

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 05/15/2024 11:26:53am By: DAC
Fiscal Year: 2024

Selection Criteria

Select Month
APR

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
1003001-552020	CLERK OF THE BOARD / INTRA-FUND MAINTENANCE					
	CLERK BD DEPARTMENT: CLERK OF THE BOARD					
	APR April					
	00053959 SERVICE REQUEST: 03/28/2024, FACILITY: CAC, WORK: CLERK OF THE BOARD OFFICE - MR. RYAN KELLEY HAS SEVERAL PHOT					
	THAT NEED TO BE HUNG UP ON HIS WALL. THANK YOU ACTION TAKEN:HUNG SEVERAL PHOTOS ON MR. RYAN KELLEYS OFFICE. COMPLETED 4/3					
	<none> CAC 00053959			Timecard	04/04/2024	140.14
	* 00053959 Subtotal					140.14
	** APR Subtotal					140.14
	*** CLERK BD Subtotal					140.14
	**** 1003001-552020 Subtotal					140.14

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
550000						
1006001- 552020	AUDITOR CONTROLLER /	INTRA-FUND MAINTENANCE	STRUCTURES & IMPROVEMENTS			
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER 1201					
APR	April					
00053893	SERVICE REQUEST: 03/14/2024, FACILITY: CAC, WORK: AUDITOR-CONTROLLER DEPARTMENT - MOVE FURNITURE AS NEEDED TO CLEAR CONSTRUCTION AREAS, TAKE OUT FILING CABINETS, MOVE 2 CUBICLES FROM P/R AREA TO MAKE ROOM FOR CONSTRUCTION. MOVE CUBICLE IN P/R AREA TO MAKE SPACE FOR 4TH CUBICLE. MOVE RECEPTION DESKS TO AREA AGAINST WALL. IT/ELECTRICAL/NETWORK NEEDED PLEASE PROCEED WITH TENANT IMPROVEMENT PROJECT. ACTION TAKEN:					
<none>	CAC	00053893		Timecard	04/04/2024	1,473.69
<none>	CAC	00053893		Timecard	04/18/2024	1,998.32
<none>	CAC	00053893		Timecard	04/18/2024	2,662.66
	* 00053893 Subtotal					6,134.67
	** APR Subtotal					6,134.67
	*** AUDITOR Subtotal					6,134.67
	**** 1006001-552020 Subtotal					6,134.67
	550000					

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
APR	April					
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	04/18/2024	178.68
	* 00053724 Subtotal					178.68
	** APR Subtotal					178.68
	*** TREAS Subtotal					178.68
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
APR	April					
00053991	SERVICE REQUEST: 04/08/2024, FACILITY: CAC, WORK: 940 W. MAIN STREET SUITE 105 - THERE IS AN ODOR COMING THROU THE VENT SMELLS LIKE BURNT METAL. ALSO WHEN THE A/C KICKS ON ITS REALLY LOUD WHICH IT DIDN'T BEFORE. ACTION TAKEN:					
<none>	CAC	00053991		Timecard	04/18/2024	1,168.93
	* 00053991 Subtotal					1,168.93
	** APR Subtotal					1,168.93
	*** TREAS/TAX COLL Subtotal					1,168.93
	**** 1007001-552020 Subtotal					1,347.61

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1007002-552020	TAX COLLECTOR / INTRA-FUND MAINTENANCE					
TAX COL	DEPARTMENT: TAX COLLECTOR	1204				
APR	April					
00054022	SERVICE REQUEST: 04/16/2024, FACILITY: CAC, WORK: TREASURER-TAX COLLECTOR - CAC SUITE 106 - NEED LOCKSMITH - TROUBLE LOCKING THE WEST SIDE LOBBY DOOR. ACTION TAKEN:ADDED GRAPHITE TO BOTH DOOR LOCKS. COMPLETED 4/15/24					
<none>	CAC	00054022		Timecard	04/18/2024	63.06
	* 00054022 Subtotal					63.06
	** APR Subtotal					63.06
	*** TAX COL Subtotal					63.06
	**** 1007002-552020 Subtotal					63.06

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
	PURCH DEPARTMENT: PURCHASING AGENT					
	APR April					
	00054004	SERVICE REQUEST: 04/10/2024, FACILITY: PURCH, WORK: PURCHASING DEPT - NEED TO MOVE A TRAVEL TRAILER FROM AAA'S LOCKED AREA TO THE SHERIFF'S LOCK AREA. ACTION TAKEN:TRANSPORTED TRAVEL TRAILERS TO CC2, TRAILER PARK. COMPLETED 4/10/24				
	<none>	PURCH	00054004	Timecard	04/18/2024	243.63
	* 00054004 Subtotal					243.63
	** APR Subtotal					243.63
	*** PURCH Subtotal					243.63
	**** 1010001-552020 Subtotal					243.63

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1014001-552020 REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE						
ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502						
APR April						
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:						
SHERWIN WILLIAMS	CAC	00053807		Invoice	03/04/2024	88.24
SHERWIN WILLIAMS	CAC	00053807		Invoice	03/11/2024	107.41
ACME SAFETY AND SUPP	CAC	00053807		Invoice	02/04/2024	118.43
* 00053807 Subtotal						314.08
00053905 SERVICE REQUEST: 03/19/2024, FACILITY: CAC, WORK: SOCIAL SERVICES / REGISTRAR OF VOTERS - ASSIST WITH MOVING ELECTION EQUIPMENT FROM THE SOCIAL SERVICES, 2895 SOUTH 4TH ST, BLDG C TO THE REGISTRAR OF VOTERS OFFICE, 940 W MAIN STRE SUITE 206 IN EL CENTRO. APPROXIMATELY 200 UNITS. MONDAY MARCH 25TH. 2-3 EMPLOYEES AT 8:30AM. WILL NEED TRUCKS TO HAUL EQUIPMENT. ACTION TAKEN:						
<none>	CAC	00053905		Timecard	04/04/2024	2,082.08
<none>	CAC	00053905		Timecard	04/04/2024	168.22
* 00053905 Subtotal						2,250.30
00053953 SERVICE REQUEST: 03/27/2024, FACILITY: CAC, WORK: DESIGNATED APKRING SPOT FOR ELECTION DEPARTMENT IN EAST LOT CAC BUILDING. CREATE PARKING SPOT FOR ELECTIONS DEPARTMENT FOR THE TRANSPORT OF BALLOTS AND ELECTION EQUIPMENT FROM 3/27 4/19/24 ACTION TAKEN:INSTALLING PARKING LOST SIGN. COMPLETED 3/28/24						
<none>	CAC	00053953		Timecard	04/04/2024	286.08
EL CENTRO ACE HARDWA	CAC	00053953		Invoice	03/27/2024	16.43
* 00053953 Subtotal						302.51
** APR Subtotal						2,866.89
*** ELECTION Subtotal						2,866.89
**** 1014001-552020 Subtotal						2,866.89

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					
APR	April					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING					
- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE						
<none>	PW 1002	00026703		Timecard	04/04/2024	22.55
<none>	PW 1002	00026703		Timecard	04/18/2024	34.65
<none>	PW 1002	00026703		Timecard	04/04/2024	2.71
<none>	PW 1002	00026703		Timecard	04/18/2024	12.41
<none>	PW 1002	00026703		Timecard	04/04/2024	7.03
<none>	PW 1002	00026703		Timecard	04/18/2024	38.49
* 00026703 Subtotal						117.84
** APR Subtotal						117.84
*** PW S&E Subtotal						117.84
**** 1017001-552020 Subtotal						117.84

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
APR	April					
00053324	SERVICE REQUEST: 11/21/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY'S- STTORNEY'S SUITE- THERE IS A LEAK ON TH					
	DOOR FRAME. ACTION TAKEN:AIR HANDLER REPLACED 3 WAY VALVES AND REPIPING ALL CHILLER WATER PIPES, REWIFE ALL ELECTRICAL					
	CONTROL, REPLACE T-STAT. COMPLETED 12/2/23					
US AIRCONDITIONING D CAC		00053324		Invoice	11/30/2023	54.13
	* 00053324 Subtotal					54.13
00053935	SERVICE REQUEST: 03/25/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY, INVESTIGATIONS - BATHROOM SINK SEEMS TO B					
	CLOGGED. ACTION TAKEN:UNCLOGGED SINK IN INVESTIGATIONS AT CAC. COMPLETED 3/25/24					
<none>	CAC	00053935		Timecard	04/04/2024	162.42
	* 00053935 Subtotal					162.42
00053957	SERVICE REQUEST: 03/28/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - MR. MARQUEZ RESTROOM - THE PAPER TOWEL					
	DISPENSER IS NOT WORKING. (IT KEEPS GETTING STUCK) ACTION TAKEN:CHECKED AND FIX PAPER TOWEL DISPENSER. COMPLETED 4/3/24					
<none>	CAC	00053957		Timecard	04/04/2024	144.58
	* 00053957 Subtotal					144.58
	** APR Subtotal					361.13
	*** DA Subtotal					361.13
	**** 1020001-552020 Subtotal					361.13

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	APR April					
	00029317 SERVICE REQUEST: 10/11/2012, FACILITY: CSS BLDG F, WORK: PLEASE CHANGE AIR FILTERS IN OFFICE, SERVICE AIR HANDLERS. (PLEASE USE THIS REQUEST FOR THE REST OF THE YEAR WHEN THEY NEED CHANGED) ACTION TAKEN:					
	BAKER DISTRIBUTING C CSS BLDG F 00029317			Invoice	03/06/2024	215.90
	* 00029317 Subtotal					215.90
	00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.38
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.39
<none>	CC4	00029538		Timecard	04/04/2024	183.13
<none>	CC4	00029538		Timecard	04/04/2024	183.12
<none>	CC4	00029538		Timecard	04/18/2024	213.06
<none>	CC4	00029538		Timecard	04/18/2024	213.07
<none>	CC4	00029538		Timecard	04/04/2024	12.72
<none>	CC4	00029538		Timecard	04/04/2024	12.71
<none>	CC4	00029538		Timecard	04/18/2024	12.72
<none>	CC4	00029538		Timecard	04/18/2024	12.71
	* 00029538 Subtotal					848.01
	00053955 SERVICE REQUEST: 03/27/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED SOMEONE TO PLEASE COME A REMOVE THE CHAIRS AND TAKE TO QUONSET HUT AS SOON AS POSSIBLE. PLEASE SEE ATTACHED LIST OF ITEMS. PLEASE COME AS SOON AS POSSIBLE. IF YOU HAVE QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-2654-4889. ACTION TAKEN:TAKE CHAIR TO OLD HOSPITAL F CHILD SUPPORT. COMPLETED 4/12/24					
<none>	CSS BLDG F 00053955			Timecard	04/04/2024	140.14
<none>	CSS BLDG F 00053955			Timecard	04/18/2024	1,156.64
	* 00053955 Subtotal					1,296.78
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.38
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	23.86
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	23.85
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.43
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.44
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.53
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.55
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	11.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	11.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.39
	* 002978 Subtotal					110.00
	** APR Subtotal					2,470.69
	*** CSS BLDG F Subtotal					2,470.69
	**** 1022001-520000 Subtotal					2,470.69

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
APR April						
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						
BAKER DISTRIBUTING C SAF		00053732		Invoice	03/05/2024	-20.77
BAKER DISTRIBUTING C SAF		00053732		Invoice	03/05/2024	32.21
* 00053732 Subtotal						11.44
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:						
BAKER DISTRIBUTING C HHCC		00053744		Invoice	02/13/2024	276.31
* 00053744 Subtotal						276.31
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:RENT A FORKLIFT TO HELP REMOVE FAN MOTOR CONNECTED TO ONE OF THE CORONER'S COOLERS. COMPLETED 2/16/24						
K-C WELDING & RENTAL SAF		00053776		Invoice	02/16/2024	621.75
* 00053776 Subtotal						621.75
00053925 SERVICE REQUEST: 03/22/2024, FACILITY: SAF, WORK: OHVEST BUILDING 329 APPLESTILL RD, EXIT PUSH BAR ON MAIN ENTRANCE DOES NOT WORK. THE OHVEST EXIT PUSH BAR ASSEMBLY DOGGING DEVICE HAS FALLEN OFF. ACTION TAKEN:REMOVE PUSH BAR, PR DOOR, INSTALL NEW PUSHBAR. COMPLETED 3/26/24						
<none>	SAF	00053925		Timecard	04/04/2024	126.12
* 00053925 Subtotal						126.12
00053969 SERVICE REQUEST: 04/08/2024, FACILITY: BRLY CRT/SUB, WORK: SHERIFF'S OFFICE BRAWLEY SUBSTATION - 220 MAIN STRE BRAWLEY, CA - REPLACE ABOUT 30 LIGHT FLUORESCENT LIGHT BULBS. ACTION TAKEN:TSHOOT LIGHT FIXTURE REPLACE BURNT FLUORESCEN LIGHT BULBS AND DAMAGED BALLAST. COMPLETED 4/9/24						
<none>	BRLY CRT/SUB	00053969		Timecard	04/18/2024	455.64
* 00053969 Subtotal						455.64
00054002 SERVICE REQUEST: 04/09/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, PATROL ROOM, SERGEANT OFFICE - DAMIAN MARTINEZ - NEED LOCKSMITH SERVICES FOR CABINET KEY #221E. ACTION TAKEN:REMOVED CORE AND MODIFIED CORE TO KEY, INSTALL COR DELIVER KEYS. COMPLETED 4/15/24						
<none>	SAF	00054002		Timecard	04/18/2024	126.12
* 00054002 Subtotal						126.12
** APR Subtotal						1,617.38
*** SAF Subtotal						1,617.38
**** 1024001-552020 Subtotal						1,617.38

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
APR April						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
BAKER DISTRIBUTING C HHCC		00041399		Invoice	03/21/2024	138.98
* 00041399 Subtotal						138.98
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:						
WYMORE, INC.	HHCC	00053808		Invoice	02/14/2024	111.77
* 00053808 Subtotal						111.77
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.						
RSD (REFRIGERATION S HHCC		00053851		Invoice	03/06/2024	1,324.85
RSD (REFRIGERATION S HHCC		00053851		Invoice	03/06/2024	42.14
BAKER DISTRIBUTING C HHCC		00053851		Invoice	03/05/2024	113.39
BAKER DISTRIBUTING C HHCC		00053851		Invoice	03/07/2024	61.79
* 00053851 Subtotal						1,542.17
00053898 SERVICE REQUEST: 03/18/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - DORM RESTROOMS ARE IN NEED OF NEW PAINT. PLEASE HELP PROVIDE QUOTE FOR APPROPRIATE PAINT FOR ALL SIX DORMS. ACT TAKEN:MEASUREMENT WERE TAKEN OF ALL 6 RESTROOMS, WENT TO SHERWIN WILLIAM TO GET AN ESTIMATE. COMPLETED 3/25/24						
<none>	HHCC	00053898		Timecard	04/04/2024	214.56
SHERWIN WILLIAMS	HHCC	00053898		Invoice	04/03/2024	607.13
* 00053898 Subtotal						821.69
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:RE-SECURED SURFACE MOUNT ELECTRICAL BOX TO CONCRETE WALL WITH NEW ANCHORS. COMPLETED 3/19/24						
EL CENTRO ACE HARDWA HHCC		00053899		Invoice	03/19/2024	15.35
* 00053899 Subtotal						15.35
00053951 SERVICE REQUEST: 03/27/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFCE - HHCC RECREATION GATE DOOR HHCC GATE LEADS TO OUTER RECREATION AREA, GATE CAN BE EASILY OPENED BY LIFTING THE FORK LATCH SLIGHTLY AND BE PUSHED OPEN ACTION TAKEN:						
<none>	HHCC	00053951		Timecard	04/04/2024	1,522.61
<none>	HHCC	00053951		Timecard	04/18/2024	1,302.04
HOME DEPOT	HHCC	00053951		Invoice	03/27/2024	55.16
HOME DEPOT	HHCC	00053951		Invoice	03/28/2024	108.31
* 00053951 Subtotal						2,988.12
00053970 SERVICE REQUEST: 04/08/2024, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE SAF **URGENT** DRINKING FOUNTAIN IN THE FRONT LOBBY IS LEAKING WATER, HAZARDOUS DUE TO SOMEONE CAN SLIP AND FALL. ACTION TAKEN:						
<none>	SAF	00053970		Timecard	04/18/2024	487.26
* 00053970 Subtotal						487.26

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
APR April						
00053987 SERVICE REQUEST: 04/08/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - 1. GARBAGE DISPOSAL NEEDS SERVICE 2. LID FOR KETTLE NEEDS ADJUSTMENT. ACTION TAKEN:GARBAGE DISPOSAL KILL SWITCH BROKEN, WAS REPLACED. KETTLE, COVER LID READJUSTED. COMPLETED 4/8/24						
<none>	HHCC	00053987		Timecard	04/18/2024	974.52
* 00053987 Subtotal						974.52
00053998 SERVICE REQUEST: 04/09/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - INSTALL OF PROCURED MIRRORS FOR HHCC DORM RESTROOMS. ORIGINAL SERVICE REQUEST TO PROCURE AND REMOVE EXISTING MIRRORS SUBMITTED 1/3/24. ACTION TAKEN:						
<none>	HHCC	00053998		Timecard	04/18/2024	5,910.35
* 00053998 Subtotal						5,910.35
00054006 SERVICE REQUEST: 04/10/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - ONE WASH SINK IS LEAKING. SEVERAL OVENS NEED SERVICE. ACTION TAKEN:COMPLETED AS REQUESTED 4/10/24						
<none>	HHCC	00054006		Timecard	04/04/2024	324.84
<none>	HHCC	00054006		Timecard	04/04/2024	324.84
<none>	HHCC	00054006		Timecard	04/18/2024	649.68
* 00054006 Subtotal						1,299.36
00054015 SERVICE REQUEST: 04/11/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - ICE MACHINE NEEDS SERVICE ACTION TAKEN:						
<none>	HHCC	00054015		Timecard	04/18/2024	1,092.99
* 00054015 Subtotal						1,092.99
** APR Subtotal						15,382.56
*** HHCC Subtotal						15,382.56
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
APR April						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	04/18/2024	108.06
<none>	OREN FOX DET	00043415		Timecard	04/18/2024	108.06
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	04/03/2024	260.71
HOME DEPOT	OREN FOX DET	00043415		Invoice	04/09/2024	5.78
* 00043415 Subtotal						482.61
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 TAKEN:CHECK UNIT #4 BRAKER TRIPPED DUE TO BURNED MOTOR AND CONTACTOR. REPLACE CONTACTOR , ORDER MOTOR. COMPLETED 1/23/24						
BAKER DISTRIBUTING C	OREN FOX DET	00053672		Invoice	02/12/2024	40.64
BAKER DISTRIBUTING C	OREN FOX DET	00053672		Invoice	02/12/2024	43.51
* 00053672 Subtotal						84.15
00053971 SERVICE REQUEST: 04/08/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF **URGENT** WA TANK IN THE MECHANICAL ROOM HAS A LEAK, MEDICAL DOWN STAIRS AND GYM HAS DAMAGE DUE TO THIS. ACTION TAKEN:						
<none>	OREN FOX DET	00053971		Timecard	04/18/2024	2,030.25
* 00053971 Subtotal						2,030.25

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
OREN FOX DETENT	DEPARTMENT: OREN FOX DETENTION FACILITY					
APR	April					
00053978	SERVICE REQUEST: 04/08/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF **URGENT** AC UNIT 3 NOT WORKING PROPERLY. UNIT 902 FEELS HOT AND HUMID. ALSO CAN A PREVENTIVE MAINTENANCE BE CONDUCT TO ALL UNITS. ACT TAKEN:CHECK UNIT #3. REPLACE MOTOR IN UNITS 1, 2, 3. COMPLETED 4/10/24					
<none>	OREN FOX DET	00053978		Timecard	04/18/2024	2,549.40
	* 00053978 Subtotal					2,549.40
	** APR Subtotal					5,146.41
	*** OREN FOX DETENT Subtotal					5,146.41
RADF	DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY					
APR	April					
00041400	SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN					
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/03/2024	721.20
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/04/2024	470.19
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/03/2024	76.51
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/03/2024	561.17
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/03/2024	757.75
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/03/2024	757.75
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/03/2024	470.19
FERGUSON ENTERPRISES	RADF	00041400		Invoice	04/08/2024	88.70
HOME DEPOT	RADF	00041400		Invoice	03/15/2024	121.19
HOME DEPOT	RADF	00041400		Invoice	03/08/2024	65.66
HOME DEPOT	RADF	00041400		Invoice	03/18/2024	40.79
REXEL USA	RADF	00041400		Invoice	03/22/2024	20.90
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/12/2024	8.65
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/12/2024	15.33
APPLIED INDUSTRIAL T	RADF	00041400		Invoice	03/28/2024	366.92
	* 00041400 Subtotal					4,542.90
00053876	SERVICE REQUEST: 03/12/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF **URGENT** RADF CHILL WATER TOWER NOT WORKING PROPERLY. ACTION TAKEN:					
CONTROL PARTS AND EL	RADF	00053876		Invoice	03/08/2024	51.96
	* 00053876 Subtotal					51.96
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	04/04/2024	649.68
<none>	RADF	00053878		Timecard	04/18/2024	406.05
<none>	RADF	00053878		Timecard	04/18/2024	324.84
HOME DEPOT	RADF	00053878		Invoice	03/14/2024	18.87
	* 00053878 Subtotal					1,399.44
	** APR Subtotal					5,994.30
	*** RADF Subtotal					5,994.30
	**** 1025001-552020 Subtotal					26,523.27

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILLE HALL / INTRA-FUND MAINTENANCE					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
APR	April					
00034606	SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:					
<none>	BLDG 40	00034606		Timecard	04/18/2024	216.12
	* 00034606 Subtotal					216.12
	** APR Subtotal					216.12
	*** BLDG 40 JP K Subtotal					216.12
YC	DEPARTMENT: JUVENILLE HALL					
APR	April					
00053339	SERVICE REQUEST: 11/27/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER ENTRANCE- NEED LIGHT BULB AT ENTRANCE. ACTION TAKEN:REPLACED 2 LIGHTS TO LED. COMPLETED 12/7/23					
CED (CONSOLIDATED EL PROBATION	00053339			Invoice	11/29/2023	237.05
	* 00053339 Subtotal					237.05
00053395	SERVICE REQUEST: 12/01/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 3 ROOM 8 - NO WATER TO ROOM SINK ACTION TAKEN:REPLACED FAULTY PLUMBING SYSTEM FOR ROOM 8, DORM 3 IN JUV. HALL. COMPLETED 12/1/23					
EL CENTRO ACE HARDWA YC	00053395			Invoice	12/04/2023	9.15
	* 00053395 Subtotal					9.15
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:CHANGE FLUORESCENT LIGHT BULBS TO LED. RETHREADED DAMA NUTS ON SECURITY LIGHT FIXTURES AND REPLACE DAMAGED BOLTS. DISCONNECT BALLAST ON DORM 4 AND 5. COMPLETED 2/12/24					
CED (CONSOLIDATED EL YC	00053594			Invoice	02/13/2024	258.60
	* 00053594 Subtotal					258.60
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					
EL CENTRO ACE HARDWA YC	00053844			Invoice	03/08/2024	129.88
	* 00053844 Subtotal					129.88
00053855	SERVICE REQUEST: 03/06/2024, FACILITY: YC, WORK: CYA KITCHEN DISHWASHER INSTALL DATE 4/9/24 FACILITY MAINTENAN 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	04/04/2024	1,902.44
HOME DEPOT	YC	00053855		Invoice	03/14/2024	172.88
EL CENTRO ACE HARDWA YC	00053855			Invoice	03/12/2024	22.71
EL CENTRO ACE HARDWA YC	00053855			Invoice	03/18/2024	6.82
	* 00053855 Subtotal					2,104.85
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:REPLACED CONDUIT FOR ENTRANCE GATE OPENER CONTROL BOX. COMPLETED 3/14/24					
CED (CONSOLIDATED EL YC/CYA	00053892			Invoice	03/20/2024	79.20
	* 00053892 Subtotal					79.20

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
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 WOUL NOT TURN OFF FOR A PERIOD OF TIME CAUSING MILD FLOODING TARGETING THE WALL AND FLOOR SURROUNDING IT. ACTION TAKEN:REMOVED DRINKING FOUNTAIN TO ADD BACKING AND RE-INSTALLED FOUNTAIN. COMPLETED 3/18/24					
<none>	YC	00053900		Timecard	04/04/2024	893.31
HOME DEPOT	YC	00053900		Invoice	03/26/2024	44.27
HOME DEPOT	YC	00053900		Invoice	03/19/2024	63.01
EL CENTRO ACE HARDWA	YC	00053900		Invoice	03/26/2024	28.13
	* 00053900 Subtotal					1,028.72
00053916	SERVICE REQUEST: 03/20/2024, FACILITY: YC, WORK: CYA KITCHEN ICE MACHINE NEEDS SERVICE ACTION TAKEN:SERVICE I MACHINE. REPLACE WATER FILTERS. COMPLETED 3/21/24					
BAKER DISTRIBUTING C	YC	00053916		Invoice	03/21/2024	236.08
	* 00053916 Subtotal					236.08
00053931	SERVICE REQUEST: 03/22/2024, FACILITY: YC, WORK: JUVENILE HALL SITE KITCHEN ICE MACHINE / NEED REPAIR /HAS NO ACTION TAKEN:SERVICE ICE MACHINE, REPLACE WATER LEVEL SENSOR AND THICKNESS SENSOR. COMPLETED 4/10/24					
<none>	YC	00053931		Timecard	04/04/2024	667.96
	* 00053931 Subtotal					667.96
00053938	SERVICE REQUEST: 03/25/2024, FACILITY: YC, WORK: CYA KITCHEN WASHING MACHINE LEAKING WATER ON FLOOR ACTION TA					
<none>	YC	00053938		Timecard	04/04/2024	162.42
	* 00053938 Subtotal					162.42
00053943	SERVICE REQUEST: 03/26/2024, FACILITY: YC, WORK: JUVENILE HALL - DORM 3 BATHROOM STALL BY WALL - TOILET CLOGGED/UNABLE TO FLUSH. ACTION TAKEN:UNCLOG TOILET DORM 3, CLEAN UP COMPLETED 3/26/24					
<none>	YC	00053943		Timecard	04/04/2024	162.42
	* 00053943 Subtotal					162.42
00053944	SERVICE REQUEST: 03/26/2024, FACILITY: YC, WORK: JUVENILE HALL, DORM 1 CUSTODIAN CLOSET, FAUCET IN CUSTODIAN CLOSET LEAKING. ACTION TAKEN:CUSTODIAN FAUCET LEAKING ORDERED FAUCET. COMPLETED 3/26/24					
<none>	YC	00053944		Timecard	04/04/2024	476.72
	* 00053944 Subtotal					476.72
00053945	SERVICE REQUEST: 03/26/2024, FACILITY: YC, WORK: CYA KITCHEN, DINNING ROOM PAPER GOODS, NINE SHELVES. HAVE TO BOLT TO WALL FOR SAFETY. ACTION TAKEN:COMPLETED AS REQUESTED 4/8/24					
<none>	YC	00053945		Timecard	04/18/2024	795.65
	* 00053945 Subtotal					795.65
00053965	SERVICE REQUEST: 03/28/2024, FACILITY: YC, WORK: CYA KITCHEN SMELLS LIKE SOMETHING BURNING - NEED A WALK THROU FOR BURNING SMELL. ACTION TAKEN:CHECK AIR HANDLER WORKING PROPERLY. NO SMELL OF BURN. REPLACE BELT AND GREASE MOTOR. COMPLETED 4/3/24					
<none>	YC	00053965		Timecard	04/04/2024	333.98
<none>	YC	00053965		Timecard	04/04/2024	108.06
RSD (REFRIGERATION S	YC	00053965		Invoice	03/28/2024	28.26

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00053965	SERVICE REQUEST: 03/28/2024, FACILITY: YC, WORK: CYA KITCHEN SMELLS LIKE SOMETHING BURNING - NEED A WALK THROU FOR BURNING SMELL. ACTION TAKEN:CHECK AIR HANDLER WORKING PROPERLY. NO SMELL OF BURN. REPLACE BELT AND GREASE MOTOR. COMPLETED 4/3/24					
RSD	(REFRIGERATION S YC	00053965		Invoice	04/02/2024	0.16
	* 00053965 Subtotal					470.46
00053975	SERVICE REQUEST: 04/08/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 1 - MEDICAL BOX (DOOR) D NOT CLOSE ANYMORE. DIFFERENT KEYS WERE USED BUT THE SAME OUTCOME. LOOKING TO GET IT FIXED IF IT IS BROKEN, WE HAVE AN ADDITIONAL BOX ON SIGHT BUT WOULD NEED TO BE INSTALLED TO THE WALL. ACTION TAKEN:REMOVED AND REPLACED LOCKING MECHANISM. COMPLETED 4/11/24					
<none>	YC	00053975		Timecard	04/18/2024	126.12
	* 00053975 Subtotal					126.12
00053977	SERVICE REQUEST: 04/08/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 2 - SOAP DISPENSER IN DO 2 IS LEAKING SOAP. SOAP IS SUPPOSE TO COME OUT FOAMY BUT IS LEAKING JUST THE LIQUID. ACTION TAKEN:COMPLETED AS REQUESTED 4/9/24					
<none>	YC	00053977		Timecard	04/18/2024	143.04
	* 00053977 Subtotal					143.04
00053979	SERVICE REQUEST: 04/08/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - OUTSIDE AREA BY THE WASHER AN DRYER AREA - REMOVE 2 SHEDS LOCATED OUTSIDE BY THE BIG BINS PER CHIEF. ACTION TAKEN:REMOVED AND CLEAN 2 SHEDS. COMPLETED 4/12/24					
<none>	YC	00053979		Timecard	04/18/2024	1,497.42
<none>	YC	00053979		Timecard	04/18/2024	654.26
<none>	YC	00053979		Timecard	04/18/2024	84.11
	* 00053979 Subtotal					2,235.79
00053988	SERVICE REQUEST: 04/08/2024, FACILITY: YC, WORK: CYA KITCHEN OUTSIDE EVERPURE TANK/ TWO ORDERS REPLACEMENT OF FILTERS, ONE FOR BACK UP. CURRANTLY GETTING REPLACEMENT NEW TANK UNDER WARRANTY. FILTER REPLACEMENT FOR EVERPURE 2470 TAN FILTERS. ACTION TAKEN:INSTALL EXPANSION TANK, MODIFY WATER SUPPLY. COMPLETED 4/8/24					
<none>	YC	00053988		Timecard	04/18/2024	324.84
	* 00053988 Subtotal					324.84
00054028	SERVICE REQUEST: 04/16/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (CONTROL 1 AND DINING ROOM) - T FIRE EXTINGUISHER IN DINING ROOM IS UNDER CHARGED. THE FIRE EXTINGUISHER IN CONTROL 1 IS EXPIRED. ACTION TAKEN:PICK UP A DELIVER EXTINGUISHERS FOR MAINTENANCE. COMPLETED 4/16/24					
<none>	YC	00054028		Timecard	04/18/2024	126.12
	* 00054028 Subtotal					126.12
00054030	SERVICE REQUEST: 04/16/2024, FACILITY: YC, WORK: CYA KITCHEN - OUTSIDE LIGHTS ARE NOT WORKING - NEED TO REPLAC LIGHTS IN CYA KITCHEN TO LED LIGHTS ACTION TAKEN:					
<none>	YC	00054030		Timecard	04/18/2024	303.76
	* 00054030 Subtotal					303.76

Run Date: 05/15/2024 11:26:53am
 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 - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00054067	SERVICE REQUEST: 04/19/2024, FACILITY: YC, WORK: BLD 40 KITCHEN - ELECTRIC GATE -GATE IS OPEN AND NOT SECURING					
	DONE BY JOSE DIAZ. ACTION TAKEN:					
<none>	YC	00054067		Timecard	04/18/2024	596.68
	* 00054067 Subtotal					596.68
	** APR Subtotal					10,675.51
	*** YC Subtotal					10,675.51
	**** 1026001-552020 Subtotal					10,891.63

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
<none>	CC2 GROUNDS	00029565		Timecard	04/04/2024	53.13
<none>	CC2 GROUNDS	00029565		Timecard	04/18/2024	175.39
* 00029565 Subtotal						228.52
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	04/04/2024	2,500.44
<none>	BJ	00029567		Timecard	04/04/2024	168.22
<none>	BJ	00029567		Timecard	04/18/2024	2,319.06
<none>	BJ	00029567		Timecard	04/18/2024	84.11
* 00029567 Subtotal						5,071.83
00052783 SERVICE REQUEST: 08/23/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM HALLWAY EXIT DOOR ALARM NEEDS TO BE CHECKED IT IS NOT CURRENTLY ARMING APPEARS TO HAVE NO BATTERY. DOOR NEEDS REPAIR TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:8/28/23- REPLACE BATTERIES.						
ANIXTER INC.	BJ	00052783		Invoice	10/09/2023	866.78
* 00052783 Subtotal						866.78
00053332 SERVICE REQUEST: 11/21/2023, FACILITY: BJ, WORK: BJM- LIGHT IN BOYS DORM ROOM #1 NEEDS TO BE REPLACED AS IT HA BEGUN FLICKERING. ACTION TAKEN:REPLACED LIGHTS TO CEO, DIRECT DRIVE BULBS, POWERED UP SOCKETS. COMPLETED 11/21/23						
REXEL USA	BJ	00053332		Invoice	11/27/2023	33.16
* 00053332 Subtotal						33.16
00053386 SERVICE REQUEST: 11/30/2023, FACILITY: BJ, WORK: BJM - GIRLS BATHROOM CEILING NEEDS WORK AS SOME STUCCO HAS CO OFF, SAFETY HAZARD. ACTION TAKEN:REPAIR AND PAINT CEILING AT GIRLS RESTROOM. 12/4/23 COMPLETED						
LOWE'S	BJ	00053386		Invoice	12/01/2023	32.39
* 00053386 Subtotal						32.39
00053414 SERVICE REQUEST: 12/05/2023, FACILITY: BJ, WORK: BJM - REGULAR MAINTENANCE IS REQUIRED FOR THE FREEZERS AND REFRIGERATORS IN THE KITCHEN AREA, REGULAR MAINTENANCE IS REQUIRED EVERY 6 MONTHS JUNE 2023 AND DECEMBER 2023. ACTION TAK						
<none>	BJ	00053414		Timecard	04/18/2024	546.30
* 00053414 Subtotal						546.30
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:REPLACE LIGHT BULB IN DINING AREA / CLASSROOM. COMPLETED 2/13/24						
CED (CONSOLIDATED EL BJ		00053775		Invoice	02/16/2024	154.47
* 00053775 Subtotal						154.47
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	04/04/2024	588.76
<none>	BJ	00053825		Timecard	04/04/2024	415.95

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
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:						
EL CENTRO ACE HARDWA BJ		00053825		Invoice	02/28/2024	11.04
* 00053825 Subtotal						1,015.75
00053847 SERVICE REQUEST: 03/04/2024, FACILITY: BJ, WORK: BJM- FLOOR SINKS/DRAINS NEED TO BE SERVICED/CLEANED- ROUTINE SERVICE DUE; TO BE IN COMPLIANCE WITH UPCOMING PHD INSECTION. ALL SINKS ARE LOCATED IN THE KITCHEN AREA TOTAL OF 5 FLOOR DRAINS, THEY NEED TO BE CLEAN WASHOUT WITHOUT WATER STAINS, DIRT, RESIDUE. ETC. ACTION TAKEN:CLEAN FLOOR DRAINS AND SINK IN KITCHEN. COMPLETED 3/4/24						
HOME DEPOT	BJ	00053847		Invoice	03/05/2024	55.33
* 00053847 Subtotal						55.33
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 HE TUBE HAVE A LEAK. GOOD AMOUNT OF WATER THAT LEAKS ONTO TH FLOOR. ACTION TAKEN:2 FLUSH VALVES WERE REPLACED. COMPLETED 3/6/24						
<none>	BJ	00053857		Timecard	04/04/2024	324.84
EL CENTRO ACE HARDWA BJ		00053857		Invoice	03/12/2024	482.76
* 00053857 Subtotal						807.60
00053867 SERVICE REQUEST: 03/07/2024, FACILITY: BJ, WORK: BJM - TWO WALLS INSIDE THE REC AREA LOCATED INSIDE THE TODDLE 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:						
HOME DEPOT	BJ	00053867		Invoice	03/08/2024	32.92
* 00053867 Subtotal						32.92
00053913 SERVICE REQUEST: 03/20/2024, FACILITY: BJ, WORK: BJM - THE INSIDE STAND PIECE OF THE WOOD CABINET (CABINET IN KITCHEN AREA USED TO STORE CLEANING SUPPLIES NEXT TO THE SMALL SINK) IS BROKEN AND DAMAGED NEEDS TO BE REPLACED. ACTION TAKEN:COMPLETED AS REQUESTED 3/20/24						
<none>	BJ	00053913		Timecard	04/04/2024	1,247.85
HOME DEPOT	BJ	00053913		Invoice	03/25/2024	13.94
HOME DEPOT	BJ	00053913		Invoice	03/22/2024	149.11
HOME DEPOT	BJ	00053913		Invoice	03/22/2024	33.56
* 00053913 Subtotal						1,444.46
00053936 SERVICE REQUEST: 03/25/2024, FACILITY: BJ, WORK: BJM - PLEASE FIX BROKEN PIPE UNDER KITCHEN SINK. ACTION TAKEN:REPLACED BROKEN KITCHEN DRAIN AT BETTY JO. COMPLETED 3/25/24						
<none>	BJ	00053936		Timecard	04/04/2024	324.84
* 00053936 Subtotal						324.84
00053960 SERVICE REQUEST: 03/28/2024, FACILITY: BJ, WORK: BJM - PLEASE PAINT OVER GRAFFITI ON THE OPENING TO THE CRAWL SPACE OF THE CEILING IN THE BOYS DORM RESTROOM. ACTION TAKEN:PAINT OVER GRAFFITI BOYS DORM. COMPLETED 4/3/24						
<none>	BJ	00053960		Timecard	04/04/2024	286.08
* 00053960 Subtotal						286.08

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00053972 SERVICE REQUEST: 04/08/2024, FACILITY: BJ, WORK: BJM - STAFF HAVE SAID, ESPECIALLY DURING THE NIGHT SHIFT THAT IS VERY COLD IN THE FACILITY. PLEASE CHECK THE THERMOSTAT TEMPERATURE. ACTION TAKEN:TURN ON BOILER FROM HEATER SET TIMER TURN ON AT 9PM-6AM. COMPLETED 4/10/24						
<none>	BJ	00053972		Timecard	04/18/2024	<u>333.98</u>
* 00053972 Subtotal						333.98
00053997 SERVICE REQUEST: 04/09/2024, FACILITY: BJ, WORK: BJM - WE NEED ASSISTANCE WITH INSTALLING A DOOR CURTAIN IN TH LEADS OFFICE. ACTION TAKEN:						
<none>	BJ	00053997		Timecard	04/18/2024	<u>166.38</u>
* 00053997 Subtotal						166.38
00054016 SERVICE REQUEST: 04/11/2024, FACILITY: BJ, WORK: BJM - THE LIGHT COVER IN GIRLS DORM #6 IS BROKEN NEEDS TO BE REPAIRED. THE LIGHT COVER IN DORM #7 HAS BUGS/INSECTS, DIRT, INSIDE NEEDS TO BE CLEANED. THE LIGHT IN THE GIRLS CLOSET IS FLICKERING NEEDS TO BE REPLACED. ACTION TAKEN:TSHOOT LIGHT FIXTURES. REMOVE BALLAST. INSTALL LED BULBS. SIZE AND CUT LIG FIXTURE LENSES. COMPLETED 4/15/24						
<none>	BJ	00054016		Timecard	04/18/2024	<u>303.76</u>
* 00054016 Subtotal						303.76
00054029 SERVICE REQUEST: 04/16/2024, FACILITY: BJ, WORK: BJM - PLEASE CHANGE CODE ON KEY PADS OF THE DOOR TO THE ADMINISTRATION HALLWAY, REC ROOM ADMINISTRATION HALLWAY, FOR SAFETY AND CONFIDENTIALITY PURPOSES. ACTION TAKEN:RESET AND REPROGRAM KEYPADS. COMPLETED 4/16/24						
<none>	BJ	00054029		Timecard	04/18/2024	<u>63.06</u>
* 00054029 Subtotal						63.06
00054031 SERVICE REQUEST: 04/16/2024, FACILITY: BJ, WORK: BJM - PLEASE INSPECT/SERVICE AND CLEAN ICE MACHINE AS IT APPE TO HAVE MOLD INSIDE. ACTION TAKEN:						
<none>	BJ	00054031		Timecard	04/18/2024	<u>728.40</u>
* 00054031 Subtotal						728.40
00054032 SERVICE REQUEST: 04/16/2024, FACILITY: BJ, WORK: BJM - PLEASE CHECK ALL URINALS, BUT MOST IMPORTANTLY THE THIR URINAL AS THE WATER IS DRAINING SLOWLY CAUSING THE URINAL TO OVERFLOW. ACTION TAKEN:UNCLOGGED URINAL IN BOYS BATHROOM AT BETTY JO. COMPLETED 4/16/24						
<none>	BJ	00054032		Timecard	04/18/2024	<u>324.84</u>
* 00054032 Subtotal						324.84
00054038 SERVICE REQUEST: 04/16/2024, FACILITY: BJ, WORK: BJM - PLEASE INSPECT MIDDLE LOCK OF KITCHEN FREEZER AS IT CAN BE OPENED OR LOCKED. IT APPEARS SOMETHING MAYBE STUCK INSIDE KEYHOLE. ACTION TAKEN:REMOVED LOCKING MECHANISM, ADJUST PINS INSTALL AND ADD GRAPHITE. COMPLETED 4/18/24						
<none>	BJ	00054038		Timecard	04/18/2024	<u>63.06</u>
* 00054038 Subtotal						63.06
** APR Subtotal						12,883.91
*** BJ Subtotal						12,883.91
**** 1027001-552020 Subtotal						12,883.91

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
APR	April					
	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:				
I V	TERMITE & PEST C JUV/PROB	00039440		Invoice	02/15/2024	220.00
	* 00039440 Subtotal					220.00
	00050247	SERVICE REQUEST: 07/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO - PROBATION BUILDING & DAY REPORTING CENTER BUILDING - THERE ARE WASP GATHERED IN A CRACK IN THE WALL OUTSIDE THE PROBATION DOOR HEADING TOWARDS JUVENILE HALL. THERE ARE CARPET BEETLES IN THE DRC NEAR THE PROBATION OFFICES. ACTION TAKEN:				
<none>	PROBATION	00050247		Timecard	04/18/2024	255.99
I V	TERMITE & PEST C PROBATION	00050247		Invoice	03/06/2024	30.00
	* 00050247 Subtotal					285.99
	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				
BAKER	DISTRIBUTING C PROBATION	00053868		Invoice	03/14/2024	838.09
	* 00053868 Subtotal					838.09
	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				
HOME	DEPOT	PROBATION	00053885	Invoice	03/14/2024	12.97
HOME	DEPOT	PROBATION	00053885	Invoice	03/14/2024	159.24
	* 00053885 Subtotal					172.21
	00053950	SERVICE REQUEST: 03/26/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, NORTH EAST SIDE OF PROBATION MAIN BUILDING - REQUEST TO HAVE THE BLUE LIGHT BULB PLACED ON THE NORTH EAST SIDE OF THE PROBATION MAIN BUILDING. ACTION TAKE				
<none>	PROBATION	00053950		Timecard	04/04/2024	315.52
	* 00053950 Subtotal					315.52
	00053974	SERVICE REQUEST: 04/08/2024, FACILITY: PROBATION, WORK: PROBATION - CLOGGED GARBAGE DISPOSAL IN BREAK ROOM'S SINK. ACTION TAKEN:UNCLOG GARBAGE DISPOSAL IN BREAKROOM, CLEAN UP. COMPLETED 4/8/24				
<none>	PROBATION	00053974		Timecard	04/18/2024	162.42
	* 00053974 Subtotal					162.42
	** APR Subtotal					1,994.23
	*** PROB Subtotal					1,994.23
	**** 1028001-552020 Subtotal					1,994.23

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
APR	April					
00050612	SERVICE REQUEST: 09/14/2022, FACILITY: AG COMM MOD, WORK: AG COMM 265 NORTH FAIRFIELD DRIVE, EL CENTRO PLEASE START A PEST CONTROL MONTHLY SERVICE AT THE ANNEX SITE BUILDINGS ACTION TAKEN:KEEP OPEN					
I V TERMITE & PEST C AG COMM MOD	00050612			Invoice	02/08/2024	280.00
	* 00050612 Subtotal					280.00
00053682	SERVICE REQUEST: 01/23/2024, FACILITY: AG COMM 852, WORK: MAIN OFFICE- 852 BROADWAY- PLEASE PROVIDE A QUOTE FO FULL DEMOLITION AND REPLACEMENT OF THE WEST DOOR AT THE MAIN OFFICE. ACTION TAKEN:TOOK MEASUREMENTS, TO PROVIDE QUOTE. COMPLETED 2/1/24					
ACME SAFETY AND SUPP AG COMM 852	00053682			Invoice	01/22/2024	255.47
	* 00053682 Subtotal					255.47
00053911	SERVICE REQUEST: 03/20/2024, FACILITY: AG COMM 852, WORK: AG COMMISSIONER OFFICE - 852 BROADWAY - WOMEN'S RESTROOM - PLEASE INSTALL 2 SOAP DISPENSERS. ACTION TAKEN:					
<none>	AG COMM 852 00053911			Timecard	04/04/2024	214.56
	* 00053911 Subtotal					214.56
00053966	SERVICE REQUEST: 03/28/2024, FACILITY: AG COMM 852, WORK: ANNEX WAREHOUSE 265 N. FAIRFIELD DRIVE, EL CENTRO - BUILDING LOCATED ON NORTHWEST CORNER - WEIGHTS AND MEASURES ANNEX WAREHOUSE MONTHLY CHANGE OF A/C FILTER ACTION TAKEN:REPLACE AC FILTERS 16/30/1 LEFT BOX IN WAREHOUSE FOR FUTURE REPLACEMENTS OF FILTERS. SERVICE AC UNIT CONDENSER. COMPLETED 4/3/24					
<none>	AG COMM 852 00053966			Timecard	04/04/2024	333.98
	* 00053966 Subtotal					333.98
00053982	SERVICE REQUEST: 04/08/2024, FACILITY: 852 BROADWAY, WORK: 265 N. FAIRFIELD DRIVE, EL CENTRO - TRIPLE-WIDE MODULAR TRAILER UNIT. ELECTRIC SUBMETER TESTING ROOM - 1. TROUBLESHOOT 240 VOLT ELECTRIC SUBMETER TESTING BOARD FOR CURRE FLOW, BROKEN OR DETACTED WIRES, AND METER BASE PRONGS FOR VOLTAGE POTENTIAL AND 2. MOVE ELECTRIC METER BOARD WALL MOUNTIN DOWN 2 FEET FROM CURRENT POSITION TO ALLOW PROPER ACCESS BY STAFF. ACTION TAKEN:					
<none>	852 BROADWAY 00053982			Timecard	04/18/2024	522.12
	* 00053982 Subtotal					522.12
00054039	SERVICE REQUEST: 04/16/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER - ANNEX 275 N FAIRFIELD, EL CENTRO SOUTH RESTROOM IN TRIPLE WIDE TRAILER - PLEASE CHECK THE PAPER TOWEL DISPENSER OF THE SOUTH RESTROOM IN THE TRIPLE-WIDE TRAILER. IT IS JAMMED. ACTION TAKEN:COMPLETED AS REQUESTED 4/17/24					
<none>	852 BROADWAY 00054039			Timecard	04/18/2024	143.04
	* 00054039 Subtotal					143.04
	** APR Subtotal					1,749.17
	*** AG COMM 852 Subtotal					1,749.17
AG ANNEX	DEPARTMENT: AG ANNEX					
APR	April					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILER ACTION TAKEN:					
<none>	AG COMM MOD 00045802			Timecard	04/04/2024	235.92
<none>	AG COMM MOD 00045802			Timecard	04/04/2024	187.63

Run Date: 05/15/2024 11:26:53am
 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 - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG ANNEX	DEPARTMENT: AG ANNEX					
APR	April					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAI					
	ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	04/18/2024	417.03
	* 00045802 Subtotal					840.58
	** APR Subtotal					840.58
	*** AG ANNEX Subtotal					840.58
	**** 1031001-552020 Subtotal					2,589.75

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 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 - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
APR	April					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	03/29/2024	16.74
	* 004051 Subtotal					16.74
	** APR Subtotal					16.74
	*** AG BRLY Subtotal					16.74
	**** 1031001-552145 Subtotal					16.74

Run Date: 05/15/2024 11:26:53am
 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 - APR

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	APR April					
	00020233 SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY					
	FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
	<none> ANIMAL SHLT 00020233			Timecard	04/04/2024	189.45
	<none> ANIMAL SHLT 00020233			Timecard	04/18/2024	269.28
	* 00020233 Subtotal					458.73
	** APR Subtotal					458.73
	*** ANIMAL SHLT Subtotal					458.73
	**** 1034001-520000 Subtotal					458.73

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
APR April						
00052235 SERVICE REQUEST: 06/12/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - KITCHEN REMODEL ACTION TAKEN:RELOCATE SEWER / WATER FOR NEW SINK IN BREAK ROOM / WATER LINE FOR FRIDGE. COMPLETED 6/12/23 REMOVE EXISTING WINDOW AND PATCH WALL. REMOVE OLD KITCHEN, FRAME A SUBWALL, PATCH WALLS AND CEILING AND PAINT IT. INSTALL NEW KITCHEN CABINETS. COMPLETED 4/25/24						
<none>	801 MAIN	00052235		Timecard	04/04/2024	207.99
<none>	801 MAIN	00052235	7584001-520000 MAINT-STRUC,IMPROVE,GROUNDS	Timecard	04/18/2024	400.09
<none>	801 MAIN	00052235	<u>\$8,551.44</u> (SR#00052235)	Timecard	04/18/2024	7,780.27
REXEL USA	801 MAIN	00052235		Invoice	02/26/2024	163.09
* 00052235 Subtotal						8,551.44
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:CHANGE OUYT BURNT FLUORESCENT LIGHT BULBS THROUGH THE OFFICE. REPLACE FLUORESCENT BULBS TO LED IN SERGIO RUBIO AND JIM MINNICKS OFFICE. COMPLETED 2/7/24						
CED (CONSOLIDATED EL	801 MAIN	00053742		Invoice	02/07/2024	213.88
REXEL USA	801 MAIN	00053742		Invoice	02/07/2024	115.11
* 00053742 Subtotal						328.99
00054033 SERVICE REQUEST: 04/16/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - AC IS MAKING MUFFLED NOISE IN GERARDO QUEROS OFFICE. ACTION TAKEN:CHECK ALL UNIT BELT MOTORS COMPRESSORS CONDENSER MOTORS ALL SYSTEM WORKING GOOD NO NOISES. COMPLETED 4/18/24						
<none>	801 MAIN	00054033		Timecard	04/18/2024	136.58
* 00054033 Subtotal						136.58
** APR Subtotal						9,017.01
*** PLN Subtotal						9,017.01
PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING						
APR April						
00053695 SERVICE REQUEST: 01/25/2024, FACILITY: PLN-ACCOUNT, WORK: PLANNING & DEVELOPMENT - 836 MAIN STREET - REPLACE OUTDOOR LIGHTS ON BUILDING AT 836 MAIN (ANNEX) ACTION TAKEN:REPLACE 2 EXTERIOR LIGHTS. COMPLETED 1/25/24						
CED (CONSOLIDATED EL	PLN-ACCOUNT	00053695		Invoice	02/09/2024	82.21
* 00053695 Subtotal						82.21
** APR Subtotal						82.21
*** PLN-ACCOUNT Subtotal						82.21
**** 1041001-552020 Subtotal						9,099.22

CORRECTION: 7584001-520000 MAINT-STRUC,IMPROVE GROUND TOTAL: \$8,551.44 (SR#00052235)
 1041001-552020 INTRA-FUND MAINTENANCE TOTAL: \$547.78 (SR#00053742,00054033 & 00053695)

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
APR	April					
00038482	SERVICE REQUEST: 03/24/2016, FACILITY: HD, WORK: ASSISTANCE NEEDED FOR CARPET INSTALLATION IN CONFERENCE ROOM 3/29 AND 3/30 ACTION TAKEN:COMPLETED 4-01-16 ROBERT F. - REMOVE CHAIRS, PICTURE FRAMES OFF WALL ,PATCH WALLS, REMOVE CARP AND OLD GLUE. INSTALL NEW CARPET SQUARES, PAINT WALLS INSTALL 6'' OVER BASE					
<none>	HD	00038482		Timecard	04/04/2024	455.25
	* 00038482 Subtotal					455.25
00053367	SERVICE REQUEST: 11/29/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL 1329 S. SPERBER RD. EL CENTRO, CA 922 - ANIMAL CONTROL REPAIR A BURN OUTLET NORTHEAST KENNEL WORK PERFORMANCE YESTERDAY AND PROBABLY YOU NEED TO GO BACK TODAY. ACTION TAKEN:12/13/23- MADE REPAIRS TO BURNT OUT OUTLET. INSTALLED SUBPANEL, BURNT BUSSING					
REXEL USA	ANIMAL SHLT	00053367		Invoice	11/27/2023	21.68
	* 00053367 Subtotal					21.68
00053989	SERVICE REQUEST: 04/08/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - REPLACEME OF AC NUMBER #7, INSTALLATION OF NEW AC ON APRIL 6, 2024 FOR PUBLIC HEALTH. ACTION TAKEN:COMPLETED AS REQUESTED 4/6/24					
<none>	HD	00053989		Timecard	04/04/2024	91.05
<none>	HD	00053989		Timecard	04/18/2024	3,141.37
	* 00053989 Subtotal					3,232.42
00053996	SERVICE REQUEST: 04/09/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - PLEASE REPAIR AC UNIT SECTION 100 CLIENT'S AREA (MECHANICAL ROOM) ACTION TAKEN:SET HIGH PRESSURE SWITCH. TROUBLESHOOT PUMP TOWER ADJUST WATER LEVEL CHILLER TOWER. COMPLETED 4/10/24					
<none>	HD	00053996		Timecard	04/18/2024	500.97
	* 00053996 Subtotal					500.97
	** APR Subtotal					4,210.32
	*** HD Subtotal					4,210.32
	**** 1044001-520000 Subtotal					4,210.32

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
	APR April					
	00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT.		CHARGES 202 N 8TH STREET	ACTION TAKEN:	
<none>	BH BLDG	00029543		Timecard	04/04/2024	238.06
<none>	BH BLDG	00029543		Timecard	04/18/2024	595.42
	* 00029543 Subtotal					833.48
	00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:				
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/18/2024	8.67
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/20/2024	13.01
	* 00030342 Subtotal					21.68
	00043537	SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:				
<none>	BH 1535	00043537		Timecard	04/18/2024	255.99
I V TERMITE & PEST C	BH 1535	00043537		Invoice	02/13/2024	275.00
	* 00043537 Subtotal					530.99
	00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON BY COUNTY GROUNDS ACTION TAKEN:				
<none>	BH 651 WAKE	00046682		Timecard	04/18/2024	654.80
	* 00046682 Subtotal					654.80
	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	04/04/2024	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	04/18/2024	255.99
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	02/12/2024	280.00
	* 00050643 Subtotal					535.99
	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				
I V TERMITE & PEST C	BH CLINIC	00050685		Invoice	02/22/2024	280.00
	* 00050685 Subtotal					280.00
	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	04/04/2024	9,665.57
<none>	BH VALLY PLA	00053220		Timecard	04/18/2024	333.98
<none>	BH VALLY PLA	00053220		Timecard	04/18/2024	289.16
JB MATERIALS INC	BH VALLY PLA	00053220		Invoice	03/11/2024	444.94

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					
APR	April					
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:					
CARLOS NEON SIGNS	BH VALLY PLA	00053220		Invoice	03/06/2024	180.00
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/05/2024	61.64
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/13/2024	53.54
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/20/2024	69.19
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/19/2024	25.38
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/19/2024	101.29
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/07/2024	43.03
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/27/2024	52.19
HOME DEPOT	BH VALLY PLA	00053220		Invoice	03/18/2024	194.77
SHERWIN WILLIAMS	BH VALLY PLA	00053220		Invoice	03/07/2024	229.05
CED (CONSOLIDATED EL	BH VALLY PLA	00053220		Invoice	04/01/2024	49.45
EL CENTRO ACE HARDWA	BH VALLY PLA	00053220		Invoice	03/06/2024	62.76
EL CENTRO ACE HARDWA	BH VALLY PLA	00053220		Invoice	03/21/2024	24.84
* 00053220 Subtotal						11,880.78
00053647	SERVICE REQUEST: 01/22/2024, FACILITY: BH CLINIC, WORK: ICBHS#3192- 120 N 8TH ST CARPORT AT THE REAR (WEST) EL CENTRO,C A 92243 - THE CARPORT LOCATED AT THE REAR (WEST) HAS ALL THREE LIGHTS OUT. DISCOVERED BY SECURITY WHILE CONDUCTI EVENING ROUNDS. CAN YOU PLEASE SEND SOMEONE TO REPLACE AS SOON AS POSSIBLE. THANK YOU ACTION TAKEN:INSTALL NEW LED LIGHT BEHIND (WEST SIDE) BUILDING. COMPLETED 1/22/24					
CED (CONSOLIDATED EL	BH CLINIC	00053647		Invoice	02/09/2024	847.18
* 00053647 Subtotal						847.18
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:INSTALLED 4-3 SLEEVES FOR CAT6 RUNS. COMPLETED 2/13/24					
CED (CONSOLIDATED EL	BH VALLY PLA	00053730		Invoice	02/08/2024	107.75
* 00053730 Subtotal						107.75
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					
HOME DEPOT	BH BLDG	00053761		Invoice	03/04/2024	23.22
* 00053761 Subtotal						23.22
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					
ACME SAFETY AND SUPP	BH CLINIC	00053802		Invoice	03/06/2024	355.28
* 00053802 Subtotal						355.28
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	04/18/2024	357.90

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
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	04/18/2024	84.11
	* 00053803 Subtotal					442.01
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:NSTALLED DIMMERS IN ROOMS #5 AND #14 WIRED WITH LOW VOLTAGE DIMMER. COMPLETED 2/29/24					
REXEL USA	BH 801	00053821		Invoice	02/28/2024	116.39
REXEL USA	BH 801	00053821		Invoice	02/29/2024	116.39
	* 00053821 Subtotal					232.78
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					
ACME	SAFETY AND SUPP OET BLDG D	00053830		Invoice	02/29/2024	166.70
	* 00053830 Subtotal					166.70
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					
EL CENTRO ACE HARDWA	BH CLINIC	00053839		Invoice	03/06/2024	25.97
ACME SAFETY AND SUPP	BH CLINIC	00053839		Invoice	03/04/2024	118.43
	* 00053839 Subtotal					144.40
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:SECURED BROKEN DUCT WORK TO BOOSTER FAN. COMPLETED 3/6/24					
BAKER DISTRIBUTING C	BH BLDG	00053862		Invoice	03/07/2024	32.21
	* 00053862 Subtotal					32.21
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					
HOME DEPOT	BH 801	00053883		Invoice	03/13/2024	8.38
	* 00053883 Subtotal					8.38
00053919	SERVICE REQUEST: 03/20/2024, FACILITY: BH 229, WORK: 229 MAIN ST, BRAWLEY, CA - THIS IS TO REQUEST TO HAVE A F					
	DRILL TO BE CONDUCTED BY MARCH-APRIL 2024. ICBHS# 3344 ACTION TAKEN:					
<none>	BH 229	00053919		Timecard	04/18/2024	84.11
	* 00053919 Subtotal					84.11

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00053921	SERVICE REQUEST: 03/20/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST QUAD AREA, EL CENTRO - WE WOULD NEED A TR					
	BRANCH TO BE CUT. IT HAS A DEAD PIGEON ON IT. SEE PICTURE ATTACHED. ICBHS# 3343 ACTION TAKEN:REMOVE DRY BRANCH WITH DEAD					
	BIRD. COMPLETED 3/20/24					
<none>	BH CLINIC	00053921		Timecard	04/04/2024	59.38
	* 00053921 Subtotal					59.38
00053923	SERVICE REQUEST: 03/22/2024, FACILITY: BH WATERMAN, WORK: 313 S. WATERMAN AVE. BUILDING, EL CENTRO. THIS IS TO					
	REQUEST TO HAVE A FIRE DRILL AT 313 S. WATERMAN, BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL 2024. ICBHS# 3346 ACTI					
	TAKEN:					
<none>	BH WATERMAN	00053923		Timecard	04/18/2024	84.11
	* 00053923 Subtotal					84.11
00053924	SERVICE REQUEST: 03/22/2024, FACILITY: CLX VISTA, WORK: 2300 ROCKWOOD AVE, CALEXICO - THIS IS TO REQUEST TO HA					
	SOMEONE ASSISTANT JOSE ON MONDAY AND TUESDAY APRIL 8TH AND 9TH AT 7:30AM ALL DAY AND REQUEST A FLAT BED. JOSE WILL MEET A					
	FACILITIES AT 7:30AM. ICBHS# 3347 ACTION TAKEN:DISMANTLE WORK STATIONS AT 2300 ROCKWOOD CLX FOR SURPLUS AT OLD HOSPITAL.					
	COMPLETED 3/22/24					
<none>	CLX VISTA	00053924		Timecard	04/18/2024	795.19
	* 00053924 Subtotal					795.19
00053926	SERVICE REQUEST: 03/22/2024, FACILITY: BH 1535, WORK: 1535 MAIN ST, BRAWLEY - THIS IS TO REQUEST TO HAVE A FIR					
	DRILL AT 1535 MAIN ST BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL 2024. ICBHS# 3351 ACTION TAKEN:					
<none>	BH 1535	00053926		Timecard	04/18/2024	84.11
	* 00053926 Subtotal					84.11
00053928	SERVICE REQUEST: 03/22/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, EL CENTRO - PLEASE SEND AC TECH TO CHECK U					
	AFFECTING ROOMS 327 AND 318, ITS ON BUT BLOWING HOT AIR. ICBHS# 3352 ACTION TAKEN:CHECKED AC UNITS #13, #14 AND #16.					
	REPLACED LOOSE DRIVE BELT, REPLACED THERMOSTAT BATTERIES AND TEMPERATURE SETTING ADJUSTED. COMPLETED 3/22/24					
<none>	BH BLDG	00053928		Timecard	04/04/2024	302.44
RSD (REFRIGERATION S	BH BLDG	00053928		Invoice	03/22/2024	23.88
	* 00053928 Subtotal					326.32
00053929	SERVICE REQUEST: 03/22/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN					
	CHANGE THE TEMP IN LUCY TERRAZAS OFFICE, IT SEEMS TO AT 77.3 DEGREES AT THIS TIME. LOCATION: PROGRAM MANAGER, LUCY TERRAZ					
	ACTION TAKEN:ADJUSTED TEMP FROM 75 SET POINT TO 72 LUCY TERRAZAS OFFICE. COMPLETED 3/22/24					
<none>	CSS BLDG F	00053929		Timecard	04/04/2024	151.22
	* 00053929 Subtotal					151.22
00053933	SERVICE REQUEST: 03/22/2024, FACILITY: BH WATERMAN, WORK: 313 WATERMAN AVE, MAIN ENTRANCE DOOR, EL CENTRO - FR					
	DOOR LATCH IS NOT CLOSING WHEN DOOR CLOSES, ANYONE CAN ACCESS ENTRANCE. ICBHS# 3356 ACTION TAKEN:					
<none>	BH WATERMAN	00053933		Timecard	04/04/2024	108.06
	* 00053933 Subtotal					108.06
00053937	SERVICE REQUEST: 03/25/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE B EL CENTRO - PLEASE HAVE THE					
	LOCKSMITH REKEY 1699 SUITE B. RM# 1 - 6 KEYS (RESTRICTED), RM#2 - 4 KEYS, RM #3 - 4 KEYS, RM# 6 - 3 KEYS, RM# 7 - 3 KEYS,					
	#9 - 4 KEYS, MAIN ENTRANCE 6 KEYS, MASTER - 5 KEYS. PURCHASE AND INSTALL OCCUPIED / VACANT DOOR DEADBOLT IN THE MOTHERS					
	ROOM. ICBHS# 3350 ACTION TAKEN:					
<none>	BH VALLY PLA	00053937		Timecard	04/04/2024	378.36
	* 00053937 Subtotal					378.36

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00053940	SERVICE REQUEST: 03/25/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, BUILDING EL CENTRO - THIS IS TO REQUES					
	TO HAVE A FIRE DRILL TO BE CONDUCTED BY MARCH-APRIL 2024. ICBHS# 3360 ACTION TAKEN:					
<none>	OET BLDG D	00053940		Timecard	04/18/2024	84.11
	* 00053940 Subtotal					84.11
00053946	SERVICE REQUEST: 03/26/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST. SUITE A, EL CENTRO - THIS IS TO REQUE					
	TO HAVE A FIRE DRILL AT 1699 MAIN ST. SUITE A, IN EL CENTRO. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL 2024. ICBHS# 3362					
	ACTION TAKEN:					
<none>	BH VALLY PLA	00053946		Timecard	04/18/2024	84.11
	* 00053946 Subtotal					84.11
00053947	SERVICE REQUEST: 03/26/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST. SUITE A, EL CENTRO - PLEASE HAVE THE					
	LOCKSMITH OPEN A KEY BOX BL17 AND REPLACE THE LOCK. KEY BOX IS LOCATED IN ROOM #6 (SYLVIA BAZAN). ICBHS# 3365 ACTION					
	TAKEN:OPENED BOX AND REPLACED LOCK. COMPLETED 3/26/24					
<none>	BH VALLY PLA	00053947		Timecard	04/04/2024	126.12
EL CENTRO ACE HARDWA	BH VALLY PLA	00053947		Invoice	03/27/2024	8.22
	* 00053947 Subtotal					134.34
00053948	SERVICE REQUEST: 03/26/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR. SUITE B, CALEXICO - THIS IS TO REQU					
	TO FUMIGATE THE 101 HACIENDA DR, STE. B BUILDING IN CALEXICO FOR TICKS AND INSECTS. SEE ATTACHED PICTURE. PLEASE EXPEDITE					
	ICBHS# 3367 ACTION TAKEN:CALL IV TERMITE AND PEST CONTROL. FUMIGATE 101 HACIENDA SUITE B FOR TICKS AND INSECTS. COMPLETED					
	3/26/24					
<none>	BH HACIENDA	00053948		Timecard	04/04/2024	255.99
	* 00053948 Subtotal					255.99
00053949	SERVICE REQUEST: 03/26/2024, FACILITY: BH 205, WORK: 205 MAIN ST ROOM #2, BRAWLEY - THE MINI SPLIT THAT IS					
	LOCATED IN ROOM 2 (COMPUTER LAB) IS MAKING A RATTILING NOISE AS IF IT HAS SOMETHING STUCK IN THE MOTOR. UNIT IS OFF YET TH					
	NOISE CONTINUES CAN YOU PLEASE SEND THE A/C TECH AS SOON AS POSSIBLE. PER ANDREA GONZALEZ THE MINI SPLIT IS COUNTY					
	RESPONSIBILITY. ICBHS# 3366 ACTION TAKEN:T-SHOOT MINISPLIT WORKING IN GOOD CONDITIONS. THE NOISE IT WAS THE WATER PUMP BA					
	REPLACEMENT WITH SAME PUMP MODEL. COMPLETED 3/27/24					
<none>	BH 205	00053949		Timecard	04/04/2024	273.15
BAKER DISTRIBUTING C	BH 205	00053949		Invoice	03/27/2024	228.77
	* 00053949 Subtotal					501.92
00053961	SERVICE REQUEST: 03/28/2024, FACILITY: BH 1501 CLX, WORK: 1501 N IMPERIAL WEST - HACIENDA PLAZA, CALEXICO - TH					
	IS TO REQUEST TO HAVE A FIRE DRILL AT THE 1501 N. IMPERIAL WEST BUILDING. IT NEEDS TO BE CONDUCTED BY APRIL 30TH 2024.					
	ICBHS# 3370 ACTION TAKEN:					
<none>	BH 1501 CLX	00053961		Timecard	04/18/2024	84.11
	* 00053961 Subtotal					84.11
00053962	SERVICE REQUEST: 03/28/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST AND 2ND FLOORS, EL CENTRO - FIRE					
	EXTINGUISHER LOCATED ON THE 2ND FLOOR, SUITE C, BACK AREA BEHIND TRANSPORTATION DEPARTMENT, WAS NOT INSPECTED ON 1/16/202					
	BY THE FIRE DEPARTMENT LIKE THE REST OF THE EXTINGUISHERS. - FIRE EXTINGUISHER LOCATED BY THE MAIN ENTRANCE OF THE MAIN					
	ENTRANCE OF THE FIRST FLOOR, THE ARROW IS POINTING TO THE LEFT (NEEDS CHARGING) IT IS WAYPAST THE GREEN AREA AND IN THE R					
	AREA THAT INDICATES NEED CHARGING. THE TAG ON THIS ONE DOES SHOW IT WAS INSPECTED 1/16/24. ICBHS# 3293 ACTION TAKEN:CK UP					
	EXTINGUISHERS AND TAKE FOR SERVICE. COMPLETED 4/4/24					
<none>	OET BLDG D	00053962		Timecard	04/04/2024	126.12
	* 00053962 Subtotal					126.12

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
APR	April					
00053980	SERVICE REQUEST: 04/08/2024, FACILITY: BH VALLY PLA, WORK: 195 S 9TH ST, RM #9, BRAWLEY - PLEASE SCHEDULE PEST CONTROL FOR BED BUGS IN ROOM #9. PLEASE SCHEDULE IT AT 5:30PM, LET ME KNOW THE DATE TO NOIFTY STAFF. ICBHS# 3382 ACTION TAKEN:					
<none>	BH VALLY PLA	00053980		Timecard	04/18/2024	255.99
	* 00053980 Subtotal					255.99
00053981	SERVICE REQUEST: 04/08/2024, FACILITY: BH 3RD, WORK: 25 E. 3RD ST, CALEXICO - THE OUTSIDE SIGN FROM THE FENCE BROKEN. CAN YOU PLEASE HAVE SOMEONE REPLACE IT. THANK YOU. SEE ATTACHED PICTURES. ICBHS# 3385 ACTION TAKEN:SIGN BACK ORDE PICK UP SIGN. COMPLETED 4/13/24					
<none>	BH 3RD	00053981		Timecard	04/18/2024	357.60
	* 00053981 Subtotal					357.60
00053986	SERVICE REQUEST: 04/08/2024, FACILITY: BH CLINIC, WORK: 120 N 8THST, EL CENTRO - PLEASE SCHEDULE PEST CONTROL FOR MOSQUITOS AND BUGS FOR THE OFFICES LOCATED AT CHILDREN'S 120 N 8TH ST, EC AT 5:30PM. PLEASE LET ME KNOW THE DATE TO NOIFTY STAFF. ICBHS# 3383 ACTION TAKEN:					
<none>	BH CLINIC	00053986		Timecard	04/18/2024	255.99
	* 00053986 Subtotal					255.99
00053993	SERVICE REQUEST: 04/08/2024, FACILITY: BH WATERMAN, WORK: 313 S. WATERMAN, EL CENTRO - THE SIDE DOOR IS NOT CLOSING PROPERLY. PLEASE SEND THE LOCKSMITH TO CHECKA DN FIX IT. ICBHS# 3389 ACTION TAKEN:ADJUSTED DOOR AND DOOR CLOSER. COMPLETED 4/9/24					
<none>	BH WATERMAN	00053993		Timecard	04/04/2024	346.69
<none>	BH WATERMAN	00053993		Timecard	04/18/2024	63.06
	* 00053993 Subtotal					409.75
00054000	SERVICE REQUEST: 04/09/2024, FACILITY: BH VALLY PLA, WORK: 195 S 9TH ST (FRONT OFFICE) BRAWLEY - PLEASE SEND SOMEONE TO LOWER TEMP AND TURN ON FANS OF AC. JOSE SORIA IS CURRENTLY BUSY WITH ANOTHER ASSIGNMENT. ICBHS# 3391 ACTION TAKEN:ADJUST THERMOSTAT TO 74. COMPLETED 4/10/24					
<none>	BH VALLY PLA	00054000		Timecard	04/18/2024	333.98
	* 00054000 Subtotal					333.98
00054003	SERVICE REQUEST: 04/09/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, EL CENTRO - THERE IS A LEAK THE URINAL/TOILET IN THE MEN'S RESTROOM IN ONE OF THE STALLS NEXT TO THE ELEVATOR. IMAGE ATTACHED. ICBHS# 3392 ACTION TAKEN:UNCLOG MENS URINAL, CLEAN UP. COMPLETED 4/9/24					
<none>	OET BLDG D	00054003		Timecard	04/18/2024	233.09
	* 00054003 Subtotal					233.09
00054005	SERVICE REQUEST: 04/10/2024, FACILITY: BH BLDG, WORK: 202 N 8TH STREET, EL CENTRO - ENGINEER WILL BE ON SITE A WOULD LIKE THE ASSISTANCE OF AN HVAC TECHNICIAN DURING WALKTHROUGH ON THURSDAY, APRIL 11TH AT 10:00AM (PENDING CONFIRMATI FROM FACILITIES) - ASIDE FROM THE ABOVE REQUEST AND AS PART OF THE OVERAL PROJECT, TECHNICAL ASSISTANCE IS REQUESTED THROUGHOUT THE DURATION OF PROJECT SR6309BH. ACTION TAKEN:					
<none>	BH BLDG	00054005		Timecard	04/18/2024	500.97
	* 00054005 Subtotal					500.97

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
APR April						
00054026 SERVICE REQUEST: 04/16/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, EL CENTRO - THE FIRE EXTINGUISHER IN THE MAIN ENTRANCE OF THE WELLNESS CENTER NEEDS TO BE RECHARGED (FILLED). THE GAUGE PRESSURE LEVEL IS IN T RED TO THE LEFT. ICBHS# 3403 ACTION TAKEN:PICK UP EXTINGUISHER AND DELIVER FOR MAINTENANCE. COMPLETED 4/18/24						
<none>	OET BLDG D	00054026		Timecard	04/18/2024	126.12
* 00054026 Subtotal						126.12
00054043 SERVICE REQUEST: 04/17/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR SUITE E, EL CENTRO - PLEASE SEND SOMEONE TO LOWER AC, IT IS GETTING HOT AND 30 PEOPLE ARE CURRENTLY IN TRAINING. ICBHS# 3416 ACTION TAKEN:ADJUST TEMPERATURE IN ROOM IT WAS TO HOT SET POINT 70. CHECK CHILLER PUMPS SYSTEM WORKING GOOD. COMPLETED 4/17/24						
<none>	OET BLDG D	00054043		Timecard	04/18/2024	273.15
* 00054043 Subtotal						273.15
00054054 SERVICE REQUEST: 04/18/2024, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR SUITE E, EL CENTRO - CAN YO PLEASE ADJUST THE AC TEMPERATURE FOR SUITE E. IT IS READING 70.8 AND STAFF REPORTED IS VERY COLD. ICBHS# 3423 ACTION TAKE						
<none>	OET BLDG D	00054054		Timecard	04/18/2024	227.82
* 00054054 Subtotal						227.82
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	0.44
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	28.96
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2024	37.07
* 002719 Subtotal						66.47
010251 SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098						
ACTION TAKEN:						
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	04/18/2024	355.03
* 010251 Subtotal						355.03
** APR Subtotal						23,954.99
*** BH Subtotal						23,954.99
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
APR April						
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/18/2024	0.99
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/20/2024	1.48
* 00030342 Subtotal						2.47
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	0.05
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	3.29
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2024	4.21
* 002719 Subtotal						7.55
** APR Subtotal						10.02
*** BH 801 Subtotal						10.02

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CC4 DEPARTMENT: BH CC4 BLDG D						
APR April						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.33
<none>	CC4	00029538		Timecard	04/04/2024	179.50
<none>	CC4	00029538		Timecard	04/18/2024	208.83
<none>	CC4	00029538		Timecard	04/04/2024	12.47
<none>	CC4	00029538		Timecard	04/18/2024	12.47
* 00029538 Subtotal						415.60
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.33
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	23.38
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.26
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.38
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	11.17
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.40
* 002978 Subtotal						53.92
** APR Subtotal						469.52
*** BH CC4 Subtotal						469.52
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
APR April						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	04/04/2024	476.12
<none>	BH CLINIC	00029544		Timecard	04/18/2024	892.32
<none>	BH CLINIC	00029544		Timecard	04/18/2024	168.22
* 00029544 Subtotal						1,536.66
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/18/2024	3.99
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/20/2024	5.98
* 00030342 Subtotal						9.97
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	0.20
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	13.33
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2024	17.06
* 002719 Subtotal						30.59
** APR Subtotal						1,577.22
*** BH CLINIC Subtotal						1,577.22
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
APR April						
00024471 SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES						
KONE, INC	NC	00024471		Invoice	04/01/2024	472.40

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
APR	April					
00024471	SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.					
	KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES					
KONE, INC	NC	00024471		Invoice	04/01/2024	1,053.47
* 00024471 Subtotal						1,525.87
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	04/04/2024	304.13
* 00031621 Subtotal						304.13
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	04/04/2024	112.19
<none>	NC	006584		Timecard	04/18/2024	217.63
* 006584 Subtotal						329.82
** APR Subtotal						2,159.82
*** NC BH Subtotal						2,159.82
**** 1046001-520000 Subtotal						28,171.57

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
APR	April					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	03/29/2024	3,130.61
CITY OF BRAWLEY	NC	002746		Invoice	03/31/2024	66.78
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2024	66.78
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/10/2024	28.42
Republic Services	NC	002746		Invoice	04/20/2024	89.83
* 002746 Subtotal						3,382.42
** APR Subtotal						3,382.42
*** NC BH Subtotal						3,382.42
**** 1046001-532000 Subtotal						3,382.42

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	4.64
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	1.81
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	4.08
<none>	CC4	00029538		Timecard	04/04/2024	356.81
<none>	CC4	00029538		Timecard	04/04/2024	139.16
<none>	CC4	00029538		Timecard	04/04/2024	313.94
<none>	CC4	00029538		Timecard	04/18/2024	415.12
<none>	CC4	00029538		Timecard	04/18/2024	161.91
<none>	CC4	00029538		Timecard	04/18/2024	365.24
<none>	CC4	00029538		Timecard	04/04/2024	24.78
<none>	CC4	00029538		Timecard	04/04/2024	9.66
<none>	CC4	00029538		Timecard	04/04/2024	21.80
<none>	CC4	00029538		Timecard	04/18/2024	24.78
<none>	CC4	00029538		Timecard	04/18/2024	9.66
<none>	CC4	00029538		Timecard	04/18/2024	21.80
* 00029538 Subtotal						1,875.19
** APR Subtotal						1,875.19
*** CAL WORKS Subtotal						1,875.19
SS DEPARTMENT: SOCIAL SERVICES 5101						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	6.19
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	4.64
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.32
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	6.25
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.77
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	0.64
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.35
<none>	CC4	00029538		Timecard	04/04/2024	475.99
<none>	CC4	00029538		Timecard	04/04/2024	356.81
<none>	CC4	00029538		Timecard	04/04/2024	178.41
<none>	CC4	00029538		Timecard	04/04/2024	480.71
<none>	CC4	00029538		Timecard	04/04/2024	213.29
<none>	CC4	00029538		Timecard	04/04/2024	49.42
<none>	CC4	00029538		Timecard	04/04/2024	180.95
<none>	CC4	00029538		Timecard	04/18/2024	553.78
<none>	CC4	00029538		Timecard	04/18/2024	415.12
<none>	CC4	00029538		Timecard	04/18/2024	207.56
<none>	CC4	00029538		Timecard	04/18/2024	559.27
<none>	CC4	00029538		Timecard	04/18/2024	248.14
<none>	CC4	00029538		Timecard	04/18/2024	57.49
<none>	CC4	00029538		Timecard	04/18/2024	210.52
<none>	CC4	00029538		Timecard	04/04/2024	33.06
<none>	CC4	00029538		Timecard	04/04/2024	24.78

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
APR	April					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	04/04/2024	12.39
<none>	CC4	00029538		Timecard	04/04/2024	33.38
<none>	CC4	00029538		Timecard	04/04/2024	14.81
<none>	CC4	00029538		Timecard	04/04/2024	3.43
<none>	CC4	00029538		Timecard	04/04/2024	12.57
<none>	CC4	00029538		Timecard	04/18/2024	33.06
<none>	CC4	00029538		Timecard	04/18/2024	24.78
<none>	CC4	00029538		Timecard	04/18/2024	12.39
<none>	CC4	00029538		Timecard	04/18/2024	33.38
<none>	CC4	00029538		Timecard	04/18/2024	14.81
<none>	CC4	00029538		Timecard	04/18/2024	3.43
<none>	CC4	00029538		Timecard	04/18/2024	12.57
* 00029538 Subtotal						4,481.46
00053352	SERVICE REQUEST: 11/27/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - BUILDING A - AC UNIT 11 AND 12 NORTH SIDE- AIR HANDLER MAIN BREAKER IS TRIPPED. ACTION TAKEN:CHECK POWER MAIN BREAKER TRIPPED DUE TO GROUNDED. COMPLETED 11/2					
US AIRCONDITIONING D SS BLDG A	00053352			Invoice	11/27/2023	18.34
* 00053352 Subtotal						18.34
00053535	SERVICE REQUEST: 01/03/2024, FACILITY: SS BLDG E, WORK: SOCIAL SERVICES - BUILDING E - REQUESTING A QUOTE FOR ELECTRICAL FOR INSTALL OF 6 WORKSTATIONS IN BUILDING E. ACTION TAKEN:QUOTE FOR ELECTRICAL AND DATA OF NEW WORK STATIONS. COMPLETED 1/3/24					
<none>	SS BLDG E	00053535		Timecard	04/04/2024	174.04
* 00053535 Subtotal						174.04
00053630	SERVICE REQUEST: 01/18/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES- BUILDING A SUITE 106 KARI HILL- REPLA EMERGENCY LIGHT FIXTURE ACTION TAKEN:REPLACE EMERGENCY LIGHT NOT WORKING WITH LED FIXTURE. COMPLETED 1/23/24					
REXEL USA	SS BLDG A	00053630		Invoice	02/15/2024	665.17
* 00053630 Subtotal						665.17
00053741	SERVICE REQUEST: 02/05/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - INSTALL SIGN FOR MAIL CARRIER PARKING ONLY. ACTION TAKEN:					
ACME SAFETY AND SUPP SS BLDG C	00053741			Invoice	02/06/2024	97.43
* 00053741 Subtotal						97.43
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					
BAKER DISTRIBUTING C SS BLDG B	00053865			Invoice	03/08/2024	25.96
* 00053865 Subtotal						25.96
00053932	SERVICE REQUEST: 03/22/2024, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP - BOS - NEED TO UNLOCK OFFICE #1. CONTACTED HECTOR (LOCKSMITH SUPERVISOR) HE IS REQUESTING A SERVICE REQUEST. ACTION TAKEN:					
<none>	BRLY OET	00053932		Timecard	04/04/2024	108.06
* 00053932 Subtotal						108.06

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
APR	April					
00053939	SERVICE REQUEST: 03/25/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BUILDING C - DOOR TO CLASSROOM C IS LOCKED AND UNABLE TO OPEN WITH KEY CAN YOU PLEASE ASSIST. ACTION TAKEN:DRILLED OUT CORE, MADE AND REPLACED CORE, ADJUST HANDLE. COMPLETED 3/26/24					
<none>	SS BLDG C	00053939		Timecard	04/04/2024	126.12
	* 00053939 Subtotal					126.12
00053941	SERVICE REQUEST: 03/25/2024, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP - REPLACE DOOR KNOB TO OFFICE #1 FOR K THAT CAN BE MANUALLY UNLOCKED FROM THE INSIDE. CONTACT: SUSANA RODRIGUEZ, EXT. 4044 ACTION TAKEN:REPLACED HANDLE, TRANSFERRED CORE, ADJUST DOOR. COMPLETED 3/25/24					
<none>	BRLY OET	00053941		Timecard	04/04/2024	126.12
	* 00053941 Subtotal					126.12
	** APR Subtotal					5,822.70
	*** SS Subtotal					5,822.70
	**** 1047001-520000 Subtotal					7,697.89

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	6.61
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	2.58
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	5.82
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	46.48
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	18.13
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	40.90
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	16.43
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	6.41
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	14.45
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	22.20
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.66
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	19.53
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.69
* 002978 Subtotal						243.29
** APR Subtotal						243.29
*** CAL WORKS Subtotal						243.29

SS DEPARTMENT: SOCIAL SERVICES 5101
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002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.82
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	6.61
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.31
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.91
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.95
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.92
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.35
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	62.01
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	46.48
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	23.24
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	62.62
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	27.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	6.44
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	23.57
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	21.91
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	16.43
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.21
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	22.13
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	9.82
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	2.28

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
APR	April					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.33
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	19.58
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.34
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	19.77
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	8.77
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	2.03
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.44
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	29.61
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	22.20
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	11.10
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	29.91
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	13.27
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.07
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	11.26
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.40
	* 002978 Subtotal					581.42
	** APR Subtotal					581.42
	*** SS Subtotal					581.42
	**** 1047001-532000 Subtotal					824.71

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	APR April					
	00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
	<none> HEBER COMCTR 00043539			Timecard	04/18/2024	9.51
	* 00043539 Subtotal					9.51
	** APR Subtotal					9.51
	*** LIBRARY HQ Subtotal					9.51
	**** 1500001-520000 Subtotal					9.51

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	APR April					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					ACTION
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	04/18/2024	36.47
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	04/18/2024	36.47
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	04/18/2024	24.27
	* 002909 Subtotal					97.21
	** APR Subtotal					97.21
	*** LIBRARY HQ Subtotal					97.21
	**** 1500001-532000 Subtotal					97.21

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE DEPARTMENT:	HEBER FIRE DEPT	102				
APR	April					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT. 00026704		Timecard		04/04/2024	299.07
<none>	HEBER ESSNT. 00026704		Timecard		04/04/2024	66.64
<none>	HEBER ESSNT. 00026704		Timecard		04/18/2024	526.65
<none>	HEBER ESSNT. 00026704		Timecard		04/18/2024	71.49
	* 00026704 Subtotal					963.85
	** APR Subtotal					963.85
	*** HEBER FIRE Subtotal					963.85
IMP FIRE DEPARTMENT:	I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
APR	April					
00053584	SERVICE REQUEST: 01/10/2024, FACILITY: NILAND FIRE, WORK: IMPERIAL COUNTY FIRE STATION 7 - 8071 LUXOR AVE NILAND - (2) NO LOITERING NO SOLICITING NO PANHANDLING NO SLEEPING, SIGN FOR COOLING CENTER ACTION TAKEN:INSTALLED (2) NO LOITER SIGNS AT NILAND FIRE. COMPLETED 1/17/24					
ACME SAFETY AND SUPP NILAND FIRE	00053584		Invoice		01/22/2024	68.20
	* 00053584 Subtotal					68.20
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. ACTION TAKEN:REPLACE 3 LIGHT FIXTURES IN THE APPARATUS BAY. COMPLETED 2/15/24					
REXEL USA	NILAND FIRE 00053720		Invoice		02/13/2024	934.01
	* 00053720 Subtotal					934.01
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 REPLACED. SEVERE MORE LIKELY NEED REPLACING AS WELL, AS THEY ARE NOT AS BRIGHT AS OTHERS. FIXTURES AS APPROXIMATELY 30' HIGH AND MAY REQUIRE SCISSOR-LIGHT TO ACCESS. ACTION TAKEN:					
<none>	HEBER FIRE 00053735		Timecard		04/18/2024	2,050.88
HOME DEPOT	HEBER FIRE 00053735		Invoice		03/06/2024	1,385.71
	* 00053735 Subtotal					3,436.59
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					
HOME DEPOT	HEBER FIRE 00053800		Invoice		02/21/2024	30.12
	* 00053800 Subtotal					30.12
00054024	SERVICE REQUEST: 04/16/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 4 LOCATED IN IMPERIAL, CA - 2514 LA BRUCHERIE RD, - WASHING MACHINE IS MALFUNCTIONING, STOPS DURING THE DRAIN AND SPIN CYCLE RESULTING WATER NOT DRAINING. BARREL MIGHT ALSO BE LOOSE. ACTION TAKEN:REPAIRED FAULTY CUSHION PADS ON WASHING MACHINE AT IMPERIAL COMPLETED 4/16/24					
<none>	IMP FIRE/OES 00054024		Timecard		04/18/2024	649.68
	* 00054024 Subtotal					649.68

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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					
	APR April					
	00054046 SERVICE REQUEST: 04/18/2024, FACILITY: SC FIRE DEPT, WORK: IMPERIAL COUNTY FIRE STATION 9 - 2256 CLEVELAND AVE THERMAL - AIR CONDITIONER IS NOT WORKING AND IS THROWING HOT AIR. THE FAN DOESN'T WORK WHEN AC IS ON. STATION IS GETTING HOT. ACTION TAKEN:					
<none>	SC FIRE DEPT 00054046		Timecard		04/18/2024	1,001.56
	* 00054046 Subtotal					1,001.56
	00054050 SERVICE REQUEST: 04/18/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL - IMPERIAL COUNTY FI STATION 1 - PVC PIPPING HAS BROKEN AND CAUSING A MAJOR LEAK OUTSIDE THE STATION. ACTION TAKEN:					
<none>	IMP FIRE/OES 00054050		Timecard		04/18/2024	649.68
	* 00054050 Subtotal					649.68
	** APR Subtotal					6,769.84
	*** IMP FIRE Subtotal					6,769.84
	**** 1501001-520000 Subtotal					7,733.69

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	APR April					
	00036863 SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
	IMPERIAL IRRIGATION WTHVN FIRE 00036863			Invoice	04/03/2024	1,122.17
	WINTERHAVEN WATER DI WTHVN FIRE 00036863			Invoice	03/29/2024	163.41
	* 00036863 Subtotal					1,285.58
	** APR Subtotal					1,285.58
	*** WTHVN FIRE Subtotal					1,285.58
	**** 1501001-532000 Subtotal					1,285.58

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.13
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	2.24
<none>	CC4	00029538		Timecard	04/04/2024	163.87
<none>	CC4	00029538		Timecard	04/04/2024	172.23
<none>	CC4	00029538		Timecard	04/18/2024	190.65
<none>	CC4	00029538		Timecard	04/18/2024	200.37
<none>	CC4	00029538		Timecard	04/04/2024	11.38
<none>	CC4	00029538		Timecard	04/04/2024	11.96
<none>	CC4	00029538		Timecard	04/18/2024	11.38
<none>	CC4	00029538		Timecard	04/18/2024	11.96
* 00029538 Subtotal						778.17
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
BAKER DISTRIBUTING C OET BLDG F		00033082		Invoice	03/27/2024	67.29
* 00033082 Subtotal						67.29
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23						
<none>	WDO 1250	00052544		Timecard	04/04/2024	357.36
<none>	WDO 1250	00052544		Timecard	04/04/2024	84.11
<none>	WDO 1250	00052544		Timecard	04/18/2024	297.98
<none>	WDO 1250	00052544		Timecard	04/18/2024	84.11
* 00052544 Subtotal						823.56
00054001 SERVICE REQUEST: 04/09/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - WOMENS RESTROOM DOESN'T ST FLUSHING. ACTION TAKEN:TOILET FLUSH VALVE LEAKING, SEAL AND DIAPHRAGM WAS REPLACED. COMPLETED 4/9/24						
<none>	OET 2799	00054001		Timecard	04/18/2024	324.84
* 00054001 Subtotal						324.84
** APR Subtotal						1,993.86
*** OET ADMIN Subtotal						1,993.86
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
APR April						
00026243	SERVICE REQUEST: 09/06/2011, FACILITY: BRLY OET, WORK: PROVIDE MAINTENANCE TO LOCKS ACTION TAKEN:COMPLETED-08/31/11-CESAR- CONDUIT PREVENT. MAINTENANCE AS NEEDED AND REPAORT ANY FINDINGS					
<none>	BRLY OET	00026243		Timecard	04/18/2024	126.12
* 00026243 Subtotal						126.12
** APR Subtotal						126.12
*** OET BRLY Subtotal						126.12

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET/WDO BLDG F	DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
APR	April					
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:REPLACED BURNT LIGHT BULBS THROUGHOUT DEPARTMENT. COMPLETED 2/22/24					
CED (CONSOLIDATED EL OET 2799	00053796			Invoice	02/21/2024	127.68
* 00053796 Subtotal						127.68
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:ROUBLESHOOTED LIGHT FIXTURE IN BREAKROOM. REPLAC LIGHT SENSORS FOR SBDC OFFICES. COMPLETED 3/8/24					
REXEL USA	WDO 1250	00053869		Invoice	03/08/2024	132.07
REXEL USA	WDO 1250	00053869		Invoice	03/11/2024	-63.11
* 00053869 Subtotal						68.96
** APR Subtotal						196.64
*** OET/WDO BLDG F Subtotal						196.64
**** 1531001-520000 Subtotal						2,316.62

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
APR April						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	03/25/2024	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	03/25/2024	3.04
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	3.19
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	21.35
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	22.44
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.54
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.93
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	10.19
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	10.71
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.38
* 002978 Subtotal						100.95
** APR Subtotal						152.95
*** OET ADMIN Subtotal						152.95
**** 1531001-532000 Subtotal						152.95

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
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	04/04/2024	151.88
BAKER DISTRIBUTING C	PW	00024864		Invoice	03/22/2024	40.92
* 00024864 Subtotal						192.80
00029555	SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12 JOSE S. COMPLETED WORK AS REQUESTED					
<none>	PW	00029555		Timecard	04/04/2024	315.52
<none>	PW	00029555		Timecard	04/04/2024	324.84
<none>	PW	00029555		Timecard	04/04/2024	189.18
<none>	PW	00029555		Timecard	04/04/2024	5,106.91
<none>	PW	00029555		Timecard	04/18/2024	273.15
<none>	PW	00029555		Timecard	04/18/2024	631.04
<none>	PW	00029555		Timecard	04/18/2024	5,174.07
<none>	PW	00029555		Timecard	04/18/2024	1,445.78
GORDON'S CARPET	PW	00029555		Invoice	03/26/2024	714.96
GORDON'S CARPET	PW	00029555		Invoice	03/22/2024	139.64
BAKER DISTRIBUTING C	PW	00029555		Invoice	02/12/2024	19.22
BAKER DISTRIBUTING C	PW	00029555		Invoice	03/11/2024	32.99
EL CENTRO ACE HARDWA	PW	00029555		Invoice	03/05/2024	40.04
EL CENTRO ACE HARDWA	PW	00029555		Invoice	03/12/2024	10.38
EL CENTRO ACE HARDWA	PW	00029555		Invoice	03/12/2024	16.43
EL CENTRO ACE HARDWA	PW	00029555		Invoice	03/19/2024	109.90
* 00029555 Subtotal						14,544.05
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	04/04/2024	138.88
<none>	CC1 GROUNDS	00029572		Timecard	04/18/2024	329.82
<none>	CC1 GROUNDS	00029572		Timecard	04/04/2024	9.81
<none>	CC1 GROUNDS	00029572		Timecard	04/18/2024	9.81
* 00029572 Subtotal						488.32
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/18/2024	3.28
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/20/2024	4.93
* 00030342 Subtotal						8.21
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					
CED (CONSOLIDATED EL PW		00053491		Invoice	03/06/2024	529.59
* 00053491 Subtotal						529.59

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
	00053952	SERVICE REQUEST: 03/27/2024, FACILITY: PW, WORK: 155 S. 11TH ST, EL CENTRO - CUT OUT A 4' X 4' FLOOR OPENING I THE EXISTING FLOOR AT THE RESTROOMS (MENS AND WOMENS) AND AT THE SOURTH EMERGENCY EXIT OF THIS BUILDING, AND INSTALL A REMOVABLE FLOOR PROTECTION OF THE SAME SIZE FOR EASY REMOVAL. PLEASE USE PROJECT NUMBER SR7006PWS THROUGHOUT THE SPAN OF PROJECT (FOR BIDDING, TRACKING AND TECHNICAL EXPERTISE). THE FLOOR COVER SHALL BE FOR A LONG TERM TIME FRAME. ACTION TAK				
<none>	PW	00053952		Timecard	04/18/2024	569.55
	* 00053952 Subtotal					569.55
	00053968	SERVICE REQUEST: 03/28/2024, FACILITY: PW, WORK: 155 S 11TH STREET, EL CENTRO - PLEASE INSTALL OVERSIZE WHITEBOARD AT CONFERENCE ROOM. ACTION TAKEN:INSTALL WHITE BOARD AT CONFERENCE ROOM. COMPLETED 4/3/24				
<none>	PW	00053968		Timecard	04/04/2024	420.42
	* 00053968 Subtotal					420.42
	00054009	SERVICE REQUEST: 04/10/2024, FACILITY: PW, WORK: 155 S 11TH ST, EL CENTRO - PLEASE REPLACE LIGHT SWITCH INSIDE FRONT SUPPLY CLOSET. ACTION TAKEN:				
<none>	PW	00054009		Timecard	04/18/2024	174.04
	* 00054009 Subtotal					174.04
	00054012	SERVICE REQUEST: 04/11/2024, FACILITY: PW, WORK: PUBLIC WORKS - 155 S. 11TH ST EL CENTRO - SERGIO PEREZ OFFICE LIGHTBULB IN CEILING LIGHT NEEDS REPLACEMENT. ACTION TAKEN:TSHOOT LIGHT FIXTURE, REMOVE BALLAST. INSTALL LED BULBS. CLEAN LENSES. COMPLETED 4/15/24				
<none>	PW	00054012		Timecard	04/18/2024	303.76
	* 00054012 Subtotal					303.76
	00054045	SERVICE REQUEST: 04/17/2024, FACILITY: PW, WORK: 155 S 11TH ST, EL CENTRO - BACK ENTRANCE DOORBELL IS NOT WORKING. PLEASE TROUBLESHOOT. REPAIR/REPLACE AS NEEDED. ACTION TAKEN:VERIFIED NORTH EAST DOORBELL RING. TESTED AND VERIFI DOOR BELL TRANSMITTER AND RECEIVER FUNCTION. DAMAGED WIRE FOUND IN ATTIC. WIRE REMOVED AND REPLACED. DOORBELL RING TESTED AND CONFIRMED. COMPLETED 4/17/24				
<none>	PW	00054045		Timecard	04/18/2024	180.51
	* 00054045 Subtotal					180.51
	** APR Subtotal					17,411.25
	*** PW Subtotal					17,411.25
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
APR April						
	00053994	SERVICE REQUEST: 04/08/2024, FACILITY: PW, WORK: 304 E. 4TH STREET, IMPERIAL - PLEASE INSTALL PRESSURE WASHER IMPERIAL ROAD YARD. PLEASE CONTACT GEORGE PAEZ FOR MORE INFORMATION. ACTION TAKEN:				
<none>	PW	00053994		Timecard	04/18/2024	609.14
	* 00053994 Subtotal					609.14
	** APR Subtotal					609.14
	*** PW ROADS Subtotal					609.14
	**** 1542001-520000 Subtotal					18,020.39

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	0.17
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	10.99
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2024	14.07
* 002719 Subtotal						25.23
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2024	214.77
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2024	82.37
* 002724 Subtotal						297.14
002726	SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090					
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	04/23/2024	1,181.49
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	04/19/2024	21.00
* 002726 Subtotal						1,202.49
** APR Subtotal						1,524.86
*** PW Subtotal						1,524.86
**** 1542001-532000 Subtotal						1,524.86

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-520000 VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
APR April						
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	04/04/2024	10.29
* 00031621 Subtotal						10.29
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	04/04/2024	3.79
<none>	NC	006584		Timecard	04/18/2024	7.36
* 006584 Subtotal						11.15
** APR Subtotal						21.44
*** NC VW Subtotal						21.44
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538		Invoice	03/14/2024	0.08
<none>	CC4	00029538		Timecard	04/04/2024	6.18
<none>	CC4	00029538		Timecard	04/18/2024	7.19
<none>	CC4	00029538		Timecard	04/04/2024	0.43
<none>	CC4	00029538		Timecard	04/18/2024	0.43
* 00029538 Subtotal						14.31
** APR Subtotal						14.31
*** VW-CC4 Subtotal						14.31
**** 1566001-520000 Subtotal						35.75

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1566001-532000 VICTIM WITNESS / UTILITIES						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
APR April						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	03/29/2024	105.88
CITY OF BRAWLEY	NC	002746		Invoice	03/31/2024	2.26
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2024	2.26
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/10/2024	0.96
Republic Services	NC	002746		Invoice	04/20/2024	3.04
* 002746 Subtotal						114.40
** APR Subtotal						114.40
*** NC VW Subtotal						114.40
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.80
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.28
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.25
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.38
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2024	0.01
* 002978 Subtotal						1.83
** APR Subtotal						1.83
*** VW-CC4 Subtotal						1.83
**** 1566001-532000 Subtotal						116.23

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
APR	April					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	04/18/2024	255.99
I V TERMITE & PEST C	BH MEN	00044750		Invoice	02/14/2024	280.00
	* 00044750 Subtotal					535.99
	** APR Subtotal					535.99
	*** BH MENV Subtotal					535.99
	**** 1570001-520000 Subtotal					535.99

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
APR	April					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	04/04/2024	2.07
	* 00031621 Subtotal					2.07
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	04/04/2024	0.76
<none>	NC	006584		Timecard	04/18/2024	1.48
	* 006584 Subtotal					2.24
	** APR Subtotal					4.31
	*** AG AIR POLL Subtotal					4.31
AIR POL	DEPARTMENT: AIR POLLUTION					
APR	April					
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	04/18/2024	75.94
	* 00024661 Subtotal					75.94
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	04/04/2024	146.27
<none>	CC1 GROUNDS	00029572		Timecard	04/18/2024	347.36
<none>	CC1 GROUNDS	00029572		Timecard	04/04/2024	10.33
<none>	CC1 GROUNDS	00029572		Timecard	04/18/2024	10.33
	* 00029572 Subtotal					514.29
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
	WITHIN CC1. ACTION TAKEN:					
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/18/2024	3.46
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/20/2024	5.19
	* 00030342 Subtotal					8.65
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE					
	RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST					
<none>	AIR POL 9TH	00048542		Timecard	04/18/2024	349.18
I V TERMITE & PEST C	AIR POL 9TH	00048542		Invoice	02/08/2024	220.00
	* 00048542 Subtotal					569.18
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:BROKE					
	THROUGH WALL IN BATHROOM TO ELIMINATE FAULTY SHOWER CARTRIDGE LEAKING WATER BEHIND THE WALL. REMOVED DEFECTIVE FLOOR TILE					
	COMPLETED 2/26/24					
HOME DEPOT	AIR POL 9TH	00053818		Invoice	03/05/2024	69.05
	* 00053818 Subtotal					69.05
	** APR Subtotal					1,237.11
	*** AIR POL Subtotal					1,237.11
	**** 1596001-520000 Subtotal					1,241.42

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
APR	April					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	03/29/2024	21.33
CITY OF BRAWLEY	NC	002746		Invoice	03/31/2024	0.46
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2024	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/10/2024	0.19
Republic Services	NC	002746		Invoice	04/20/2024	0.61
	* 002746 Subtotal					23.05
	** APR Subtotal					23.05
	*** AG AIR POLL Subtotal					23.05
AIR POL	DEPARTMENT: AIR POLLUTION					
APR	April					
00041071	SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:					
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	04/23/2024	411.62
	* 00041071 Subtotal					411.62
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	0.18
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	11.58
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2024	14.82
	* 002719 Subtotal					26.58
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2024	226.21
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2024	86.76
	* 002724 Subtotal					312.97
	** APR Subtotal					751.17
	*** AIR POL Subtotal					751.17
	**** 1596001-532000 Subtotal					774.22

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
APR	April					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
<none>	CC2 GROUNDS	00029565		Timecard	04/04/2024	6.79
<none>	CC2 GROUNDS	00029565		Timecard	04/18/2024	22.40
	* 00029565 Subtotal					29.19
	** APR Subtotal					29.19
	*** MOSQ Subtotal					29.19
	**** 1607001-520000 Subtotal					29.19

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
APR	April					
002720	SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	04/03/2024	9.43
	* 002720 Subtotal					9.43
002723	SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265					
	ACTION TAKEN:					
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	04/23/2024	19.90
	* 002723 Subtotal					19.90
019219	SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -					
	IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:					
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	04/18/2024	367.11
	* 019219 Subtotal					367.11
019775	SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO					
	FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:					
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	03/25/2024	205.61
	* 019775 Subtotal					205.61
	** APR Subtotal					602.05
	*** MOSQ Subtotal					602.05
	**** 1607001-532000 Subtotal					602.05

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
APR	April					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P					
	LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	04/04/2024	596.50
	* 00044651 Subtotal					596.50
	** APR Subtotal					596.50
	*** BH WASS Subtotal					596.50
	**** 1748001-520000 Subtotal					596.50

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	APR April					
	00045054 SERVICE REQUEST: 06/06/2019, FACILITY: PROBATION, WORK: CHANGE A/C FILTERS (MARK COCHRAN DOING THIS 6/6/2019). ACTION TAKEN:					
	BAKER DISTRIBUTING C PROBATION	00045054		Invoice	03/20/2024	250.74
	* 00045054 Subtotal					250.74
	00048433 SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC					
	MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN					
	<none>	PROBATION 00048433		Timecard	04/04/2024	947.63
	<none>	PROBATION 00048433		Timecard	04/18/2024	1,239.29
	* 00048433 Subtotal					2,186.92
	00048493 SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS-					
	ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:					
	<none>	PROBATION 00048493		Timecard	04/04/2024	357.36
	<none>	PROBATION 00048493		Timecard	04/18/2024	476.12
	* 00048493 Subtotal					833.48
	00054020 SERVICE REQUEST: 04/11/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - DAY REPORTING CENTER,					
	PARTICIPANT FEMALE BATHROOM - TOILET BACK UP ACTION TAKEN:UNCLOGED TOILET AT DRC WOMENS RESTROOM. COMPLETED 4/11/24					
	<none>	PROBATION 00054020		Timecard	04/18/2024	162.42
	* 00054020 Subtotal					162.42
	** APR Subtotal					3,433.56
	*** PROBATION Subtotal					3,433.56
	**** 1858001-520000 Subtotal					3,433.56

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
APR April						
00038306 SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:						
<none>	CC3	00038306		Timecard	04/04/2024	714.72
<none>	CC3	00038306		Timecard	04/04/2024	84.11
<none>	CC3	00038306		Timecard	04/18/2024	983.01
<none>	CC3	00038306		Timecard	04/18/2024	168.22
* 00038306 Subtotal						1,950.06
** APR Subtotal						1,950.06
*** AIR G Subtotal						1,950.06
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
APR April						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	03/05/2024	64.17
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	03/19/2024	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	04/04/2024	2,155.12
<none>	CC3	00051536		Timecard	04/18/2024	1,030.33
* 00051536 Subtotal						3,185.45
00053377 SERVICE REQUEST: 11/30/2023, FACILITY: CC3, WORK: AIRPORT- 1099 AIRPORT ROAD IMPERIAL- ADMISNITRATION OFFICE- LIGHT BALLAST IS OUT ACTION TAKEN:12/1/23- REPLACED BULB TO LED REWIRE. REPLACED LIGHT SWITCH NOT WORKING						
EL CENTRO ACE HARDWA	CC3	00053377		Invoice	12/01/2023	4.52
* 00053377 Subtotal						4.52
** APR Subtotal						3,323.90
*** AIR MGR Subtotal						3,323.90
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
APR April						
00025178 SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST						
I V TERMITE & PEST C	CC3	00025178		Invoice	02/16/2024	47.00
I V TERMITE & PEST C	CC3	00025178		Invoice	02/16/2024	30.00
I V TERMITE & PEST C	CC3	00025178		Invoice	03/11/2024	47.00
I V TERMITE & PEST C	CC3	00025178		Invoice	03/12/2024	30.00
* 00025178 Subtotal						154.00
00053995 SERVICE REQUEST: 04/09/2024, FACILITY: CC3, WORK: 1099 AIRPORT ROAD, IMPERIAL ADMINISTRATION OFFICE - REQUESTI ONE AF 999 KEY. (PICTURE ATTACHED) ACTION TAKEN:PICK UP KEY, COPY KEY, DELIVER KEYS. COMPLETED 4/10/24						
<none>	CC3	00053995		Timecard	04/18/2024	63.06
* 00053995 Subtotal						63.06
** APR Subtotal						217.06
*** AIR TRMAL Subtotal						217.06
**** 5000001-520000 Subtotal						5,491.02

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
APR April						
00052998 SERVICE REQUEST: 09/22/2023, FACILITY: GARAGE, WORK: FLEET SERVICES - 1414 STATE STREET, EL CENTRO - REPLACE 3 OVERHEAD LIGHT FIXTURES AND RELOCATE LIGHT SWITCH IN REAR STORAGE ROOM. ACTION TAKEN:RELOCATED LIGHT SWITCH, PIPED AND PULLED WIRE. REMOVED OLD LIGHTS AND INSTALLED 3 NEW LED FIXTURES. 10/5/23 COMPLETED						
CED (CONSOLIDATED EL GARAGE		00052998		Invoice	10/10/2023	327.02
* 00052998 Subtotal						327.02
00053418 SERVICE REQUEST: 12/06/2023, FACILITY: GARAGE, WORK: FLEET SERVICES, 1414 STATE STREET, EL CENTRO - REPLACEMENT OF OVERHEAD EVAPORATIVE COOLERS TO IMPROVE VEHICLE REPAIR SHOP INDOOR AIR QUALITY. ACTION TAKEN:COMPLETED AS REQUESTED 2/29/24						
HOME DEPOT	GARAGE	00053418		Invoice	03/06/2024	65.50
HOME DEPOT	GARAGE	00053418		Invoice	02/29/2024	-44.77
HOME DEPOT	GARAGE	00053418		Invoice	02/29/2024	122.38
CED (CONSOLIDATED EL GARAGE		00053418		Invoice	03/08/2024	45.26
BAKER DISTRIBUTING C	GARAGE	00053418		Invoice	02/28/2024	95.65
BAKER DISTRIBUTING C	GARAGE	00053418		Invoice	03/05/2024	394.12
EL CENTRO ACE HARDWA	GARAGE	00053418		Invoice	03/07/2024	16.23
* 00053418 Subtotal						694.37
00053954 SERVICE REQUEST: 03/27/2024, FACILITY: GARAGE, WORK: GROUNDS MAINTENANCE FOR GARAGE / FLEET SERVICES - TO REMA OPEN ACTION TAKEN:						
<none>	GARAGE	00053954		Timecard	04/04/2024	297.98
* 00053954 Subtotal						297.98
** APR Subtotal						1,319.37
*** GAR Subtotal						1,319.37
**** 5200001-520000 Subtotal						1,319.37

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	04/18/2024	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	04/04/2024	10.69
<none>	CAC	00024657		Timecard	04/18/2024	8.02
CED (CONSOLIDATED EL	CAC	00024657		Invoice	03/28/2024	8.99
EL CENTRO ACE HARDWA	CAC	00024657		Invoice	03/27/2024	1.45
EL CENTRO ACE HARDWA	CAC	00024657		Invoice	03/27/2024	2.59
* 00024657 Subtotal						31.74
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	03/13/2024	1.86
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	03/14/2024	1.29
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	03/27/2024	1.86
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	03/28/2024	1.29
* 00025840 Subtotal						6.30
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	04/04/2024	43.91
<none>	CAC	00026700		Timecard	04/18/2024	83.97
<none>	CAC	00026700		Timecard	04/04/2024	242.59
<none>	CAC	00026700		Timecard	04/18/2024	313.04
<none>	CAC	00026700		Timecard	04/04/2024	96.67
<none>	CAC	00026700		Timecard	04/18/2024	114.63
* 00026700 Subtotal						894.81
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	04/04/2024	4.44
* 00027754 Subtotal						4.44
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	04/04/2024	32.64
<none>	CC1 GROUNDS	00029572		Timecard	04/18/2024	77.51
<none>	CC1 GROUNDS	00029572		Timecard	04/04/2024	2.30
<none>	CC1 GROUNDS	00029572		Timecard	04/18/2024	2.30
* 00029572 Subtotal						114.75
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/18/2024	0.78

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
SHERWIN WILLIAMS	CC1 PARKING	00030342		Invoice	03/20/2024	1.17
* 00030342 Subtotal						1.95
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	04/04/2024	25.64
<none>	CAC	00030981		Timecard	04/18/2024	16.02
* 00030981 Subtotal						41.66
00044114 SERVICE REQUEST: 11/05/2018, FACILITY: CAC, WORK: MAINTENANCE, SERVICE AND REPAIRS TO THE ADA AUTOMATIC DOORS						
MAIN ENTRANCE AND EAST ENTRANCE ACTION TAKEN:						
SOUTHWEST ENTRANCES, CAC		00044114		Invoice	02/21/2024	44.50
* 00044114 Subtotal						44.50
00051078 SERVICE REQUEST: 11/17/2022, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMIN / PLANNING - PLEASE PROVIDE A QUOTE TO						
INSTALL NEW ANTENNA MAST AT PLANNING AND PUBLIC ADMIN. ALSO INSTALL ANTENNAS ON BOTH SIDES. PLEASE INCLUDE THE RENTAL OF						
LIFT NEEDED. ACTION TAKEN:12/11/23- INSTALLED ANTENA MASTS ON PLANNIND AND PUBLIC ADMIN, PULLED CABLE FROM HUB TO ANTENNA						
EL CENTRO ACE HARDWA PUB AD/AAA		00051078		Invoice	11/21/2023	22.48
* 00051078 Subtotal						22.48
** APR Subtotal						1,167.98
*** INFSYS Subtotal						1,167.98
**** 5213001-520000 Subtotal						1,167.98

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2024	46.09
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2024	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2024	0.14
CR & R	CAC	002718		Invoice	04/01/2024	18.35
* 002718 Subtotal						64.71
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	0.04
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2024	2.59
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2024	3.32
* 002719 Subtotal						5.95
** APR Subtotal						70.66
*** INFSYS Subtotal						70.66
**** 5213001-532000 Subtotal						70.66

Run Date: 05/15/2024 11:26:53am
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 - APR

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By: DAC

<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
APR	April					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					ACTION TAKEN
***** Grand Total						175,398.44

*** END OF REPORT ***