STREET - REMODEL OF SUITE A AND SUITE B T CONNECT BOTH SPACES. ACTION TAKEN:					
<none>	BH VALLY PLA	00053220		Timecard	03/07/2024	2,155.76
<none>	BH VALLY PLA	00053220		Timecard	03/07/2024	631.04
<none>	BH VALLY PLA	00053220		Timecard	03/07/2024	7,504.64
<none>	BH VALLY PLA	00053220		Timecard	03/21/2024	3,387.80
<none>	BH VALLY PLA	00053220		Timecard	03/21/2024	6,569.75
HOME DEPOT	BH VALLY PLA	00053220		Invoice	02/29/2024	165.58
SHERWIN WILLIAMS	BH VALLY PLA	00053220		Invoice	03/04/2024	358.81
BAKER DISTRIBUTING C	BH VALLY PLA	00053220		Invoice	02/29/2024	328.11
EL CENTRO ACE HARDWA	BH VALLY PLA	00053220		Invoice	03/04/2024	28.12
	* 00053220 Subtotal					21,129.61
00053312	SERVICE REQUEST: 11/17/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST. 1ST FLOOR/SUITE A, EL CENTRO - DOOR 1 DOOR OPEN FROM RECEPTION AREA TO CLINIC HALLWAY, CURRENT HANDLE HAS A PUSH LOCK BUTTON. THE DOOR HANDL NEEDS TO BE REPLAC WITH A DUMMY HANDLE. DOOR 2 - OPENS CLINIC HALLWAY TO BREAKROOM. CURRENT HANDLE HAS A PUSH LOCK BUTTON. DOOR HANDLE NEEDS BE REPLACED WITH A DUMMY HANDLE. PLEASE SEND LOCKSMITH AS SOON AS POSSIBLE. ICBHS# 3052 ACTION TAKEN:					
ANIXTER INC.	OET BLDG D	00053312		Invoice	11/17/2023	631.04
	* 00053312 Subtotal					631.04
00053325	SERVICE REQUEST: 11/21/2023, FACILITY: BLDG D, WORK: ICBHS# 3054- 2695 S 4TH ST. 1ST FLOOR SUITE B/C EL CENTRO CA 92243 - THE DOOR THAT LEADS FROM SUITE B TO SUITE C, IN THE 1ST FLOOR, CURRENTLY HAS A HANDLE WITH A PUSH LOCK BUTTON THE SIDE OF SUITE C. CAN YOU PLEASE SEND LOCKSMITH TO CHANGE IT TO A DUMMY HANDLE. THANK YOU. SEE ATTACHED FLOOR PLAN AND PICTURES. THANK YOU. ACTION TAKEN:REPLACE HANDLE, SWAP CORE. 11/29/23 COMPLETED					
ANIXTER INC.	BLDG D	00053325		Invoice	11/29/2023	297.48
	* 00053325 Subtotal					297.48

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAR	March					
00053337	SERVICE REQUEST: 11/22/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST CRISIS/TRIAGE, EL CENTRO - THE PATIO DOOR I BROKEN AND NEEDS TO BE FIXED. (SEE ATTACHED PICTURE) CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE. ICBHS# 3073 ACTION TAKEN:REPLACED DOOR CLOSER, ADJUSTED CLOSER. 11/28/24 COMPLETED					
HOME DEPOT	BH BLDG	00053337		Invoice	11/29/2023	140.77
	* 00053337 Subtotal					140.77
00053431	SERVICE REQUEST: 12/07/2023, FACILITY: BH 3RD, WORK: ICBHS#3110- 25 E. 3RD ST. CALEXICO, CA 92231- THIS IS TO REQUEST TO REPAIR THE BUILDING STUCCO ON THE WEST SIDE OF THE BUILDING INSIDE THE CARPORT. PICTURE IS ATTACHED. THANK YOU ACTION TAKEN:					
<none>	BH 3RD	00053431		Timecard	03/21/2024	81.21
	* 00053431 Subtotal					81.21
00053555	SERVICE REQUEST: 01/08/2024, FACILITY: BH BLDG, WORK: ICBHS# 3163- 202 N 8H ST. 1ST FL/ PATIO AREA EL CENTRO, 92243 - THE DOOR HANDLE FROM PATIO GATE IS BOKEN, PLEASE SEND LOCKSMITH AS SOON AS POSSIBLE TO FIX IT OR REPLACE. THANK Y ACTION TAKEN:REMOVED BROKEN HANDLE AND REPLACED, TRANSFERED CORES. COMPLETED 1/15/24					
ANIXTER INC.	BH BLDG	00053555		Invoice	01/12/2024	356.83
	* 00053555 Subtotal					356.83
00053568	SERVICE REQUEST: 01/09/2024, FACILITY: BH BLDG, WORK: ICBHS# 3168- 202 N 8TH ST. 3RD FLOOR LOBBY AREA IN FRONT ELEVATOR EL CENTRO, CA 92243 - DIRECTOR LETICIA PLANCARTE IS REQUESTING TO INSTALL AN ELECTRICAL OUTLET IN THE 3RD FLOOR LOBBY AREA INFRONT OF ELEVATOR OF ADMINISTRATION. CAN YOU PLEASE SEND AN ELECTRICIAN TO SEE, IF POSSIBLE, TO AD ONE AND, INSTALL THE OUTLET ON THE WEST SIDE WALL NEXT TO THE WATER FOUNTAIN. SHOULD YOU HAVE ANY QUESTIONS PLEASE CONTACT MARY HERNANDEZ. ACTION TAKEN:					
CED (CONSOLIDATED EL	BH BLDG	00053568		Invoice	02/01/2024	23.11
	* 00053568 Subtotal					23.11
00053596	SERVICE REQUEST: 01/11/2024, FACILITY: BH 1501 CLX, WORK: ICBHS# 3176- 1501 N. IMPERIAL AVE. CALEXICO, CA 9223 SECURITY GUARD REPORTED TO STAFF THAT THE MAIN ENTRANCE DOOR TO THE BUILDING WOWN'T LOCK OR OPEN. CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. THANK YOU ACTION TAKEN:					
<none>	BH 1501 CLX	00053596		Timecard	03/07/2024	126.12
	* 00053596 Subtotal					126.12
00053600	SERVICE REQUEST: 01/12/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - PLEASE PURCHASE AND INSTALL DOOR DEADBOLT FOR 3RD FLOOR LACTATION ROOM. IMAGE ATTACHED IN EMAIL. ICBHS# 3178 ACTION TAKEN:PREP DOOR, INSTALL DEADBOLT, PREP FRAME. COMPLETED 1/23/24					
ANIXTER INC.	BH BLDG	00053600		Invoice	01/16/2024	81.58
	* 00053600 Subtotal					81.58
00053711	SERVICE REQUEST: 01/30/2024, FACILITY: BH BLDG, WORK: ICBHS#3223- 202 N 8TH. 3RD FLOOR EL CENTRO, CA 92243- FAUCET IS LEAKING IN THE BATHROOM COMING OFF THE ELEVATOR TO YOUR LEDT IN THE 3RD FLOOR. CAN PLEASE SEND SOMEONE TO FIX I AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
HOME DEPOT	BH BLDG	00053711		Invoice	01/30/2024	61.31
	* 00053711 Subtotal					61.31
00053730	SERVICE REQUEST: 02/01/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE A AND B, EL CENTRO - PLEASE INSTALL SLEEVES THRU THE WALL TO CONNECT SUITE A AND SUITE B. ANY QUESTIONS PLEASE CONTACT MIKE GOMEZ AT EXT 1051. ICBHS# 3242 ACTION TAKEN:					
REXEL USA	BH VALLY PLA	00053730		Invoice	02/06/2024	61.94

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAR	March					
00053730	SERVICE REQUEST: 02/01/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE A AND B, EL CENTRO - PLEASE INSTALL SLEEVES THRU THE WALL TO CONNECT SUITE A AND SUITE B. ANY QUESTIONS PLEASE CONTACT MIKE GOMEZ AT EXT 1051. ICBHS# 3242 ACTION TAKEN:					
EL CENTRO ACE HARDWA	BH VALLY PLA	00053730		Invoice	01/31/2024	43.28
EL CENTRO ACE HARDWA	BH VALLY PLA	00053730		Invoice	01/31/2024	31.37
EL CENTRO ACE HARDWA	BH VALLY PLA	00053730		Invoice	02/02/2024	-28.13
	* 00053730 Subtotal					108.46
00053736	SERVICE REQUEST: 02/05/2024, FACILITY: BH BLDG, WORK: ICBHS#3233-B - 202 N 8TH ST. 1ST FLOOR CRISIS/TRIAGE ARE EL CENTRO, CA 92243- THE COUNTER INSIDE MHTU SCREENING AREA IS LOOSE AND UNSTEADY. THE DRAWER UNDER THE COUNTER WHERE CLIENTS RECEIVE SNACKS IS BROKEN. THE WALL NEXT CLIENT LOCKERS ARE CHIPPING AND NEED PATCHING AND PAINTING. CAN YOU PLEAS SEND SOMEONE AS SOON AS POSSIBLE TO FIX IT. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00053736		Timecard	02/22/2024	2,578.89
HOME DEPOT	BH BLDG	00053736		Invoice	02/09/2024	31.58
HOME DEPOT	BH BLDG	00053736		Invoice	02/07/2024	17.54
HOME DEPOT	BH BLDG	00053736		Invoice	02/07/2024	39.62
SHERWIN WILLIAMS	BH BLDG	00053736		Invoice	02/08/2024	80.12
SHERWIN WILLIAMS	BH BLDG	00053736		Invoice	02/12/2024	48.80
EL CENTRO ACE HARDWA	BH BLDG	00053736		Invoice	02/06/2024	48.51
EL CENTRO ACE HARDWA	BH BLDG	00053736		Invoice	02/08/2024	41.11
EL CENTRO ACE HARDWA	BH BLDG	00053736		Invoice	02/12/2024	25.53
	* 00053736 Subtotal					2,911.70
00053758	SERVICE REQUEST: 02/12/2024, FACILITY: BH BLDG, WORK: ICBHS#3271- 202 N 8TH ST. 3RD FL RM 308 EL CENTRO, CA 92 - CAN YOU PLEASE HAVE SOMEONE ASSIST JOSE ON THURSDAY, FEBRUARY 15TH ALL DAY TO TINSTALL FURNITURE AT 202 N 8TH ST. 3RD F RM 308. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00053758		Timecard	03/07/2024	289.16
	* 00053758 Subtotal					289.16
00053761	SERVICE REQUEST: 02/12/2024, FACILITY: BH BLDG, WORK: ICBHS# 3267-B- 202 N 8TH ST 1ST FLOOR CRISIS/ EL CENTRO, 92243- THERE IS A BOX FOR THE PLUMBING TUBES EAR TOILET IN THE MIRROR'S THAT HAS AN OPENING AND IT NEEDS TO BE COMPLETELY SHUT. JOSE WENT TO CHECK AND HE MENTIONED THE BOS HAS A LOCK THAT NEEDS TO BE FIXED. CAN YOU PLEASE SNED LOCKSMITH AS SOO AS POSSIBLE. THANK YOU ACTION TAKEN:OPNED BOX TO REPLACE LOCK, ADJUSTMENTS ON BOX. 3/5/24 COMPLETED					
<none>	BH BLDG	00053761		Timecard	03/07/2024	126.12
	* 00053761 Subtotal					126.12
00053802	SERVICE REQUEST: 02/21/2024, FACILITY: BH CLINIC, WORK: ICBHS#3285- 120 N. 8TH ST. EL CENTRO, CA 92243 - THE FOLLOWING CLINICS ARE REQUESTING SIGNS POSTED IN ENGLISH AND SPANISH OUTSIDE THE RESTROOMS. NOTICE NO PUBLIC RESTROOMS. (ATTACHED). TEAM 5 AT 120 N 8TH ST EC, TEAM 4 AT 101 HACIENDA DR. SUITE C IN CALEXICO, TEAM 6 AT 195 S 9TH ST. BRAWLEY, TE 12 AT 651 WAKE AV. EC. THANK YOU. ACTION TAKEN:COMPLETED AS REQUESTED 3/7/24					
<none>	BH CLINIC	00053802		Timecard	03/07/2024	429.12
	* 00053802 Subtotal					429.12
00053803	SERVICE REQUEST: 02/21/2024, FACILITY: BH 3RD, WORK: ICBHS# 3284- 25 E. 3RD ST. CALEXICO, CA 92231- THE SIDEWA AND OUTSIDE OF THE BUILDING NEEDS PRESSURE WASH CLEANING. CAN YOU PLEASE SEND SOMEONE. THANK YOU. ACTION TAKEN:					
<none>	BH 3RD	00053803		Timecard	02/22/2024	238.60
	* 00053803 Subtotal					238.60

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAR	March					
00053804	SERVICE REQUEST: 02/21/2024, FACILITY: BH BLDG, WORK: ICBHS# 3288- 202 N 8TH ST. 1ST FLOOR CRISIS/TRIAGE EL CENTRO, CA - THE STAFF WOMEN'S BATHROOM, IN TRIAGE UNIT, HAS BOTH STALLS CLOGGED. JOSE WENT TO CHECK AND HE THINKS IS THE MAIN LINE. CAN YOU PLEASE SEND A PLUMBER AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00053804		Timecard	02/22/2024	487.26
HOME DEPOT	BH BLDG	00053804		Invoice	02/22/2024	4.71
	* 00053804 Subtotal					491.97
00053813	SERVICE REQUEST: 02/23/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST. 1ST AND 2ND FLOORS - FIRE EXTINGUISHER LOCATED ON THE 2ND FLOOR, SUITE C, BACK AREA BEHIND TRANSPORTATION DEPARTMENT, WAS NOT INSPECTED ON 1/16/2024 BY THE FIRE DEPARTMENT LIKE THE REST OF THE EXTINGUISHERS. - FIRE EXTINGUISHER LOCATED BY THE MAIN ENTRANCE OF THE FIRST FLOOR, THE ARROW IS POINTING TO THE LEFT (NEEDS CHARGING). IT IS WAY PAST THE GREEN AREA AN IN THE RED AREA THAT INDICATES NEED CHARGING. THE TAG ON THIS ONE DOES SHOW IT WAS INSPECTED 1/16/24. ICBHS# 3293 ACTION TAKEN:					
<none>	OET BLDG D	00053813		Timecard	03/07/2024	126.12
	* 00053813 Subtotal					126.12
00053821	SERVICE REQUEST: 02/27/2024, FACILITY: BH 801, WORK: ICBHS#3123- 801 BROADWAY EL CENTRO, CA 92243 - PLEASE REPLACE THE LIGHT SWITCH OUTLET IN OFFICE #5 AND OFFICE #14 AND EXCHANGE IT FOR A DIMMER SWITCH. THANK YOU. ACTION TAKEN					
<none>	BH 801	00053821		Timecard	03/07/2024	631.04
EL CENTRO ACE HARDWA	BH 801	00053821		Invoice	02/29/2024	18.14
	* 00053821 Subtotal					649.18
00053823	SERVICE REQUEST: 02/27/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR ROOM 309, EL CENTRO - ROOM# 309 (MARCY'S OFFICE) FEELS WARM AND THERE IS NO AIRFLOW REQUESTING TO ADJUST THE VENTS. CBHS# 2959 ACTION TAKEN:					
<none>	BH BLDG	00053823		Timecard	03/21/2024	364.20
	* 00053823 Subtotal					364.20
00053828	SERVICE REQUEST: 02/28/2024, FACILITY: BH 801, WORK: 801 BROADWAY ST, OFFICE #7, EL CENTRO - MANAGER PRISCILLA PATINO HAS TROUBLE WITH HER A/C INSIDE OF OFFICE #7. JOSE CHECKED AND A/C DOES NOT TURN ON. CAN YOU PLEASE SEND THE A/C TECHNICIAN. ICBHS# 3299 ACTION TAKEN:					
<none>	BH 801	00053828		Timecard	03/07/2024	273.15
RSD (REFRIGERATION S	BH 801	00053828		Invoice	02/28/2024	128.60
	* 00053828 Subtotal					401.75
00053830	SERVICE REQUEST: 02/28/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, FRONT PARKING LOT, EL CENTRO - PLEASE REPLACE 4 FADED HANDICAP SIGNS PARKING RIGHT IN FRONT OF BUILDING. MARKED BY THE RED CIRCLE IN MAP. SEE ATTACHED. ICBHS# 3302 ACTION TAKEN:SIGNS WERE ORDERED AT ACME, PICKED UP AND INSTALLED. 3/5/24 COMPLETED					
<none>	OET BLDG D	00053830		Timecard	03/07/2024	214.56
	* 00053830 Subtotal					214.56
00053838	SERVICE REQUEST: 03/01/2024, FACILITY: BH BLDG, WORK: ICBHS#3307 - 202 N. 8TH ST. 1ST FLOOR CRISIS/TRIAGE EL CENTRO, CA - CAN YOU PLEASE SCHEDULE TO HAVE SOMEONE ASSIST JOSE ALL DAY MONDAY MARCH 4TH AT 7:30 AM AT 202 N. 8TH STREET CRISIS/TRIAGE. THANK YOU. ACTION TAKEN:ASSIST JOSE SORIA ON CHANGING CEILING TILES. 3/4/24 COMPLETED					
<none>	BH BLDG	00053838		Timecard	03/07/2024	650.61
	* 00053838 Subtotal					650.61

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAR	March					
00053839	SERVICE REQUEST: 03/01/2024, FACILITY: BH CLINIC, WORK: ICBHS# 3304- 120 N 8TH ST. EL CENTRO, CA - THIS IS TO REQUEST TWO SIGNS FOR NO CLIMBING IN ENGLISH AND SPANISH. PLEASE POST ONE SIGN NEAR THE LOBBY ENTRANCE AND THE OTHER ONE THE TREE THAT IS MOSTLY CLIMBED BY KIDS. (SEE ATTACHED) THANK YOU. ACTION TAKEN:SIGNS WERE ORDERED AT ACME ON 3/4/24. 3/6/24 COMPLETED					
<none>	BH CLINIC	00053839		Timecard	03/07/2024	286.08
	* 00053839 Subtotal					286.08
00053840	SERVICE REQUEST: 03/01/2024, FACILITY: BH BLDG, WORK: ICBHS#3308- 202 N 8TH ST. 3RD FL. ROOM #315 EL CENTRO, C ROOM #315 IN THE 3RD FL. #315 EL CENTRO, CA - ROOM #215 IN THE 3RD FL. NEEDS PATCHING AND PAINTING (ENTIRE ROOM) AND THE CARPET NEEDS TO BE SHAMPOOED. CAN YOU PLEASE LET ME KNOW THE DATE IT CAN BE DONE TO NOTIFY THE STAFF. ACTION TAKEN:PAINT OFFICE #315. 3/8/24 COMPLETED					
<none>	BH BLDG	00053840		Timecard	03/21/2024	500.64
	* 00053840 Subtotal					500.64
00053862	SERVICE REQUEST: 03/06/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST 1ST FLOOR FOYER, EL CENTRO - THE A/C IN FIR FLOOR FOYER IS MAKING A LOUD NOISE, JOSE WENT TO CHECK HE MENTION THE FAN IS LOOSE. (SEE PICTURES) CAN YOU PLEASE SEND AN A/C TECHNICIAN TO FIX IT. ICBHS# 3317 ACTION TAKEN:					
<none>	BH BLDG	00053862		Timecard	03/07/2024	174.04
	* 00053862 Subtotal					174.04
00053877	SERVICE REQUEST: 03/12/2024, FACILITY: BH WATERMAN, WORK: 313 S WATERMAN AVE, EL CENTRO - EMPLOYEE ENTRANCE BA DOOR IS NOT CLOSING AT ALL AND SIDE DOOR IS NOT PROPERLY CLOSING. ICBHS# 3327 ACTION TAKEN:DOOR ADJUSTMENTS TO EAST DOOR, LUBRICATED LOCKING MECHANISM, ADJUST CLOSER FRONT DOOR, INSTALL CORE, ADJUST CLOSER, LUBRICATE, GRAPHITE TO CORE BACK DOO UNLOCK IT WAS IN LOCKED POSITION, GRAPHITE TO CORE. 3/12/24 COMPLETED					
<none>	BH WATERMAN	00053877		Timecard	03/21/2024	126.12
	* 00053877 Subtotal					126.12
00053879	SERVICE REQUEST: 03/12/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, EL CENTRO - PLEASE SCHEDULE PEST CONTROL F BED BUGS FOR THE ENTIRE BUILDING. ICBHS# 3328 ACTION TAKEN:					
<none>	BH MEN	00053879		Timecard	03/21/2024	255.99
	* 00053879 Subtotal					255.99
00053883	SERVICE REQUEST: 03/12/2024, FACILITY: BH 801, WORK: 801 BROADWAY AVE. ROOM #4, EL CENTRO - PLEASE HAVE THE LOCKSMITH MAKE TWO DUPLICATES FOR KEY BOX IN ROOM #4. PLEASE GIVE ONE KEY TO STEPHANY RAMOS AND THE OTHER KEY TO MELISSA VALENCIA AT 313 WATERMAN. ICBHS #2954 ACTION TAKEN:OPEN LOCK BOX, REPLACE LOCKING MECHANISM, DELIVERED KEYS, REMOVED KEY FROM ROOM AND INSTALLED KEY BOX IN ROOM 4. 3/12/24 COMPLETED					
<none>	BH 801	00053883		Timecard	03/21/2024	126.12
	* 00053883 Subtotal					126.12
00053896	SERVICE REQUEST: 03/18/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD ST, EL CENTRO - TWO ELECTRIC OUTLETS N TO BE CHECKED. STAFF REPORTED THAT THE ELECTRICAL OUTLET RIGHT OUTSIDE OF MARCY'S OFFICE #309 HAS A PRONG STUCK INSIDE TH NEEDS TO BE REMOVED. THE OTHER OUTLET (BOTTOM RECEPTACLE) HAS A DARK STAIN. CAN YOU PLEASE SEND THE ELECTRICIAN TO CHECK THEM AS SOON AS POSSIBLE. THANK YOU ICBHS# 3334 ACTION TAKEN:					
<none>	BH BLDG	00053896		Timecard	03/21/2024	261.06
	* 00053896 Subtotal					261.06

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
MAR March						
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	02/25/2024	0.44
CITY OF EL CENTRO	CC1	002719		Invoice	02/25/2024	27.06
IMPERIAL IRRIGATION	CC1	002719		Invoice	03/04/2024	35.12
* 002719 Subtotal						62.62
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	03/20/2024	457.61
* 010251 Subtotal						457.61
** MAR Subtotal						36,822.73
*** BH Subtotal						36,822.73
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
MAR March						
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	03/21/2024	5.86
* 00029562 Subtotal						5.86
00029795 SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP						
AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CC1	00029795		Timecard	03/07/2024	2.29
<none>	CC1	00029795		Timecard	03/21/2024	6.87
* 00029795 Subtotal						9.16
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00030342		Timecard	03/21/2024	32.27
* 00030342 Subtotal						32.27
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	02/25/2024	0.05
CITY OF EL CENTRO	CC1	002719		Invoice	02/25/2024	3.07
IMPERIAL IRRIGATION	CC1	002719		Invoice	03/04/2024	3.99
* 002719 Subtotal						7.11
** MAR Subtotal						54.40
*** BH 801 Subtotal						54.40
BH BLDG 2 DEPARTMENT: BH PERINATAL INFANT CARE - BLDG 2						
MAR March						
00053291 SERVICE REQUEST: 11/14/2023, FACILITY: CC2, WORK: WATER LEAK BETWEEN BUILDINGS 3 AND 5 NEXT TO CANAL DITCH.						
AFFECTS VECTOR CONTROL, JOSE DIAZ HOUSE, WOMEN HAVEN, LIBRARY AND CORNERS OFFICE. ACTION TAKEN:						
SUPERIOR READY MIX C	CC2	00053291		Invoice	12/06/2023	0.14
* 00053291 Subtotal						0.14
** MAR Subtotal						0.14
*** BH BLDG 2 Subtotal						0.14

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CC4	DEPARTMENT: BH CC4 BLDG D					
MAR	March					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	02/22/2024	105.97
<none>	CC4	00029538		Timecard	03/07/2024	200.00
<none>	CC4	00029538		Timecard	03/21/2024	194.14
<none>	CC4	00029538		Timecard	02/22/2024	12.47
<none>	CC4	00029538		Timecard	03/07/2024	8.31
<none>	CC4	00029538		Timecard	03/21/2024	12.47
* 00029538 Subtotal						533.36
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES				ACTION TAKEN:	
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.70
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	24.14
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.78
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	8.90
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	10.79
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.40
* 002978 Subtotal						49.71
** MAR Subtotal						583.07
*** BH CC4 Subtotal						583.07
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
MAR	March					
00029544	SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC				ACTION TAKEN:	
<none>	BH CLINIC	00029544		Timecard	02/22/2024	594.88
<none>	BH CLINIC	00029544		Timecard	02/22/2024	84.11
<none>	BH CLINIC	00029544		Timecard	03/07/2024	359.52
<none>	BH CLINIC	00029544		Timecard	03/21/2024	774.64
* 00029544 Subtotal						1,813.15
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC1	00029562		Timecard	03/21/2024	23.73
* 00029562 Subtotal						23.73
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	03/07/2024	9.27
<none>	CC1	00029795		Timecard	03/21/2024	27.82
* 00029795 Subtotal						37.09
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	03/21/2024	130.22
* 00030342 Subtotal						130.22
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	02/25/2024	0.20

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
MAR March						
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	02/25/2024	12.45
IMPERIAL IRRIGATION	CC1	002719		Invoice	03/04/2024	16.16
* 002719 Subtotal						28.81
** MAR Subtotal						2,033.00
*** BH CLINIC Subtotal						2,033.00
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
MAR March						
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	02/01/2024	472.40
KONE, INC	NC	00024471		Invoice	02/01/2024	1,053.47
KONE, INC	NC	00024471		Invoice	03/01/2024	472.40
KONE, INC	NC	00024471		Invoice	03/01/2024	1,053.47
* 00024471 Subtotal						3,051.74
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN	NC	00025841		Invoice	02/07/2024	9.35
* 00025841 Subtotal						9.35
00026242 SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	NC	00026242		Timecard	03/21/2024	49.96
* 00026242 Subtotal						49.96
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	02/22/2024	163.66
<none>	NC	00031621		Timecard	03/07/2024	221.99
<none>	NC	00031621		Timecard	03/21/2024	71.51
* 00031621 Subtotal						457.16
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
<none>	NC	006584		Timecard	02/22/2024	448.49
<none>	NC	006584		Timecard	03/07/2024	575.43
<none>	NC	006584		Timecard	03/21/2024	425.40
<none>	NC	006584		Timecard	02/22/2024	66.67
<none>	NC	006584		Timecard	03/21/2024	33.31
* 006584 Subtotal						1,549.30
** MAR Subtotal						5,117.51
*** NC BH Subtotal						5,117.51
**** 1046001-520000 Subtotal						44,610.85

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					
MAR	March					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
<none>	CC4	00029538		Timecard	02/22/2024	210.66
<none>	CC4	00029538		Timecard	02/22/2024	82.16
<none>	CC4	00029538		Timecard	02/22/2024	185.35
<none>	CC4	00029538		Timecard	03/07/2024	397.58
<none>	CC4	00029538		Timecard	03/07/2024	155.06
<none>	CC4	00029538		Timecard	03/07/2024	349.80
<none>	CC4	00029538		Timecard	03/21/2024	385.91
<none>	CC4	00029538		Timecard	03/21/2024	150.51
<none>	CC4	00029538		Timecard	03/21/2024	339.54
<none>	CC4	00029538		Timecard	02/22/2024	24.78
<none>	CC4	00029538		Timecard	02/22/2024	9.66
<none>	CC4	00029538		Timecard	02/22/2024	21.80
<none>	CC4	00029538		Timecard	03/07/2024	16.52
<none>	CC4	00029538		Timecard	03/07/2024	6.44
<none>	CC4	00029538		Timecard	03/07/2024	14.53
<none>	CC4	00029538		Timecard	03/21/2024	24.78
<none>	CC4	00029538		Timecard	03/21/2024	9.66
<none>	CC4	00029538		Timecard	03/21/2024	21.80
	* 00029538 Subtotal					2,406.54
	** MAR Subtotal					2,406.54
	*** CAL WORKS Subtotal					2,406.54

SS DEPARTMENT: SOCIAL SERVICES 5101

MAR	March					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
<none>	CC4	00029538		Timecard	02/22/2024	281.03
<none>	CC4	00029538		Timecard	02/22/2024	210.66
<none>	CC4	00029538		Timecard	02/22/2024	105.33
<none>	CC4	00029538		Timecard	02/22/2024	283.82
<none>	CC4	00029538		Timecard	02/22/2024	125.93
<none>	CC4	00029538		Timecard	02/22/2024	29.18
<none>	CC4	00029538		Timecard	02/22/2024	106.83
<none>	CC4	00029538		Timecard	03/07/2024	530.37
<none>	CC4	00029538		Timecard	03/07/2024	397.58
<none>	CC4	00029538		Timecard	03/07/2024	198.79
<none>	CC4	00029538		Timecard	03/07/2024	535.64
<none>	CC4	00029538		Timecard	03/07/2024	237.66
<none>	CC4	00029538		Timecard	03/07/2024	55.06
<none>	CC4	00029538		Timecard	03/07/2024	201.62
<none>	CC4	00029538		Timecard	03/21/2024	514.81
<none>	CC4	00029538		Timecard	03/21/2024	385.91
<none>	CC4	00029538		Timecard	03/21/2024	192.96
<none>	CC4	00029538		Timecard	03/21/2024	519.92
<none>	CC4	00029538		Timecard	03/21/2024	230.68
<none>	CC4	00029538		Timecard	03/21/2024	53.45

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				
MAR	March					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	03/21/2024	195.71
<none>	CC4	00029538		Timecard	02/22/2024	33.06
<none>	CC4	00029538		Timecard	02/22/2024	24.78
<none>	CC4	00029538		Timecard	02/22/2024	12.39
<none>	CC4	00029538		Timecard	02/22/2024	33.38
<none>	CC4	00029538		Timecard	02/22/2024	14.81
<none>	CC4	00029538		Timecard	02/22/2024	3.43
<none>	CC4	00029538		Timecard	02/22/2024	12.57
<none>	CC4	00029538		Timecard	03/07/2024	22.04
<none>	CC4	00029538		Timecard	03/07/2024	16.52
<none>	CC4	00029538		Timecard	03/07/2024	8.26
<none>	CC4	00029538		Timecard	03/07/2024	22.26
<none>	CC4	00029538		Timecard	03/07/2024	9.87
<none>	CC4	00029538		Timecard	03/07/2024	2.29
<none>	CC4	00029538		Timecard	03/07/2024	8.38
<none>	CC4	00029538		Timecard	03/21/2024	33.06
<none>	CC4	00029538		Timecard	03/21/2024	24.78
<none>	CC4	00029538		Timecard	03/21/2024	12.39
<none>	CC4	00029538		Timecard	03/21/2024	33.38
<none>	CC4	00029538		Timecard	03/21/2024	14.81
<none>	CC4	00029538		Timecard	03/21/2024	3.43
<none>	CC4	00029538		Timecard	03/21/2024	12.57
	* 00029538 Subtotal					5,751.40
00053534	SERVICE REQUEST: 01/03/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - DEPUTY DIRECTORS OFFICE - CAN YOU PLEASE COORDINATE WITH RIGO AND PAINT THE DEPUTY DIRECTORS OFFICE IN BUILDING C (DIANA ROSAS) ACTION TAKEN:PAINT DIANA ROSAS OFFICE AT SS BLDG C. COMPLETED 1/3/24					
HOME DEPOT	SS BLDG C	00053534		Invoice	01/09/2024	18.01
	* 00053534 Subtotal					18.01
00053741	SERVICE REQUEST: 02/05/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - INSTALL SIGN FOR MAIL CARRIER PARKING ONLY. ACTION TAKEN:					
HOME DEPOT	SS BLDG C	00053741		Invoice	02/05/2024	5.72
ALL VALLEY FENCE AND SS BLDG C	SS BLDG C	00053741		Invoice	02/06/2024	54.95
	* 00053741 Subtotal					60.67
00053763	SERVICE REQUEST: 02/13/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BUILDING C- PLEASE PROVIDE A COPY OF BUILDING C MASTER KEY ACTION TAKEN:					
<none>	SS BLDG C	00053763		Timecard	02/22/2024	63.06
	* 00053763 Subtotal					63.06
00053790	SERVICE REQUEST: 02/15/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - SUITE 105 PERSONNEL (OFFICE 5A) NEED ONE PERSON TO ASSIST RIGO IN MOVING OFFICE FURNITURE ON 2/20/24 ACTION TAKEN:					
<none>	SS BLDG A	00053790		Timecard	02/22/2024	126.12
	* 00053790 Subtotal					126.12

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				
MAR	March					
00053837	SERVICE REQUEST: 02/29/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BUILDING C- F.C 10C NOT WORKING LOCA IN INTERVIEW ROOMS. ACTION TAKEN:MOTOR OVERHEAT DUE TO NO BELT. REPLACE BELT. CHECK AMPS. WORKING PROPERLY. 3/5/24 COMPLETED.					
<none>	SS BLDG C	00053837		Timecard	03/07/2024	774.12
	* 00053837 Subtotal					774.12
00053858	SERVICE REQUEST: 03/06/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C (QUOTE) - WE NEED A QUOTE F PAINTING OF THE LOBBY AND CLASSROOMS A, B AND C IN BUILDING C ACTION TAKEN:					
<none>	SS BLDG C	00053858		Timecard	03/07/2024	143.04
	* 00053858 Subtotal					143.04
00053865	SERVICE REQUEST: 03/07/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES SUITE 103 - LOBBY AIR HANDLER MAKING NOISE ACTION TAKEN:CHECK AIRHANDLER MOTOR PULLEYS, REPLACE BELTS. 3/8/24 COMPLETED					
<none>	SS BLDG B	00053865		Timecard	03/21/2024	302.44
	* 00053865 Subtotal					302.44
00053875	SERVICE REQUEST: 03/12/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BUILDING C - CLASSROOM C - WE WOULD LIKE TO SCHEDULE A PICK UP OF SURPLUS ITEMS AND DELIVER TO THE QUONSET HUT. BIG TRUCK WILL BE NEEDED FOR ITEMS. ACTION TAKEN:OK 100 CHAIRS TO OLD HOSPITAL. 3/13/24 COMPLETED					
<none>	SS BLDG C	00053875		Timecard	03/21/2024	433.74
<none>	SS BLDG C	00053875		Timecard	03/21/2024	361.45
	* 00053875 Subtotal					795.19
00053881	SERVICE REQUEST: 03/12/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - SUITE 105 - WE NEED AN ESTIMATE TO INSTALL A DOOR KEYPAD IN SOUTH DOOR BY PERSONNEL OFFICE. ACTION TAKEN:					
<none>	SS BLDG A	00053881		Timecard	03/21/2024	126.12
	* 00053881 Subtotal					126.12
00053884	SERVICE REQUEST: 03/13/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - CLASSROOM F DOOR IS UNABL TO OPEN FROM THE OUTSIDE WITH A KEY. WE CURRENTLY HAVE SURPLUS IN THIS ROOM AND NEED CONSTANT ACCESS TO THIS ROOM. REQUESTING TO HAVE THE DOOR KNOB REPLACED ASAP. ACTION TAKEN:REPLACE HARDWARE, MAKE AND INSTALL NEW CORE. 3/13/24 COMPLET					
<none>	SS BLDG C	00053884		Timecard	03/21/2024	126.12
	* 00053884 Subtotal					126.12
00053909	SERVICE REQUEST: 03/19/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - BUILDING B SUITE 103 - CHANGE DOOR HANDLE IN SENSITIVE CASE FILE ROOM AS IT IS NOT WORKING AND RE-KEY WITH A RESTRICTED KEY. ACTION TAKEN:					
<none>	SS BLDG B	00053909		Timecard	03/21/2024	126.12
	* 00053909 Subtotal					126.12
	** MAR Subtotal					8,412.41
	*** SS Subtotal					8,412.41
	**** 1047001-520000 Subtotal					10,818.95

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
MAR March						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	7.36
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	2.87
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	6.48
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	47.99
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	18.72
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	42.22
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.54
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.38
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.11
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	17.68
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	6.90
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	15.56
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	21.44
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	8.36
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	18.87
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.69
* 002978 Subtotal						224.27
** MAR Subtotal						224.27
*** CAL WORKS Subtotal						224.27
SS DEPARTMENT: SOCIAL SERVICES 5101						
MAR March						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	9.82
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	7.36
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.68
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	9.92
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	4.40
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.02
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.73
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	64.01
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	47.99
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	23.99
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	64.65
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	28.68
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	6.65
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	24.34
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	4.72
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.54
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.77
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	4.77
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	2.11
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.49

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
MAR March						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.79
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	23.59
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	17.68
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	8.84
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	23.82
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	10.57
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	2.45
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	8.97
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	28.61
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	21.44
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	10.72
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	28.89
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	12.82
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	2.97
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	10.88
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.40
* 002978 Subtotal						535.95
** MAR Subtotal						535.95
*** SS Subtotal						535.95
**** 1047001-532000 Subtotal						760.22

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1054001-552020	VETERANS SERVICE / INTRA-FUND MAINTENANCE					
IMP VET	DEPARTMENT: IMPERIAL VETERAN'S BUILDING					
MAR	March					
00053696	SERVICE REQUEST: 01/25/2024, FACILITY: VET, WORK: ICSVSO - 217 S. 10TH ST. EL CENTRO, CA 92243 - WATER ENTERS THROUGH THE SIDE AND BACK WALLS OF THE MAIN OFFICE. BASE BOARDS FELL DUE TO LEAK. NEED TO BE REPLACED. ACTION TAKEN:					
HOME DEPOT	VET	00053696		Invoice	01/29/2024	8.21
	* 00053696 Subtotal					8.21
00053757	SERVICE REQUEST: 02/12/2024, FACILITY: CO PARKS, WORK: IMPERIAL VETERANS HALL- INSTALL ANOTHER MIRROR ON MEN'S RESTROOM. ACTION TAKEN:					
<none>	CO PARKS	00053757		Timecard	02/22/2024	433.74
HOME DEPOT	CO PARKS	00053757		Invoice	02/14/2024	78.29
	* 00053757 Subtotal					512.03
	** MAR Subtotal					520.24
	*** IMP VET Subtotal					520.24
	**** 1054001-552020 Subtotal					520.24

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1055001-552020	COOPERATIVE EXTENSION / INTRA-FUND MAINTENANCE					
AG/COOP	DEPARTMENT: AG COOPERATIVE EXT. 6301 UNIV. CA					
MAR	March					
00053798	SERVICE REQUEST: 02/20/2024, FACILITY: AG COOP, WORK: UCCE IMPERIAL COUNTY OFFICE LOCATED AT 1050 E. HOLTON RO HOLTVILLE, CA - OFFICE WORKROOM - REMOVING OF SEVERAL OFFICE ITEMS; PRINTER, POSTER PRINTER, SPEAKER/SOUND SYSTEM, CORKBOARDS, PRINTHEADS. ETC. ACTION TAKEN:					
<none>	AG COOP	00053798		Timecard	02/22/2024	433.74
	* 00053798 Subtotal					433.74
	** MAR Subtotal					433.74
	*** AG/COOP Subtotal					433.74
	**** 1055001-552020 Subtotal					433.74

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1065001-552020	GSA BUDGET AND FISCAL / INTRA-FUND MAINTENANCE					
	GSA FISCAL DEPARTMENT: GSA FISCAL AND BUDGET					
	MAR March					
	00053891 SERVICE REQUEST: 03/14/2024, FACILITY: CAC, WORK: CEO/GSA BUDGET FINANCE OFFICE - 940 W MAIN STREET, STE. 204, CENTRO - REPLACEMENT OF ONE LIGHT BULB, DULL FOR KARINA ACTION TAKEN:TSHOOT LIGHT FIXTURE AND REPLACE BURNT FLOURESCENT LIGHT BULBS - 3/14/24					
<none>	CAC	00053891		Timecard	03/21/2024	75.94
	* 00053891 Subtotal					75.94
	** MAR Subtotal					75.94
	*** GSA FISCAL Subtotal					75.94
	**** 1065001-552020 Subtotal					75.94

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	MAR March					
	00028083	SERVICE REQUEST: 05/16/2012, FACILITY: BLDG 24, WORK: CHANGE A/C FILTERS ACTION TAKEN:SR TO REMAIN OPEN				
<none>	BLDG 24	00028083		Timecard	03/07/2024	216.12
	* 00028083 Subtotal					216.12
	00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS ACTION TAKEN:				
<none>	HEBER COMCTR	00043539		Timecard	02/22/2024	5.06
<none>	HEBER COMCTR	00043539		Timecard	03/07/2024	5.96
<none>	HEBER COMCTR	00043539		Timecard	03/21/2024	5.95
	* 00043539 Subtotal					16.97
	00053806	SERVICE REQUEST: 02/21/2024, FACILITY: CALIP LIB, WORK: CALIPATRIA LIBRARY BRANCH - 105 SOUTH LAKE AVENUE, CALIPATRIA, CA 92233. LINDA HALL: 760-348-2630 LEAK UNDER THE BATHROOM SINK. ACTION TAKEN:				
<none>	CALIP LIB	00053806		Timecard	02/22/2024	162.42
	* 00053806 Subtotal					162.42
	** MAR Subtotal					395.51
	*** LIBRARY HQ Subtotal					395.51
	**** 1500001-520000 Subtotal					395.51

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1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	MAR March					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					ACTION
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	03/20/2024	43.19
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	03/20/2024	43.19
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	03/20/2024	28.74
	* 002909 Subtotal					115.12
	** MAR Subtotal					115.12
	*** LIBRARY HQ Subtotal					115.12
	**** 1500001-532000 Subtotal					115.12

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE DEPARTMENT:	HEBER FIRE DEPT	102				
MAR	March					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT. 00026704		Timecard		02/22/2024	488.52
<none>	HEBER ESSNT. 00026704		Timecard		02/22/2024	63.15
<none>	HEBER ESSNT. 00026704		Timecard		03/07/2024	581.46
<none>	HEBER ESSNT. 00026704		Timecard		03/07/2024	71.49
<none>	HEBER ESSNT. 00026704		Timecard		03/21/2024	598.14
<none>	HEBER ESSNT. 00026704		Timecard		03/21/2024	71.49
<none>	HEBER ESSNT. 00026704		Timecard		03/21/2024	240.16
	* 00026704 Subtotal					2,114.41
	** MAR Subtotal					2,114.41
	*** HEBER FIRE Subtotal					2,114.41
IMP FIRE DEPARTMENT:	I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
MAR	March					
00051659	SERVICE REQUEST: 03/13/2023, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 1 LOCATED I IMPERIAL 2514 LABRUCHERIE ROAD - A/C IS NOT COOLING FRONT AREA OF BUILDING. UNKNOWN REASONS FOR THE ISSUE. ACTION TAKEN: RSD (REFRIGERATION S IMP FIRE/OES 00051659					
			Invoice		02/05/2024	36.73
	* 00051659 Subtotal					36.73
00053354	SERVICE REQUEST: 11/27/2023, FACILITY: HEBER ESSNT., WORK: FIRE DEPARTMENT- 1078 DOGWOOD ROAD SUITE 104 HEBER, 92249- SIGNAGE OUTSIDE OF BUILDING NEEDS TO BE PUT BACK UP AGAIN, SOME LETTERING FELL. ACTION TAKEN:REPAIR SIGN ON HEBER ESSENTIALS BUILDING. 11/30/23 COMPLETED					
HOME DEPOT	HEBER ESSNT. 00053354		Invoice		11/29/2023	39.40
HOME DEPOT	HEBER ESSNT. 00053354		Invoice		11/29/2023	45.68
	* 00053354 Subtotal					85.08
00053530	SERVICE REQUEST: 01/03/2024, FACILITY: WTHVN FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 8 - 518 RAILR AVE, WINTERHAVEN - URINAL IN NORTH RESTROOM DOES NOT STOP FLOWING WATER, SPILLING ONTO FLOOR. ACTION TAKEN:					
HOME DEPOT	WTHVN FIRE 00053530		Invoice		01/04/2024	12.97
	* 00053530 Subtotal					12.97
00053531	SERVICE REQUEST: 01/03/2024, FACILITY: OCO FIRE, WORK: 1157 IMPERIAL HIGHWAY, OCOTILLO - FAUCET LEAKS FROM TOP WHEN TURNED ON. ACTION TAKEN:					
HOME DEPOT	OCO FIRE 00053531		Invoice		01/05/2024	82.95
	* 00053531 Subtotal					82.95
00053532	SERVICE REQUEST: 01/03/2024, FACILITY: OCO FIRE, WORK: 1157 IMPERIAL HIGHWAY, OCOTILLO - DRYWALL BEHIND SINK H DETERIORATED SIGNIFICANTLY, BECOMING A HOLE IN THE WALL. ACTION TAKEN:					
HOME DEPOT	OCO FIRE 00053532		Invoice		01/08/2024	92.67
	* 00053532 Subtotal					92.67
00053581	SERVICE REQUEST: 01/10/2024, FACILITY: SC FIRE DEPT, WORK: 2255 CLEVELAND AVE, THERMAL (IMPERIAL COUNTY FIRE D STATION 9) - BATHROOM SINK IS LEAKING WATER DUE TO THE PIPINGT BEING BROKEN. THE BATHROOM SINK PIPE THAT IS CONNECTED TO TRAP IS BROKEN AROUND THE THREADS. THEREFORE WATER IS COMING OUT THROUGH THE BOTTOM OF THE SINK. ACTION TAKEN:					
HOME DEPOT	SC FIRE DEPT 00053581		Invoice		01/11/2024	52.43
	* 00053581 Subtotal					52.43

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
MAR	March					
00053585	SERVICE REQUEST: 01/10/2024, FACILITY: NILAND FIRE, WORK: IMPERIAL COUNTY FIRE STATION 7 - 8071 LUXOR AVE, NIL					
	- FLAGPOLE PULLEY NOT OPERATING UNABLE TO KEEP FLAG UP. ACTION TAKEN:SECURE FLAG AT NILAND FIRE DEPT. COMPLETED 1/17/24					
EL CENTRO ACE HARDWA	NILAND FIRE 00053585			Invoice	01/17/2024	17.01
	* 00053585 Subtotal					17.01
00053689	SERVICE REQUEST: 01/25/2024, FACILITY: NILAND FIRE, WORK: ICFD STATION 7 8071 LUXOR AVE. NILAND, CA 92257-					
	STATION 7 FLAG POLE OUT OF SERVICE DUE TO IT MISSING A BOLT AND NUT ALONG ITH THE WIRING GETTING STUCK DUE TO THE CRANKIN					
	MECHANISM NOT SET UP PROPERLY. ACTION TAKEN:FIX FLAG POLE MISSING 1 BOLT. COMPLETED 1/25/24					
EL CENTRO ACE HARDWA	NILAND FIRE 00053689			Invoice	01/25/2024	9.15
	* 00053689 Subtotal					9.15
00053720	SERVICE REQUEST: 01/31/2024, FACILITY: NILAND FIRE, WORK: IMPERIAL COUNTY FIRE STATION 7 8071 LUXOR AVE NILAND					
	CA 92257- THREE OF THE APPARATUS BAY LED LIGHTS ARE CURRENTLY IN NEED OF BEING REPLACED DUE TO THEM NOT TURNING ON. ACTI					
	TAKEN:					
<none>	NILAND FIRE 00053720			Timecard	02/22/2024	1,390.70
REXEL USA	NILAND FIRE 00053720			Invoice	02/14/2024	21.71
	* 00053720 Subtotal					1,412.41
00053735	SERVICE REQUEST: 02/05/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD. HEBER, CA 92249; FIRE DEPARTMENT					
	STATION #2 APPARATUS BAY - REPLACEMENT OF LIGHT FIXTURES; APPRX. (20) SYLVANIA 59W 4100K LIGHTS NEED TO BE REPALCED. SEVE					
	MORE LIKELY NEED REPALCEING AS WELL, AS THEY ARE NOT AS BRIGHT AS OTHERS. FIXTURES AS APPROXIMATELY 30' HIGH AND MAY REQU					
	SCISSOR-LIGT TO ACCESS. ACTION TAKEN:					
<none>	HEBER FIRE 00053735			Timecard	03/07/2024	195.18
<none>	HEBER FIRE 00053735			Timecard	03/21/2024	788.80
	* 00053735 Subtotal					983.98
00053797	SERVICE REQUEST: 02/20/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 4 LOCATED I					
	IMPERIAL, CA 2514 LA BRUCHERIE RD - SHOP APPARATUS BAY LIGHT BAR FIXTURES / BROKEN, DAMAGED TOTAL OF 7 ACTION TAKEN:					
<none>	IMP FIRE/OES 00053797			Timecard	02/22/2024	87.02
<none>	IMP FIRE/OES 00053797			Timecard	03/07/2024	649.68
<none>	IMP FIRE/OES 00053797			Timecard	03/07/2024	696.16
HOME DEPOT	IMP FIRE/OES 00053797			Invoice	02/21/2024	97.39
	* 00053797 Subtotal					1,530.25
00053800	SERVICE REQUEST: 02/21/2024, FACILITY: HEBER FIRE, WORK: MENS PUBLIC RESTROOM, HALLWAY OF OES BUILDING AND					
	SHERIFFS OFFICE/ HEBER WATER DISTRICT- BROKEN TOILET. ACTION TAKEN:REPLACED TOILET SEAT MENS RESTROOM. 2/21/24 COMPLETED					
<none>	HEBER FIRE 00053800			Timecard	02/22/2024	81.21
	* 00053800 Subtotal					81.21
00053834	SERVICE REQUEST: 02/29/2024, FACILITY: HEBER FIRE, WORK: 1078 S DOGWOOD RD, HEBER, CALIFORNIA - FIRE STATION					
	GARAGE/BAY - RIPPED INSULATION WALLS AND ROOF ACTION TAKEN:					
<none>	HEBER FIRE 00053834			Timecard	03/07/2024	144.58
	* 00053834 Subtotal					144.58
	** MAR Subtotal					4,541.42
	*** IMP FIRE Subtotal					4,541.42
	**** 1501001-520000 Subtotal					6,655.83

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	MAR March					
	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	03/04/2024	1,054.19
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	02/28/2024	168.66
	* 00036863 Subtotal					1,222.85
	** MAR Subtotal					1,222.85
	*** WTHVN FIRE Subtotal					1,222.85
	**** 1501001-532000 Subtotal					1,222.85

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						
MAR March						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	02/22/2024	96.75
<none>	CC4	00029538		Timecard	02/22/2024	101.68
<none>	CC4	00029538		Timecard	03/07/2024	182.59
<none>	CC4	00029538		Timecard	03/07/2024	191.91
<none>	CC4	00029538		Timecard	03/21/2024	177.24
<none>	CC4	00029538		Timecard	03/21/2024	186.28
<none>	CC4	00029538		Timecard	02/22/2024	11.38
<none>	CC4	00029538		Timecard	02/22/2024	11.96
<none>	CC4	00029538		Timecard	03/07/2024	7.59
<none>	CC4	00029538		Timecard	03/07/2024	7.97
<none>	CC4	00029538		Timecard	03/21/2024	11.38
<none>	CC4	00029538		Timecard	03/21/2024	11.96
* 00029538 Subtotal						998.69
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
RSD (REFRIGERATION S OET BLDG F		00033082		Invoice	01/31/2024	61.18
* 00033082 Subtotal						61.18
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW BUILDING ACTION TAKEN:						
<none>	WDO 1250	00052544		Timecard	02/22/2024	119.84
<none>	WDO 1250	00052544		Timecard	03/07/2024	238.60
<none>	WDO 1250	00052544		Timecard	03/21/2024	594.88
* 00052544 Subtotal						953.32
00053731 SERVICE REQUEST: 02/01/2024, FACILITY: WDO 1250, WORK: 1250 MAIN ST, EL CENTRO - THE FRONT DOOR GETS STUCK, IT HARD TO OPEN. ACTION TAKEN:						
<none>	WDO 1250	00053731		Timecard	02/22/2024	189.18
HOME DEPOT	WDO 1250	00053731		Invoice	02/21/2024	28.08
* 00053731 Subtotal						217.26
** MAR Subtotal						2,230.45
*** OET ADMIN Subtotal						2,230.45
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
MAR March						
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:					
<none>	BRLY OET	00039376		Timecard	03/21/2024	255.99
* 00039376 Subtotal						255.99
** MAR Subtotal						255.99
*** OET BRLY Subtotal						255.99

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
	OET/WDO BLDG F DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
	MAR March					
	00053796 SERVICE REQUEST: 02/20/2024, FACILITY: OET 2799, WORK: 2799 S 4TH ST, EL CENTRO - NEED TO CHANGBE ALL BURN LI					
	BULBS SPECIALLY THE STAFF BATHROOM ACTION TAKEN:					
<none>	OET 2799	00053796		Timecard	02/22/2024	591.71
EL CENTRO ACE HARDWA	OET 2799	00053796		Invoice	02/20/2024	32.45
EL CENTRO ACE HARDWA	OET 2799	00053796		Invoice	02/21/2024	48.68
	* 00053796 Subtotal					672.84
	00053869 SERVICE REQUEST: 03/08/2024, FACILITY: WDO 1250, WORK: 1250 MAIN ST, EL CENTRO - THE LIGHTS IN THE BREAK ROOM					
	NEED TO BE CHANGED AND CHECK SENSORS ON SBDC STAFF OFFICES. ACTION TAKEN:					
<none>	WDO 1250	00053869		Timecard	03/07/2024	87.02
<none>	WDO 1250	00053869		Timecard	03/21/2024	468.42
	* 00053869 Subtotal					555.44
	** MAR Subtotal					1,228.28
	*** OET/WDO BLDG F Subtotal					1,228.28
	**** 1531001-520000 Subtotal					3,714.72

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1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
MAR March						
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	02/25/2024	52.00
* 00038742 Subtotal						52.00
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.38
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	3.55
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	22.04
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	23.16
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.62
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	1.71
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	8.12
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	8.54
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	9.85
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	10.35
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.38
* 002978 Subtotal						93.06
** MAR Subtotal						145.06
*** OET ADMIN Subtotal						145.06
**** 1531001-532000 Subtotal						145.06

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAR March						
00024864	SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST					
<none>	PW	00024864		Timecard	02/22/2024	151.88
* 00024864 Subtotal						151.88
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	02/22/2024	2,028.55
<none>	PW	00029555		Timecard	02/22/2024	162.42
<none>	PW	00029555		Timecard	02/22/2024	748.71
<none>	PW	00029555		Timecard	03/07/2024	126.12
<none>	PW	00029555		Timecard	03/07/2024	5,789.14
<none>	PW	00029555		Timecard	03/21/2024	63.06
<none>	PW	00029555		Timecard	03/21/2024	5,633.99
HOME DEPOT	PW	00029555		Invoice	02/14/2024	49.94
HOME DEPOT	PW	00029555		Invoice	02/14/2024	98.67
HOME DEPOT	PW	00029555		Invoice	02/13/2024	55.42
HOME DEPOT	PW	00029555		Invoice	02/13/2024	21.65
HOME DEPOT	PW	00029555		Invoice	02/01/2024	38.39
HOME DEPOT	PW	00029555		Invoice	01/31/2024	125.40
HOME DEPOT	PW	00029555		Invoice	01/31/2024	27.31
HOME DEPOT	PW	00029555		Invoice	02/08/2024	20.25
HOME DEPOT	PW	00029555		Invoice	12/20/2023	41.14
HOME DEPOT	PW	00029555		Invoice	12/29/2023	38.66
HOME DEPOT	PW	00029555		Invoice	02/27/2024	434.57
HOME DEPOT	PW	00029555		Invoice	01/25/2024	171.28
US AIRCONDITIONING D	PW	00029555		Invoice	10/23/2023	22.67
CED (CONSOLIDATED EL	PW	00029555		Invoice	01/30/2024	53.88
CED (CONSOLIDATED EL	PW	00029555		Invoice	02/21/2024	809.32
EL CENTRO ACE HARDWA	PW	00029555		Invoice	12/27/2023	14.07
EL CENTRO ACE HARDWA	PW	00029555		Invoice	01/22/2024	117.29
EL CENTRO ACE HARDWA	PW	00029555		Invoice	01/26/2024	72.20
EL CENTRO ACE HARDWA	PW	00029555		Invoice	02/01/2024	58.43
EL CENTRO ACE HARDWA	PW	00029555		Invoice	02/07/2024	12.95
EL CENTRO ACE HARDWA	PW	00029555		Invoice	02/14/2024	14.70
* 00029555 Subtotal						16,850.18
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:					
<none>	CC1	00029562		Timecard	03/21/2024	19.58
* 00029562 Subtotal						19.58
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	12/11/2023	10.34
PADRE USA	CC1 GROUNDS	00029572		Invoice	02/02/2024	10.24
<none>	CC1 GROUNDS	00029572		Timecard	02/22/2024	156.29

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAR March						
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	03/07/2024	303.65
<none>	CC1 GROUNDS	00029572		Timecard	03/21/2024	295.11
<none>	CC1 GROUNDS	00029572		Timecard	03/07/2024	14.71
<none>	CC1 GROUNDS	00029572		Timecard	03/21/2024	14.71
* 00029572 Subtotal						805.05
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP					
	AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	03/07/2024	7.65
<none>	CC1	00029795		Timecard	03/21/2024	22.95
* 00029795 Subtotal						30.60
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
	WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	03/21/2024	107.34
* 00030342 Subtotal						107.34
00051862	SERVICE REQUEST: 04/12/2023, FACILITY: PW, WORK: 155 S 11TH STREET, EL CENTRO - PLEASE PROVIDE QUOTE TO CLEAN					
	DUCTS IN THE BUILDING. PLEASE PERFORM AN AIR QUALITY CHECK IN THE BUILDING. ACTION TAKEN:					
EL CENTRO ACE HARDWA PW		00051862		Invoice	01/17/2024	6.48
* 00051862 Subtotal						6.48
00053491	SERVICE REQUEST: 12/18/2023, FACILITY: PW, WORK: PUBLIC WORKS CONFERENCE ROOM- PAINTING AND PUTTING IN NEW					
	CARPET- REMODEL ACTION TAKEN:APPLY WALL TEXTURE AND PAINT WALLS, REPLACE CEILING TILES, REPLACE BLINDS, REMOVE AND INSTAL					
	NEW CARPET, TAKE OUT AND PUT IN CHAIRS. COMPLETED 1/24/24					
<none>	PW	00053491		Timecard	03/07/2024	487.95
HOME DEPOT	PW	00053491		Invoice	01/16/2024	386.34
HOME DEPOT	PW	00053491		Invoice	01/26/2024	20.98
HOME DEPOT	PW	00053491		Invoice	01/11/2024	133.54
HOME DEPOT	PW	00053491		Invoice	01/09/2024	27.82
HOME DEPOT	PW	00053491		Invoice	01/09/2024	19.98
HOME DEPOT	PW	00053491		Invoice	01/17/2024	99.35
US AIRCONDITIONING D PW		00053491		Invoice	01/26/2024	70.36
JS FLOOR COVERING PW		00053491		Invoice	02/07/2024	19.49
* 00053491 Subtotal						1,265.81
00053571	SERVICE REQUEST: 01/10/2024, FACILITY: PW, WORK: PUBLIC WORKS ANALYST OFFICE - REMOVAL OF SURPLUS FURNITURE AN					
	ADDITION OF NEW WORK STATION IN PUBLIC WORKS ANALYST OFFICE AND REMOVAL OF DOOR ACTION TAKEN:REMOVE SURPLUS IN ANALYST					
	OFFICE AND CANCEL EXISTING DOOR ON THE EAST SIDE OF THE OFFICE. COMPLETED 1/22/24					
HOME DEPOT	PW	00053571		Invoice	01/26/2024	21.69
HOME DEPOT	PW	00053571		Invoice	01/22/2024	33.85
* 00053571 Subtotal						55.54

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					
MAR	March					
00053873	SERVICE REQUEST: 03/11/2024, FACILITY: PW, WORK: 155 S. 11TH ST, EL CENTRO - PUBLIC WORKS - KNOB LIGHT SWITCH					
	MEN'S RESTROOM BROKEN. LIGHT AND EXHAUST FAN STAY ON. PLEASE REPLACE. ACTION TAKEN:					
<none>	PW	00053873		Timecard	03/21/2024	174.04
	* 00053873 Subtotal					174.04
	** MAR Subtotal					19,466.50
	*** PW Subtotal					19,466.50
PW ROADS	DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
MAR	March					
00050695	SERVICE REQUEST: 09/21/2022, FACILITY: HEBER COMCTR, WORK: CORRELL ESTATES HEBER - OPEN SERVICE REQUEST FOR					
	REGULAR MAINTENANCE TO AREA OF CORRELL ESTATES IN HEBER. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT HEBER COMCTR	00050695			Invoice	01/31/2024	66.42
	* 00050695 Subtotal					66.42
00053811	SERVICE REQUEST: 02/23/2024, FACILITY: PW, WORK: 155 S. 11TH ST, EL CENTRO - PLEASE PROVIDE DOOR ACCESS CODE T					
	NEW EMPLOYEE BRIANT FABELA. HE NEEDS ACCESS TO ALL DOORS HERE UPSTAIRS IN PW BUILDING. ACTION TAKEN:					
<none>	PW	00053811		Timecard	03/07/2024	63.06
	* 00053811 Subtotal					63.06
	** MAR Subtotal					129.48
	*** PW ROADS Subtotal					129.48
	**** 1542001-520000 Subtotal					19,595.98

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1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAR March						
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	02/25/2024	0.17
CITY OF EL CENTRO	CC1	002719		Invoice	02/25/2024	10.27
IMPERIAL IRRIGATION	CC1	002719		Invoice	03/04/2024	13.33
* 002719 Subtotal						23.77
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	02/25/2024	134.66
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	02/25/2024	69.85
* 002724 Subtotal						204.51
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	02/23/2024	956.47
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	03/25/2024	1,098.77
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	03/21/2024	11.38
* 002726 Subtotal						2,066.62
** MAR Subtotal						2,294.90
*** PW Subtotal						2,294.90
**** 1542001-532000 Subtotal						2,294.90

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-520000 VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
MAR March						
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN NC		00025841		Invoice	02/07/2024	0.32
* 00025841 Subtotal						0.32
00025929 SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING. ACTION TAKEN:SR TO REMAIN						
MYLO	NC	00025929		Invoice	01/31/2024	134.50
MYLO	NC	00025929		Invoice	02/29/2024	134.50
* 00025929 Subtotal						269.00
00026242 SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	NC	00026242		Timecard	03/21/2024	1.69
* 00026242 Subtotal						1.69
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	02/22/2024	5.54
<none>	NC	00031621		Timecard	03/07/2024	7.51
<none>	NC	00031621		Timecard	03/21/2024	2.42
* 00031621 Subtotal						15.47
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
<none>	NC	006584		Timecard	02/22/2024	15.17
<none>	NC	006584		Timecard	03/07/2024	19.46
<none>	NC	006584		Timecard	03/21/2024	14.39
<none>	NC	006584		Timecard	02/22/2024	2.25
<none>	NC	006584		Timecard	03/21/2024	1.13
* 006584 Subtotal						52.40
** MAR Subtotal						338.88
*** NC VW Subtotal						338.88
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
MAR March						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	02/22/2024	3.65
<none>	CC4	00029538		Timecard	03/07/2024	6.88
<none>	CC4	00029538		Timecard	03/21/2024	6.68
<none>	CC4	00029538		Timecard	02/22/2024	0.43
<none>	CC4	00029538		Timecard	03/07/2024	0.29
<none>	CC4	00029538		Timecard	03/21/2024	0.43
* 00029538 Subtotal						18.36
** MAR Subtotal						18.36
*** VW-CC4 Subtotal						18.36
**** 1566001-520000 Subtotal						357.24

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1566001-532000 VICTIM WITNESS / UTILITIES						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
MAR March						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	02/29/2024	93.25
CITY OF BRAWLEY	NC	002746		Invoice	02/29/2024	2.26
SOUTHERN CALIFORNIA	NC	002746		Invoice	03/12/2024	0.96
* 002746 Subtotal						96.47
** MAR Subtotal						96.47
*** NC VW Subtotal						96.47
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
MAR March						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.13
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.83
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.06
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.37
CITY OF EL CENTRO	CC4	002978		Invoice	02/25/2024	0.01
* 002978 Subtotal						1.71
** MAR Subtotal						1.71
*** VW-CC4 Subtotal						1.71
**** 1566001-532000 Subtotal						98.18

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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
MAR	March					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	02/22/2024	231.12
	* 00044750 Subtotal					231.12
	** MAR Subtotal					231.12
	*** BH MENV Subtotal					231.12
	**** 1570001-520000 Subtotal					231.12

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
MAR	March					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	02/07/2024	0.06
* 00025841 Subtotal						0.06
00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	NC	00026242		Timecard	03/21/2024	0.34
* 00026242 Subtotal						0.34
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	02/22/2024	1.12
<none>	NC	00031621		Timecard	03/07/2024	1.51
<none>	NC	00031621		Timecard	03/21/2024	0.49
* 00031621 Subtotal						3.12
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	02/22/2024	3.06
<none>	NC	006584		Timecard	03/07/2024	3.92
<none>	NC	006584		Timecard	03/21/2024	2.90
<none>	NC	006584		Timecard	02/22/2024	0.45
<none>	NC	006584		Timecard	03/21/2024	0.23
* 006584 Subtotal						10.56
** MAR Subtotal						14.08
*** AG AIR POLL Subtotal						14.08
AIR POL	DEPARTMENT: AIR POLLUTION					
MAR	March					
00024661	SERVICE REQUEST: 03/22/2011, FACILITY: AIR POL 9TH, WORK: CHECK AND REPLACE AIR FILTERS AS NEEDED. ACTION TAK					
<none>	AIR POL 9TH	00024661		Timecard	03/07/2024	75.94
* 00024661 Subtotal						75.94
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:					
<none>	CC1	00029562		Timecard	03/21/2024	20.62
* 00029562 Subtotal						20.62
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	12/11/2023	10.89
PADRE USA	CC1 GROUNDS	00029572		Invoice	02/02/2024	10.78
<none>	CC1 GROUNDS	00029572		Timecard	02/22/2024	164.60
<none>	CC1 GROUNDS	00029572		Timecard	03/07/2024	319.80
<none>	CC1 GROUNDS	00029572		Timecard	03/21/2024	310.80
<none>	CC1 GROUNDS	00029572		Timecard	03/07/2024	15.49
<none>	CC1 GROUNDS	00029572		Timecard	03/21/2024	15.49
* 00029572 Subtotal						847.85

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
MAR	March					
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	03/07/2024	8.06
<none>	CC1	00029795		Timecard	03/21/2024	24.17
* 00029795 Subtotal						32.23
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	03/21/2024	113.06
* 00030342 Subtotal						113.06
00053818	SERVICE REQUEST: 02/26/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - WATER UNDER FLOOR TILES IN BASEMENT FILE ROOM. UNABLE TO DETERMINIE WHERE IT IS COMING FROM. ACTION TAKEN:					
<none>	AIR POL 9TH	00053818		Timecard	03/07/2024	1,786.62
* 00053818 Subtotal						1,786.62
** MAR Subtotal						2,876.32
*** AIR POL Subtotal						2,876.32
**** 1596001-520000 Subtotal						2,890.40

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
MAR	March					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	02/29/2024	18.79
CITY OF BRAWLEY	NC	002746		Invoice	02/29/2024	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	03/12/2024	0.19
	* 002746 Subtotal					19.44
	** MAR Subtotal					19.44
	*** AG AIR POLL Subtotal					19.44
AIR POL	DEPARTMENT: AIR POLLUTION					
MAR	March					
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	02/23/2024	224.67
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	03/25/2024	263.91
	* 00041071 Subtotal					488.58
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	02/23/2024	878.29
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	03/25/2024	1,126.44
	* 002706 Subtotal					2,004.73
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	02/25/2024	0.18
CITY OF EL CENTRO	CC1	002719		Invoice	02/25/2024	10.82
IMPERIAL IRRIGATION	CC1	002719		Invoice	03/04/2024	14.04
	* 002719 Subtotal					25.04
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	02/25/2024	141.83
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	02/25/2024	73.58
	* 002724 Subtotal					215.41
	** MAR Subtotal					2,733.76
	*** AIR POL Subtotal					2,733.76
	**** 1596001-532000 Subtotal					2,753.20

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
MAR	March					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
<none>	CC2 GROUNDS	00029565		Timecard	02/22/2024	23.98
<none>	CC2 GROUNDS	00029565		Timecard	03/21/2024	21.72
<none>	CC2 GROUNDS	00029565		Timecard	02/22/2024	1.28
<none>	CC2 GROUNDS	00029565		Timecard	03/21/2024	1.28
	* 00029565 Subtotal					48.26
00053291	SERVICE REQUEST: 11/14/2023, FACILITY: CC2, WORK: WATER LEAK BETWEEN BUILDINGS 3 AND 5 NEXT TO CANAL DITCH.					
	AFFECTS VECTOR CONTROL, JOSE DIAZ HOUSE, WOMEN HAVEN, LIBRARY AND CORNERS OFFICE. ACTION TAKEN:					
SUPERIOR READY MIX C CC2		00053291		Invoice	12/06/2023	0.30
	* 00053291 Subtotal					0.30
	** MAR Subtotal					48.56
	*** MOSQ Subtotal					48.56
	**** 1607001-520000 Subtotal					48.56

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
MAR	March					
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	03/04/2024	8.87
	* 002720 Subtotal					8.87
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	03/25/2024	21.42
	* 002723 Subtotal					21.42
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	03/20/2024	389.91
	* 019219 Subtotal					389.91
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	02/25/2024	207.53
	* 019775 Subtotal					207.53
	** MAR Subtotal					627.73
	*** MOSQ Subtotal					627.73
	**** 1607001-532000 Subtotal					627.73

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
MAR	March					
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	02/22/2024	1,427.28
<none>	BH BLDG	00044651		Timecard	03/07/2024	1,429.44
LA BRUCHERIE IRRIGAT	BH BLDG	00044651		Invoice	02/12/2024	28.15
	* 00044651 Subtotal					2,884.87
	** MAR Subtotal					2,884.87
	*** BH WASS Subtotal					2,884.87
	**** 1748001-520000 Subtotal					2,884.87

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
MAR March						
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	02/22/2024	1,182.77
<none>	PROBATION	00048433		Timecard	03/07/2024	1,533.05
<none>	PROBATION	00048433		Timecard	03/21/2024	1,229.56
<none>	PROBATION	00048433		Timecard	03/21/2024	248.96
* 00048433 Subtotal						4,194.34
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	02/22/2024	238.60
<none>	PROBATION	00048493		Timecard	03/07/2024	238.60
<none>	PROBATION	00048493		Timecard	03/21/2024	178.68
LA BRUCHERIE IRRIGAT	PROBATION	00048493		Invoice	02/21/2024	190.83
* 00048493 Subtotal						846.71
00053144	SERVICE REQUEST: 10/18/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER- 324 APPLESTILL RD. REQUEST IS BE MADE THAT THE BELOW ITEMS BE TAKEN CARE OF BEFORE ADULT SUMMIT ON 11/12/23- CLEAN OR REPLACE LIGHT COVERINS, VENTS WITHIN DRC CONTROL CENTER FOR BUGS. CLEN METAL VENTS OF DUTS AND DEBRIS AS DEBRIS IF FALLING ON STAFF'S DESKS. ACTION TAKEN:					
HOME DEPOT	PROBATION	00053144		Invoice	10/20/2023	16.66
* 00053144 Subtotal						16.66
00053308	SERVICE REQUEST: 11/16/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - 324 APPLESTILL RD, EL CENTRO - CEILING LEAKING TO THE DAY REPORTING CENTER CLASSROOMS FELL OUT. ACTION TAKEN:COMPLETED AS REQUESTED 11/20/23					
HOME DEPOT	PROBATION	00053308		Invoice	11/27/2023	61.46
HOME DEPOT	PROBATION	00053308		Invoice	11/27/2023	61.46
HOME DEPOT	PROBATION	00053308		Invoice	11/16/2023	28.74
HOME DEPOT	PROBATION	00053308		Invoice	11/20/2023	74.01
HOME DEPOT	PROBATION	00053308		Invoice	11/20/2023	6.46
HOME DEPOT	PROBATION	00053308		Invoice	11/28/2023	30.73
* 00053308 Subtotal						262.86
00053861	SERVICE REQUEST: 03/06/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, ADMINISTRATION (DRC HALLWAY MALE RESTROOM - LEADING TO THE OUTSIDE CLASSROOMS) - REQUEST FOR LIGHT TO BE FIXED IN THE MALE RESTROOM AND FOR A SOAP DISPENS TO BE INSTALLED. ACTION TAKEN:REPLACE FLOURESCENT LIGHT BULB FOR OLED BULBS. 3/7/24 COMPLETED					
<none>	PROBATION	00053861		Timecard	03/07/2024	151.88
* 00053861 Subtotal						151.88
00053902	SERVICE REQUEST: 03/18/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, DRC BUILDING - ADJUST AC AS IT RUNS CONTINUOUSLY AND STAFF ARE REPORTING VERY COLD TEMPERATURES AT THE DRC BUILDING. ACTION TAKEN:					
<none>	PROBATION	00053902		Timecard	03/21/2024	333.98
* 00053902 Subtotal						333.98

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1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	MAR March					
	00053915 SERVICE REQUEST: 03/20/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, DRC BUILDING (IRENE RIOS TRAINING ROOM) - CONSTANT HUMMING NOISE WITHIN IRENE RIOS TRAINING ROOM THAT IS VERY DISTRACTING. CEILING TILE IS NOT IN PLACE (READJUSTMENT NEEDED) ACTION TAKEN:					
	<none> PROBATION 00053915			Timecard	03/21/2024	294.38
	* 00053915 Subtotal					294.38
	** MAR Subtotal					6,100.81
	*** PROBATION Subtotal					6,100.81
	**** 1858001-520000 Subtotal					6,100.81

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1969001-520000	Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS					
	PROB-AFTER SC PR DEPARTMENT: Probation - After School Program					
	MAR March					
	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:					
HOME DEPOT	JUV/PROB	00051885		Invoice	11/30/2023	56.34
HOME DEPOT	JUV/PROB	00051885		Invoice	11/30/2023	13.20
	* 00051885 Subtotal					69.54
	** MAR Subtotal					69.54
	*** PROB-AFTER SC PR Subtotal					69.54
	**** 1969001-520000 Subtotal					69.54

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
MAR March						
00038306 SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:						
<none>	CC3	00038306		Timecard	02/22/2024	715.80
<none>	CC3	00038306		Timecard	03/07/2024	715.80
<none>	CC3	00038306		Timecard	03/21/2024	1,131.46
<none>	CC3	00038306		Timecard	03/21/2024	168.22
* 00038306 Subtotal						2,731.28
** MAR Subtotal						2,731.28
*** AIR G Subtotal						2,731.28
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
MAR March						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	02/06/2024	64.17
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	02/20/2024	69.76
* 00025838 Subtotal						133.93
00051536 SERVICE REQUEST: 02/16/2023, FACILITY: CC3, WORK: MISC. MAINTENANCE TO BUILDING - SR TO REMAIN OPEN ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CC3	00051536		Timecard	03/21/2024	182.10
<none>	CC3	00051536		Timecard	03/21/2024	294.38
* 00051536 Subtotal						476.48
** MAR Subtotal						610.41
*** AIR MGR Subtotal						610.41
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
MAR March						
00041515 SERVICE REQUEST: 07/13/2017, FACILITY: CC3, WORK: PREVENTATIVE A/C SERVICES FOR THE AIR CONDITIONERS AT THE COUNTY AIRPORT ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	CC3	00041515		Timecard	02/22/2024	364.20
* 00041515 Subtotal						364.20
00053841 SERVICE REQUEST: 03/01/2024, FACILITY: CC3, WORK: 1101 AIRPORT ROAD IMPERIAL, CA (TERMINAL BUILDING) TSA BUILS TESTING (AND OR) REMOVAL OF ASBESTOS. ACTION TAKEN:						
<none>	CC3	00053841		Timecard	02/22/2024	455.64
* 00053841 Subtotal						455.64
** MAR Subtotal						819.84
*** AIR TRMAL Subtotal						819.84
**** 5000001-520000 Subtotal						4,161.53

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
MAR March						
00026216 SERVICE REQUEST: 08/31/2011, FACILITY: GARAGE, WORK: CHECKED AND CHANGE AC FILTERS ACTION TAKEN:						
<none>	GARAGE	00026216		Timecard	03/07/2024	75.94
* 00026216 Subtotal						75.94
00053418 SERVICE REQUEST: 12/06/2023, FACILITY: GARAGE, WORK: FLEET SERVICES, 1414 STATE STREET, EL CENTRO - REPLACEMEN						
OF OVERHEAD EVAPORATIVE COOLERS TO IMPROVE VEHICLE REPAIR SHOP INDOOR AIR QUALITY. ACTION TAKEN:COMPLETED AS REQUESTED						
2/29/24						
<none>	GARAGE	00053418		Timecard	03/07/2024	174.04
<none>	GARAGE	00053418		Timecard	03/07/2024	8,075.06
HOME DEPOT	GARAGE	00053418		Invoice	02/29/2024	45.39
HOME DEPOT	GARAGE	00053418		Invoice	02/28/2024	472.55
HOME DEPOT	GARAGE	00053418		Invoice	02/27/2024	36.74
EL CENTRO ACE HARDWA	GARAGE	00053418		Invoice	02/28/2024	119.35
EL CENTRO ACE HARDWA	GARAGE	00053418		Invoice	02/28/2024	34.76
EL CENTRO ACE HARDWA	GARAGE	00053418		Invoice	02/29/2024	48.68
EL CENTRO ACE HARDWA	GARAGE	00053418		Invoice	02/29/2024	64.94
SOUTH CALI AIR CONDI	GARAGE	00053418		Invoice	02/28/2024	560.00
* 00053418 Subtotal						9,631.51
00053487 SERVICE REQUEST: 12/18/2023, FACILITY: GARAGE, WORK: FLEET SERVICES- 1414 STATE STREET EL CENTRO, CA 92243 -						
REPLACE VEHICLE REPAIR SHOP WEST SIDE OVERHEAD HEATER ACTION TAKEN:						
HOME DEPOT	GARAGE	00053487		Invoice	01/10/2024	-606.12
HOME DEPOT	GARAGE	00053487		Invoice	01/10/2024	606.12
HOME DEPOT	GARAGE	00053487		Invoice	01/08/2024	46.53
* 00053487 Subtotal						46.53
00053588 SERVICE REQUEST: 01/11/2024, FACILITY: GARAGE, WORK: FLEET SERVICES - 1414 STATE STREET, EL CENTRO - INSTALL						
VACUUM/SHAMPOO MACHINE IN THE WASH RACK AREA. ACTION TAKEN:						
HOME DEPOT	GARAGE	00053588		Invoice	01/16/2024	62.66
CED (CONSOLIDATED EL	GARAGE	00053588		Invoice	01/23/2024	89.06
* 00053588 Subtotal						151.72
00053721 SERVICE REQUEST: 01/31/2024, FACILITY: GARAGE, WORK: GARAGE OFFICE BUILDING- THE EXHAUST FAN IN THE MEN'S						
BATHROOM NEEDS TO BE REPLACED. IT NO LONGER WORKS. PLEASE SEND SOMEONE ASAP!! ACTION TAKEN:						
HOME DEPOT	GARAGE	00053721		Invoice	02/01/2024	24.63
* 00053721 Subtotal						24.63
** MAR Subtotal						9,930.33
*** GAR Subtotal						9,930.33
**** 5200001-520000 Subtotal						9,930.33

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAR March						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	03/21/2024	5.35
* 00024654 Subtotal						5.35
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	02/22/2024	5.35
<none>	CAC	00024657		Timecard	03/21/2024	8.02
* 00024657 Subtotal						13.37
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN: ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	02/01/2024	1.86
ALSCO AMERICAN LINEN CAC		00025840		Invoice	02/01/2024	1.29
ALSCO AMERICAN LINEN CAC		00025840		Invoice	02/14/2024	1.86
ALSCO AMERICAN LINEN CAC		00025840		Invoice	02/15/2024	1.29
ALSCO AMERICAN LINEN CAC		00025840		Invoice	02/28/2024	1.86
ALSCO AMERICAN LINEN CAC		00025840		Invoice	02/29/2024	1.29
* 00025840 Subtotal						9.45
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	02/22/2024	66.60
<none>	CAC	00026700		Timecard	03/07/2024	84.55
<none>	CAC	00026700		Timecard	03/21/2024	69.87
<none>	CAC	00026700		Timecard	03/07/2024	32.54
<none>	CAC	00026700		Timecard	02/22/2024	279.32
<none>	CAC	00026700		Timecard	03/07/2024	303.83
<none>	CAC	00026700		Timecard	03/21/2024	291.50
<none>	CAC	00026700		Timecard	02/22/2024	111.07
<none>	CAC	00026700		Timecard	03/07/2024	54.04
<none>	CAC	00026700		Timecard	03/21/2024	50.11
WAXIE SANITARY SUPPL CAC		00026700		Invoice	11/22/2023	3.67
WAXIE SANITARY SUPPL CAC		00026700		Invoice	12/05/2023	4.50
* 00026700 Subtotal						1,351.60
00027754 SERVICE REQUEST: 04/05/2012, FACILITY: CAC, WORK: CHECK ALL LOCKS AND EXIT SIGNS AND MAKE MINOR REPAIRS AS NEEDED. ACTION TAKEN: SR TO REMAIN OPEN						
<none>	CAC	00027754		Timecard	03/21/2024	2.22
* 00027754 Subtotal						2.22
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	03/21/2024	4.61
* 00029562 Subtotal						4.61

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				
MAR	March					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	12/11/2023	2.43
PADRE USA	CC1 GROUNDS	00029572		Invoice	02/02/2024	2.41
<none>	CC1 GROUNDS	00029572		Timecard	02/22/2024	36.73
<none>	CC1 GROUNDS	00029572		Timecard	03/07/2024	71.36
<none>	CC1 GROUNDS	00029572		Timecard	03/21/2024	69.35
<none>	CC1 GROUNDS	00029572		Timecard	03/07/2024	3.46
<none>	CC1 GROUNDS	00029572		Timecard	03/21/2024	3.46
	* 00029572 Subtotal					189.20
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP					
	AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	03/07/2024	1.80
<none>	CC1	00029795		Timecard	03/21/2024	5.41
	* 00029795 Subtotal					7.21
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
	WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	03/21/2024	25.40
	* 00030342 Subtotal					25.40
00030981	SERVICE REQUEST: 05/30/2013, FACILITY: CAC, WORK: TROUBLESHOOT AND REPAIR ISSUES WITH THE A/C SYSTEM AT THE CA					
	ACTION TAKEN:COMPLETED-06/03/2013-JUAN R-REMOVED BURNED MOTOR FOR CAC CIRCULATOR WATER PUMP TOOK TO WEST 80 ELECTRIC TO B					
	FIXED. ORDER NEW MOTOR. INSTALL NEW MOTOR & NEW ELECTRICAL WIRES, CHECK SYSTEM IS WORKING OK AT 6:30AM					
<none>	CAC	00030981		Timecard	03/07/2024	12.82
<none>	CAC	00030981		Timecard	03/21/2024	12.82
RSD (REFRIGERATION S CAC		00030981		Invoice	03/05/2024	13.49
	* 00030981 Subtotal					39.13
	** MAR Subtotal					1,647.54
	*** INFSYS Subtotal					1,647.54
	**** 5213001-520000 Subtotal					1,647.54

Run Date: 04/15/2024 11:27:19am
 Fiscal Year: 2024
 Selection Criteria: See Cover Page

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-530005	INFORMATION SYSTEMS / SPECIAL DEPT. EXPENSE					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
MAR	March					
00053812	SERVICE REQUEST: 02/23/2024, FACILITY: CAC, WORK: INFORMATION AND TECHNICAL SERVICES - QUONSET HUT TRANSFER. PLEASE SEE ATTACHED QUONSET HUT REQUEST APPROVED ON 2/21/2024 BY PROCUREMENT. ACTION TAKEN:					
<none>	CAC	00053812		Timecard	03/07/2024	289.16
	* 00053812 Subtotal					289.16
	** MAR Subtotal					289.16
	*** INFSYS Subtotal					289.16
	**** 5213001-530005 Subtotal					289.16

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAR March						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	02/25/2024	90.31
CITY OF EL CENTRO	CAC	002718		Invoice	02/25/2024	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	02/25/2024	0.14
CR & R	CAC	002718		Invoice	03/01/2024	18.35
* 002718 Subtotal						108.93
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	02/25/2024	0.04
CITY OF EL CENTRO	CC1	002719		Invoice	02/25/2024	2.42
IMPERIAL IRRIGATION	CC1	002719		Invoice	03/04/2024	3.14
* 002719 Subtotal						5.60
** MAR Subtotal						114.53
*** INFSYS Subtotal						114.53
**** 5213001-532000 Subtotal						114.53

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5516001- 520000 525070	EMPLOYMENT RETIREMENT / MAINT - STRUC IMPROVE GRNDS					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
MAR	March					
00053833	SERVICE REQUEST: 02/28/2024, FACILITY: ICERS, WORK: RETIREMENT - STOCK ROOM ON THE SOUTH SIDE OF THE BUILDING					
	SURPLUS DISPOSAL REQUEST: ELECTRONICS ACTION TAKEN: SURPLUS ELECTRONICS TO OLD HOSPITAL. 3/1/24 COMPLETED					
<none>	ICERS	00053833		Timecard	03/07/2024	216.87
	* 00053833 Subtotal					216.87
00053870	SERVICE REQUEST: 03/08/2024, FACILITY: ICERS, WORK: RETIREMENT - FRONT CONFERENCE ROOM NORTH SIDE OF THE BUILD					
	- MOVE CARPET FLOORING PACKS TO SOUTH SIDE OF THE BUILDING TO STORE. ACTION TAKEN: MOVE CARPET FLOORING PACKS FROM CONFERE					
	ROOM TO ANOTHER ROOM. 3/12/24 COMPLETED					
<none>	ICERS	00053870		Timecard	03/21/2024	289.16
	* 00053870 Subtotal					289.16
	** MAR Subtotal					506.03
	*** ICERS Subtotal					506.03
	**** 5516001-520000 Subtotal					506.03
	525070					

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Fiscal Year: 2024
Selection Criteria: See Cover Page

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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>
5516001-520000	EMPLOYMENT RETIREMENT / MAINT - STRUC IMPROVE GRNDS					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
MAR	March					
00053870	SERVICE REQUEST: 03/08/2024, FACILITY: ICERS, WORK: RETIREMENT - FRONT CONFERENCE ROOM NORTH SIDE OF THE BUILD					
	- MOVE CARPET FLOORING PACKS TO SOUTH SIDE OF THE BUILDING TO STORE. ACTION TAKEN:MOVE CARPET FLOORING PACKS FROM CONFERE					
	ROOM TO ANOTHER ROOM. 3/12/24 COMPLETED					

**** **Grand Total**

241,763.62

*** END OF REPORT ***