

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 06/17/2024 02:30:23pm By: DAC**  
**Fiscal Year: 2024**

**Selection Criteria**

**Select Month**  
MAY

**Report Template**

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

<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
1002001- <del>524000</del> 552020	COUNTY EXECUTIVE OFFICE	INTRA-FUND MAINTENANCE <del>OFFICE EXPENSES</del>				
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
MAY	May					
00054218	SERVICE REQUEST: 05/15/2024, FACILITY: CAC,	WORK: CAC BUILDING - CEO STE. 208 - CK UP SURPLUS ITEMS TO BE TAKE TO QUONSET HUT. PLEASE SEE ATTACHED APPROVED REQUEST. ACTION TAKEN:COMPLETED 5/16/24 - TAKE ITEMS TO SURPLUS.				
<none>	CAC	00054218	Timecard	05/16/2024		216.87
	<b>* 00054218 Subtotal</b>					<b>216.87</b>
	<b>** MAY Subtotal</b>					<b>216.87</b>
	<b>*** CEO Subtotal</b>					<b>216.87</b>
<b>**** 1002001-<del>524000</del></b> 552020	<b>Subtotal</b>					<b>216.87</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
<b>550000</b>		<b>STRUCTURES &amp; IMPROVEMENTS</b>				
1006001- <del>552020</del>	AUDITOR CONTROLLER /	<del>INTRA-FUND MAINTENANCE</del>				
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER 1201					
MAY	May					
00053894	SERVICE REQUEST: 03/14/2024, FACILITY: CAC, WORK: AUDITOR-CONTROLLER DEPARTMENT - ADD ELECTRICTRICAL ACCESS TO THE NEW CONSTRUCTION AREAS (NEW CONFERENCE/BREAK ROOM, NEW OFFICE AND NEW (RELOCATED) FRONT DESK/LOBBY AREA. - ADD PLUMBI ACCESS TO THE NEW CONSTRUCTION AREAS (NEW CONFERENCE / BREAK ROOM) - CONTRUCTION - I.T. TO ADD AS REQUIRED, TELEPHONE LIN AND ACCESS TO NETWORK/INTERNET IN NEW CONSTRUCTION AREAS. PLEASE PROCEED WITH TENANT IMPROVEMENT PROJECT. ACTION TAKEN:					
<none>	CAC	00053894		Timecard	05/02/2024	3,572.45
<none>	CAC	00053894		Timecard	05/16/2024	1,073.49
<none>	CAC	00053894		Timecard	05/16/2024	11,796.46
HOME DEPOT	CAC	00053894		Invoice	04/30/2024	464.62
	<b>* 00053894 Subtotal</b>					<b>16,907.02</b>
	<b>** MAY Subtotal</b>					<b>16,907.02</b>
	<b>*** AUDITOR Subtotal</b>					<b>16,907.02</b>
<b>**** 1006001-<del>552020</del> Subtotal</b>						<b>16,907.02</b>
	<b>550000</b>					

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1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
MAY	May					
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:COMPLET 04/17/2024 BURN SMELL BECAUSE BURN MOTOR NEED TO REPLACE. ORDER A REPLACEMENT.					
BAKER DISTRIBUTING C CAC		00053991		Invoice	04/23/2024	362.55
	<b>* 00053991 Subtotal</b>					<b>362.55</b>
	<b>** MAY Subtotal</b>					<b>362.55</b>
	<b>*** TREAS/TAX COLL Subtotal</b>					<b>362.55</b>
	<b>**** 1007001-552020 Subtotal</b>					<b>362.55</b>

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1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE					
ASSES	DEPARTMENT: ASSESSORS / APPRAISER DEPT					
MAY	May					
00054203	SERVICE REQUEST: 05/14/2024, FACILITY: CAC, WORK: ASSESSORS OFFICE - OUR ONLY SINK IS FLOODING. ACTION TAKEN:COMPLETED 5/14/24 - RUN AUGER TO UNCLOGG SEWER LINE AND CLEAN UP.					
<none>	CAC	00054203		Timecard	05/16/2024	471.45
	<b>* 00054203 Subtotal</b>					<b>471.45</b>
	<b>** MAY Subtotal</b>					<b>471.45</b>
	<b>*** ASSES Subtotal</b>					<b>471.45</b>
	<b>**** 1008001-552020 Subtotal</b>					<b>471.45</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
	PURCH DEPARTMENT: PURCHASING AGENT					
	MAY May					
	00054156 SERVICE REQUEST: 05/06/2024, FACILITY: CC2, WORK: DESERT TRAILS - NEED 5 TRAILERS MOVED FROM DESERT TRAILS TO CCII. ACTION TAKEN:					
<none>	CC2	00054156		Timecard	05/16/2024	1,014.86
<none>	CC2	00054156		Timecard	05/16/2024	168.22
	<b>* 00054156 Subtotal</b>					<b>1,183.08</b>
	00054173 SERVICE REQUEST: 05/08/2024, FACILITY: PURCH, WORK: 1125 MAIN STREET - ELECTRIC CAR CURCUIT AND THE KITCHEN AR BREAKER IS TRIPPING PLACE NEW COVERS OVER LIGHTING IN THE CENTRALIZED MAIL ROOM. ACTION TAKEN:COMPLETED 5/13/24 - REPLACE BRAKER , SIZE AND CUT LIGHT FIXTURE LENSES.					
<none>	PURCH	00054173		Timecard	05/16/2024	672.47
CED (CONSOLIDATED EL PURCH		00054173		Invoice	05/09/2024	26.94
	<b>* 00054173 Subtotal</b>					<b>699.41</b>
	<b>** MAY Subtotal</b>					<b>1,882.49</b>
	<b>*** PURCH Subtotal</b>					<b>1,882.49</b>
	<b>**** 1010001-552020 Subtotal</b>					<b>1,882.49</b>

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1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
	CO COUNSEL DEPARTMENT: COUNTY COUNSEL					
	MAY May					
	00054155 SERVICE REQUEST: 05/06/2024, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE, SUITE 205, COUNTY ADMIN. CENTER - PLE					
	REPAIR OR REPLACE THE DOOR KNOB AND LOCKING MECHANISM ON ATTORNEY KYLE WEBER'S DOOR. ACTION TAKEN:COMPLETED 5/6/24 - OPE					
	UP AND LUBRICATED LOCK, ADJUSTED CATCH AND LATCH.					
<none>	CAC	00054155		Timecard	05/16/2024	63.06
	<b>* 00054155 Subtotal</b>					<b>63.06</b>
	<b>** MAY Subtotal</b>					<b>63.06</b>
	<b>*** CO COUNSEL Subtotal</b>					<b>63.06</b>
	<b>**** 1011001-552020 Subtotal</b>					<b>63.06</b>



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1012001-552020	HUMAN RESOURCES / INTRA-FUND MAINTENANCE					
HR/RM	DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT					
MAY	May					
00054191	SERVICE REQUEST: 05/09/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - UNDATE THE EMPLOYEE OF THE MONTH PICTURES THE COUNTY ADMINISTRATION BUILDING WALL 2ND FLOOR. (REMOVE SOME AND MOUNT SOME IN IT'S PLACE) ACTION TAKEN:CHANGE EMPLOYEE OF THE MONTH PIC.					
<none>	CAC	00054191		Timecard	05/16/2024	144.58
	<b>* 00054191 Subtotal</b>					<b>144.58</b>
	<b>** MAY Subtotal</b>					<b>144.58</b>
	<b>*** HR/RM Subtotal</b>					<b>144.58</b>
	<b>**** 1012001-552020 Subtotal</b>					<b>144.58</b>

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502					
	MAY May					
	00054114 SERVICE REQUEST: 04/30/2024, FACILITY: CAC, WORK: ROV OFFICE, 940 WEST MAIN ST, SUITE 206 - SEVERAL LIGHT BULB ARE OUT THROUGHOUT THE DEPARTMENT. ONE SECTION IN MIDDLE OFFICE POSSIBLE ELECTRIC ISSUE. ACTION TAKEN:WALKTHROUGH / INSPECTION OF ALL DEPT. LIGHTING. MULTIPLE BULBS REPLACED AS NEEDED.					
<none>	CAC	00054114		Timecard	05/02/2024	120.34
	<b>* 00054114 Subtotal</b>					<b>120.34</b>
	<b>** MAY Subtotal</b>					<b>120.34</b>
	<b>*** ELECTION Subtotal</b>					<b>120.34</b>
	<b>**** 1014001-552020 Subtotal</b>					<b>120.34</b>

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
MAY	May					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING					
- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE						
<none>	PW 1002	00026703		Timecard	05/02/2024	27.07
<none>	PW 1002	00026703		Timecard	05/16/2024	35.24
<none>	PW 1002	00026703		Timecard	05/02/2024	8.62
<none>	PW 1002	00026703		Timecard	05/16/2024	2.71
<b>* 00026703 Subtotal</b>						<b>73.64</b>
<b>** MAY Subtotal</b>						<b>73.64</b>
<b>*** PW S&amp;E Subtotal</b>						<b>73.64</b>
<b>**** 1017001-552020 Subtotal</b>						<b>73.64</b>

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
MAY	May					
00054073	SERVICE REQUEST: 04/22/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - CONFERENCE ROOM - PLEASE UNLOCK THE CLOS IN THE CONFERENCE ROOM. ALSO PLEASE INSTALL A POLE INSIDE THAT CLOSET. ACTION TAKEN:COMPLETEED 4/22/24 - OPENED CLOSET, UNLOCKED, REMOVED LOCK TO RE-KEY, DELIVER KEYS.					
<none>	CAC	00054073		Timecard	05/02/2024	126.12
JIM REITER'S LOCKSMI	CAC	00054073		Invoice	04/23/2024	37.04
	<b>* 00054073 Subtotal</b>					<b>163.16</b>
	<b>** MAY Subtotal</b>					<b>163.16</b>
	<b>*** DA Subtotal</b>					<b>163.16</b>
	<b>**** 1020001-552020 Subtotal</b>					<b>163.16</b>

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
MAY	May					
00054208	SERVICE REQUEST: 05/14/2024, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - PLEASE INSTALL KEYBOARD TRAYS DESK. (WE PURCHASED TWO NEW KEYBOARD TRAY FOR CLERICAL JUST NEED TO INSTALL THEM) ACTION TAKEN:COMPLETED 5/15/24 - CHANGE KEYBOARD TRAYS .					
<none>	895 BDWY	00054208		Timecard	05/16/2024	216.87
	<b>* 00054208 Subtotal</b>					<b>216.87</b>
	<b>** MAY Subtotal</b>					<b>216.87</b>
	<b>*** PUB DEF Subtotal</b>					<b>216.87</b>
	<b>**** 1021001-552020 Subtotal</b>					<b>216.87</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
MAY	May					
00025294	SERVICE REQUEST: 06/01/2011, FACILITY: CSS BLDG F, WORK: INSPECT ALL DOOR LOCKS AND PROVIDE REGULAR MAINTENANC					
	AS NEEDED - REPORT ANY MAYOR REPAIR NEEDS. ACTION TAKEN:COMPLETED-07/29/11- CESAR- CONDUCT PREVENTATIVE LOCK MAINTENANCE					
	ALL HINGES CLOSERS, LOCKS STRIKES ETC.					
<none>	CSS BLDG F	00025294		Timecard	05/16/2024	126.12
	<b>* 00025294 Subtotal</b>					<b>126.12</b>
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	05/15/2024	252.82
	<b>* 00029317 Subtotal</b>					<b>252.82</b>
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	2.07
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	2.08
<none>	CC4	00029538		Timecard	05/02/2024	174.23
<none>	CC4	00029538		Timecard	05/02/2024	174.22
<none>	CC4	00029538		Timecard	05/16/2024	234.09
<none>	CC4	00029538		Timecard	05/16/2024	234.09
<none>	CC4	00029538		Timecard	05/02/2024	8.48
<none>	CC4	00029538		Timecard	05/02/2024	8.47
<none>	CC4	00029538		Timecard	05/16/2024	16.96
<none>	CC4	00029538		Timecard	05/16/2024	16.95
	<b>* 00029538 Subtotal</b>					<b>871.64</b>
00054048	SERVICE REQUEST: 04/18/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH ST - ASSEMBLY AND INSTALLATION OF SIT/STAN					
	ERGONOMIC WORKSTATION ON EMPLOYEE DESK. ACTION TAKEN:COMPLETED 4-23-24 - ASSEMBLE AND INSTALL WORK STATION.					
<none>	CSS BLDG F	00054048		Timecard	05/02/2024	166.38
	<b>* 00054048 Subtotal</b>					<b>166.38</b>
00054058	SERVICE REQUEST: 04/18/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED TO HAVE SOMEONE TO PLEASE					
	DELIVER ICE AS FOLLOW: DATE: THURSDAY MAY 9, 2024 AT 10:00AM. PLACE: CHILD SUPPORT SERVICES (BREAK ROOM). REASON: TO PUT					
	SODAS AND WATER ON ICE CHEST. 2023 EMPLOYEE APPRECIATION DAY. PLEASE LEAVE ICE IN BAGS. ACTION TAKEN:					
<none>	CSS BLDG F	00054058		Timecard	05/16/2024	119.30
	<b>* 00054058 Subtotal</b>					<b>119.30</b>
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.63
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.63
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.43
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.44
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	9.19
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	9.18
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.61
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.62
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	5.88
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	5.89

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<b>520000</b>			<b>MAINT- STRUC IMPROVE GRNDS</b>			
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	MAY May					
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
	CITY OF EL CENTRO CC4	002978		Invoice	04/25/2024	0.40
	CITY OF EL CENTRO CC4	002978		Invoice	04/25/2024	0.39
	<b>* 002978 Subtotal</b>					<b>58.29</b>
	<b>** MAY Subtotal</b>					<b>1,594.55</b>
	<b>*** CSS BLDG F Subtotal</b>					<b>1,594.55</b>
	<b>**** 1022001-520000 Subtotal</b>					<b>1,594.55</b>
	<b>520000</b>					

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1022001- <del>552020</del>	CSS-FAMILY SUPPORT /	<del>INTRA-FUND MAINTENANCE</del>				
	CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F				
	MAY	May				
	00054170	SERVICE REQUEST: 05/07/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN				
		CHECK THE CABINET'S LIGHT. IT DOES NOT TURN ON AND LID WILL NOT STAY OPEN. PLEASE COME AS SOON AS POSSIBLE. LOCATION:				
		SUPERVISOR IVETTE GALINDO ACTION TAKEN:FIX DOOR NOT CLOSING RIGHT AND PUT A NEW EXTENSION CORD FOR WORK STATION LIGHT.				
	<none>	CSS BLDG F 00054170		Timecard	05/16/2024	72.29
		<b>* 00054170 Subtotal</b>				<b>72.29</b>
		<b>** MAY Subtotal</b>				<b>72.29</b>
		<b>*** CSS BLDG F Subtotal</b>				<b>72.29</b>
		<b>**** 1022001-<del>552020</del> Subtotal</b>				<b>72.29</b>
		<b>520000</b>				



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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
MAY May						
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						
ANIXTER INC.	SAF	00053925		Invoice	03/27/2024	363.79
<b>* 00053925 Subtotal</b>						<b>363.79</b>
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						
CED (CONSOLIDATED EL BRLY CRT/SUB	00053969			Invoice	04/10/2024	208.30
CED (CONSOLIDATED EL BRLY CRT/SUB	00053969			Invoice	04/10/2024	127.68
<b>* 00053969 Subtotal</b>						<b>335.98</b>
00054090 SERVICE REQUEST: 04/23/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, RESTROOMS FOR STAFF - RESTROOM SINKS IN BOTH MEN AND WOMEN BATHROOMS ARE CLOGGED. ON SITE FACILITIES CAME BUT WERE NOT ABLE TO UNPLUG IT. ACTION TAKEN:REPLACE BROKEN VENT LINE / UNCLOGG SEWER/ CLEAN UP. INSTALL NEW 2'' ABS CLEAN OUT.						
<none>	SAF	00054090		Timecard	05/02/2024	3,193.73
<none>	SAF	00054090		Timecard	05/02/2024	1,084.35
FERGUSON ENTERPRISES	SAF	00054090		Invoice	04/24/2024	32.81
FERGUSON ENTERPRISES	SAF	00054090		Invoice	04/24/2024	80.15
FERGUSON ENTERPRISES	SAF	00054090		Invoice	04/26/2024	175.80
HOME DEPOT	SAF	00054090		Invoice	04/25/2024	206.54
HOME DEPOT	SAF	00054090		Invoice	04/26/2024	17.60
EL CENTRO ACE HARDWA	SAF	00054090		Invoice	04/25/2024	41.75
<b>* 00054090 Subtotal</b>						<b>4,832.73</b>
00054131 SERVICE REQUEST: 05/01/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, EL CENTRO - ASSIST IN REPLACING A/C IN ROOM. ACTION TAKEN:						
<none>	SAF	00054131		Timecard	05/02/2024	432.24
<b>* 00054131 Subtotal</b>						<b>432.24</b>
00054136 SERVICE REQUEST: 05/01/2024, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - DRC WASHING MACHINE - WASHING MACHINE IS NOT DOING THE FINAL SPIN, YOU CAN HEAR THE WASHER HUMMING DURING THE CYCLE BUT THE TUB IS NOT SPINNING ACTION TAKEN:REPLACED WASHING MACHINE FAULTY DRAINAGE SYSTEM AT DRC.						
<none>	SAF	00054136		Timecard	05/16/2024	406.05
<b>* 00054136 Subtotal</b>						<b>406.05</b>
00054138 SERVICE REQUEST: 05/02/2024, FACILITY: SAF, WORK: 328 APPLESTILL RD, EL CENTRO - TRAINING STORAGE ROOM AND TRANSPORTATION AREA - AC NOT WORKING IN TRAINING STORAGE ROOM AND TRANSPORTATION AREA. ACTION TAKEN:COMPLETED 5/2/24 - REPLACE CONDENSOR MOTOR. CHECK ELECTRICAL AND PRESSURE WORKING OK. SERVICE AC UNIT. TEMPERATURE SET AT 72.						
<none>	SAF	00054138		Timecard	05/02/2024	500.97
BAKER DISTRIBUTING C	SAF	00054138		Invoice	05/02/2024	126.48
<b>* 00054138 Subtotal</b>						<b>627.45</b>
00054139 SERVICE REQUEST: 05/02/2024, FACILITY: SAF, WORK: OHVEST UNIT - 328 APPLESTILL RD - NEED POWER (220 VOLT) TO CONNECT A TRAILER AT OHVEST UNIT ASAP. ACTION TAKEN:COMPLETED 5/3/2024 - INSTALLED 50AMP 220V OUTLET FOR MOBILE TRAILER.						
<none>	SAF	00054139		Timecard	05/02/2024	195.18

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM ( 2201)					
MAY	May					
00054139	SERVICE REQUEST: 05/02/2024, FACILITY: SAF, WORK: OHVEST UNIT - 328 APPLESTILL RD - NEED POWER (220 VOLT) TO CONNECT A TRAILER AT OHVEST UNIT ASAP. ACTION TAKEN:COMPLETED 5/3/2024 - INSTALLED 50AMP 220V OUTLET FOR MOBILE TRAILER.					
<none>	SAF	00054139		Timecard	05/16/2024	1,984.94
CED (CONSOLIDATED EL SAF		00054139		Invoice	05/07/2024	388.71
	<b>* 00054139 Subtotal</b>					<b>2,568.83</b>
00054167	SERVICE REQUEST: 05/07/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, EL CENTRO - REQUESTING A DUPLICATE FOR #SCM AS SOON AS POSSIBLE. ACTION TAKEN:COMPLETED 5/7/24 - PICK UP AND COPY KEY, DELIVER KEYS.					
<none>	SAF	00054167		Timecard	05/16/2024	63.06
	<b>* 00054167 Subtotal</b>					<b>63.06</b>
00054184	SERVICE REQUEST: 05/09/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, EL CENTRO - OHVEST UNIT - UNFASTEN THE OHVEST CHAIN LINK FENCE TO ACCESS SOUTH CORONER'S COOLER FOR REPAIR. ACTION TAKEN:					
<none>	SAF	00054184		Timecard	05/16/2024	108.06
	<b>* 00054184 Subtotal</b>					<b>108.06</b>
	<b>** MAY Subtotal</b>					<b>9,738.19</b>
	<b>*** SAF Subtotal</b>					<b>9,738.19</b>
	<b>**** 1024001-552020 Subtotal</b>					<b>9,738.19</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
MAY May						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
<none>	HHCC	00041399		Timecard	05/16/2024	108.06
HOME DEPOT	HHCC	00041399		Invoice	04/04/2024	12.25
HOME DEPOT	HHCC	00041399		Invoice	04/03/2024	37.15
HOME DEPOT	HHCC	00041399		Invoice	04/03/2024	30.12
HOME DEPOT	HHCC	00041399		Invoice	04/22/2024	263.27
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	04/16/2024	3.51
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	04/23/2024	34.61
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	05/17/2024	41.12
<b>* 00041399 Subtotal</b>						<b>530.09</b>
00053850 SERVICE REQUEST: 03/05/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - VVC PRINT SHOP - NEED A QUOTE FOR A OUTLET INSTALLED IN THE VVC PRINT SHOP. ACTION TAKEN:COMPLETED AS REQUESTED 3/18/24						
CED (CONSOLIDATED EL HHCC		00053850		Invoice	03/20/2024	23.86
<b>* 00053850 Subtotal</b>						<b>23.86</b>
00053951 SERVICE REQUEST: 03/27/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - 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:						
ALL VALLEY FENCE AND HHCC		00053951		Invoice	03/27/2024	485.03
<b>* 00053951 Subtotal</b>						<b>485.03</b>
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:						
FERGUSON ENTERPRISES SAF		00053970		Invoice	04/08/2024	110.46
<b>* 00053970 Subtotal</b>						<b>110.46</b>
00053987 SERVICE REQUEST: 04/08/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTILL 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						
EL CENTRO ACE HARDWA	HHCC	00053987		Invoice	04/09/2024	11.57
<b>* 00053987 Subtotal</b>						<b>11.57</b>
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:INSTALL NEW MIRRORS IN VARIOUS LOCATIONS OF THE HHCC BUILDING.						
<none>	HHCC	00053998		Timecard	05/02/2024	3,778.00
HOME DEPOT	HHCC	00053998		Invoice	04/25/2024	18.62
HOME DEPOT	HHCC	00053998		Invoice	04/15/2024	33.46
HOME DEPOT	HHCC	00053998		Invoice	04/15/2024	35.96
HOME DEPOT	HHCC	00053998		Invoice	04/24/2024	37.67
HOME DEPOT	HHCC	00053998		Invoice	04/11/2024	245.44
HOME DEPOT	HHCC	00053998		Invoice	04/10/2024	31.44
HOME DEPOT	HHCC	00053998		Invoice	04/18/2024	29.05

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
MAY May						
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:INSTALL NEW MIRRORS IN VARIOUS LOCATIONS OF THE HHCC BUILDING.						
HOME DEPOT	HHCC	00053998		Invoice	04/16/2024	70.43
LOWE'S	HHCC	00053998		Invoice	04/16/2024	28.72
<b>* 00053998 Subtotal</b>						<b>4,308.79</b>
00054006 SERVICE REQUEST: 04/10/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTILL RD, EL CENTRO - ONE WASH SINK IS LEAKING. SEVERAL OVENS NEED SERVICE. ACTION TAKEN:COMPLETED AS REQUESTED 4/10/24						
FERGUSON ENTERPRISES	HHCC	00054006		Invoice	04/11/2024	604.62
<b>* 00054006 Subtotal</b>						<b>604.62</b>
00054015 SERVICE REQUEST: 04/11/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTILL RD, EL CENTRO - ICE MACHINE NEEDS SERVICE ACTION TAKEN:COMPLETED 4/29/2024 - 4-15-24 SERVICE ICE MACHINE. ORDER SENSOR. ARRIVE AT 4-26-24 BAKER SENSOR. REPLACE SENSOR WATER LEVEL SENSOR. ADJUST ICE THICKNESS.						
<none>	HHCC	00054015		Timecard	05/02/2024	258.04
BAKER DISTRIBUTING C	HHCC	00054015		Invoice	04/15/2024	38.45
BAKER DISTRIBUTING C	HHCC	00054015		Invoice	04/26/2024	111.05
BAKER DISTRIBUTING C	HHCC	00054015		Invoice	04/30/2024	75.05
EL CENTRO ACE HARDWA	HHCC	00054015		Invoice	04/15/2024	12.61
<b>* 00054015 Subtotal</b>						<b>495.20</b>
00054070 SERVICE REQUEST: 04/22/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC ICED MACHINE AND WALK IN #3 - ICE MACHINE AND WALK-IN 3 ARE NOT WORKING. CAN YOU PLEASE SEND SOMEONE TO CHECK THEM OUT. ACTION TAKEN:COMPLETED 4-22-2024 - T-SHOOT WALK IN #3,2 LOW ON REFRIGERANT, DEFROS, AND CHANGE SYSTEMS WITH REFRIGERANT. CHECK ICE MACHINE WORKING GOOD AT THIS TIME 2:30PM (4-22-24) RE-CHECK SYSTEMS GOOD.						
<none>	HHCC	00054070		Timecard	05/02/2024	637.35
BAKER DISTRIBUTING C	HHCC	00054070		Invoice	04/22/2024	498.76
<b>* 00054070 Subtotal</b>						<b>1,136.11</b>
00054121 SERVICE REQUEST: 04/30/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC - WATER TANK INSTALLATION ACTION TAKEN:						
<none>	HHCC	00054121		Timecard	05/02/2024	149.17
<b>* 00054121 Subtotal</b>						<b>149.17</b>
00054129 SERVICE REQUEST: 05/01/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC - WATER TEMP. SENSOR NEEDS TO BE CONNECTED PROPERLY AND SECURED. ACTION TAKEN:COMPLETED 5/23/2024 - PIPED AND WIPED TEMPERATURE SENSOR.						
<none>	HHCC	00054129		Timecard	05/02/2024	97.59
<none>	HHCC	00054129		Timecard	05/16/2024	1,419.84
CED (CONSOLIDATED EL	HHCC	00054129		Invoice	05/08/2024	154.03
<b>* 00054129 Subtotal</b>						<b>1,671.46</b>
00054142 SERVICE REQUEST: 05/02/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - LARGE KETTLE NEEDS SERVICE. HHCC KITCHEN. ACTION TAKEN:BURNER AND GAS LINE BURNER SERVICE.						
<none>	HHCC	00054142		Timecard	05/16/2024	81.21
<b>* 00054142 Subtotal</b>						<b>81.21</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
MAY May						
00054169 SERVICE REQUEST: 05/07/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - ICE MACHINE IN KITCHEN NEEDS SERVICE. ACTION TAKEN:CHECK ICE MACHINE - REPLACE FLOAT BARLINE.						
<none>	HHCC	00054169		Timecard	05/16/2024	273.15
<b>* 00054169 Subtotal</b>						<b>273.15</b>
00054180 SERVICE REQUEST: 05/08/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC RECREATION TOWER SH - REPAIR A HOLE ON THE HHCC TOWER SHADE OVER HANG. TO AVOID FURTHER DAMAGE. ACTION TAKEN:COMPLETED 5-21-24 - INSPECT FOR REPAIRS, FABRILATED METAL COVER FOR OVERHANG.						
<none>	HHCC	00054180		Timecard	05/16/2024	83.19
<b>* 00054180 Subtotal</b>						<b>83.19</b>
<b>** MAY Subtotal</b>						<b>9,963.91</b>
<b>*** HHCC Subtotal</b>						<b>9,963.91</b>
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
MAY May						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	05/02/2024	108.06
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	04/14/2024	744.04
RSD (REFRIGERATION S	OREN FOX DET	00043415		Invoice	05/13/2024	248.73
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	03/18/2024	86.59
<b>* 00043415 Subtotal</b>						<b>1,187.42</b>
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:DISSMANTELED ST TANK TO FIND LEAK. REAPIRED FAULTY SEAL AND ADDED NEW ANODE RODS AT OREN FOX BOILER ROOM.						
<none>	OREN FOX DET	00053971		Timecard	05/02/2024	649.68
FERGUSON ENTERPRISES	OREN FOX DET	00053971		Invoice	04/22/2024	192.55
FERGUSON ENTERPRISES	OREN FOX DET	00053971		Invoice	04/24/2024	183.71
HOME DEPOT	OREN FOX DET	00053971		Invoice	04/15/2024	51.64
K-C WELDING & RENTAL	OREN FOX DET	00053971		Invoice	04/22/2024	127.27
<b>* 00053971 Subtotal</b>						<b>1,204.85</b>
<b>** MAY Subtotal</b>						<b>2,392.27</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>2,392.27</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAY May						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
HOME DEPOT	RADF	00041400		Invoice	04/03/2024	121.35
HOME DEPOT	RADF	00041400		Invoice	03/28/2024	166.47
HOME DEPOT	RADF	00041400		Invoice	04/17/2024	126.56
REXEL USA	RADF	00041400		Invoice	04/08/2024	58.26
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/12/2024	270.52
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/18/2024	618.97
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/14/2024	173.09

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAY May						
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						
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/18/2024	97.78
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/25/2024	67.04
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/26/2024	-34.63
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	03/26/2024	42.36
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	05/08/2024	12.54
<b>* 00041400 Subtotal</b>						<b>1,720.31</b>
00047845 SERVICE REQUEST: 03/10/2021, FACILITY: RADF, WORK: COUNTY CENTER 2 - REPAIRS AND CERTIFICATION TO MAIN BACKFLO						
AT ADMINISTRATION BUILDING AND RADF. ACTION TAKEN:						
ZAMORA'S BACKFLOW	RADF	00047845		Invoice	12/19/2023	380.00
<b>* 00047845 Subtotal</b>						<b>380.00</b>
00053878 SERVICE REQUEST: 03/12/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF **URGENT** - RADF A						
OFDF BOILER NEEDS SERVICE ACTION TAKEN:MAINTENANCE DONE TO CONDENSING HEATER IN BOTH AREAS FOX AND RADF.						
<none>	RADF	00053878		Timecard	05/16/2024	324.84
<b>* 00053878 Subtotal</b>						<b>324.84</b>
00054182 SERVICE REQUEST: 05/08/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF - ICE MACHINE AT TH						
RADF KITCHEN NOT WORKING. ACTION TAKEN:5/9/24 - ICE MACHINE SERVICE. REPLACE ICE THICKNESS SENSOR AND BOARD. ICE MACHINE						
WORKING PROPERLY.						
<none>	RADF	00054182		Timecard	05/16/2024	1,077.88
BAKER DISTRIBUTING C	RADF	00054182		Invoice	05/09/2024	40.90
<b>* 00054182 Subtotal</b>						<b>1,118.78</b>
<b>** MAY Subtotal</b>						<b>3,543.93</b>
<b>*** RADF Subtotal</b>						<b>3,543.93</b>
<b>**** 1025001-552020 Subtotal</b>						<b>15,900.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
MAY	May					
00034606	SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:					
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	04/17/2024	20.54
<b>* 00034606 Subtotal</b>						<b>20.54</b>
<b>** MAY Subtotal</b>						<b>20.54</b>
<b>*** BLDG 40 JP K Subtotal</b>						<b>20.54</b>
YC	DEPARTMENT: JUVENILE HALL					
MAY	May					
00053008	SERVICE REQUEST: 09/25/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - DORM 2 AND 5 NEEDS PAINT JOB. ACTION TAKEN:					
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	02/05/2024	79.90
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	02/07/2024	557.43
SHERWIN WILLIAMS	JUV/PROB	00053008		Invoice	02/08/2024	258.51
<b>* 00053008 Subtotal</b>						<b>895.84</b>
00053605	SERVICE REQUEST: 01/12/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - REQUEST TO INSTALL NEW STEEL BOXES IN EACH DORM THROUGH OUT THE JUVENILE HALL (INTO THE WALLS) ACTION TAKEN:COMPLETED AS REQUESTED 1/24/24					
HOME DEPOT	YC	00053605		Invoice	01/16/2024	46.16
<b>* 00053605 Subtotal</b>						<b>46.16</b>
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:COMPLETED 05/06/2024 INSTALLED ELECTRICAL FOR NEW DISHWASHER. DEDICNTED CIRCUIT.					
CED (CONSOLIDATED EL	YC	00053855		Invoice	04/11/2024	97.14
REXEL USA	YC	00053855		Invoice	03/25/2024	92.25
EL CENTRO ACE HARDWA	YC	00053855		Invoice	03/25/2024	36.99
<b>* 00053855 Subtotal</b>						<b>226.38</b>
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					
<none>	YC/CYA	00053892		Timecard	05/02/2024	1,595.17
<none>	YC/CYA	00053892		Timecard	05/02/2024	378.36
HOME DEPOT	YC/CYA	00053892		Invoice	04/24/2024	42.49
CED (CONSOLIDATED EL	YC/CYA	00053892		Invoice	05/14/2024	57.43
REXEL USA	YC/CYA	00053892		Invoice	03/14/2024	28.73
EL CENTRO ACE HARDWA	YC/CYA	00053892		Invoice	03/20/2024	7.79
<b>* 00053892 Subtotal</b>						<b>2,109.97</b>
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					
BAKER DISTRIBUTING C	YC	00053931		Invoice	04/03/2024	36.03
BAKER DISTRIBUTING C	YC	00053931		Invoice	04/10/2024	634.61
<b>* 00053931 Subtotal</b>						<b>670.64</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
MAY May						
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						
HOME DEPOT	YC	00053944		Invoice	03/27/2024	129.21
<b>* 00053944 Subtotal</b>						<b>129.21</b>
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						
HOME DEPOT	YC	00053945		Invoice	04/08/2024	117.43
HOME DEPOT	YC	00053945		Invoice	04/08/2024	34.04
<b>* 00053945 Subtotal</b>						<b>151.47</b>
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						
HOME DEPOT	YC	00053975		Invoice	04/08/2024	7.01
<b>* 00053975 Subtotal</b>						<b>7.01</b>
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						
PADRE USA	YC	00053977		Invoice	04/09/2024	25.82
<b>* 00053977 Subtotal</b>						<b>25.82</b>
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						
HOME DEPOT	YC	00053979		Invoice	04/17/2024	20.44
<b>* 00053979 Subtotal</b>						<b>20.44</b>
00054008 SERVICE REQUEST: 04/10/2024, FACILITY: YC, WORK: JUVENILE HALL - OPEN REQUEST FOR LAWN CARE (APPLY FERTILIZER OUR GRASS IN OUR FACILITY) ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	YC	00054008		Invoice	04/16/2024	142.40
LA BRUCHERIE IRRIGAT	YC	00054008		Invoice	04/16/2024	47.47
<b>* 00054008 Subtotal</b>						<b>189.87</b>
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:COMPLETED 04/29/2024 - REMOVE BALLAST AND FLOURESCENT BULBS. MOUNTING AN WIRE L.E.D. CANOPY LIGHTS.						
<none>	YC	00054030		Timecard	05/02/2024	408.33
CED (CONSOLIDATED EL	YC	00054030		Invoice	04/29/2024	484.88
<b>* 00054030 Subtotal</b>						<b>893.21</b>
00054037 SERVICE REQUEST: 04/16/2024, FACILITY: YC, WORK: CYA KITCHEN (OUTSIDE) REMOVAL OF OLD DISHWASHER TO QUONSET HU ACTION TAKEN:REMOVED OLD DISHWASHER.						
<none>	YC	00054037		Timecard	05/02/2024	216.87
<b>* 00054037 Subtotal</b>						<b>216.87</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
MAY May						
00054047 SERVICE REQUEST: 04/18/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 5 - HANG UP TV IN DORM 5. ASK SUPERVISOR O PIEDRA FOR LOCATION OF TV AND WHERE TO HANG. ACTION TAKEN:COMPLETED 4/22/24 - INSTALLING TV BRACKET AND 85' TV IN DORMS.						
<none>	YC	00054047		Timecard	05/02/2024	2,394.41
HOME DEPOT	YC	00054047		Invoice	04/25/2024	16.25
HOME DEPOT	YC	00054047		Invoice	04/24/2024	68.24
HOME DEPOT	YC	00054047		Invoice	04/26/2024	18.10
EL CENTRO ACE HARDWA	YC	00054047		Invoice	04/23/2024	15.06
<b>* 00054047 Subtotal</b>						<b>2,512.06</b>
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	05/02/2024	529.73
EL CENTRO ACE HARDWA	YC	00054067		Invoice	04/23/2024	21.63
<b>* 00054067 Subtotal</b>						<b>551.36</b>
00054099 SERVICE REQUEST: 04/25/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - COMMISSARY OFFICE IN DORM 4 T CLASSROOM 4 - REQUESTING FOR COMMISSARY ETHERNET PORT IN DORM 4 OFFICE TO BE REMOVED AND INSTALLED INTO OFFICE IN CLASSRO 4 AS SOON AS POSSIBLE. ACTION TAKEN:						
<none>	YC	00054099		Timecard	05/02/2024	147.19
<none>	YC	00054099		Timecard	05/16/2024	1,177.52
<b>* 00054099 Subtotal</b>						<b>1,324.71</b>
00054115 SERVICE REQUEST: 04/30/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - INSTALL HAND SINK AND FAUCET - CUT COUNTER FOR HAND SINK ACTION TAKEN:ADAPTED NEW SINK TO EXISTING COUNTERTOP AND ADDED WATER SUPPLY LINES ALONG WITH DRAINI SYSTEM AT JUVENILE HALL KITCHEN.						
<none>	YC	00054115		Timecard	05/02/2024	1,299.36
<none>	YC	00054115		Timecard	05/16/2024	974.52
<b>* 00054115 Subtotal</b>						<b>2,273.88</b>
00054116 SERVICE REQUEST: 04/30/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - INSTALL PAPER TOWEL ACTION TAKEN:						
<none>	YC	00054116		Timecard	05/02/2024	72.29
<b>* 00054116 Subtotal</b>						<b>72.29</b>
00054118 SERVICE REQUEST: 04/30/2024, FACILITY: YC, WORK: BASKETBALL COURT - OUTSIDE BLUE BENCH MIGHT BE MISSING SCREWS NEEDS TO BE TIGHTEN UP FOR SAFETY REASONS. ACTION TAKEN:						
<none>	YC	00054118		Timecard	05/02/2024	144.58
<b>* 00054118 Subtotal</b>						<b>144.58</b>
00054150 SERVICE REQUEST: 05/03/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL (EAST GATE) EAST GATE BUZZER BUTTON NOT WORKING. ACTION TAKEN:						
<none>	YC	00054150		Timecard	05/16/2024	997.01
<b>* 00054150 Subtotal</b>						<b>997.01</b>
00054152 SERVICE REQUEST: 05/06/2024, FACILITY: PROBATION, WORK: SPRINKLERS LOCATED ON THE LAWN NORTH-WEST OF PROBATION MAIN BUILDING. (WEST OF THE FRONT PARKING LOT) - SPRINKLERS REMAINED TURNED ON FOR A FEW HOURS. THE WATER VALVE HAD TO BE TURNED OFF. ACTION TAKEN:						
<none>	PROBATION	00054152		Timecard	05/16/2024	205.55
<b>* 00054152 Subtotal</b>						<b>205.55</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
MAY	May					
00054153	SERVICE REQUEST: 05/06/2024, FACILITY: YC, WORK: JUVENILE HALL - KITCHEN - KITCHEN WALL NEXT TO THE NEW SINK H					
	A LARGE CRACK. NEEDS TO BE FIXED AND PAINTED. ACTION TAKEN:PATCHING AND PAINTING HOLES.					
<none>	YC	00054153		Timecard	05/16/2024	<u>429.12</u>
	<b>* 00054153 Subtotal</b>					<b>429.12</b>
00054154	SERVICE REQUEST: 05/06/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - THE ICE MACHINE LOCATED INSIDE THE					
	JUVENILE HALL KITCHEN MIGHT NOT BE FULLY WORKING. THE ICE MACHINE IS NOT MAKING ICE. ACTION TAKEN:COMPLETED 5/6/24 - ICE					
	MACHINE NOT WORKING. DUE TO MAIN WATER SUPPLY OFF.					
<none>	YC	00054154		Timecard	05/16/2024	<u>759.01</u>
	<b>* 00054154 Subtotal</b>					<b>759.01</b>
00054161	SERVICE REQUEST: 05/07/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - INSTALL BASKETS ON THE WALL FOR BINDE					
	AND PAPERS. LOCATION HAS BEEN MARKED AND BASKETS ARE IN THE CONTROL CENTER. ANY QUESTIONS PLEASE ASK SHIFT SUPERVISOR.					
	ACTION TAKEN:					
PADRE USA	YC	00054161		Invoice	05/21/2024	<u>134.04</u>
	<b>* 00054161 Subtotal</b>					<b>134.04</b>
00054189	SERVICE REQUEST: 05/09/2024, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM 4 - WHITE BOARD IS LOOSE NEEDS TO BE					
	SECURED PROPERLY. ACTION TAKEN:SECURED WHITE BOARD WITH VELCRO FOR BETTER SUPPORT.					
<none>	YC	00054189		Timecard	05/16/2024	<u>72.29</u>
	<b>* 00054189 Subtotal</b>					<b>72.29</b>
00054190	SERVICE REQUEST: 05/09/2024, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM 4 - CARPET IS LIFTING IT'S A TRIPPING					
	HAZARD ACTION TAKEN:GLUED DOWN CARPET (2PCS) TO PREVENT PEOPLE FROM TRIPPING.					
<none>	YC	00054190		Timecard	05/16/2024	<u>144.58</u>
	<b>* 00054190 Subtotal</b>					<b>144.58</b>
00054194	SERVICE REQUEST: 05/13/2024, FACILITY: YC, WORK: IMPERIAL COUNTYJUVENILE HALL - DORM 4 (ALL NOTED ISSUES) MIDD					
	SINK IN RECREATION RESTROOM HAS NO WATER COMING OUT ONCE PRESSING SINK BUTTONS. THE LEFT RECREATIONAL RESTROOM TOILET DOE					
	NOT FLUSH, ONCE PRESSING HANDLE WATER DOES NOT GO DOWN. - THE WATER PRESSURE ON THE THIRD SHOWER STALL IN RECREATIONAL					
	RESTROOM IS VERY LIGHT. WASHER DOES NOT MOVE CYCLES PROPERLY CONTINUES TO STOP BEFORE RINSING. DRYER MAKES LOUD NOISE AFT					
	A FEW MINS OF DRYING. ACTION TAKEN:					
<none>	YC	00054194		Timecard	05/16/2024	<u>1,624.20</u>
	<b>* 00054194 Subtotal</b>					<b>1,624.20</b>
	<b>** MAY Subtotal</b>					<b>16,827.57</b>
	<b>*** YC Subtotal</b>					<b>16,827.57</b>
	<b>**** 1026001-552020 Subtotal</b>					<b>16,848.11</b>

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAY May						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/02/2024	2.86
<none>	CC2 GROUNDS	00029565		Timecard	05/02/2024	99.15
<none>	CC2 GROUNDS	00029565		Timecard	05/16/2024	210.80
<none>	CC2 GROUNDS	00029565		Timecard	05/16/2024	10.01
<b>* 00029565 Subtotal</b>						<b>322.82</b>
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	05/02/2024	3,155.78
<none>	BJ	00029567		Timecard	05/02/2024	168.22
<none>	BJ	00029567		Timecard	05/16/2024	3,004.90
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	04/29/2024	22.00
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	05/02/2024	95.78
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	05/06/2024	132.69
<b>* 00029567 Subtotal</b>						<b>6,579.37</b>
00031274 SERVICE REQUEST: 07/02/2013, FACILITY: BJ, WORK: BJM003-070213 -SERVICE REQUEST FOR ROUTINE MAINTENANCE ACTION TAKEN:SR TO REMAIN OPEN						
<none>	BJ	00031274		Timecard	05/02/2024	380.56
<none>	BJ	00031274		Timecard	05/02/2024	108.06
<none>	BJ	00031274		Timecard	05/16/2024	82.22
<b>* 00031274 Subtotal</b>						<b>570.84</b>
00053404 SERVICE REQUEST: 12/04/2023, FACILITY: BJ, WORK: BJM - CAP AND PAINT ALL THE ENTRY CONCRETE BOLLARDS, THANK YO ACTION TAKEN:COMPLETED AS REQUESTED 12/6/23						
CLAIREMONT EQUIPMENT	BJ	00053404		Invoice	12/06/2023	1,079.90
<b>* 00053404 Subtotal</b>						<b>1,079.90</b>
00053774 SERVICE REQUEST: 02/13/2024, FACILITY: BJ, WORK: BJM - THE SHOWER HANDLE ON THE FIRST SHOWER STALL IN BOYS DOR BATHROOM IS LEAKING. ACTION TAKEN:REPLACE SHOWER VALVE, CLEAN UP. 2/13/24 COMPLETED						
EL CENTRO ACE HARDWA	BJ	00053774		Invoice	02/21/2024	201.40
<b>* 00053774 Subtotal</b>						<b>201.40</b>
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:						
CED (CONSOLIDATED EL	BJ	00053825		Invoice	04/08/2024	665.90
<b>* 00053825 Subtotal</b>						<b>665.90</b>
00053882 SERVICE REQUEST: 03/12/2024, FACILITY: BJ, WORK: BJM - THE OUTSIDE IRRIGATION WATER PUMP IS NOT WORKING IT NEE TO BE REPLACED OR REPAIRED. ACTION TAKEN:						
<none>	BJ	00053882		Timecard	05/02/2024	766.59
CED (CONSOLIDATED EL	BJ	00053882		Invoice	04/08/2024	81.89
CED (CONSOLIDATED EL	BJ	00053882		Invoice	05/01/2024	81.89

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAY May						
00053882 SERVICE REQUEST: 03/12/2024, FACILITY: BJ, WORK: BJM - THE OUTSIDE IRRIGATION WATER PUMP IS NOT WORKING IT NEE TO BE REPLACED OR REPAIRED. ACTION TAKEN:						
REXEL USA	BJ	00053882		Invoice	04/04/2024	-131.83
REXEL USA	BJ	00053882		Invoice	04/26/2024	143.23
REXEL USA	BJ	00053882		Invoice	04/08/2024	292.51
<b>* 00053882 Subtotal</b>						<b>1,234.28</b>
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						
EL CENTRO ACE HARDWA	BJ	00053960		Invoice	04/03/2024	11.02
<b>* 00053960 Subtotal</b>						<b>11.02</b>
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						
EL CENTRO ACE HARDWA	BJ	00054016		Invoice	04/15/2024	49.76
<b>* 00054016 Subtotal</b>						<b>49.76</b>
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:COMPLETED 04/16/2024 - SERVICE ICE MACHINE CLEAN ALL PARTS REMOVE LIME SCALE AND MINER DEPOSITS, SANITIZER, DISINFECT, REPLACE WATER FILTER.						
BAKER DISTRIBUTING C	BJ	00054031		Invoice	04/15/2024	32.76
EL CENTRO ACE HARDWA	BJ	00054031		Invoice	04/15/2024	19.47
<b>* 00054031 Subtotal</b>						<b>52.23</b>
00054068 SERVICE REQUEST: 04/22/2024, FACILITY: CC2, WORK: PONDS / BUILDING 5 (OLD MAINTS RES EMPTY) - WATER LEAK ACTIO TAKEN:HEAVY MACHINERY WAS USED TO EXCAVATE AND EXPOSE THE WATER PIPE, WE USED A COMPRESSION BARREL TO REPAIR THE PIPE. AD ANTI CONROSINE COATING ON THE BARREL.						
<none>	CC2	00054068		Timecard	05/02/2024	119.93
HOME DEPOT	CC2	00054068		Invoice	04/24/2024	0.49
K-C WELDING & RENTAL	CC2	00054068		Invoice	04/25/2024	31.60
K-C WELDING & RENTAL	CC2	00054068		Invoice	04/29/2024	22.77
<b>* 00054068 Subtotal</b>						<b>174.79</b>
00054071 SERVICE REQUEST: 04/22/2024, FACILITY: BJ, WORK: BJM - THE 4TH SINK IN THE GIRLS DORM RESTROOM APPEARS TO BE CLOGGED AS THE WATER DRAINS VERY SLOW. ACTION TAKEN:UNCLOGG SINK IN GIRLS RESTROOM, CLEAN UP.						
<none>	BJ	00054071		Timecard	05/02/2024	243.63
<b>* 00054071 Subtotal</b>						<b>243.63</b>
00054083 SERVICE REQUEST: 04/23/2024, FACILITY: BJ, WORK: BJM - THE AC FOR KITCHEN DINING ROOM IS NOT WORKING, NEEDS TO REPAIRED. ACTION TAKEN:COMPLETED 4/22/24 - AS REQUESTED.						
<none>	BJ	00054083		Timecard	05/02/2024	364.20
<b>* 00054083 Subtotal</b>						<b>364.20</b>

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAY May						
00054098 SERVICE REQUEST: 04/25/2024, FACILITY: BJ, WORK: BJM - PLEASE ASSIST WITH ORDERING AND MOUNTING BATHROOM SIGNS FOR THE BOY'S DORM BATHROOM AND GIRL'S DORM BATHROOM. IN ADDITION WE NEED 1 UNISEX/HANDICAP BATHROOM SIGN FOR THE BATHROOM LOCATED IN THE SCHOOL AREA. THE SIGNS ARE NEEDED IN ORDER TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:INSTALLED RESTROOM SIGNS.						
HOME DEPOT	BJ	00054098		Invoice	04/25/2024	27.70
<b>* 00054098 Subtotal</b>						<b>27.70</b>
00054105 SERVICE REQUEST: 04/30/2024, FACILITY: BJ, WORK: BJM - BOLT THE 2 NEW FURNITURE - CUBBIES WE HAVE IN THE NURSE REQUIRED FOR SAFETY PURPOSES. ACTION TAKEN:COMPLETED 5/1/24 - PURCHASED ANCHORS TO ANCHOR CUBBIES.						
<none>	BJ	00054105		Timecard	05/02/2024	124.79
<b>* 00054105 Subtotal</b>						<b>124.79</b>
00054111 SERVICE REQUEST: 04/30/2024, FACILITY: BJ, WORK: BJM - KITCHEN CABINET #17 NEEDS TO HAVE THE LATCH BOLTED DOWN ORDER TO BE ABLE TO LOCK THE CABINET. CURRENTLY THE CABINET IS NOT LOCKED AND NEEDS TO BE REPAIRED TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:COMPLETED 5/1/24 - REPAIRED CABINET LOCK.						
<none>	BJ	00054111		Timecard	05/02/2024	63.06
<b>* 00054111 Subtotal</b>						<b>63.06</b>
00054157 SERVICE REQUEST: 05/06/2024, FACILITY: BJ, WORK: BJM - IT APPEARS THE PILOTS DO NOT REMAIN LIT THROUGHOUT THE NIGHT SHIFT. THE 2ND AND 3RD PILOTS GO OUT BEFORE THE END OF THE NIGHT, 10-6 SHIFT. PLEASE SERVICE TO ENSURE THEY ARE FUCTIONING PROPERLY ACTION TAKEN:REDIRECTED A/C VENTS THAT WERE FANNING THE STOVE PILOTS AND SHUTTING THEM OFF. AT BETTYJ KITCHEN.						
<none>	BJ	00054157		Timecard	05/16/2024	243.63
<b>* 00054157 Subtotal</b>						<b>243.63</b>
00054158 SERVICE REQUEST: 05/06/2024, FACILITY: BJ, WORK: BJM - PLEASE PAINT OVER GRAFFITI BEHIND DOOR OF FIRST STALL I BOYS FROM RESTROOM. ALSO, PAINT IS BEING CHIPPED OFF, PLEASE PAINT OVER. ACTION TAKEN:COMPLETED 5/6/24 - PAINTING ALL STA IN BOY RESTROOMS.						
<none>	BJ	00054158		Timecard	05/16/2024	286.08
<b>* 00054158 Subtotal</b>						<b>286.08</b>
00054196 SERVICE REQUEST: 05/13/2024, FACILITY: BJ, WORK: BJM - BOY'S BATHROOM SHOWER HEADS LEAK WATER, STALLS 2 AND 4. ALL SHOWER HEADS (BOYS/GIRLS) REQUIRE MAINTENANCE TO REMOVE GREEN GRIME/CALCIUM BUILDUP. ACTION TAKEN:ALL SHOWER HEAD WER CLEANED WITH CALCIUM CLEANER.						
<none>	BJ	00054196		Timecard	05/16/2024	324.84
<b>* 00054196 Subtotal</b>						<b>324.84</b>
00054206 SERVICE REQUEST: 05/14/2024, FACILITY: BJ, WORK: BJM - KITCHEN - THE METAL PIPE UNDERNEATH THE SINK WHERE THE SANITATION AREA IS AT NEEDS TO BE REPAIRED IT HAS A LEAK. MEET COMPLIANCE WITH CCL & ICPHD REGULATIONS. ACTION TAKEN:COMPLETED 5/20/2024 - REPLACE SINK DRAINAGE AND STRAINER GASKET.						
<none>	BJ	00054206		Timecard	05/16/2024	75.94
<b>* 00054206 Subtotal</b>						<b>75.94</b>
00054207 SERVICE REQUEST: 05/14/2024, FACILITY: BJ, WORK: BJM - THE AIR FILTER OUTSIDE ON THE TOP RIGHT CORNER OUTSIDE WALK IN FRIDGE NEEDS MAINTENANCE, (DIRTY) NEED TO MEET COMPLIANCE WITH ICDPH. ACTION TAKEN:CHECK AC IN FRONT OF WALK IN FRIDGE , CLEANUP.						
<none>	BJ	00054207		Timecard	05/16/2024	162.42
<b>* 00054207 Subtotal</b>						<b>162.42</b>

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
MAY	May					
00054216	SERVICE REQUEST: 05/15/2024, FACILITY: BJ, WORK: BJM - BOYS RR HAS A BAD ODOR. DRAIN BETWEEN TOILET STALLS NEE A THROUGH FLUSH OR DEEP CLEANING AS THE DRAIN EMITS A BAD ODOR AND THERE IS WATER CLOGGED IN THE DRAIN. ACTION TAKEN:SEW SINK IN BOYS RESTROOM COMING FROM LAST TOILEt. RE-INSTALLED TOILET AND REPAIRED LANGE AT BETTY JO.					
<none>	BJ	00054216		Timecard	05/16/2024	649.68
	<b>* 00054216 Subtotal</b>					<b>649.68</b>
00054223	SERVICE REQUEST: 05/16/2024, FACILITY: BJ, WORK: BJM - SMALL HOLES IN THE DRYWALL WERE FOUND IN ROOM #4 OF THE GIRLS DORM AND ROOM NUMBER 7, PLEASE REPAIR. ACTION TAKEN:COMPLETED 5/16/24 - PATCH AND PAINT					
<none>	BJ	00054223		Timecard	05/16/2024	166.38
	<b>* 00054223 Subtotal</b>					<b>166.38</b>
00054224	SERVICE REQUEST: 05/16/2024, FACILITY: BJ, WORK: BJM - THE CARBON MONOXIDE ALARM IN THE KITCHEN HALLWAY IS MISSING. PLEASE REPLACE. ACTION TAKEN:COMPLETED 5/16/24 - INSTALLED A NEW CARBON MONOXIDE ALARM.					
<none>	BJ	00054224		Timecard	05/16/2024	216.87
	<b>* 00054224 Subtotal</b>					<b>216.87</b>
	<b>** MAY Subtotal</b>					<b>13,891.53</b>
	<b>*** BJ Subtotal</b>					<b>13,891.53</b>
	<b>**** 1027001-552020 Subtotal</b>					<b>13,891.53</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
MAY	May					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	05/16/2024	255.99
	<b>* 00039440 Subtotal</b>					<b>255.99</b>
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					
EL CENTRO ACE HARDWA	PROBATION	00053950		Invoice	03/28/2024	10.90
	<b>* 00053950 Subtotal</b>					<b>10.90</b>
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					
HOME DEPOT	PROBATION	00053974		Invoice	04/08/2024	17.83
	<b>* 00053974 Subtotal</b>					<b>17.83</b>
00054094	SERVICE REQUEST: 04/24/2024, FACILITY: PROBATION, WORK: PROBATION - FIX LIGHT FIXTURE IN KARLA SANTO'S NEW OFF SPACE. ACTION TAKEN:COMPLETED 4/25/24 - REPLACE LIGHT BULBS IN OFFICE.					
<none>	PROBATION	00054094		Timecard	05/02/2024	87.02
CED (CONSOLIDATED EL	PROBATION	00054094		Invoice	04/26/2024	29.09
	<b>* 00054094 Subtotal</b>					<b>116.11</b>
00054148	SERVICE REQUEST: 05/03/2024, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - MAIN BUILDING - JUVENILE INVESTIGATIONS WING (MAIN BIN ONSITE) - 324 APPLESTILL RD, EL CENTRO - INSTALLATION OF MAIL/DOCUMENT HOLDER ON THE WALL I THE JUVENILE UNIT WALL. TAKE CLOCK DOWN IN JUVENILE UNIT. ACTION TAKEN:REMOVE BROKEN DOCUMENT HOLDER AND REPLACE IT WITH NEW ONE AND ALSO TOOK DOWN OL D CLOCK.					
<none>	PROBATION	00054148		Timecard	05/16/2024	72.29
	<b>* 00054148 Subtotal</b>					<b>72.29</b>
00054159	SERVICE REQUEST: 05/06/2024, FACILITY: PROBATION, WORK: MAIN PROBATION BUILDING - MEN'S RESTROOM - 324 APPLEST RD, EL CENTRO - HANDLE ON THE LEFT SINK IN MEN'S RESTROOM IS BROKEN AND NEEDS TO BE REPLACED. CAP TO MANUALLY FLUSH THE RIGHT URINAL STALL IN THE MEN'S RESTROOM IS LOOSE. ACTION TAKEN:REPLACED 2 BROKEN SINK FAUCETS AND REATTACHED MISSING URI MANUAL FLUSH BUTTON AT MENS RESTROOM IN PROBATION MAIN BUILDING.					
<none>	PROBATION	00054159		Timecard	05/16/2024	487.26
	<b>* 00054159 Subtotal</b>					<b>487.26</b>
00054177	SERVICE REQUEST: 05/08/2024, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - MAIN BUILDING - 324 APPLESTILL RD, EL CENTRO - WATER FOUNTAIN IN PROBATION HALLWAY IS NOT DISPENSING WATER. ACTION TAKEN:DRINKING FOUNTAIN W FROZEN, ADJUSTED THE WATER TEMPERATURE TO PREVENT LINES FROM FREEZING ON FOUNTAIN, IN FRONT HALL OF PROBATION BUILDING.					
<none>	PROBATION	00054177		Timecard	05/16/2024	487.26
	<b>* 00054177 Subtotal</b>					<b>487.26</b>
	<b>** MAY Subtotal</b>					<b>1,447.64</b>
	<b>*** PROB Subtotal</b>					<b>1,447.64</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>1,447.64</b>



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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
MAY	May					
00035548	SERVICE REQUEST: 02/02/2015, FACILITY: AG CTR, WORK: CLEAN UP WEEDS/BUSHES (FAIRFIELD ANNEX #1-8), TRASH ON TH CURB (STREET SIDE FAIRFIELD ANNEX #9), AND REPAIR THE NEW CUT IN THE FENCE ON THE WEST SIDE (FAIRFIELD FENCE WAREHOUSE). PHOTOS ARE ATTACHED ACTION TAKEN:					
<none>	AG CTR	00035548		Timecard	05/02/2024	415.66
	<b>* 00035548 Subtotal</b>					<b>415.66</b>
00053679	SERVICE REQUEST: 01/23/2024, FACILITY: AG COMM 852, WORK: AG COMMISSIONER- MAIN OFFICE 852 BROADWAY- PLEASE PROVIDE QUOTE FOR FOAM BONDING ON ROOF. ACTION TAKEN:					
<none>	AG COMM 852	00053679		Timecard	05/02/2024	216.87
	<b>* 00053679 Subtotal</b>					<b>216.87</b>
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	05/16/2024	75.94
BAKER DISTRIBUTING C	AG COMM 852	00053966		Invoice	04/03/2024	152.49
	<b>* 00053966 Subtotal</b>					<b>228.43</b>
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 DETACHED 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:COMPLETED 04/08/2024 TRUBLESHOOT REPAIR MOVE TESTERS 2 FEET DOWN/ SECURE TO WALL.					
CED (CONSOLIDATED EL	852 BROADWAY	00053982		Invoice	04/11/2024	15.62
EL CENTRO ACE HARDWA	852 BROADWAY	00053982		Invoice	04/10/2024	12.98
	<b>* 00053982 Subtotal</b>					<b>28.60</b>
00054092	SERVICE REQUEST: 04/24/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER OFFICE - 852 BROADWAY, EL CENTRO - UTILITY ROOM - OUTSIDE (ICE MACHINE ROOM) FAN EXTRACTOR IS NOT FUNCTIONING PROPERLY ACTION TAKEN:					
<none>	852 BROADWAY	00054092		Timecard	05/02/2024	87.02
	<b>* 00054092 Subtotal</b>					<b>87.02</b>
00054110	SERVICE REQUEST: 04/30/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER OFFICE - 852 BROADWAY, EC - 1. MEN' RESTROOM SINK FAUCETS IN MEN'S RESTROOM NEED TO BE CHECK OUT. - BREAK ROOM - SEWER SMELL-MAYBE COMING FROM THE SINK (SMEL BADLY) ACTION TAKEN:REPLACED BOTH SINK FAUCETS IN MENS RESTROOM, AND CLEANED GARBAGE DISPOSAL IN BREAK ROOM WITH CLEANING AGENT AT AG COMISSION.					
<none>	852 BROADWAY	00054110		Timecard	05/02/2024	487.26
EL CENTRO ACE HARDWA	852 BROADWAY	00054110		Invoice	04/30/2024	6.05
	<b>* 00054110 Subtotal</b>					<b>493.31</b>
00054166	SERVICE REQUEST: 05/07/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER OFFICE - 852 BROADWAY, EL CENTRO - UNIT ON THE WESTSIDE OF THE OFFICE WHICH IS THERMOSTAT #4A/C-4. REASON: AIR IS LUKEWARM-NOT COOL. ACTION TAKEN:COMPLETED 5/16/24 - AS REQUESTED.					
<none>	852 BROADWAY	00054166		Timecard	05/16/2024	1,396.36
	<b>* 00054166 Subtotal</b>					<b>1,396.36</b>

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
MAY	May					
00054174	SERVICE REQUEST: 05/08/2024, FACILITY: 852 BROADWAY, WORK: AG. COMMISSIONER - 852 BROADWAY, EL CENTRO - ICE MACHINE ROOM: FILTERS NEED TO BE REPLACED. (SEE RACHEL - SHE HAS FILTERS, HERE IN OUR OFFICE) ACTION TAKEN:REPLACED 7 STA LITERS ON REVERSE OSMOSIS SYSTEM AT AG COMMISSION.					
<none>	852 BROADWAY	00054174		Timecard	05/16/2024	487.26
EL CENTRO ACE HARDWA	852 BROADWAY	00054174		Invoice	05/08/2024	21.20
	<b>* 00054174 Subtotal</b>					<b>508.46</b>
00054214	SERVICE REQUEST: 05/15/2024, FACILITY: AG COMM 852, WORK: ANNEX (WAREHOUSE) 265 N. FAIRFIELD, DRIVE - EC (URGE AREA IS FLOODED ACTION TAKEN:REPLACED DAMAGED SECTION OF PIPE BLEEDING ANNEX BUILDING AT FAIRFIELD COMPLEX.					
<none>	AG COMM 852	00054214		Timecard	05/16/2024	568.47
	<b>* 00054214 Subtotal</b>					<b>568.47</b>
	<b>** MAY Subtotal</b>					<b>3,943.18</b>
	<b>*** AG COMM 852 Subtotal</b>					<b>3,943.18</b>
AG ANNEX	DEPARTMENT: AG ANNEX					
MAY	May					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILER ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	05/02/2024	471.84
<none>	AG COMM MOD	00045802		Timecard	05/16/2024	353.88
<none>	AG COMM MOD	00045802		Timecard	05/16/2024	133.28
	<b>* 00045802 Subtotal</b>					<b>959.00</b>
	<b>** MAY Subtotal</b>					<b>959.00</b>
	<b>*** AG ANNEX Subtotal</b>					<b>959.00</b>
	<b>**** 1031001-552020 Subtotal</b>					<b>4,902.18</b>

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
MAY	May					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	04/29/2024	15.40
	<b>* 004051 Subtotal</b>					<b>15.40</b>
	<b>** MAY Subtotal</b>					<b>15.40</b>
	<b>*** AG BRLY Subtotal</b>					<b>15.40</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>15.40</b>

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	MAY May					
	00020233 SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY					
	FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
	<none> ANIMAL SHLT 00020233			Timecard	05/02/2024	273.23
	<none> ANIMAL SHLT 00020233			Timecard	05/16/2024	273.23
	<b>* 00020233 Subtotal</b>					<b>546.46</b>
	<b>** MAY Subtotal</b>					<b>546.46</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>546.46</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>546.46</b>

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1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
	RECORDER DEPARTMENT: RECORDER	2701				
	MAY	May				
	00054089	SERVICE REQUEST: 04/23/2024, FACILITY: CAC, WORK: CLERK RECORDER'S OFFICE - COUNTY MAIN - INSTALL A SECURITY MIRROR IN THE CUSTOMER LOBBY. INSTALL IN THE CORNER NEAR "WINDOW 4 RECORDING" ACTION TAKEN:INSTALL BACKING TO WALL TO INSTALL A NEW MIRROR. COMPLETED 4/24/24				
	EL CENTRO ACE HARDWA CAC	00054089		Invoice	04/24/2024	25.08
	EL CENTRO ACE HARDWA CAC	00054089		Invoice	04/24/2024	34.93
	<b>* 00054089 Subtotal</b>					<b>60.01</b>
	00054162	SERVICE REQUEST: 05/07/2024, FACILITY: CAC, WORK: CLERK - RECORDER OFFICE - STAFF AREA - PICK UP NON WORKING REFRIGERATOR AND DELIVER QUONSET HUT. ACTION TAKEN:COMPLETED 5/13/24 - TAKE ITEM QUONSET HUT.				
	<none>	CAC	00054162	Timecard	05/16/2024	216.87
	<b>* 00054162 Subtotal</b>					<b>216.87</b>
	<b>** MAY Subtotal</b>					<b>276.88</b>
	<b>*** RECORDER Subtotal</b>					<b>276.88</b>
	<b>**** 1038001-552020 Subtotal</b>					<b>276.88</b>

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	MAY May					
	00054093 SERVICE REQUEST: 04/24/2024, FACILITY: PUB AD/AAA, WORK: 778 W. STATE ST, EL CENTRO - CLOGGED TOILET IN LOBBY.					
	ACTION TAKEN:UNCLOGGED TOILET.					
	<none> PUB AD/AAA 00054093			Timecard	05/02/2024	81.21
	<b>* 00054093 Subtotal</b>					<b>81.21</b>
	<b>** MAY Subtotal</b>					<b>81.21</b>
	<b>*** PUB AD/AAA Subtotal</b>					<b>81.21</b>
	<b>**** 1039001-552020 Subtotal</b>					<b>81.21</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
MAY May						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANDSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	05/02/2024	357.36
<none>	801 MAIN	00039591		Timecard	05/16/2024	238.06
<b>* 00039591 Subtotal</b>						<b>595.42</b>
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH						
BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R						
SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	801 MAIN	00045129		Timecard	05/16/2024	698.36
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	03/12/2024	180.00
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	03/12/2024	220.00
<b>* 00045129 Subtotal</b>						<b>1,098.36</b>
00054082 SERVICE REQUEST: 04/23/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - PLEASE CLEAN JANITORIAL						
CLOSET AND JANITORIAL CLOSET FLOOR. ACTION TAKEN:COMPLETED 4/23/24 - AS REQUESTED. CLEAN AND WAXED.						
<none>	801 MAIN	00054082		Timecard	05/02/2024	586.55
<b>* 00054082 Subtotal</b>						<b>586.55</b>
00054095 SERVICE REQUEST: 04/24/2024, FACILITY: 801 MAIN, WORK: PLANNING DEPT - UNKNOWN LIQUID SPILL AND/OR LEAK NEEDS						
CLEANING. UNK LIQUID WAS SPILLED OR MAYBE A LEAK. SEE PICTURES. ACTION TAKEN:COMPLETED 4/24/24 - AS REQUESTED. STAINS						
REMOVED. SOME TYPE OF ACID, REMOVED WAX OFF FLOORS-BURNED.						
<none>	801 MAIN	00054095		Timecard	05/02/2024	124.48
<b>* 00054095 Subtotal</b>						<b>124.48</b>
00054124 SERVICE REQUEST: 04/30/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET - TO POLISH KITCHEN / BREAK ROOM FLOOR.						
ACTION TAKEN:AS REQUESTED: 05/07- PREP FLOORS/ EQUIP. ETC 05/08- SEAL AND WAX FLOORS COMPLETED 05/08/2024						
<none>	801 MAIN	00054124		Timecard	05/16/2024	827.36
<b>* 00054124 Subtotal</b>						<b>827.36</b>
00054132 SERVICE REQUEST: 05/01/2024, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO - AC IN THE BACK OF PLANN						
ANNEX IS SET TO 79 DEGREES BUT IS NOT TURNING FF AND OFFICE IS VERY COLD. ACTION TAKEN:COMPLETED 5/2/24 - REPLACE						
THERMOSTAT. CHECK A/C UNIT WORKING PROPERLY. TEMPERATURE SET AT 77.						
<none>	PLN-ACCOUNT	00054132		Timecard	05/02/2024	500.97
<b>* 00054132 Subtotal</b>						<b>500.97</b>
00054186 SERVICE REQUEST: 05/09/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - SERVER ROOM - AC IS NOT						
COOLING. ACTION TAKEN:COMPLETED 5/10/24 - AS REQUESTED.						
<none>	801 MAIN	00054186		Timecard	05/16/2024	273.15
BAKER DISTRIBUTING C	801 MAIN	00054186		Invoice	05/10/2024	111.84
<b>* 00054186 Subtotal</b>						<b>384.99</b>
<b>** MAY Subtotal</b>						<b>4,118.13</b>
<b>*** PLN Subtotal</b>						<b>4,118.13</b>
<b>**** 1041001-552020 Subtotal</b>						<b>4,118.13</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
MAY	May					
00053942	SERVICE REQUEST: 03/26/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - NEW DOOR NEEDED FOR RM 222; EXTRA COPIES OF KEYS NEEDED, PLEASE SEE HUMBERTO. ACTION TAKEN:COMPLETED 05/02/2024 REMOVE AND REPLACE CORES, MAKE NEW COMBINATION, DELIVER KEYS .					
<none>	HD	00053942		Timecard	05/02/2024	189.18
	<b>* 00053942 Subtotal</b>					<b>189.18</b>
00053989	SERVICE REQUEST: 04/08/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - REPLACEMENT OF AC NUMBER #7, INSTALLATION OF NEW AC ON APRIL 6, 2024 FOR PUBLIC HEALTH. ACTION TAKEN:COMPLETED AS REQUESTED 4/6/24					
CED (CONSOLIDATED EL HD		00053989		Invoice	04/05/2024	145.84
EL CENTRO ACE HARDWA HD		00053989		Invoice	04/06/2024	59.21
	<b>* 00053989 Subtotal</b>					<b>205.05</b>
00054102	SERVICE REQUEST: 04/25/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - SINK OVERFLOWING IN RM 218 (VACCINE CLINIC ROOM) ACTION TAKEN:REPLACED LEAKING COPPER WITH WATER LINE/ CLEAN UP.					
<none>	HD	00054102		Timecard	05/02/2024	243.63
EL CENTRO ACE HARDWA HD		00054102		Invoice	04/26/2024	36.73
	<b>* 00054102 Subtotal</b>					<b>280.36</b>
	<b>** MAY Subtotal</b>					<b>674.59</b>
	<b>*** HD Subtotal</b>					<b>674.59</b>
	<b>**** 1044001-520000 Subtotal</b>					<b>674.59</b>



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1044001-523080	HEALTH DEPT / COVID-Pub Hlth Exp					
	HD/COVID DEPARTMENT: Health Department/Covid					
	MAY May					
	00054134 SERVICE REQUEST: 05/01/2024, FACILITY: HD, WORK: BOMBAY BEACH, DESERT SHORES, SALTON SEA BEACH, WEST SHORES -					
	INSTALLATION OF GALVANIZED POSTS AND SIGNS. ACTION TAKEN:					
	<none> HD 00054134			Timecard	05/16/2024	1,439.64
	<b>* 00054134 Subtotal</b>					<b>1,439.64</b>
	<b>** MAY Subtotal</b>					<b>1,439.64</b>
	<b>*** HD/COVID Subtotal</b>					<b>1,439.64</b>
	<b>**** 1044001-523080 Subtotal</b>					<b>1,439.64</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
	00025296	SERVICE REQUEST: 06/01/2011, FACILITY: BLDG D, WORK: INSPECT ALL DOOR LOCKS AND PROVIDE REGULAR MAINTENANCE AS NEEDED - REPORT ANY MAYOR REPAIR NEEDS. ACTION TAKEN:COMPLETED-07/20/11- CESAR- CONDUCT PREVENTATIVE MAINT. AS NEEDED ADJUST ALL DOOR HARWARE AS NEEDED				
<none>	BLDG D	00025296		Timecard	05/16/2024	126.12
	<b>* 00025296 Subtotal</b>					<b>126.12</b>
	00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:				
<none>	BH BLDG	00029543		Timecard	05/02/2024	654.80
<none>	BH BLDG	00029543		Timecard	05/16/2024	594.88
	<b>* 00029543 Subtotal</b>					<b>1,249.68</b>
	00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN				
EL CENTRO ACE HARDWA	CC1	00029795		Invoice	03/08/2024	25.34
	<b>* 00029795 Subtotal</b>					<b>25.34</b>
	00043537	SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:				
<none>	BH 1535	00043537		Timecard	05/16/2024	255.99
	<b>* 00043537 Subtotal</b>					<b>255.99</b>
	00045224	SERVICE REQUEST: 07/11/2019, FACILITY: BH VALLY PLA, WORK: PLEASE HAVE FM SEND SOMEONE TO PROVIDE YEARLY CHECK ON 4 FIRE EXTINGUISHERS. ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN				
ALL COUNTY FIRE, INC	BH VALLY PLA	00045224		Invoice	12/14/2021	37.00
	<b>* 00045224 Subtotal</b>					<b>37.00</b>
	00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON BY COUNTY GROUNDS ACTION TAKEN:				
<none>	BH 651 WAKE	00046682		Timecard	05/02/2024	477.74
<none>	BH 651 WAKE	00046682		Timecard	05/02/2024	84.11
	<b>* 00046682 Subtotal</b>					<b>561.85</b>
	00049651	SERVICE REQUEST: 04/06/2022, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR, SUITE C, CALEXICO - PLEASE REPLACE LIGHTS, ONE IN HALLWAY AND THE OTHER IN ROOM 9. ICBHS# 1066 ACTION TAKEN:				
<none>	BH HACIENDA	00049651		Timecard	05/02/2024	296.90
	<b>* 00049651 Subtotal</b>					<b>296.90</b>
	00050106	SERVICE REQUEST: 06/23/2022, FACILITY: BH 651 WAKE, WORK: FIRE EXTINGUISHERS ANNUAL INSPECTION, SERVICE, MAINTENANCE AND REPAIRS ACTION TAKEN:				
ALL COUNTY FIRE, INC	BH 651 WAKE	00050106		Invoice	01/16/2024	95.00
	<b>* 00050106 Subtotal</b>					<b>95.00</b>
	00050643	SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH BUILDING FOR SMALL ROACHES. ACTION TAKEN:				
<none>	BH 3RD	00050643		Timecard	05/16/2024	255.99
	<b>* 00050643 Subtotal</b>					<b>255.99</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
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	05/02/2024	915.09
HOME DEPOT	BH VALLY PLA 00053220			Invoice	03/26/2024	16.00
HOME DEPOT	BH VALLY PLA 00053220			Invoice	04/26/2024	22.10
HOME DEPOT	BH VALLY PLA 00053220			Invoice	03/27/2024	77.60
CED (CONSOLIDATED EL	BH VALLY PLA 00053220			Invoice	04/11/2024	542.46
EL CENTRO ACE HARDWA	BH VALLY PLA 00053220			Invoice	04/03/2024	14.05
EL CENTRO ACE HARDWA	BH VALLY PLA 00053220			Invoice	04/26/2024	32.44
	<b>* 00053220 Subtotal</b>					<b>1,619.74</b>
00053222	SERVICE REQUEST: 11/01/2023, FACILITY: BLDG D, WORK: ICBHS#3009- 2695 S 4TH ST. 1ST FLOOR SUITE B EL CENTRO, C					
	92243 - ACCESS CONTROL PAD IS PRESENT BUT HAS NO EFFECT BECAUSE OF DOORKNOB. PER MIKE GOMEZ ITS, PLEASE CHANGE DOORKNOB A					
	ADD A LOCKING PLATE FOR DOOR STRIKE. IT IS FOR THE ROOM BETWEEN THE WAITING ROOM DOOR AND THE SECURE CLINIC AREA. PLEASE					
	SEND THE LOCKSMITH AS SOON AS POSSIBLE TO EXPEDITE THIS WORK ORDER. MIKE IS AVAILABLE FOR QUESTIONS AT x1051 THANK YOU.					
	ACTION TAKEN:REPLACED HANDLE, PREP DOOR, TRANSFER CORE. 11/2/23 COMPLETED					
ANIXTER INC.	BLDG D 00053222			Invoice	11/03/2023	324.99
	<b>* 00053222 Subtotal</b>					<b>324.99</b>
00053879	SERVICE REQUEST: 03/12/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, EL CENTRO - PLEASE SCHEDULE PEST CONTROL F					
	BED BUGS FOR THE ENTIRE BUILDING. ICBHS# 3328 ACTION TAKEN:CALL IV TERMITE AND PEST CONTROL TO FUMIGATE. SERGIO FROM PEST					
	CONTROL FUMIGATE THE ENTIRE BUILDING FOR BED BUGS. COMPLETED 3/12/24					
I V TERMITE & PEST C	BH MEN 00053879			Invoice	03/12/2024	480.00
	<b>* 00053879 Subtotal</b>					<b>480.00</b>
00053896	SERVICE REQUEST: 03/18/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD ST, EL CENTRO - TWO ELECTRIC OUTLETS N					
	TO BE CHECKED. STAFF REPORTED THAT THE ELECTRICAL OUTLET RIGHT OUTSIDE OF MARCY'S OFFICE #309 HAS A PRONG STUCK INSIDE TH					
	NEEDS TO BE REMOVED. THE OTHER OUTLET (BOTTOM RECEPTACLE) HAS A DARK STAIN. CAN YOU PLEASE SEND THE ELECTRICIAN TO CHECK					
	THEM AS SOON AS POSSIBLE. THANK YOU ICBHS# 3334 ACTION TAKEN:REMOVED PRONG FROM RECEPTICLE, REPLACED OUTLET FOUND WITH BU					
	MARKS. COMPLETED 3/19/24					
REXEL USA	BH BLDG 00053896			Invoice	03/19/2024	20.06
	<b>* 00053896 Subtotal</b>					<b>20.06</b>
00053922	SERVICE REQUEST: 03/22/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, BUILDING (1ST, 2ND, 3RD FLOOR) EL CENTRO -					
	THIS IS TO REQUEST TO HAVE A FIRE DRILL AT THE 202 N 8TH ST, BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL 2024. ICBH					
	3340 ACTION TAKEN:COMPLETED 4/25/24 - FIRE DRILL WAS CONDUCTED.					
<none>	BH BLDG 00053922			Timecard	05/02/2024	84.11
	<b>* 00053922 Subtotal</b>					<b>84.11</b>
00053934	SERVICE REQUEST: 03/25/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, BUILDING - THIS IS TO REQUEST A FIRE DRILL					
	1295 STATE ST BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL 30TH, 2024. ICBHS# 3358 ACTION TAKEN:COMPLETED 4/25/24 -					
	FIRE DRILL WAS CONDUCTED.					
<none>	BH MEN 00053934			Timecard	05/02/2024	84.11
	<b>* 00053934 Subtotal</b>					<b>84.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
MAY May						
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:						
ANIXTER INC.	BH VALLY PLA	00053937		Invoice	03/26/2024	1,939.32
<b>* 00053937 Subtotal</b>						<b>1,939.32</b>
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						
I V TERMITE & PEST C	BH HACIENDA	00053948		Invoice	03/26/2024	280.00
<b>* 00053948 Subtotal</b>						<b>280.00</b>
00053956 SERVICE REQUEST: 03/28/2024, FACILITY: BH 801, WORK: 801 BROAWAY AVE, BUILDING, EL CENTRO - THIS IS TO REQUEST HAVE A FIRE DRILL AT THE 801 BROADWAY BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL, 2024. ICBHS# 3371 ACTION TAKEN:F DRILL WAS CONDUCTED ON APRIL 24, 2024.						
<none>	BH 801	00053956		Timecard	05/02/2024	84.11
<b>* 00053956 Subtotal</b>						<b>84.11</b>
00053964 SERVICE REQUEST: 03/28/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, RM #12 AND #17, EL CENTRO - FIRE EXTINGUISHERS IN ROOM 12 AND 17 ARE PAST DUE ON THEIR ANNUAL CERTIFICATION. CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIB ICBHS# 3380 ACTION TAKEN:COMPLETED 05/01/2024 PICK UP EXTINGUISHER, TAKE EXTINGUISHER FOR SERVICE, DELIVER EXTINGUISHER .						
<none>	BH CLINIC	00053964		Timecard	05/02/2024	126.12
<b>* 00053964 Subtotal</b>						<b>126.12</b>
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						
HOME DEPOT	BH 3RD	00053981		Invoice	04/09/2024	33.80
<b>* 00053981 Subtotal</b>						<b>33.80</b>
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						
FERGUSON ENTERPRISES	OET BLDG D	00054003		Invoice	04/11/2024	118.92
<b>* 00054003 Subtotal</b>						<b>118.92</b>
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	05/16/2024	151.88
<b>* 00054005 Subtotal</b>						<b>151.88</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
00054040	SERVICE REQUEST: 04/16/2024, FACILITY: BH 3RD, WORK: 25 E 3RD ST, CALEXICO - THIS IS TO REQUEST TO HAVE THE SIDEWALK PRESSURE WASHED, IF POSSIBLE, BEFORE MAY 2nd. CLINIC WILL HOST A "HEALTH FAIR" ON THAT DAY AND NEED TO HAVE IT CLEANED. ICBHS# 3212 ACTION TAKEN:					
<none>	BH 3RD	00054040		Timecard	05/02/2024	477.20
	<b>* 00054040 Subtotal</b>					<b>477.20</b>
00054053	SERVICE REQUEST: 04/18/2024, FACILITY: BH 205, WORK: 205 MAIN ST, BRAWLEY, CA - THIS IS TO REQUEST TO HAVE 3 STAFF ASSIST JOSE ON MONDAY APRIL 22ND THRU THURSDAY APRIL 25TH TO MOVE FURNITURE FROM 205 MAIN ST BRAWLEY TO 220 MAIN ST BRAWLEY AND A FLAT BED. ICBHS# 3422 ACTION TAKEN:STORE FURNITURE FROM 205 MAIN ST BRAWLEY TO 220 MAIN ST BRAWLEY .					
<none>	BH 205	00054053		Timecard	05/02/2024	2,449.98
<none>	BH 205	00054053		Timecard	05/02/2024	1,306.36
	<b>* 00054053 Subtotal</b>					<b>3,756.34</b>
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 TAKEN:COMPLETED 4/23/24 - CHECK F.C. #11, 5 BELTS 3 WAY VALVES ADJUSTED TEMP 74 SYSTEM WORKING GOOD.					
<none>	OET BLDG D	00054054		Timecard	05/02/2024	273.15
	<b>* 00054054 Subtotal</b>					<b>273.15</b>
00054057	SERVICE REQUEST: 04/18/2024, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE TEAM 12 SIDE, EL CENTRO - ONE RESTROOM THE CLIENTS IS CLOGGED. JOSE WAS NOT ABLE TO UNCLOGGED IT. CAN YOU PLEASE SEND SOMEONE TO FIX IT AS SOON AS POSSIBLE. ICB 3425 ACTION TAKEN:					
<none>	BH 651 WAKE	00054057		Timecard	05/02/2024	81.21
	<b>* 00054057 Subtotal</b>					<b>81.21</b>
00054059	SERVICE REQUEST: 04/18/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - SECURITY GUARD REPORTED THAT THE LOCK ON GATE AT 120 N 8TH ST ON THE EASTSIDE FACING NORTH IS NOT LATCHING PROPERLY. JOSE WAS NOT ABLE FIX. PLEASE SEN THE LOCKSMITH. CBHS# 3426 ACTION TAKEN:COMPLETED 4/19/2024 - ADJUSTMENTS ON DOOR, CUT AND ADJUST LATCH.					
<none>	BH CLINIC	00054059		Timecard	05/02/2024	126.12
	<b>* 00054059 Subtotal</b>					<b>126.12</b>
00054064	SERVICE REQUEST: 04/19/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, CRISIS CARPORT PATIO DOORBELL, EL CENTRO - HAVE NOTICED THAT WHEN STAFF PRESSES THE DOORBELL IT DOES NOT RING. THE DOORBELL IS LOCATED AT THE CARPORT DOOR. PLEASE S SOMEONE TO FIX. ICBHS# 3428 ACTION TAKEN:					
<none>	BH BLDG	00054064		Timecard	05/02/2024	174.04
EL CENTRO ACE HARDWA	BH BLDG	00054064		Invoice	04/30/2024	14.06
	<b>* 00054064 Subtotal</b>					<b>188.10</b>
00054072	SERVICE REQUEST: 04/22/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, EL CENTRO - PLEASE SEND AC TECH SDJUST TEMP OF 2ND FLOOR, TEMP CURRENTLY 69.1 DEGREES, STAFF ARE COLD. ICBHS# 3432 ACTION TAKEN:COMPLETED 4-23-24 - T-SHOOTING AIRHANDLER #1 OPEN BALL VALVE MANUAL, RE- WIRE CONTROLS, 3 WAY VALVES, RESET SYSTEM, ADJUST TEMP. T-STAT WORKING GOOD.					
<none>	BLDG D	00054072		Timecard	05/02/2024	546.30
	<b>* 00054072 Subtotal</b>					<b>546.30</b>

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
00054076	SERVICE REQUEST: 04/22/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA SUITE B, CALEXICO - THIS IS TO REQUEST HAVE A FIRE DRILL AT THE 101 HACIENDA SUITE B BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL 2024. ICBHS# 3436 ACTION TAKEN:FIRE DRILL WAS CONDUCTED APRIL 23, 2024.					
<none>	BH HACIENDA	00054076		Timecard	05/02/2024	84.11
	<b>* 00054076 Subtotal</b>					<b>84.11</b>
00054077	SERVICE REQUEST: 04/22/2024, FACILITY: BH 315, WORK: 315 S WATERMAN AVE, EL CENTRO - THIS IS TO REQUEST TO HAV FIRE DRILL AT THE 315 S. WATERMAN BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL, 2024. ICBHS# 3437 ACTION TAKEN:FIRE DRILL WAS CONDUCTED ON 4/23/24.					
<none>	BH 315	00054077		Timecard	05/02/2024	84.11
	<b>* 00054077 Subtotal</b>					<b>84.11</b>
00054078	SERVICE REQUEST: 04/22/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA SUITE C, CALEXICO - THIS IS TO REQUEST HAVE A FIRE DRILL AT THE 101 HACIENDA SUITE C. BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL, 2024. ICBHS# 3440 ACTION TAKEN:FIRE DRILL WAS CONDUCTED ON 4-23-2024.					
<none>	BH HACIENDA	00054078		Timecard	05/02/2024	84.11
	<b>* 00054078 Subtotal</b>					<b>84.11</b>
00054079	SERVICE REQUEST: 04/22/2024, FACILITY: BH 3RD, WORK: 25 E. 3RD ST, CALEXICO - THIS IS TO REQUEST TO HAVE A FIR DRILL AT THE 25 E. 3RD ST BUILDING. IT NEEDS TO BE CONDUCTED BY MARCH-APRIL, 2024. ICBHS# 3438 ACTION TAKEN:FIRE DRILL WA CONDUCTED ON APRIL 23, 2024.					
<none>	BH 3RD	00054079		Timecard	05/02/2024	84.11
	<b>* 00054079 Subtotal</b>					<b>84.11</b>
00054084	SERVICE REQUEST: 04/23/2024, FACILITY: BH 3RD, WORK: 25 E. 3RD ST, CALEXICO - SINCE THIS MORNING, THE FRONT DO IS NOT OPENING PROPERLY. IT LOOKS THAT WHAT IS FAILING IS THE SENSOR. CAN YOU PLEASE SEND SOMEONE TO FIX IT AS SOON AS POSSIBLE. ICBHS# 3441 ACTION TAKEN:COMPLETED 4/24/24 - OPENED UP MOTOR SHIELD, CLEANED UP AND ADDED LUBRICANT TO MECHANIS					
<none>	BH 3RD	00054084		Timecard	05/02/2024	126.12
	<b>* 00054084 Subtotal</b>					<b>126.12</b>
00054085	SERVICE REQUEST: 04/23/2024, FACILITY: BH 651 WAKE, WORK: 651 WAKE AV. TEAM 12, EL CENTRO - FACILITIES STAFF W TO FIX THE RESTROOM TO THE FRONT LOBBY, HOWEVER IT IS NOT WORKING ONCE AGAIN, ALSO ONE FOR STAFF IS NOT WORKING, THE WATE VALVE WAS TURN OFF. JOSE IS UNAVAILABLE, CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE TO FIX IT. PLEASE HAVE FACILITIE STAFF CONTACT CLAUDIA RAMIREZ WHEN THEY ARRIVE. ICBHS# 3442 ACTION TAKEN:REPLACED FLUSH VALVE, UNCLOGG TOILET, CLEAN UP.					
<none>	BH 651 WAKE	00054085		Timecard	05/02/2024	162.42
EL CENTRO ACE HARDWA	BH 651 WAKE	00054085		Invoice	04/23/2024	12.98
	<b>* 00054085 Subtotal</b>					<b>175.40</b>
00054086	SERVICE REQUEST: 04/23/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR, SUITE A, CALEXICO - THIS IS TO REQU TO HAVE A FIRE DRILL AT THE 101 HACIENDA SUITE A IN CALEXICO, IT NEEDS TO BE CONDUCTED BY APRIL, 2024. ICBHS# 3444 ACTION TAKEN:FIRE DRILL WAS CONDUCTED ON APRIL 24, 2024.					
<none>	BH HACIENDA	00054086		Timecard	05/02/2024	84.11
	<b>* 00054086 Subtotal</b>					<b>84.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
00054100	SERVICE REQUEST: 04/25/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA SUITE C, CALEXICO - THIS IS TO REQUEST SCHEDULE PEST CONTROL (SEWER ROACHES AND CRICKETS ON RESTROOM AND HALLS) AT 101 HACIENDA DRIVE SUITE C, IN CALEXICO, PLEA LET ME KNOW THE DATE NOTIFY STAFF. ICBHS# 3447 ACTION TAKEN:					
<none>	BH HACIENDA	00054100		Timecard	05/02/2024	<u>255.99</u>
	<b>* 00054100 Subtotal</b>					<b>255.99</b>
00054101	SERVICE REQUEST: 04/25/2024, FACILITY: OET BLDG D, WORK: 2695 4TH ST, 1ST FLOOR, EL CENTRO - DOOR LOCATED ON T BACK ENTRANCE (PARKING LOT) IS NOT CLOSING PROPERLY. MIGHT BE THE BAR HANDLE OR THE TOP THAT IS BROKEN. CAN YOU PLEASE SE THE LOCKSMITH AS SOON AS POSSIBLE TO FIX IT. ICBHS# 3455 ACTION TAKEN:COMPLETED 4/25/24 - ADJUSTMENTS ON DOOR CLOSET.					
<none>	OET BLDG D	00054101		Timecard	05/02/2024	<u>63.06</u>
	<b>* 00054101 Subtotal</b>					<b>63.06</b>
00054106	SERVICE REQUEST: 04/30/2024, FACILITY: OET BLDG D, WORK: 2695 4TH ST. 1ST FLOOR SUITE C, EL CENTRO, CA - WOULD LIKE TO REQUEST ASSISTANCE IN FIXING THE DOORBELL. IT IS NOT RINGING AT THE CLIENT ENTRANCE DOOR AT THE EL CENTRO WELLNES CENTER. IT'S THE DOOR ON SUITE C, SIDE ENTRANCE NORTH-END OF THE 2695 S. 4TH ST BUILDING EC. CAN YOU PLEASE SEND SOMEONE SOON AS POSSIBLE. JOSE IS UNAVAILABLE TODAY. ICBHS# 3458 ACTION TAKEN:					
<none>	OET BLDG D	00054106		Timecard	05/02/2024	<u>147.19</u>
	<b>* 00054106 Subtotal</b>					<b>147.19</b>
00054108	SERVICE REQUEST: 04/30/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - THE SENSOR LIGHT LOCATED ON ROOF ABOVE ROOM 18 IS OUT. PLEASE REPLACE AS SOON AS POSSIBLE AS THIS PROVIDES LIGHTING AND SAFETY TO THE CLEANING CREW A SECURITY IN THE EVENING HOURS. ICBHS# 3427 ACTION TAKEN:					
<none>	BH CLINIC	00054108		Timecard	05/02/2024	294.38
REXEL USA	BH CLINIC	00054108		Invoice	05/01/2024	<u>226.26</u>
	<b>* 00054108 Subtotal</b>					<b>520.64</b>
00054109	SERVICE REQUEST: 04/30/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST AND 2ND FLOORS, EL CENTRO - PLEASE SEND AC TECH TO CHECK AND FIX AC, TEMPERATURE IN BOTH FLOORS IS RISING. ICBHS# 3462 ACTION TAKEN:COMPLETED 4/30/24 - CHEC SYSTEM WORKING GOOD, IT WAS REPAIRED BY OWNER.					
<none>	OET BLDG D	00054109		Timecard	05/02/2024	<u>91.05</u>
	<b>* 00054109 Subtotal</b>					<b>91.05</b>
00054112	SERVICE REQUEST: 04/30/2024, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, (SIDEWALKS AROUND BUILDING) EL CENTRO REQUEST FOR SIDEWALKS AROUND BUILDING BE PRESSURE WASHED FOR PIGEON POOP. ICBHS# 3463 ACTION TAKEN:					
<none>	BH 651 WAKE	00054112		Timecard	05/02/2024	<u>356.28</u>
	<b>* 00054112 Subtotal</b>					<b>356.28</b>
00054123	SERVICE REQUEST: 04/30/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, EL CENTRO - IN BED TRIAGE AREA BED 1. LED LIGHT BULB WAS REPLACED BY JOSE, BUT THE LIGHT KEEPS TURNING OFF. HE SAID IT MIGHT BE THE CABLES. CAN YOU PLEA SEND THE ELECTRICIAN TO CHECK. ICBHS# 3451 ACTION TAKEN:COMPLETED 5/1/2024 - REPAIRED LIGHT IN BED 1, NEW BULKS / DIRECT DRIVE.					
<none>	BH BLDG	00054123		Timecard	05/02/2024	97.59
CED (CONSOLIDATED EL BH BLDG		00054123		Invoice	05/02/2024	<u>21.55</u>
	<b>* 00054123 Subtotal</b>					<b>119.14</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
	00054125	SERVICE REQUEST: 05/01/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR SUITE B & C, EL CENTRO - STA REPORTED TEMPERATURE IN RM#8 IN SUITE B IS EXTREMELY COLD THERMOSTAT SHOWS 72.6 DEGREES. CON YOU PLEASE INCREASE ONE DEGR THE TEMPERATURE IN ROOM #11 IN SUITE C FEELS HOT AND STUFFY CAN YOU ADJUST IT. THANK YOU. ICBHS# 3468 ACTION TAKEN:ADJUST TEMPERATURE IN ROOM #8 AND 1ST FLOOR SUITE. B,C .				
<none>	OET BLDG D	00054125		Timecard	05/02/2024	182.10
	<b>* 00054125 Subtotal</b>					<b>182.10</b>
	00054127	SERVICE REQUEST: 05/01/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR SUITE C, EL CENTRO - STAFF REPORTED IN SUITE C IN THE 2ND FLOOR TRANSPORT DEPARTMENT IT IS 82 DEGREES. CAN YOU PLEASE SEND SOMEONE TO CHECK. ICBHS# 3469 ACTION TAKEN:COMPLETED 5/1/24 - T-SHOOT ALL HANDLER FOUND 3 WAY VALVE LOSE REPAIR, ADJUSTED TEMP 72.				
<none>	OET BLDG D	00054127		Timecard	05/02/2024	409.73
	<b>* 00054127 Subtotal</b>					<b>409.73</b>
	00054146	SERVICE REQUEST: 05/03/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, CRISIS OFFICE CEILING, EL CENTRO - CEILING THE MENTAL HEALTH TRIAGE UNIT IS DRIPPING. A PUDDLE OF WATER IS APPEARING. IT IS NOW LEAKING. PLEASE SEND SOMEONE TO CHEC ICBHS# 3488 ACTION TAKEN:COMPLETED 5/3/24 - CLEANED FROM WATER DRIPPING, CEILING TILE'S INSTALL A SECONDARY DRAIN FOR AIRHANDLER CRISIS TRIAGE. A/C UNIT NEED TO BE REPLACED 2001 OLD UNIT.				
<none>	BH BLDG	00054146		Timecard	05/16/2024	592.02
BAKER DISTRIBUTING C	BH BLDG	00054146		Invoice	05/03/2024	52.60
EL CENTRO ACE HARDWA	BH BLDG	00054146		Invoice	05/03/2024	12.10
	<b>* 00054146 Subtotal</b>					<b>656.72</b>
	00054149	SERVICE REQUEST: 05/03/2024, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, EL CENTRO - THIS IS TO REQUEST TO HAVE FIRE DRILL AT THE 651 WAKE AVE BUILDING TEAM 12. ICBHS# 3489 ACTION TAKEN:				
<none>	BH 651 WAKE	00054149		Timecard	05/16/2024	84.11
	<b>* 00054149 Subtotal</b>					<b>84.11</b>
	00054164	SERVICE REQUEST: 05/07/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - THE MINI SPLIT IN T SERVER ROOM IN THE 3RD FLOOR READS 74 DEGREES BUT AIR DOES NOT SEEM TO BE COOLING. CAN YOU PLEASE SEND THE A/C TECHNICAN SOON AS POSSIBLE. ICBHS# 3499 ACTION TAKEN:5/7/2024 - TROUBLESHOOT MINISPLIT ERROR CODE L3 REPLACE CONDENSOR MOTOR NEED T ORDER, 1 WEEK TO ARRIVE. INSTALL 5/20/2024 CONDENSOR MOTOR. CHECK PRESSURE WORKING OK.				
<none>	BH BLDG	00054164		Timecard	05/16/2024	500.97
	<b>* 00054164 Subtotal</b>					<b>500.97</b>
	00054165	SERVICE REQUEST: 05/07/2024, FACILITY: BH BRWLY, WORK: 195 S. 9TH ST, BRAWLEY - THIS IS TO REQUEST TO HAVE A F DRILL AT 195 S. 9TH ST, IN BRAWLEY., TEAM 6. CAN YOU PLEASE EXPEDITE THIS FIRE DRILL. ICBHS# 3496 ACTION TAKEN:				
<none>	BH BRWLY	00054165		Timecard	05/16/2024	84.11
	<b>* 00054165 Subtotal</b>					<b>84.11</b>
	00054171	SERVICE REQUEST: 05/07/2024, FACILITY: BH 1501 CLX, WORK: 1501 W. IMPERIAL AVE, CALEXICO - THIS IS TO REQUEST INSTALL 2 SIGNS FOR "ALL GENDER RESTROOM" AND 2 DOOR DEADBOLT LOCKS WITH VACANT AND OCCUPIED SIGN. ICBHS# 3456 ACTION TAKEN:INSTALLED 2 NEW "ALL GENDER RESTROOMS SIGNS" AT BH 1501 CALEXICO REMOVED EXISTING ONES.				
<none>	BH 1501 CLX	00054171		Timecard	05/16/2024	216.87
	<b>* 00054171 Subtotal</b>					<b>216.87</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
00054172	SERVICE REQUEST: 05/07/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST. 1ST FLOOR CASA SERENA / TRIAGE AREA, EL CENTRO - THE DOOR KEYPAD LOCK CONNECTING CASA SERENA AND THE TRIAGE DEPT SEEMS LIKE THE BATTERIES ARE DYING AND DO NOT OP ALL OF THE TIME. CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE TO CHECK / REPLACE THEM. ICBHS# 3501 ACTION TAKEN:COMPLETED 5/8/24 - REPLACED KEYPAD, REPROGRAM KEYPAD, UPDATE LIST.					
<none>	BH BLDG	00054172		Timecard	05/16/2024	378.36
	<b>* 00054172 Subtotal</b>					<b>378.36</b>
00054181	SERVICE REQUEST: 05/08/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST., 1ST FLOOR, EL CENTRO - THE FLOOR BOARDS N TO THE SECURITY'S DESK AREA BROKE DUE TO THE DESK CHAIR. PER ANDREA GONZALEZ THIS IS WEAR AND TEAR AND WOULD BE BHS REPAI RESPONSIBILITY. PLEASE SEE ATTCHED PICTURE. ICBHS# 3497 ACTION TAKEN:					
<none>	BLDG D	00054181		Timecard	05/16/2024	67.85
	<b>* 00054181 Subtotal</b>					<b>67.85</b>
00054188	SERVICE REQUEST: 05/09/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST. 3RD FLOOR RM #324 - THE FAUCET IN OFFICE # STARTED LEAKING YESTERDAY, IT'S A SMALL DROP BUT IT HAS NOT STOPPED. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX. ICBHS# 351 ACTION TAKEN:REPLACED LEAKING SINK FAUCET, CLEAN UP.					
<none>	BH BLDG	00054188		Timecard	05/16/2024	471.45
	<b>* 00054188 Subtotal</b>					<b>471.45</b>
00054193	SERVICE REQUEST: 05/13/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - THE GUARD INFORMED THAT WHEN MAKING HIS ROUNDS IN THE NIGHT AND GRAVEYARD SHIFT, HE HAS FOUND TRANSIENTS IN THE RESTROOMS, THEY ARE JUMPING THE FENCE. THE DEADBOLT LOCKS WILL BE LOCKED BY THE SECURITY GUARD AFTER BUSINESS HOURS. ADDITIONAL DEADBOLTS ARE NEEDED IN PUBLIC RESTROOMS. ICBHS# 3516 ACTION TAKEN:COMPLETED 5/16/2024 - ORDERED LOCKS, PREP DOORS, INSTALL LOCKS, MAKE AND INSTALL CORE PREP JAM.					
<none>	BH CLINIC	00054193		Timecard	05/16/2024	189.18
	<b>* 00054193 Subtotal</b>					<b>189.18</b>
00054195	SERVICE REQUEST: 05/13/2024, FACILITY: BLDG D, WORK: 2695 S. 4TH ST, 1ST FLOOR SUITE B ROOM 8 - STAFF REPORTED TEMPERATURE IN RM#8 IN SUITE B IN THE 1ST FLOOR IS EXTREMELY COLD. THE THERMOSTAT SHOWS 73.7 AND 73.1. CAN YOU PLEASE ADJ THE TEMPERATURE. ICBHS# 3466 ACTION TAKEN:					
<none>	BLDG D	00054195		Timecard	05/16/2024	364.20
	<b>* 00054195 Subtotal</b>					<b>364.20</b>
00054198	SERVICE REQUEST: 05/13/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, EL CENTRO - THE CEILING LIGHT I SUITE C, ROOM #2 WENT OUT AND OCCASIONALLY FLICKERS. PER JOSE THE ENTIRE LIGHT FIXTURE NEEDS TO BE REPLACE. CAN YOU PASE SEND SOMEONE TO CHECK AND REPLACE IT. ICBHS# 3482 ACTION TAKEN:COMPLETED 5/14/24 - CHECK LIGHT FIXTURE FOR FALSE CONTACT.					
<none>	BLDG D	00054198		Timecard	05/16/2024	75.94
	<b>* 00054198 Subtotal</b>					<b>75.94</b>
00054201	SERVICE REQUEST: 05/14/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - THERE IS A CEMENT BENCH LOCA AT CHILDREN'S 120 N 8TH ST, EC IN THE QUAD AREA THAT IS FALLING APART AND NEEDS TO BE LOOKED AT FOR SAFETY REASONS. CAN Y PLEASE SEND SOMEONE AS SOON AS POSSIBLE. SEE PICTURES PROVIDED. ICBHS# 3521 ACTION TAKEN:COMPLETED 5/14/24 - REMOVED CONCRETE BENCH, TOOK CONCRETE DEBRI TO CC2 CONCRETE PILES.					
<none>	BH CLINIC	00054201		Timecard	05/16/2024	415.95
	<b>* 00054201 Subtotal</b>					<b>415.95</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
00054213	SERVICE REQUEST: 05/14/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, SUITE C ROOM 3 (BREAK ROOM), EL CENTRO - CABINET IN BREAK ROOM NEEDS A NEW CORE, PLEASE SEND LOCKSMITH. ICBHS# 3522 ACTION TAKEN:REMOVED LOCK, OPENED LOC AND ADJUSTED MECHANISM, LUBRICATED CORE, INSTALL LOCK.					
<none>	BLDG D	00054213		Timecard	05/16/2024	126.12
	<b>* 00054213 Subtotal</b>					<b>126.12</b>
00054217	SERVICE REQUEST: 05/15/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - THE TEMPERATURE IN OFFICE 321 AND OFFICE 322 HAS REACHED 80 DEGREES, AND IS VERY HOT. AIR COMES OUT OF THE VENT, BUT IT DOESN'T FEEL COOL. PLEASE SEND AN A/C TECH AS SOON AS POSSIBLE. ICBHS# 3526 ACTION TAKEN:COMPLETED 5/16/24 - CHECK T-STAT TEMP ADJUSTED FROM DEGREES TO 72 DEGREES.					
<none>	BH BLDG	00054217		Timecard	05/16/2024	91.05
	<b>* 00054217 Subtotal</b>					<b>91.05</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	0.44
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	13.01
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/02/2024	36.83
	<b>* 002719 Subtotal</b>					<b>50.28</b>
010251	SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:					
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	05/17/2024	211.21
	<b>* 010251 Subtotal</b>					<b>211.21</b>
	<b>** MAY Subtotal</b>					<b>20,551.07</b>
	<b>*** BH Subtotal</b>					<b>20,551.07</b>
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
MAY	May					
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
EL CENTRO ACE HARDWA	CC1	00029795		Invoice	03/08/2024	2.88
	<b>* 00029795 Subtotal</b>					<b>2.88</b>
00054103	SERVICE REQUEST: 04/25/2024, FACILITY: BH 801, WORK: 801 BROADWAY, EL CENTRO - THE HANDLE FROM THE DOOR TO GOT THE BACK (IN FRONT OF ROOM 1) GETS STUCK AS IF IT IS LOCKED, TO OPEN WE HAVE TO WIGGLE THE HANDLE. ALSO, WHEN PUTTING N T CODE TO COME IN, IT WON'T PICK UP THE CODE AND AT TIMES TAKES COUPLE OF TRIES TO OPEN. CAN YOU PLEASE SEND THE LOCKSMITH FIX IT. ICBHS# 3387 ACTION TAKEN:COMPLETED 5/1/24 - REPLACED BATTERIES, ADJUSTED DOOR.					
<none>	BH 801	00054103		Timecard	05/02/2024	63.06
	<b>* 00054103 Subtotal</b>					<b>63.06</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	0.05
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	1.48

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
MAY	May					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT #	50004169 - 21	STREET LIGHTS	ACTION TAKEN		
IMPERIAL IRRIGATION	CC1	002719	Invoice	05/02/2024	4.18	
<b>* 002719 Subtotal</b>						<b>5.71</b>
<b>** MAY Subtotal</b>						<b>71.65</b>
<b>*** BH 801 Subtotal</b>						<b>71.65</b>
BH BLDG 2	DEPARTMENT: BH PERINATAL INFANT CARE - BLDG 2					
MAY	May					
00054068	SERVICE REQUEST: 04/22/2024, FACILITY: CC2, WORK: PONDS / BUILDING 5 (OLD MAINTS RES EMPTY) - WATER LEAK ACTIO					
TAKEN:HEAVY MACHINERY WAS USED TO EXCAVATE AND EXPOSE THE WATER PIPE, WE USED A COMPRESSION BARREL TO REPAIR THE PIPE. AD						
ANTI CONROSINE COATING ON THE BARREL.						
<none>	CC2	00054068	Timecard	05/02/2024	7.39	
HOME DEPOT	CC2	00054068	Invoice	04/24/2024	0.03	
K-C WELDING & RENTAL	CC2	00054068	Invoice	04/25/2024	1.95	
K-C WELDING & RENTAL	CC2	00054068	Invoice	04/29/2024	1.40	
<b>* 00054068 Subtotal</b>						<b>10.77</b>
<b>** MAY Subtotal</b>						<b>10.77</b>
<b>*** BH BLDG 2 Subtotal</b>						<b>10.77</b>
BH CC4	DEPARTMENT: BH CC4 BLDG D					
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	04/22/2024	2.03	
<none>	CC4	00029538	Timecard	05/02/2024	170.78	
<none>	CC4	00029538	Timecard	05/16/2024	229.44	
<none>	CC4	00029538	Timecard	05/02/2024	8.31	
<none>	CC4	00029538	Timecard	05/16/2024	16.62	
<b>* 00029538 Subtotal</b>						<b>427.18</b>
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2024	1.59	
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2024	8.26	
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2024	9.00	
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2024	3.54	
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2024	5.76	
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2024	0.40	
<b>* 002978 Subtotal</b>						<b>28.55</b>
<b>** MAY Subtotal</b>						<b>455.73</b>
<b>*** BH CC4 Subtotal</b>						<b>455.73</b>
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
MAY	May					
00029544	SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC					
<none>	BH CLINIC	00029544	Timecard	05/02/2024	1,072.08	
<none>	BH CLINIC	00029544	Timecard	05/16/2024	892.32	

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
MAY	May					
00029544	SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC				ACTION TAKEN:	
<none>	BH CLINIC	00029544		Timecard	05/16/2024	84.11
<b>* 00029544 Subtotal</b>						<b>2,048.51</b>
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
EL CENTRO ACE HARDWA	CC1	00029795		Invoice	03/08/2024	11.66
<b>* 00029795 Subtotal</b>						<b>11.66</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS				ACTION TAKEN	
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	0.20
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	5.98
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/02/2024	16.95
<b>* 002719 Subtotal</b>						<b>23.13</b>
<b>** MAY Subtotal</b>						<b>2,083.30</b>
<b>*** BH CLINIC Subtotal</b>						<b>2,083.30</b>
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
MAY	May					
00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	NC	00026242		Timecard	05/02/2024	49.96
<b>* 00026242 Subtotal</b>						<b>49.96</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	05/16/2024	425.40
<b>* 006584 Subtotal</b>						<b>425.40</b>
<b>** MAY Subtotal</b>						<b>475.36</b>
<b>*** NC BH Subtotal</b>						<b>475.36</b>
<b>**** 1046001-520000 Subtotal</b>						<b>23,647.88</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	4.04
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	1.58
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	3.55
<none>	CC4	00029538		Timecard	05/02/2024	339.48
<none>	CC4	00029538		Timecard	05/02/2024	132.40
<none>	CC4	00029538		Timecard	05/02/2024	298.68
<none>	CC4	00029538		Timecard	05/16/2024	456.10
<none>	CC4	00029538		Timecard	05/16/2024	177.89
<none>	CC4	00029538		Timecard	05/16/2024	401.29
<none>	CC4	00029538		Timecard	05/02/2024	16.52
<none>	CC4	00029538		Timecard	05/02/2024	6.44
<none>	CC4	00029538		Timecard	05/02/2024	14.53
<none>	CC4	00029538		Timecard	05/16/2024	33.04
<none>	CC4	00029538		Timecard	05/16/2024	12.89
<none>	CC4	00029538		Timecard	05/16/2024	29.07
<b>* 00029538 Subtotal</b>						<b>1,927.50</b>
<b>** MAY Subtotal</b>						<b>1,927.50</b>
<b>*** CAL WORKS Subtotal</b>						<b>1,927.50</b>
SS DEPARTMENT: SOCIAL SERVICES 5101						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	5.39
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	4.04
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	2.02
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	5.44
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	2.41
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	0.56
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	2.05
<none>	CC4	00029538		Timecard	05/02/2024	452.87
<none>	CC4	00029538		Timecard	05/02/2024	339.48
<none>	CC4	00029538		Timecard	05/02/2024	169.74
<none>	CC4	00029538		Timecard	05/02/2024	457.36
<none>	CC4	00029538		Timecard	05/02/2024	202.93
<none>	CC4	00029538		Timecard	05/02/2024	47.02
<none>	CC4	00029538		Timecard	05/02/2024	172.16
<none>	CC4	00029538		Timecard	05/16/2024	608.44
<none>	CC4	00029538		Timecard	05/16/2024	456.10
<none>	CC4	00029538		Timecard	05/16/2024	228.05
<none>	CC4	00029538		Timecard	05/16/2024	614.48
<none>	CC4	00029538		Timecard	05/16/2024	272.64
<none>	CC4	00029538		Timecard	05/16/2024	63.17
<none>	CC4	00029538		Timecard	05/16/2024	231.30
<none>	CC4	00029538		Timecard	05/02/2024	22.04
<none>	CC4	00029538		Timecard	05/02/2024	16.52

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	05/02/2024	8.26
<none>	CC4	00029538		Timecard	05/02/2024	22.26
<none>	CC4	00029538		Timecard	05/02/2024	9.87
<none>	CC4	00029538		Timecard	05/02/2024	2.29
<none>	CC4	00029538		Timecard	05/02/2024	8.38
<none>	CC4	00029538		Timecard	05/16/2024	44.07
<none>	CC4	00029538		Timecard	05/16/2024	33.04
<none>	CC4	00029538		Timecard	05/16/2024	16.52
<none>	CC4	00029538		Timecard	05/16/2024	44.51
<none>	CC4	00029538		Timecard	05/16/2024	19.75
<none>	CC4	00029538		Timecard	05/16/2024	4.58
<none>	CC4	00029538		Timecard	05/16/2024	16.75
	<b>* 00029538 Subtotal</b>					<b>4,606.49</b>
00053853	SERVICE REQUEST: 03/05/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - WE NEED A REGULAR AC MAINTENANCE BEF THE HEAT STARTS NEXT WEEK ACTION TAKEN:					
BAKER DISTRIBUTING C	SS BLDG A	00053853		Invoice	03/19/2024	67.57
	<b>* 00053853 Subtotal</b>					<b>67.57</b>
00053884	SERVICE REQUEST: 03/13/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - CLASSROOM F DOOR IS UNABL TO OPEN FROM THE OUTSIDE WITH A KEY. WE CURRENTLY HAVE SURPLUS IN THIS ROOM AND NEED CONSTANT ACCESS TO THIS ROOM. REQUESTING TO HAVE THE DOOR KNOB REPLACED ASAP. ACTION TAKEN:REPLACE HARDWARE, MAKE AND INSTALL NEW CORE. 3/13/24 COMPLET					
ANIXTER INC.	SS BLDG C	00053884		Invoice	03/18/2024	326.57
	<b>* 00053884 Subtotal</b>					<b>326.57</b>
00053906	SERVICE REQUEST: 03/19/2024, FACILITY: SS BLDG E, WORK: SOCIAL SERVICES BUILDING E - PARKING GATE - REQUESTING "EMPLOYEES PARKING ONLY" SIGN TO BE POSTED ONTO THE GATED AREA NEAR BUILDING E, LIKE THE ONE INSTALLED IN BUILDING A. PLE SEE ATTACHED PICTURE. ACTION TAKEN:COMPLETED 5/15/24 - INSTALLED SIGN INTO THE GATE.					
<none>	SS BLDG E	00053906		Timecard	05/16/2024	286.08
	<b>* 00053906 Subtotal</b>					<b>286.08</b>
00053909	SERVICE REQUEST: 03/19/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - BUILDING B SUITE 103 - CHANGE DOOR HANDLE IN SENSITIVE CASE FILE ROOM AS IT IS NOT WORKING AND RE-KEY WITH A RESTRICTED KEY. ACTION TAKEN:MAKE RESTRICTED KE AND CORE, REPLACE HANDLE, INSTALL CORE, PREP DOOR. COMPLETED 3/21/24					
ANIXTER INC.	SS BLDG B	00053909		Invoice	03/21/2024	327.41
	<b>* 00053909 Subtotal</b>					<b>327.41</b>
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					
ANIXTER INC.	BRLY OET	00053941		Invoice	03/26/2024	326.57
	<b>* 00053941 Subtotal</b>					<b>326.57</b>
00053976	SERVICE REQUEST: 04/08/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES LOBBIES - MOVE EXISTING ELECTRICAL OUTLETS LOCATED IN THE LOBBIES OF SUITE 105, SUITE 104, SUITE 103, SUITE 102, SUITE 101, BUILDING C, BUILDING E, CALEXICO ONE STOP AND BRAWLEY ONE STOP FURTHER UP THE WALL. ACTION TAKEN:COMPLETED 5/23/2024 - INSTALLED OUTLETS 55 BLD A 103, 10 104, 105 CALEXICO, BRAWLEY ONE STOP.					
<none>	SS BLDG A	00053976		Timecard	05/16/2024	1,427.92

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00053976	SERVICE REQUEST: 04/08/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES LOBBIES - MOVE EXISTING ELECTRICAL OUTLETS LOCATED IN THE LOBBIES OF SUITE 105, SUITE 104, SUITE 103, SUITE 102, SUITE 101, BUILDING C, BUILDING E, CALEXICO ONE STOP AND BRAWLEY ONE STOP FURTHER UP THE WALL. ACTION TAKEN:COMPLETED 5/23/2024 - INSTALLED OUTLETS 55 BLD A 103, 10 104, 105 CALEXICO, BRAWLEY ONE STOP.					
<none>	SS BLDG A	00053976		Timecard	05/16/2024	506.03
<b>* 00053976 Subtotal</b>						<b>1,933.95</b>
00054042	SERVICE REQUEST: 04/17/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - BUILDING A - AC UNIT CU12A CHECKED O BY AC TECHS, UNIT IS TRIPPED AND THERE IS A BAD CONDENSER MOTOR THAT NEEDS TO BE REPLACED, UNIT LOCATED ON N/S OF BUILDIN A. ACTION TAKEN:COMPLETED 5/14/24 - AS REQUESTED					
<none>	SS BLDG A	00054042		Timecard	05/02/2024	4,871.18
<none>	SS BLDG A	00054042		Timecard	05/16/2024	3,293.30
RSD (REFRIGERATION S	SS BLDG A	00054042		Invoice	05/02/2024	72.81
BAKER DISTRIBUTING C	SS BLDG A	00054042		Invoice	04/25/2024	39.18
BAKER DISTRIBUTING C	SS BLDG A	00054042		Invoice	04/30/2024	92.84
BAKER DISTRIBUTING C	SS BLDG A	00054042		Invoice	05/02/2024	777.00
BAKER DISTRIBUTING C	SS BLDG A	00054042		Invoice	05/07/2024	820.39
BAKER DISTRIBUTING C	SS BLDG A	00054042		Invoice	05/09/2024	366.98
BAKER DISTRIBUTING C	SS BLDG A	00054042		Invoice	05/10/2024	47.42
<b>* 00054042 Subtotal</b>						<b>10,381.10</b>
00054055	SERVICE REQUEST: 04/18/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - REPLACE BOTH EXHAUST FANS THE EMPLOYEE RESTROOMS IN BUILDING C. ACTION TAKEN:					
<none>	SS BLDG C	00054055		Timecard	05/02/2024	796.12
<none>	SS BLDG C	00054055		Timecard	05/16/2024	488.88
CED (CONSOLIDATED EL	SS BLDG C	00054055		Invoice	05/06/2024	9.70
BAKER DISTRIBUTING C	SS BLDG C	00054055		Invoice	04/30/2024	563.86
EL CENTRO ACE HARDWA	SS BLDG C	00054055		Invoice	05/01/2024	15.78
<b>* 00054055 Subtotal</b>						<b>1,874.34</b>
00054087	SERVICE REQUEST: 04/23/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES BLG B, AC UNIT #1 - BLDG B, AC UNIT#1 WORKING NOT COOLING OFFICE TEMP IS 78 DEGREES, LOCATED IN SUITE 101 ACTION TAKEN:COMPLETED 4/23/24 - TROUBLE SHOOT- LOW VOLTAGE TROUBLE. REPAIR IT NEW COOLING.					
<none>	SS BLDG B	00054087		Timecard	05/02/2024	273.15
BAKER DISTRIBUTING C	SS BLDG B	00054087		Invoice	04/25/2024	16.74
<b>* 00054087 Subtotal</b>						<b>289.89</b>
00054104	SERVICE REQUEST: 04/30/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C VANDALIZED ON 4/21/24 - BRO WINDOW - REPAIR REQUESTED TO FACILITIES BY LANDLORD ACTION TAKEN:					
<none>	SS BLDG C	00054104		Timecard	05/02/2024	698.36
<none>	SS BLDG C	00054104		Timecard	05/02/2024	511.98
<b>* 00054104 Subtotal</b>						<b>1,210.34</b>
00054147	SERVICE REQUEST: 05/03/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - BLDG C WATER FOUNTAIN LEAKING AND MAKING A MESS ON THE FLOOR AND EMPLOYEES CAN NOT USE BACK EXIT. CAN YOU PLEASE COME ASSIST WITH WATER FOUNTAI ACTION TAKEN:TURNED OFF WATER TO FAULTY DRINKING FOUNTAIN AT CC4 BUILDING C.					
<none>	SS BLDG C	00054147		Timecard	05/16/2024	108.06
<b>* 00054147 Subtotal</b>						<b>108.06</b>



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Imperial County  
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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00054204	SERVICE REQUEST: 05/14/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - WATER FOUNTAIN IN BUILDING NEEDS TO BE REPLACED. WATER FOUNTAIN IS LOCATED ON EAST SIDE OF THE BUILDING NEXT TO EMPLOYEES BREAK ROOM. ACTION TAKEN:					
<none>	SS BLDG C	00054204		Timecard	05/16/2024	157.15
	<b>* 00054204 Subtotal</b>					<b>157.15</b>
	<b>** MAY Subtotal</b>					<b>21,895.52</b>
	<b>*** SS Subtotal</b>					<b>21,895.52</b>
	<b>**** 1047001-520000 Subtotal</b>					<b>23,823.02</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.17
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.24
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	2.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	16.43
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	6.41
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	14.45
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	17.90
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	6.98
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	15.75
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	7.04
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	2.75
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	6.19
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	11.46
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	4.47
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	10.08
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.69
<b>* 002978 Subtotal</b>						<b>128.90</b>
<b>** MAY Subtotal</b>						<b>128.90</b>
<b>*** CAL WORKS Subtotal</b>						<b>128.90</b>
SS DEPARTMENT: SOCIAL SERVICES 5101						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	4.23
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.17
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.58
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	4.27
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.89
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.44
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.61
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	21.91
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	16.43
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.21
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	22.13
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	9.82
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	2.28
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.33
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	23.88
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	17.90
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.95
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	24.12
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	10.70
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	2.48

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
	ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	9.08
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	9.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	7.04
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.52
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	9.49
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	4.21
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.98
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.57
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	15.29
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	11.46
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	5.73
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	15.44
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	6.85
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.59
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	5.81
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.40
	<b>* 002978 Subtotal</b>					<b>308.05</b>
	<b>** MAY Subtotal</b>					<b>308.05</b>
	<b>*** SS Subtotal</b>					<b>308.05</b>
	<b>**** 1047001-532000 Subtotal</b>					<b>436.95</b>

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
MAY	May					
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
PADRE USA	HEBER COMCTR 00043539			Invoice	04/30/2024	0.35
EL CENTRO ACE HARDWA	HEBER COMCTR 00043539			Invoice	04/25/2024	0.80
<none>	HEBER COMCTR 00043539			Timecard	05/16/2024	5.95
	<b>* 00043539 Subtotal</b>					<b>7.10</b>
00053806	SERVICE REQUEST: 02/21/2024, FACILITY: CALIP LIB, WORK: CALIPATRIA LIBRARY BRANCH - 105 SOUTH LAKE AVENUE, CALIPATRIA, CA 92233. LINDA HALL: 760-348-2630 LEAK UNDER THE BATHROOM SINK. ACTION TAKEN:TIGHTENED ANGLE STOP, LOOSE LEAKING ONTO FLOOR. COMPLETED 2/21/24 REPLACE WATER HEATER, COLD AND HOT WATER ANGLE STOPS, DAMAGED WAS REPLACED. RELOCAT DRAIN HOLE.					
<none>	CALIP LIB 00053806			Timecard	05/02/2024	974.52
	<b>* 00053806 Subtotal</b>					<b>974.52</b>
	<b>** MAY Subtotal</b>					<b>981.62</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>981.62</b>
	<b>**** 1500001-520000 Subtotal</b>					<b>981.62</b>

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	MAY May					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					ACTION
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	05/17/2024	34.16
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	05/17/2024	34.16
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	05/17/2024	22.73
	<b>* 002909 Subtotal</b>					<b>91.05</b>
	<b>** MAY Subtotal</b>					<b>91.05</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>91.05</b>
	<b>**** 1500001-532000 Subtotal</b>					<b>91.05</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102				
MAY	May					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT.	00026704		Timecard	05/02/2024	526.65
<none>	HEBER ESSNT.	00026704		Timecard	05/02/2024	71.49
<none>	HEBER ESSNT.	00026704		Timecard	05/16/2024	408.69
<none>	HEBER ESSNT.	00026704		Timecard	05/16/2024	204.77
	<b>* 00026704 Subtotal</b>					<b>1,211.60</b>
00054230	SERVICE REQUEST: 05/16/2024, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER - WATER IS OVERFLOWING FROM OUTSIDE DRAINS ALONG THE PARKING LOT IN FRONT OF STATION 2 BUILDING. ACTION TAKEN:					
<none>	HEBER FIRE	00054230		Timecard	05/16/2024	471.45
	<b>* 00054230 Subtotal</b>					<b>471.45</b>
	<b>** MAY Subtotal</b>					<b>1,683.05</b>
	<b>*** HEBER FIRE Subtotal</b>					<b>1,683.05</b>
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
MAY	May					
00053735	SERVICE REQUEST: 02/05/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD. HEBER, CA 92249; FIRE DEPARTMENT STATION #2 APPARATUS BAY - REPLACEMENT OF LIGHT FIXTURES; APPRX. (20) SYLVANIA 59W 4100K LIGHTS NEED TO BE REPALCED. SEVE MORE LIKELY NEED REPALCEING AS WELL, AS THEY ARE NOT AS BRIGHT AS OTHERS. FIXTURES AS APPROXIMATELY 30' HIGH AND MAY REQU SCISSOR-LIGT TO ACCESS. ACTION TAKEN:COMPLETED 05/06/2024 REPLACED AND REPAIRED ALL LIGHTS TO LED BULBS/ DIRECT DRIVE IN APPARATUS BAY.					
CED (CONSOLIDATED EL HEBER FIRE		00053735		Invoice	04/01/2024	57.11
CED (CONSOLIDATED EL HEBER FIRE		00053735		Invoice	04/11/2024	64.65
K-C WELDING & RENTAL HEBER FIRE		00053735		Invoice	04/15/2024	467.51
	<b>* 00053735 Subtotal</b>					<b>589.27</b>
00053797	SERVICE REQUEST: 02/20/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 4 LOCATED I IMPERIAL, CA 2514 LA BRUCHERIE RD - SHOP APPARATUS BAY LIGHT BAR FIXTURES / BROKEN, DAMAGED TOTAL OF 7 ACTION TAKEN:REPLA APPARATUS BAY LIGHT FIXTURES. COMPLETED 2/20/24					
CLAIREMONT EQUIPMENT IMP FIRE/OES		00053797		Invoice	03/05/2024	213.81
	<b>* 00053797 Subtotal</b>					<b>213.81</b>
00054024	SERVICE REQUEST: 04/16/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 4 LOCATED I 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					
HOME DEPOT	IMP FIRE/OES	00054024		Invoice	04/17/2024	29.04
	<b>* 00054024 Subtotal</b>					<b>29.04</b>
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:COMPLETED 4/19/2024 - CHECK UNIT- BAD CONTACTOR, CAPACITOR, AND CONDENSED MOTOR . REPLACE ALL					
BAKER DISTRIBUTING C SC FIRE DEPT		00054046		Invoice	04/18/2024	318.37
	<b>* 00054046 Subtotal</b>					<b>318.37</b>

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					
	MAY May					
	00054050 SERVICE REQUEST: 04/18/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL - IMPERIAL COUNTY FI STATION 1 - PVC PIPING HAS BROKEN AND CAUSING A MAJOR LEAK OUTSIDE THE STATION. ACTION TAKEN:REPAIRED BROKEN PVC PRESSU WASHER AT IMPERIAL FIRE DEPARTMENT.					
<none>	IMP FIRE/OES 00054050		Timecard		05/02/2024	324.84
EL CENTRO ACE HARDWA	IMP FIRE/OES 00054050		Invoice		04/18/2024	60.72
	<b>* 00054050 Subtotal</b>					<b>385.56</b>
	00054051 SERVICE REQUEST: 04/18/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 5 - 112 HIGHWAY 78, PALO VERDE - THE ICE MACHINE INSIDE THE STATION SEEMS TO BE OUT OF ORDER. THE ICE MACHINE WON'T PRODUCE ANY I AND HAS AN "E2" SHOWING UP ON THE SCREEN. ICE MAKER MODEL: SKF-C66F. ACTION TAKEN:THE ICE MACHINE WAS INSPECTED AND FAULT WAS FOUND IN THE COMPRESSOR . PALO VERDE FIRE DEPARTMENT WILL FOLLOW UP WITH THE WARRANTY.					
<none>	IMP FIRE/OES 00054051		Timecard		05/02/2024	1,136.94
	<b>* 00054051 Subtotal</b>					<b>1,136.94</b>
	00054056 SERVICE REQUEST: 04/18/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL, CA - IMPERIAL COUNT FIRE STATION 1 - THE STATIONS INDUSTRIAL EXTRACTOR TO WASH TURNOUT GEAR DOES NOT WORK. ACTION TAKEN:REPLACE BALL VALVE L STEM FOR SHORT STEM.					
<none>	IMP FIRE/OES 00054056		Timecard		05/02/2024	324.84
EL CENTRO ACE HARDWA	IMP FIRE/OES 00054056		Invoice		04/23/2024	55.72
	<b>* 00054056 Subtotal</b>					<b>380.56</b>
	00054061 SERVICE REQUEST: 04/19/2024, FACILITY: OCO FIRE, WORK: 1157 IMPERIAL HIGHWAY, OCOTILLO - DOORS TO SLEEPING QUARTERS (CAPTAIN AND FIREFIGHTER) NEEDS TO BE REPLACED DUE TO IT NOT PROPERLY CLOSING. EMERGENCY EXIT DOOR NEEDS TO BE REPLACED, DOES NOT LOCK, OPEN AND CLOSE PROPERLY. BACK ROOM DOUBLE DOORS NEED TO BE REPLACED DUE TO NOT BEING ABLE TO OPE OR CLOSE PROPERLY. WHOLE FRAME MAY NEED TO BE REPLACED DUE TO WEAR AND TEAR. ACTION TAKEN:					
<none>	OCO FIRE 00054061		Timecard		05/02/2024	249.57
	<b>* 00054061 Subtotal</b>					<b>249.57</b>
	00054074 SERVICE REQUEST: 04/22/2024, FACILITY: IMP FIRE/OES, WORK: 1828 PARK STREET, SEELEY - IMPERIAL COUNTY FIRE STATION 3 - FIRST RESTROOM CLOSEST TOTHE ENTRANCE HAS HAD REOCCURRING OVERFLOW ISSUES. TODAY THE TOILET OVERFLOWED FOR A MINUTES BEFORE CREWS NOTICED. TOILET WILL REMAIN OUT OF SERVICE UNTIL LOOKED AT. ACTION TAKEN:COMPLETED AS REQUESTED					
<none>	IMP FIRE/OES 00054074		Timecard		05/16/2024	243.63
	<b>* 00054074 Subtotal</b>					<b>243.63</b>
	00054081 SERVICE REQUEST: 04/23/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL - WEST SHOWER VALVE LEAKING WATER. ACTION TAKEN:REPLACE SHOWER MIXING VALVE BOTH SHOWERS.					
<none>	IMP FIRE/OES 00054081		Timecard		05/02/2024	812.10
FERGUSON ENTERPRISES	IMP FIRE/OES 00054081		Invoice		04/24/2024	162.70
EL CENTRO ACE HARDWA	IMP FIRE/OES 00054081		Invoice		04/25/2024	22.75
	<b>* 00054081 Subtotal</b>					<b>997.55</b>
	00054113 SERVICE REQUEST: 04/30/2024, FACILITY: PV SUB/FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 5, 112 HIGHW 78, PALO VERDE - HEATING ELEMENT ON THE STATION OVEN IS BROKEN. ACTION TAKEN:REPLACED BROKEN OVEN HEATING ELEMENT AT PAL VERDE FIRE STATION.					
<none>	PV SUB/FIRE 00054113		Timecard		05/16/2024	730.89
	<b>* 00054113 Subtotal</b>					<b>730.89</b>

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					
	MAY May					
	00054126 SERVICE REQUEST: 05/01/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 4 LOCATED I IMPERIAL, CA - 2414 LA BRUCHERIE RD, EL CENTRO - SEVERAL LIGHT BALLASTS THROUGHOUT THE STATION ARE OUT OF SERVICE OR DEEP BURNING OUT LIGHB BULBS FROM ONE DAY TO ANOTHER. 8 - DAY ROOM, 1- CAPTAIN 1 OFFICE, 1 - DORMS, 2 -BACK ROOM, 4 - RESTROOM/SHOWERS. ACTION TAKEN:					
<none>	IMP FIRE/OES 00054126		Timecard		05/02/2024	849.82
<none>	IMP FIRE/OES 00054126		Timecard		05/16/2024	325.92
CED (CONSOLIDATED EL IMP FIRE/OES 00054126			Invoice		05/14/2024	285.54
	<b>* 00054126 Subtotal</b>					<b>1,461.28</b>
	00054187 SERVICE REQUEST: 05/09/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT, STATION 1 MECHANIC SHOP, 2514 LA BRUCHERIE RD - THERMOSTAT NEEDS SERVICING OR REPLACING. ACTION TAKEN:COMPLETED 5/27/24 - REPLACE THERMOSTAT PIN BROKEN MADE A SHORT CIRCUIT. A/C UNIT WORKING PROPERLY.					
<none>	IMP FIRE/OES 00054187		Timecard		05/16/2024	333.98
BAKER DISTRIBUTING C IMP FIRE/OES 00054187			Invoice		05/10/2024	45.47
	<b>* 00054187 Subtotal</b>					<b>379.45</b>
	00054192 SERVICE REQUEST: 05/13/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD HEBER - EXTRACTOR FOR WASHING FIREFIGHTER EQUIPMENT - EXTRACTOR IS CURRENTLY OUT OF SERVICE AND NEEDS REPAIR. ACTION TAKEN:REPAIRED FAULTY DRAIN SYSTEM AND CLEANED WASHER AT HEBER FIRE.					
<none>	IMP FIRE/OES 00054192		Timecard		05/16/2024	487.26
	<b>* 00054192 Subtotal</b>					<b>487.26</b>
	00054212 SERVICE REQUEST: 05/14/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, HEBER, CA - CAPTAIN'S OFFICE MINI-SP UNIT - MINI-SPLIT REPEATEDLY LOSES POWER AT RANDOM AND WILL NOT TURN ON UNLESS BREAKER IS RESET. ACTION TAKEN:COMPLETED 5/16/24 - CHECK COMPRESSOR BAD. REPLACE MINI SPLIT WITH OREE.					
<none>	HEBER FIRE 00054212		Timecard		05/16/2024	1,290.20
	<b>* 00054212 Subtotal</b>					<b>1,290.20</b>
	<b>** MAY Subtotal</b>					<b>8,893.38</b>
	<b>*** IMP FIRE Subtotal</b>					<b>8,893.38</b>
	<b>**** 1501001-520000 Subtotal</b>					<b>10,576.43</b>



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Imperial County  
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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	MAY May					
	00036863 SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
	IMPERIAL IRRIGATION WTHVN FIRE	00036863		Invoice	05/02/2024	767.95
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	04/30/2024	163.41
	<b>* 00036863 Subtotal</b>					<b>931.36</b>
	<b>** MAY Subtotal</b>					<b>931.36</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>931.36</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>931.36</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
MAY May						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	1.86
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	1.95
<none>	CC4	00029538		Timecard	05/02/2024	155.91
<none>	CC4	00029538		Timecard	05/02/2024	163.86
<none>	CC4	00029538		Timecard	05/16/2024	209.47
<none>	CC4	00029538		Timecard	05/16/2024	220.15
<none>	CC4	00029538		Timecard	05/02/2024	7.59
<none>	CC4	00029538		Timecard	05/02/2024	7.97
<none>	CC4	00029538		Timecard	05/16/2024	15.17
<none>	CC4	00029538		Timecard	05/16/2024	15.95
<b>* 00029538 Subtotal</b>						<b>799.88</b>
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANDSCAPING AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23						
<none>	WDO 1250	00052544		Timecard	05/16/2024	357.36
<none>	WDO 1250	00052544		Timecard	05/16/2024	84.11
<b>* 00052544 Subtotal</b>						<b>441.47</b>
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						
FERGUSON ENTERPRISES	OET 2799	00054001		Invoice	04/11/2024	43.14
<b>* 00054001 Subtotal</b>						<b>43.14</b>
00054107 SERVICE REQUEST: 04/30/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - THE SMALL STALL IN THE EMPLOYEE RESTROOM IS LEAKING WATER WHEN IT'S FLUSHED. ACTION TAKEN:REPLACED FAULTY STUD AND TAILPIECE IN WOMENS TOILET A OET .						
<none>	OET 2799	00054107		Timecard	05/02/2024	487.26
<b>* 00054107 Subtotal</b>						<b>487.26</b>
00054128 SERVICE REQUEST: 05/01/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - ELECTRICAL WIRE EXPOSED IN MENS BATHROOM. ACTION TAKEN:						
<none>	OET 2799	00054128		Timecard	05/02/2024	147.19
<b>* 00054128 Subtotal</b>						<b>147.19</b>
<b>** MAY Subtotal</b>						<b>1,918.94</b>
<b>*** OET ADMIN Subtotal</b>						<b>1,918.94</b>
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
MAY May						
00039376 SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL WILL COORDIN WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:						
I V TERMITE & PEST C	BRLY OET	00039376		Invoice	03/13/2024	300.00
<b>* 00039376 Subtotal</b>						<b>300.00</b>
<b>** MAY Subtotal</b>						<b>300.00</b>
<b>*** OET BRLY Subtotal</b>						<b>300.00</b>
<b>**** 1531001-520000 Subtotal</b>						<b>2,218.94</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
MAY May						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	04/25/2024	24.78
<b>* 00038742 Subtotal</b>						<b>24.78</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.46
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	1.53
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	7.54
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	7.93
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.22
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	8.64
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.23
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	3.40
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	5.26
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	5.53
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.38
<b>* 002978 Subtotal</b>						<b>53.48</b>
<b>** MAY Subtotal</b>						<b>78.26</b>
<b>*** OET ADMIN Subtotal</b>						<b>78.26</b>
<b>**** 1531001-532000 Subtotal</b>						<b>78.26</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAY May						
00024864	SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST					
<none>	PW	00024864		Timecard	05/16/2024	227.82
<b>* 00024864 Subtotal</b>						<b>227.82</b>
00029555	SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12 JOSE S. COMPLETED WORK AS REQUESTED					
<none>	PW	00029555		Timecard	05/02/2024	4,595.41
<none>	PW	00029555		Timecard	05/02/2024	1,445.78
<none>	PW	00029555		Timecard	05/16/2024	6,695.15
<none>	PW	00029555		Timecard	05/16/2024	2,558.52
HOME DEPOT	PW	00029555		Invoice	03/06/2024	24.40
HOME DEPOT	PW	00029555		Invoice	02/05/2024	32.58
HOME DEPOT	PW	00029555		Invoice	03/26/2024	44.27
HOME DEPOT	PW	00029555		Invoice	04/13/2024	176.92
HOME DEPOT	PW	00029555		Invoice	03/22/2024	37.29
HOME DEPOT	PW	00029555		Invoice	04/20/2024	151.24
HOME DEPOT	PW	00029555		Invoice	03/11/2024	14.53
HOME DEPOT	PW	00029555		Invoice	03/11/2024	26.45
HOME DEPOT	PW	00029555		Invoice	03/20/2024	274.58
HOME DEPOT	PW	00029555		Invoice	03/20/2024	72.75
HOME DEPOT	PW	00029555		Invoice	03/27/2024	28.60
HOME DEPOT	PW	00029555		Invoice	03/28/2024	20.75
CED (CONSOLIDATED EL PW	PW	00029555		Invoice	04/11/2024	11.85
REXEL USA	PW	00029555		Invoice	03/27/2024	312.49
EL CENTRO ACE HARDWA	PW	00029555		Invoice	04/11/2024	15.13
ACME SAFETY AND SUPP	PW	00029555		Invoice	01/25/2024	554.67
<b>* 00029555 Subtotal</b>						<b>17,093.36</b>
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUND, WORK: GROUND MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
HOME DEPOT	CC1 GROUND	00029572		Invoice	04/09/2024	-1.49
HOME DEPOT	CC1 GROUND	00029572		Invoice	04/09/2024	5.42
HOME DEPOT	CC1 GROUND	00029572		Invoice	04/09/2024	1.81
PADRE USA	CC1 GROUND	00029572		Invoice	04/18/2024	8.19
<none>	CC1 GROUND	00029572		Timecard	05/02/2024	232.57
<none>	CC1 GROUND	00029572		Timecard	05/16/2024	253.38
<none>	CC1 GROUND	00029572		Timecard	05/16/2024	14.71
<b>* 00029572 Subtotal</b>						<b>514.59</b>
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
EL CENTRO ACE HARDWA	CC1	00029795		Invoice	03/08/2024	9.62
<b>* 00029795 Subtotal</b>						<b>9.62</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAY May						
00053873 SERVICE REQUEST: 03/11/2024, FACILITY: PW, WORK: 155 S. 11TH ST, EL CENTRO - PUBLIC WORKS - KNOB LIGHT SWITCH MEN'S RESTROOM BROKEN. LIGHT AND EXHAUST FAN STAY ON. PLEASE REPLACE. ACTION TAKEN:REPLACED LIGHT SWITCH FOR MENS RESTROO COMPLETED 3/11/24						
REXEL USA	PW	00053873		Invoice	03/12/2024	62.75
<b>* 00053873 Subtotal</b>						<b>62.75</b>
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	05/02/2024	1,273.04
EL CENTRO ACE HARDWA	PW	00053952		Invoice	04/19/2024	16.29
<b>* 00053952 Subtotal</b>						<b>1,289.33</b>
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						
HOME DEPOT	PW	00053968		Invoice	04/03/2024	8.72
EL CENTRO ACE HARDWA	PW	00053968		Invoice	04/03/2024	6.50
<b>* 00053968 Subtotal</b>						<b>15.22</b>
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						
CED (CONSOLIDATED EL PW		00054012		Invoice	04/16/2024	107.75
<b>* 00054012 Subtotal</b>						<b>107.75</b>
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						
EL CENTRO ACE HARDWA	PW	00054045		Invoice	04/17/2024	1.69
<b>* 00054045 Subtotal</b>						<b>1.69</b>
00054091 SERVICE REQUEST: 04/23/2024, FACILITY: ROAD YARDS, WORK: 1098 HEFFERNAN, HEBER - ELECTRICAL OUTLET IN SHOP ARE IS BROKEN. CABLES EXPOSED. PLEASE REPAIR. PLEASE SEE ISRAEL FOR MORE INFORMATION. ACTION TAKEN:COMPLETED 4/25/24 - REPAI BROKEN ELECTRICAL BOX.						
<none>	ROAD YARDS	00054091		Timecard	05/02/2024	174.04
<b>* 00054091 Subtotal</b>						<b>174.04</b>
00054199 SERVICE REQUEST: 05/13/2024, FACILITY: PW, WORK: PUBLIC WORKS - 155 S. 11TH ST, EL CENTRO - CLAUDIA'S OFFICE - REQUEST TO ADD LOCK TO FILE CABINET IN CLAUDIA'S OFFICE. PLEASE CONTACT CLAUDIA. ACTION TAKEN:COMPLETED 5/13/24 - REMOVE LOCK MECHANISM, OPEN AND RE-PIN BOTH CABINETS, INSTALL LOCKS AND DELIVER KEYS.						
<none>	PW	00054199		Timecard	05/16/2024	189.18
<b>* 00054199 Subtotal</b>						<b>189.18</b>
<b>** MAY Subtotal</b>						<b>19,685.35</b>
<b>*** PW Subtotal</b>						<b>19,685.35</b>

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 Public Works - Facilities Management  
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 Department Expenditure Detail Report, Month Posted To - MAY

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
	PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
	MAY May					
	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:COMPLETED 4/8/2024 INSTALL NEW ELETRIC FOR OUTLET.					
	CED (CONSOLIDATED EL PW	00053994		Invoice	04/10/2024	209.57
	<b>* 00053994 Subtotal</b>					<b>209.57</b>
	<b>** MAY Subtotal</b>					<b>209.57</b>
	<b>*** PW ROADS Subtotal</b>					<b>209.57</b>
	<b>**** 1542001-520000 Subtotal</b>					<b>19,894.92</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAY May						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719	Invoice		04/25/2024	0.17
CITY OF EL CENTRO	CC1	002719	Invoice		04/25/2024	4.94
IMPERIAL IRRIGATION	CC1	002719	Invoice		05/02/2024	13.98
<b>* 002719 Subtotal</b>						<b>19.09</b>
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724	Invoice		04/25/2024	131.87
CITY OF EL CENTRO	CH/PW/AG/CPS	002724	Invoice		04/25/2024	46.48
<b>* 002724 Subtotal</b>						<b>178.35</b>
<b>** MAY Subtotal</b>						<b>197.44</b>
<b>*** PW Subtotal</b>						<b>197.44</b>
<b>**** 1542001-532000 Subtotal</b>						<b>197.44</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-520000	VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS					
NC VW	DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE					
MAY	May					
00025929	SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING.			ACTION TAKEN:SR TO REMAIN		
MYLO	NC	00025929		Invoice	03/31/2024	134.50
	<b>* 00025929 Subtotal</b>					<b>134.50</b>
00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	NC	00026242		Timecard	05/02/2024	1.69
	<b>* 00026242 Subtotal</b>					<b>1.69</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	05/16/2024	14.39
	<b>* 006584 Subtotal</b>					<b>14.39</b>
	<b>** MAY Subtotal</b>					<b>150.58</b>
	<b>*** NC VW Subtotal</b>					<b>150.58</b>
VW-CC4	DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM					
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	04/22/2024	0.07
<none>	CC4	00029538		Timecard	05/02/2024	5.88
<none>	CC4	00029538		Timecard	05/16/2024	7.90
<none>	CC4	00029538		Timecard	05/02/2024	0.29
<none>	CC4	00029538		Timecard	05/16/2024	0.57
	<b>* 00029538 Subtotal</b>					<b>14.71</b>
	<b>** MAY Subtotal</b>					<b>14.71</b>
	<b>*** VW-CC4 Subtotal</b>					<b>14.71</b>
	<b>**** 1566001-520000 Subtotal</b>					<b>165.29</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-532000 VICTIM WITNESS / UTILITIES						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
MAY May						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION NC		002746		Invoice	04/29/2024	117.64
SOUTHERN CALIFORNIA NC		002746		Invoice	05/09/2024	0.86
<b>* 002746 Subtotal</b>						<b>118.50</b>
<b>** MAY Subtotal</b>						<b>118.50</b>
<b>*** NC VW Subtotal</b>						<b>118.50</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.28
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.12
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.20
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2024	0.01
<b>* 002978 Subtotal</b>						<b>0.97</b>
<b>** MAY Subtotal</b>						<b>0.97</b>
<b>*** VW-CC4 Subtotal</b>						<b>0.97</b>
<b>**** 1566001-532000 Subtotal</b>						<b>119.47</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
MAY	May					
	00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN				
<none>	NC	00026242		Timecard	05/02/2024	0.34
	<b>* 00026242 Subtotal</b>					<b>0.34</b>
	006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:				
<none>	NC	006584		Timecard	05/16/2024	2.90
	<b>* 006584 Subtotal</b>					<b>2.90</b>
	<b>** MAY Subtotal</b>					<b>3.24</b>
	<b>*** AG AIR POLL Subtotal</b>					<b>3.24</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
	00024661	SERVICE REQUEST: 03/22/2011, FACILITY: AIR POL 9TH, WORK: CHECK AND REPLACE AIR FILTERS AS NEEDED. ACTION TAK				
<none>	AIR POL 9TH	00024661		Timecard	05/16/2024	75.94
	<b>* 00024661 Subtotal</b>					<b>75.94</b>
	00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:				
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/09/2024	-1.56
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/09/2024	5.70
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/09/2024	1.91
PADRE USA	CC1 GROUNDS	00029572		Invoice	04/18/2024	8.63
<none>	CC1 GROUNDS	00029572		Timecard	05/02/2024	244.94
<none>	CC1 GROUNDS	00029572		Timecard	05/16/2024	266.85
<none>	CC1 GROUNDS	00029572		Timecard	05/16/2024	15.49
	<b>* 00029572 Subtotal</b>					<b>541.96</b>
	00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN				
EL CENTRO ACE HARDWA	CC1	00029795		Invoice	03/08/2024	10.13
	<b>* 00029795 Subtotal</b>					<b>10.13</b>
	00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST				
<none>	AIR POL 9TH	00048542		Timecard	05/16/2024	349.18
I V TERMITE & PEST C	AIR POL 9TH	00048542		Invoice	03/14/2024	220.00
	<b>* 00048542 Subtotal</b>					<b>569.18</b>
	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				
EL CENTRO ACE HARDWA	AIR POL 9TH	00053818		Invoice	03/05/2024	124.37
	<b>* 00053818 Subtotal</b>					<b>124.37</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
00053846	SERVICE REQUEST: 03/04/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT- 460 E. HOLTON RD EL CENTRO, CA 92243 - (SA RECYCLING)- LEEP (LAWN EQUIPMENT EXCHANGE PROGRAM) EVENT NEEDS TRAFFIC CONES (50 COUNT) FOR TRAFFI CONTROL. TRAFFIC CONE DELIVER AT 7 AM AND PICK UP AT 11:30AM IS NEEDED ON MAY 4TH, 2024 AT 460 E. HOLTON RD. EL CENTRO, CA 92243 (SA RECYCLING) ACTION TAKEN:					
<none>	AIR POL 9TH	00053846		Timecard	05/16/2024	1,197.29
	<b>* 00053846 Subtotal</b>					<b>1,197.29</b>
00054044	SERVICE REQUEST: 04/17/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - PLEASE INSTALL A NEW SOAP DISPENSER IN THE WOMEN'S RESTROOM. THE CURRENT ONE DOES NOT ALWAYS DISPENSE SOAP. ACT TAKEN:COMPLETED 4/19/2024 AS REQUESTED.					
<none>	AIR POL 9TH	00054044		Timecard	05/02/2024	143.04
PADRE USA	AIR POL 9TH	00054044		Invoice	04/18/2024	22.57
	<b>* 00054044 Subtotal</b>					<b>165.61</b>
00054160	SERVICE REQUEST: 05/07/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S 9TH STREET, E CENTRO - TOILET IN WOMEN'S ADA STALL WOULD NOT STOP RUNNING LAST NIGHT. THERE IS NOW WATER STANDING IN THAT STALL. IN ADDITION, THE FIRST STALL REQUIRES A DOUBLE FLUSH AS HERE IS NOT MUCH WAATER PRESSURE. ACTION TAKEN:REPLACED DAMAGED TOI DIAPHRAGM IN WOMENS RESTROOM HANDIC STALL AT APCD.					
<none>	AIR POL 9TH	00054160		Timecard	05/16/2024	162.42
	<b>* 00054160 Subtotal</b>					<b>162.42</b>
00054183	SERVICE REQUEST: 05/08/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - SURPLUS ITEMS ARE READY FOR DISPOSAL. ACTION TAKEN:COMPLETED 5/13/24 - TAKE ITEMS TO SURPLUS.					
<none>	AIR POL 9TH	00054183		Timecard	05/16/2024	216.87
	<b>* 00054183 Subtotal</b>					<b>216.87</b>
	<b>** MAY Subtotal</b>					<b>3,063.77</b>
	<b>*** AIR POL Subtotal</b>					<b>3,063.77</b>
	<b>**** 1596001-520000 Subtotal</b>					<b>3,067.01</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
MAY	May					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	04/29/2024	23.70
SOUTHERN CALIFORNIA	NC	002746		Invoice	05/09/2024	0.17
	<b>* 002746 Subtotal</b>					<b>23.87</b>
	<b>** MAY Subtotal</b>					<b>23.87</b>
	<b>*** AG AIR POLL Subtotal</b>					<b>23.87</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
002706	SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:					
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	04/29/2024	938.19
	<b>* 002706 Subtotal</b>					<b>938.19</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	0.18
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	5.20
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/02/2024	14.72
	<b>* 002719 Subtotal</b>					<b>20.10</b>
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/25/2024	138.90
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/25/2024	48.96
	<b>* 002724 Subtotal</b>					<b>187.86</b>
	<b>** MAY Subtotal</b>					<b>1,146.15</b>
	<b>*** AIR POL Subtotal</b>					<b>1,146.15</b>
	<b>**** 1596001-532000 Subtotal</b>					<b>1,170.02</b>

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<b>520000</b>			<b>MAINT- STRUC IMPROVE GRNDS</b>			
1603001- <del>524000</del>	PUBLIC ADMIN-AREA AGENCY ON AGE /		<del>OFFICE EXPENSES</del>			
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
MAY	May					
00054130	SERVICE REQUEST: 05/01/2024, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATORS / AREA AGENCY ON AGING (WAREHOUSING) 778 W. STATE STREET, EL CENTRO - ASSEMBLE A STORAGE CABINET. ACTION TAKEN:COMPLETED 5/2/2024 - ASSEMBLE OTG CABINET.					
<none>	PUB AD/AAA	00054130		Timecard	05/02/2024	166.38
	<b>* 00054130 Subtotal</b>					<b>166.38</b>
	<b>** MAY Subtotal</b>					<b>166.38</b>
	<b>*** PUB AD/AAA Subtotal</b>					<b>166.38</b>
	<b>**** 1603001-<del>524000</del> Subtotal</b>					<b>166.38</b>
	<b>520000</b>					

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-520000	MOSQUITO ABATEMENT (VECTOR)	/ MAINT - STRUC IMPROVE GRNDS				
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
MAY	May					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/02/2024	0.37
<none>	CC2 GROUNDS	00029565		Timecard	05/02/2024	12.66
<none>	CC2 GROUNDS	00029565		Timecard	05/16/2024	26.93
<none>	CC2 GROUNDS	00029565		Timecard	05/16/2024	1.28
<b>* 00029565 Subtotal</b>						<b>41.24</b>
00054068	SERVICE REQUEST: 04/22/2024, FACILITY: CC2, WORK: PONDS / BUILDING 5 (OLD MAINTS RES EMPTY) - WATER LEAK ACTIO TAKEN:HEAVY MACHINERY WAS USED TO EXCAVATE AND EXPOSE THE WATER PIPE, WE USED A COMPRESSION BARREL TO REPAIR THE PIPE. AD ANTI CONROSINE COATING ON THE BARREL.					
<none>	CC2	00054068		Timecard	05/02/2024	15.20
HOME DEPOT	CC2	00054068		Invoice	04/24/2024	0.06
K-C WELDING & RENTAL	CC2	00054068		Invoice	04/25/2024	4.01
K-C WELDING & RENTAL	CC2	00054068		Invoice	04/29/2024	2.89
<b>* 00054068 Subtotal</b>						<b>22.16</b>
<b>** MAY Subtotal</b>						<b>63.40</b>
<b>*** MOSQ Subtotal</b>						<b>63.40</b>
<b>**** 1607001-520000 Subtotal</b>						<b>63.40</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
MAY May						
002720 SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)						
ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	05/02/2024	<u>9.36</u>
<b>* 002720 Subtotal</b>						<b>9.36</b>
002723 SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265						
ACTION TAKEN:						
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	05/22/2024	<u>10.06</u>
<b>* 002723 Subtotal</b>						<b>10.06</b>
019219 SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -						
IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:						
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	05/17/2024	<u>440.59</u>
<b>* 019219 Subtotal</b>						<b>440.59</b>
019775 SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO						
FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:						
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	04/25/2024	<u>217.83</u>
<b>* 019775 Subtotal</b>						<b>217.83</b>
<b>** MAY Subtotal</b>						<b>677.84</b>
<b>*** MOSQ Subtotal</b>						<b>677.84</b>
<b>**** 1607001-532000 Subtotal</b>						<b>677.84</b>

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
MAY	May					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	05/02/2024	1,370.60
<none>	BH BLDG	00044651		Timecard	05/16/2024	832.94
	<b>* 00044651 Subtotal</b>					<b>2,203.54</b>
	<b>** MAY Subtotal</b>					<b>2,203.54</b>
	<b>*** BH WASS Subtotal</b>					<b>2,203.54</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>2,203.54</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
MAY May						
00048433	SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	PROBATION	00048433		Timecard	05/02/2024	1,323.71
<none>	PROBATION	00048433		Timecard	05/16/2024	1,265.87
<b>* 00048433 Subtotal</b>						<b>2,589.58</b>
00048493	SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS- ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:					
<none>	PROBATION	00048493		Timecard	05/02/2024	238.06
<none>	PROBATION	00048493		Timecard	05/02/2024	84.11
<none>	PROBATION	00048493		Timecard	05/16/2024	416.20
<b>* 00048493 Subtotal</b>						<b>738.37</b>
00053861	SERVICE REQUEST: 03/06/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, ADMINISTRATION (DRC HALLWAY MALE RESTROOM - LEADING TO THE OUTSIDE CLASSROOMS) - REQUEST FOR LIGHT TO BE FIXED IN THE MALE RESTROOM AND FOR A SOAP DISPENS TO BE INSTALLED. ACTION TAKEN:REPLACE FLOURESCENT LIGHT BULB FOR OLED BULBS. 3/7/24 COMPLETED					
REXEL USA	PROBATION	00053861		Invoice	03/07/2024	57.56
<b>* 00053861 Subtotal</b>						<b>57.56</b>
00054178	SERVICE REQUEST: 05/08/2024, FACILITY: PROBATION, WORK: DAY REPORTING CENTER BUILDING - PROBATION WING - 324 APPLESTILL RD, EL CENTRO - SECURE LOCKERS TO THE WALL LOCATED AT THE PROBATION WING OF THE DAY REPORTING CENTER. THE BATH IN THE BATHROOM LOCATED AT THE DAY REPORTING CENTER TO BE COVERED. ACTION TAKEN:SECURED LOCKERS TO THE WALL AT PROBATION RESTROOM.					
<none>	PROBATION	00054178		Timecard	05/16/2024	216.87
<b>* 00054178 Subtotal</b>						<b>216.87</b>
<b>** MAY Subtotal</b>						<b>3,602.38</b>
<b>*** PROBATION Subtotal</b>						<b>3,602.38</b>
<b>**** 1858001-520000 Subtotal</b>						<b>3,602.38</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
2020001-520000 Dept of Soc Services - CAL AIM Path / MAINT - STRUC IMPROVE GRNDS						
DSS CALAIM PATH DEPARTMENT: SS - CALAIM PATH						
MAY May						
00054023 SERVICE REQUEST: 04/16/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BUILDING C PAINTING APPROVED - PAINT OF THE LOBBY AND CLASSROOMS A, B AND C IN BUILDING C HAS BEEN APPROVED. PLEASE PROCEED IN PAINTING INDICATED LOCATIONS. ATTACHED IS THE QUOTE RECEIVED FROM SERVICE REQUEST 3/6/24. ACTION TAKEN:PAINTING LOBBY, ROOMS A,B,C , AND INSTALLING COV BAS.						
<none>	SS BLDG C	00054023		Timecard	05/02/2024	3,091.53
<none>	SS BLDG C	00054023		Timecard	05/16/2024	6,379.63
HOME DEPOT	SS BLDG C	00054023		Invoice	04/30/2024	36.76
SHERWIN WILLIAMS	SS BLDG C	00054023		Invoice	05/04/2024	237.83
SHERWIN WILLIAMS	SS BLDG C	00054023		Invoice	04/29/2024	1,082.53
<b>* 00054023 Subtotal</b>						<b>10,828.28</b>
<b>** MAY Subtotal</b>						<b>10,828.28</b>
<b>*** DSS CALAIM PATH Subtotal</b>						<b>10,828.28</b>
<b>**** 2020001-520000 Subtotal</b>						<b>10,828.28</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
MAY May						
00038306 SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:						
<none>	CC3	00038306		Timecard	05/02/2024	1,071.54
<none>	CC3	00038306		Timecard	05/02/2024	84.11
<none>	CC3	00038306		Timecard	05/16/2024	1,071.54
<none>	CC3	00038306		Timecard	05/16/2024	84.11
LA BRUCHERIE IRRIGAT	CC3	00038306		Invoice	05/02/2024	24.63
<b>* 00038306 Subtotal</b>						<b>2,335.93</b>
<b>** MAY Subtotal</b>						<b>2,335.93</b>
<b>*** AIR G Subtotal</b>						<b>2,335.93</b>
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
MAY May						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	04/02/2024	64.17
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	04/16/2024	69.76
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	04/30/2024	64.17
<b>* 00025838 Subtotal</b>						<b>198.10</b>
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	05/02/2024	294.38
BAKER DISTRIBUTING C	CC3	00051536		Invoice	04/18/2024	33.41
REXEL USA	CC3	00051536		Invoice	04/18/2024	31.92
<b>* 00051536 Subtotal</b>						<b>359.71</b>
<b>** MAY Subtotal</b>						<b>557.81</b>
<b>*** AIR MGR Subtotal</b>						<b>557.81</b>
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
MAY May						
00026318 SERVICE REQUEST: 09/13/2011, FACILITY: CC3, WORK: FIRE EXTINGUISHERS YEARLY SERVICE AND REPAIRS AT COUNTY AIRP ACTION TAKEN:ON GOING SERVICE REQUEST						
ALL COUNTY FIRE, INC	CC3	00026318		Invoice	01/17/2024	285.72
<b>* 00026318 Subtotal</b>						<b>285.72</b>
00054120 SERVICE REQUEST: 04/30/2024, FACILITY: CC3, WORK: AIRPORT CONFERENCE ROOM - THE AIRPORT CONFERENCE ROOM HAD A WATER LEAK THAT LEFT A BUBLE ON THE ROOF, THE TILE AND THE ROOF THAT NEED TO BE REPAIRED. ACTION TAKEN:COMPLETED 5/1/24 - ROOFING WORK						
<none>	CC3	00054120		Timecard	05/02/2024	249.57
BAKER DISTRIBUTING C	CC3	00054120		Invoice	05/01/2024	20.08
<b>* 00054120 Subtotal</b>						<b>269.65</b>
<b>** MAY Subtotal</b>						<b>555.37</b>
<b>*** AIR TRMAL Subtotal</b>						<b>555.37</b>
<b>**** 5000001-520000 Subtotal</b>						<b>3,449.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAY May						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	05/02/2024	4.24
<b>* 00024654 Subtotal</b>						<b>4.24</b>
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/10/2024	1.86
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/11/2024	1.29
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/24/2024	1.86
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/25/2024	1.29
<b>* 00025840 Subtotal</b>						<b>6.30</b>
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	05/02/2024	75.66
<none>	CAC	00026700		Timecard	05/16/2024	63.21
<none>	CAC	00026700		Timecard	05/02/2024	316.48
<none>	CAC	00026700		Timecard	05/16/2024	186.10
<none>	CAC	00026700		Timecard	05/02/2024	74.21
<none>	CAC	00026700		Timecard	05/16/2024	11.37
<b>* 00026700 Subtotal</b>						<b>727.03</b>
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	05/02/2024	4.44
<b>* 00027754 Subtotal</b>						<b>4.44</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/09/2024	-0.35
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/09/2024	1.27
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/09/2024	0.43
PADRE USA	CC1 GROUNDS	00029572		Invoice	04/18/2024	1.92
<none>	CC1 GROUNDS	00029572		Timecard	05/02/2024	54.65
<none>	CC1 GROUNDS	00029572		Timecard	05/16/2024	59.54
<none>	CC1 GROUNDS	00029572		Timecard	05/16/2024	3.46
<b>* 00029572 Subtotal</b>						<b>120.92</b>
00029795 SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
EL CENTRO ACE HARDWA CC1		00029795		Invoice	03/08/2024	2.27
<b>* 00029795 Subtotal</b>						<b>2.27</b>

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5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
MAY	May					
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	05/16/2024	3.20
	<b>* 00030981 Subtotal</b>					<b>3.20</b>
	<b>** MAY Subtotal</b>					<b>868.40</b>
	<b>*** INFSYS Subtotal</b>					<b>868.40</b>
	<b>**** 5213001-520000 Subtotal</b>					<b>868.40</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-530005	INFORMATION SYSTEMS / SPECIAL DEPT. EXPENSE					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
MAY	May					
00054027	SERVICE REQUEST: 04/16/2024, FACILITY: CAC, WORK: INFORMATION AND TECHNICAL SERVICES - SURPLUS PICK UP APPROVE					
	ON 4/12/24 PLEASE SEE ATTACHEMENT. ACTION TAKEN: SURPLUS TO OLD HOSPITAL.					
<none>	CAC	00054027		Timecard	05/02/2024	216.87
	<b>* 00054027 Subtotal</b>					<b>216.87</b>
	<b>** MAY Subtotal</b>					<b>216.87</b>
	<b>*** INFSYS Subtotal</b>					<b>216.87</b>
	<b>**** 5213001-530005 Subtotal</b>					<b>216.87</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAY May						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	04/25/2024	15.70
CITY OF EL CENTRO	CAC	002718		Invoice	04/25/2024	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	04/25/2024	0.14
CR & R	CAC	002718		Invoice	05/01/2024	18.35
<b>* 002718 Subtotal</b>						<b>34.32</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	0.04
CITY OF EL CENTRO	CC1	002719		Invoice	04/25/2024	1.16
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/02/2024	3.29
<b>* 002719 Subtotal</b>						<b>4.49</b>
<b>** MAY Subtotal</b>						<b>38.81</b>
<b>*** INFSYS Subtotal</b>						<b>38.81</b>
<b>**** 5213001-532000 Subtotal</b>						<b>38.81</b>





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7584001-520000	PLN - COMM. CANNABIS ACT / MAINT - STRUC IMPROVE GRNDS					
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION 2605					
MAY	May					
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					
<b>***** Grand Total</b>						<b>220,873.24</b>

\*\*\* END OF REPORT \*\*\*