

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 05/28/2025 04:52:37pm By: BME**  
**Fiscal Year: 2025**

**Selection Criteria**

**Select Month**  
APR

**Exclude Department**  
VW-CC4, NC VW

**Exclude Service Request**  
00056012, 00056056, 00056057, 00055465, 00055989, 00056053, 00056054, 00055650, 00056079, 00056117, 00055986, 00055462, 00054958

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

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1001001-552020	BOARD OF SUPERVISORS / INTRA-FUND MAINTENANCE					
BOS	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS					
APR	April					
00056194	SERVICE REQUEST: 04/08/2025, FACILITY: CAC, WORK: MS. PRICE NEEDS HER A MIRROR HUNG UP IN HER OFFICE. ACTION TAKEN:					
<none>	CAC	00056194		Timecard	04/17/2025	99.90
	<b>* 00056194 Subtotal</b>					<b>99.90</b>
	<b>** APR Subtotal</b>					<b>99.90</b>
	<b>*** BOS Subtotal</b>					<b>99.90</b>
	<b>**** 1001001-552020 Subtotal</b>					<b>99.90</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020 COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE						
CEO DEPARTMENT: COUNTY EXECUTIVE OFFICE						
APR April						
00055849 SERVICE REQUEST: 02/11/2025, FACILITY: CAC, WORK: 1ST STALL IN WOMENS RESTROOM IS LEAKING WATER FROM THE TOP A BOTTOM ACTION TAKEN:						
EL CENTRO ACE HARDWA CAC		00055849		Invoice	02/13/2025	23.36
<b>* 00055849 Subtotal</b>						<b>23.36</b>
00056036 SERVICE REQUEST: 03/12/2025, FACILITY: , WORK: SCHEDULE AN INSPECTION AND BUILDING ASSESSMENT FOR PROPERTY LOCATED AT 135 E. MAIN ST. STE. B, CALIPATRIA, CA ACTION TAKEN:						
<none>		00056036		Timecard	04/03/2025	480.60
<b>* 00056036 Subtotal</b>						<b>480.60</b>
00056047 SERVICE REQUEST: 03/13/2025, FACILITY: CAC, WORK: FIX THE CABLE TO OPEN DOOR ACTION TAKEN:						
CED (CONSOLIDATED EL CAC		00056047		Invoice	03/17/2025	32.33
<b>* 00056047 Subtotal</b>						<b>32.33</b>
00056127 SERVICE REQUEST: 03/25/2025, FACILITY: , WORK: A/C UNIT ANNUAL SERVICE AND MAINTENANCE ACTION TAKEN:						
<none>		00056127		Timecard	04/03/2025	1,556.88
<none>		00056127		Timecard	04/03/2025	1,079.39
RSD (REFRIGERATION S		00056127		Invoice	04/01/2025	212.37
RSD (REFRIGERATION S		00056127		Invoice	04/01/2025	64.27
RSD (REFRIGERATION S		00056127		Invoice	04/02/2025	81.85
<b>* 00056127 Subtotal</b>						<b>2,994.76</b>
00056138 SERVICE REQUEST: 03/26/2025, FACILITY: CAC, WORK: TEMPERATURE ON THE BACK OFFICES OF THE CEO'S OFFICE ARE WARM ACTION TAKEN:						
<none>	CAC	00056138		Timecard	04/03/2025	119.76
<none>	CAC	00056138		Timecard	04/03/2025	332.12
<b>* 00056138 Subtotal</b>						<b>451.88</b>
00056240 SERVICE REQUEST: 04/16/2025, FACILITY: CAC, WORK: LOCK FELL OUT OF SOCKET. NEEDS TO BE FIXED. ACTION TAKEN:						
<none>	CAC	00056240		Timecard	04/17/2025	87.37
<b>* 00056240 Subtotal</b>						<b>87.37</b>
<b>** APR Subtotal</b>						<b>4,070.30</b>
<b>*** CEO Subtotal</b>						<b>4,070.30</b>
<b>**** 1002001-552020 Subtotal</b>						<b>4,070.30</b>

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1001001-552020	BOARD OF SUPERVISORS	INTRA-FUND MAINTENANCE				
<del>1003001-552020</del>	<del>CLERK OF THE BOARD</del>	<del>INTRA-FUND MAINTENANCE</del>				
CLERK BD DEPARTMENT: CLERK OF THE BOARD						
APR April						
00055658 SERVICE REQUEST: 01/08/2025, FACILITY: CAC, WORK: CLERK OF THE BOARD OFFICE - SUPERVISOR PEGGY PRICE - PLEASE						
ATTACHMENT. ACTION TAKEN:						
SHERWIN WILLIAMS	CAC	00055658		Invoice	02/05/2025	58.38
* 00055658 Subtotal						58.38
** APR Subtotal						58.38
*** CLERK BD Subtotal						58.38
**** <del>1003001-552020</del> Subtotal						58.38
1001001-552020						

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1006001-552020		INTRA-FUND MAINTENANCE				
<del>1006001-550000</del>	AUDITOR CONTROLLER /	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
APR	April					
00056266	SERVICE REQUEST: 04/23/2025, FACILITY: CAC, WORK: SEVERAL LIGHTS OUT THROUGHOUT THE DEPARTMENT MAKING SECTIONS DARK. ACTION TAKEN:					
<none>	CAC	00056266		Timecard	04/17/2025	238.14
<none>	CAC	00056266		Timecard	04/17/2025	328.20
* 00056266 Subtotal						566.34
** APR Subtotal						566.34
*** AUDITOR Subtotal						566.34
**** <del>1006001-550000</del> Subtotal						566.34
1006001-552020						

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1006001-552020 AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE						
AUDITOR DEPARTMENT: AUDITOR CONTROLLER 1201						
APR April						
00055828 SERVICE REQUEST: 02/06/2025, FACILITY: CAC, WORK: ELECTRICAL AND DATA PORTS TO BE INSTALLED IN 5 WORK STATIONS						
THESE WORK STATIONS WILLBE USED BY EXTERNAL AUDITORS FIELD WORK, WHICH STARTS 02/10/2025. ACTION TAKEN:						
HOME DEPOT	CAC	00055828		Invoice	03/03/2025	86.39
CED (CONSOLIDATED EL CAC		00055828		Invoice	03/05/2025	1,916.74
<b>* 00055828 Subtotal</b>						<b>2,003.13</b>
00056115 SERVICE REQUEST: 03/24/2025, FACILITY: CAC, WORK: NEW EMPLOYEE ACCESS CODE TO DOORS. IVETTE ROMERO STARTED						
3/21/25 THANK YOU ACTION TAKEN:						
<none>	CAC	00056115		Timecard	04/03/2025	87.37
<b>* 00056115 Subtotal</b>						<b>87.37</b>
00056239 SERVICE REQUEST: 04/16/2025, FACILITY: CAC, WORK: NEW EXTRA HELP EMPLOYEE SAVANNAH STARTED ON 4/14/25. REQUEST						
FRONT DOOR ONLY CODE. ACTION TAKEN:						
<none>	CAC	00056239		Timecard	04/17/2025	87.37
<b>* 00056239 Subtotal</b>						<b>87.37</b>
<b>** APR Subtotal</b>						<b>2,177.87</b>
<b>*** AUDITOR Subtotal</b>						<b>2,177.87</b>
<b>**** 1006001-552020 Subtotal</b>						<b>2,177.87</b>

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1007001-552020 TREASURER / INTRA-FUND MAINTENANCE						
TREAS	DEPARTMENT: TREASURERS	1202				
APR	April					
00055935 SERVICE REQUEST: 02/24/2025, FACILITY: CAC, WORK: WE RECENTLYT HAD NEW FILING CABINETS INSTALLED. WE NEED TO H						
THEM ANCHORED TO THE WALL. THE WALL THAT THEY WILL BE ANCHORED TOIS CONCRETE ACTION TAKEN:						
HOME DEPOT	CAC	00055935		Invoice	02/26/2025	40.24
<b>* 00055935 Subtotal</b>						<b>40.24</b>
00055938 SERVICE REQUEST: 02/24/2025, FACILITY: CAC, WORK: PLEASE INSTALL ADDITIONAL OUTLETS ACTION TAKEN:						
CED (CONSOLIDATED EL CAC		00055938		Invoice	03/07/2025	33.13
<b>* 00055938 Subtotal</b>						<b>33.13</b>
00056170 SERVICE REQUEST: 04/04/2025, FACILITY: CAC, WORK: WE HAVE A FEW LIGTHTS THAT HAVE BURNED OUT AND NEED TO BE						
REPLACE. ACTION TAKEN:						
<none>	CAC	00056170		Timecard	04/17/2025	256.70
CED (CONSOLIDATED EL CAC		00056170		Invoice	04/10/2025	17.24
<b>* 00056170 Subtotal</b>						<b>273.94</b>
<b>** APR Subtotal</b>						<b>347.31</b>
<b>*** TREAS Subtotal</b>						<b>347.31</b>
<b>**** 1007001-552020 Subtotal</b>						<b>347.31</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020 PURCHASING / INTRA-FUND MAINTENANCE						
PURCH DEPARTMENT: PURCHASING AGENT						
APR April						
00055990 SERVICE REQUEST: 03/04/2025, FACILITY: PURCH, WORK: AC VENT SUPPLYING THE FRONT OFFICE (FORMERLY GABBY'S OFFIC						
IS NOT FUNCTIONING DUE TO A BROKEN FAN, REQUESTING TO OBTAIN A COST ESTIMATE FOR THE NECESSARY REPAIRS. ACTION TAKEN:						
BAKER DISTRIBUTING C PURCH		00055990		Invoice	03/11/2025	89.77
<b>* 00055990 Subtotal</b>						<b>89.77</b>
00056000 SERVICE REQUEST: 03/06/2025, FACILITY: PURCH, WORK: PLEASE ADD A DEDICATED 20 AMP CIRCUIT FOR PRINTER IN NEW						
LOCATION. PLEASE PROVIDE NEW 20AMP CIRCUIT BRAKER AND RECEPACLE FOR NEW OUTLET. CONTACT MIKE FROM IT FOR ANY QUESTIONS.						
ACTION TAKEN:						
HOME DEPOT	PURCH	00056000		Invoice	03/11/2025	72.32
CED (CONSOLIDATED EL PURCH		00056000		Invoice	03/12/2025	140.08
<b>* 00056000 Subtotal</b>						<b>212.40</b>
<b>** APR Subtotal</b>						<b>302.17</b>
<b>*** PURCH Subtotal</b>						<b>302.17</b>
<b>**** 1010001-552020 Subtotal</b>						<b>302.17</b>



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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
APR April						
00055845 SERVICE REQUEST: 02/11/2025, FACILITY: CAC, WORK: REPLACE LIGHT BULBS IN THE HR CUBICLE AREA AND RODOLFO AGUAY OFFICE . THANKS ACTION TAKEN:						
EL CENTRO ACE HARDWA CAC		00055845		Invoice	02/12/2025	9.30
<b>* 00055845 Subtotal</b>						<b>9.30</b>
00056032 SERVICE REQUEST: 03/11/2025, FACILITY: CAC, WORK: THE HR RECEPTION SECURITY DOOR IS NOT LOCKING IT CAN BE OPEN WITHOUT THE CODE. ACTION TAKEN:						
<none>	CAC	00056032		Timecard	04/03/2025	262.11
ANIXTER INC.	CAC	00056032		Invoice	03/14/2025	787.51
<b>* 00056032 Subtotal</b>						<b>1,049.62</b>
00056093 SERVICE REQUEST: 03/19/2025, FACILITY: CAC, WORK: ENTER CODES FOR THE HR KITCHEN DOOR AND REPLACE AND ENTER CO FOR THE HR RECEPTION DOOR PER THE HR LIST PROVIDED. THANKS ACTION TAKEN:						
ANIXTER INC.	CAC	00056093		Invoice	03/21/2025	503.35
<b>* 00056093 Subtotal</b>						<b>503.35</b>
00056106 SERVICE REQUEST: 03/21/2025, FACILITY: , WORK: REMOVE EMPLOYEE OF THE MONTH PARKING SIGN FROM PROBATION ACTIO TAKEN:						
<none>		00056106		Timecard	04/03/2025	83.03
<b>* 00056106 Subtotal</b>						<b>83.03</b>
00056126 SERVICE REQUEST: 03/25/2025, FACILITY: CAC, WORK: REPLACE LIGHTS (4) IN THE HR CUBICLE AREA. ACTION TAKEN:						
<none>	CAC	00056126		Timecard	04/03/2025	1,038.96
CED (CONSOLIDATED EL CAC		00056126		Invoice	03/27/2025	145.46
<b>* 00056126 Subtotal</b>						<b>1,184.42</b>
<b>** APR Subtotal</b>						<b>2,829.72</b>
<b>*** HR/RM Subtotal</b>						<b>2,829.72</b>
<b>**** 1012001-552020 Subtotal</b>						<b>2,829.72</b>

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
APR	April					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002				ACTION TAKEN:RECURRING	
	- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
<none>	PW 1002	00026703		Timecard	04/03/2025	25.62
<none>	PW 1002	00026703		Timecard	04/17/2025	49.42
<none>	PW 1002	00026703		Timecard	04/03/2025	5.96
<none>	PW 1002	00026703		Timecard	04/17/2025	8.33
						<hr/>
						<b>89.33</b>
						<b>89.33</b>
						<b>89.33</b>
						<b>89.33</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
APR April						
00056109 SERVICE REQUEST: 03/21/2025, FACILITY: CAC, WORK: THE SINK FAUCET, COLD WATER KNOB IS BROKEN AND CANNOT OPEN I						
AND IT'S LEAKING WATER. IN INVESTIGATIONS AREA. BOI ACTION TAKEN:						
<none>	CAC	00056109		Timecard	04/03/2025	656.40
FERGUSON ENTERPRISES CAC		00056109		Invoice	03/24/2025	191.26
* 00056109 Subtotal						847.66
** APR Subtotal						847.66
*** DA Subtotal						847.66
**** 1020001-552020 Subtotal						847.66

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1021001-552020 PUBLIC DEFENDER / INTRA-FUND MAINTENANCE						
PUB DEF DEPARTMENT: PUBLIC DEFENDERS						
APR April						
00055754 SERVICE REQUEST: 01/24/2025, FACILITY: 895 BDWY, WORK: WE NEED TO HAVE SOMEONE CHECK MOLD AND MUSHROOM GROWTH						
OUR OFFICE ASAP THANK YOU ACTION TAKEN:						
NICKLAUS ENGINEERING	895 BDWY	00055754		Invoice	03/31/2025	900.00
<b>* 00055754 Subtotal</b>						<b>900.00</b>
00055848 SERVICE REQUEST: 02/11/2025, FACILITY: 895 BDWY, WORK: PLEASE SEE NEI RECOMMENDATION REPORT . (SEE ATTACHED						
LETTER) ACTION TAKEN:						
<none>	895 BDWY	00055848		Timecard	04/03/2025	1,312.80
<b>* 00055848 Subtotal</b>						<b>1,312.80</b>
00055959 SERVICE REQUEST: 02/27/2025, FACILITY: 895 BDWY, WORK: PLEASE SERVICE ALL AC UNITS IN THE PUBLIC DEFENDER						
BUILDING ACTION TAKEN:						
US AIRCONDITIONING D	895 BDWY	00055959		Invoice	03/06/2025	604.36
BAKER DISTRIBUTING C	895 BDWY	00055959		Invoice	03/05/2025	465.54
<b>* 00055959 Subtotal</b>						<b>1,069.90</b>
00056172 SERVICE REQUEST: 04/04/2025, FACILITY: 895 BDWY, WORK: PLEASE REMOVE WIRE HANGING FROM CEILING IN OFFICE NEXT						
BEN SALORIO. ACTION TAKEN:						
<none>	895 BDWY	00056172		Timecard	04/17/2025	128.35
<b>* 00056172 Subtotal</b>						<b>128.35</b>
00056173 SERVICE REQUEST: 04/04/2025, FACILITY: 895 BDWY, WORK: FIX CRACK ON THE WALL IN OFFICE NEXT TO BEN SALORIO.						
ACTION TAKEN:						
<none>	895 BDWY	00056173		Timecard	04/17/2025	328.20
HOME DEPOT	895 BDWY	00056173		Invoice	04/09/2025	34.61
<b>* 00056173 Subtotal</b>						<b>362.81</b>
<b>** APR Subtotal</b>						<b>3,773.86</b>
<b>*** PUB DEF Subtotal</b>						<b>3,773.86</b>
<b>**** 1021001-552020 Subtotal</b>						<b>3,773.86</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
APR	April					
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	04/17/2025	174.74
	<b>* 00025294 Subtotal</b>					<b>174.74</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	03/06/2025	4.37
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	4.35
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.78
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.76
<none>	CC4	00029538		Timecard	04/03/2025	247.74
<none>	CC4	00029538		Timecard	04/03/2025	247.72
<none>	CC4	00029538		Timecard	04/17/2025	118.43
<none>	CC4	00029538		Timecard	04/17/2025	118.43
<none>	CC4	00029538		Timecard	04/03/2025	29.70
<none>	CC4	00029538		Timecard	04/03/2025	29.71
<none>	CC4	00029538		Timecard	04/17/2025	23.76
<none>	CC4	00029538		Timecard	04/17/2025	23.75
	<b>* 00029538 Subtotal</b>					<b>849.50</b>
00055961	SERVICE REQUEST: 02/27/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND SPRAY FOR BUGS AND					
	SPIDERS IN OUR BUILDING. IT HAS BEEN DREPORTED WE HAVE SPIDERS ALL OVER THE OFFICE. PLEAS COME AS SOON AS POSSIBLE. THANK					
	YOU, IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 ACTION TAKEN:					
I V TERMITE & PEST C	OET BLDG F	00055961		Invoice	03/05/2025	280.00
	<b>* 00055961 Subtotal</b>					<b>280.00</b>
00056155	SERVICE REQUEST: 04/01/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME TO HAVE THE LIGHT OVER					
	JULIA DESK FIXED AS SOON AS POSSIBLE. THANK YOU, IF YOU HAVE ANY QUETIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889					
	ACTION TAKEN:					
<none>	OET BLDG F	00056155		Timecard	04/03/2025	385.05
	<b>* 00056155 Subtotal</b>					<b>385.05</b>
00056204	SERVICE REQUEST: 04/09/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE FIX THE GARBAGE DISPOSAL IN					
	THE KITCHEN AREA. THERE IS AN OBJECT IN THE GARBAGE DISPOSAL THAT CAUSES IT TO MAKE A LOUD NOISE. LOCATION: EMPLOYEE LUNC					
	BREAK ROOM. THANK YOU ACTION TAKEN:					
<none>	OET BLDG F	00056204		Timecard	04/17/2025	456.94
	<b>* 00056204 Subtotal</b>					<b>456.94</b>
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.38
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	3.90
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	3.90
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	25.01
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	25.02

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
APR	April					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	25.52
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	25.51
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	10.13
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	10.14
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.64
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.65
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.08
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.07
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.58
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.57
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.85
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.86
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.35
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.34
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.39
<b>* 002978 Subtotal</b>						<b>235.68</b>
<b>** APR Subtotal</b>						<b>2,381.91</b>
<b>*** CSS BLDG F Subtotal</b>						<b>2,381.91</b>
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
APR	April					
00056030	SERVICE REQUEST: 03/11/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMONE TO PLEASE COME TO REVIEW THE WATER FIL SYSTEM AT THE LUNCH BREAK ROOM. IT SEEMS THE WATER FILTERS MAY NEED TO BE REPLACED. LOCATION: EMPLOYEE LUNCH BREAK ROOM. THANK YOU IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 THANK YOU. ACTION TAKEN:					
HOME DEPOT	OET BLDG F	00056030		Invoice	03/12/2025	139.60
<b>* 00056030 Subtotal</b>						<b>139.60</b>
00056132	SERVICE REQUEST: 03/25/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE SET THE THERMOSTAT IN PIU T 70 DEGREES PERMANENTLY. IT SEEMS TO BE AT 78.5 DEGREES AT THIS TIME. LOCATION: FRONT OFFICE THE PIU BY CYNTHIA WHIEHEAD OFFICE PLEASE COME AS SOON AS POSSIBLE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 4422654889. THANK YOU. ACTION TAKEN:					
<none>	OET BLDG F	00056132		Timecard	04/03/2025	479.04
<none>	OET BLDG F	00056132		Timecard	04/03/2025	332.12
<b>* 00056132 Subtotal</b>						<b>811.16</b>
00056191	SERVICE REQUEST: 04/08/2025, FACILITY: OET, WORK: WE NEED SOMEONE TO PLEASE COME AND FIX THE MIDDLE STALL. THE MIDDLE STALL WHEN FLUSHED THERE IS LOUD NOISES FROM THE PIPES. NOTHING IS LEAKING BUT IT DOES NOT SOUND NORMAL. LOCATION: EMPLOYEE FEMALE RESTROOM. PLEASE COME AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
<none>	OET	00056191		Timecard	04/17/2025	705.76
FERGUSON ENTERPRISES	OET	00056191		Invoice	04/15/2025	114.19
FERGUSON ENTERPRISES	OET	00056191		Invoice	04/15/2025	140.60
<b>* 00056191 Subtotal</b>						<b>960.55</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
APR	April					
00056198	SERVICE REQUEST: 04/08/2025, FACILITY: OET BLDG F, WORK: REMOVAL OF GRAFFITDI IN MEN'S PUBLIC RESTROOM LOCATED					
	INB LOBBY AREA ( PLEASE SEE ATTACHED PICTURE) ACTION TAKEN:					
<none>	OET BLDG F	00056198		Timecard	04/17/2025	109.40
	<b>* 00056198 Subtotal</b>					<b>109.40</b>
	<b>** APR Subtotal</b>					<b>2,020.71</b>
	<b>*** CSS VOGEL Subtotal</b>					<b>2,020.71</b>
	<b>**** 1022001-520000 Subtotal</b>					<b>4,402.62</b>

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
APR April						
00053365 SERVICE REQUEST: 11/29/2023, FACILITY: NIL SUB STA, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE NILAND SUBSTATION 8 LUXOR AVENUE NILAND, CA - SOUTH ALLEY VEHICLE ENTRANCE EMPLOYEE PARKING LOT GATE, THIS GATE IS NOT OPENING. NORTH PEDESTRIAN GATE NOT OPENING. ACTION TAKEN:FIXED PEDESTRIAN GATE - 3/8/24 COMPLETED						
BIG J FENCING	NIL SUB STA	00053365		Invoice	10/17/2024	4,400.00
<b>* 00053365 Subtotal</b>						<b>4,400.00</b>
00054163 SERVICE REQUEST: 05/07/2024, FACILITY: SAF, WORK: SHERIFF'S OFFICE, OHVEST UNIT - FORKLIFT TO MOVE A CORONER'S COOLER THAT WILL BE FIXED ON 5/9/24 AT 7:00AM - REQUESTING A FORKLIFT AND DRIVER TO MOVE A CORONER'S COOLER THAT WILL BE FIXED ON 5/9/24 AT 7:00AM. ACTION TAKEN:						
K-C WELDING & RENTAL SAF		00054163		Invoice	05/10/2024	715.11
<b>* 00054163 Subtotal</b>						<b>715.11</b>
00054445 SERVICE REQUEST: 07/01/2024, FACILITY: SAF CORONER, WORK: 1331 S. CALRK ROAD, BUILDING 11, EL CENTRO - CORONER OFFICE - RESTROOM - TOILET IS BACKED UP/CLOGGED PER MR. DIAZ: WE HAD TO REPAIR THE SEWER LINE BACK OF THE BUILDING OUR SE SNAKE WOULDN'T GO IN. WE RAN SNAKE BUT NOT UNCLOGGING. SEWER SNAKE I HAVE NOT LONG ENOUGH TO REACH THE MAIN LINES. CAN YO SEND THE REQUEST TO TOWN I HAVE SOMEONE COMING FROM TOWN WITH BIGGER EQUIPMENT. ACTION TAKEN:CLOGGED SEWER LINE/MANHOLE, BROKEN SEWER LINE IN RESTROOMS, REPAIR BROKEN CAST IRON. COMPLETED 7/1/24						
K-C WELDING & RENTAL SAF CORONER		00054445		Invoice	08/15/2024	577.41
<b>* 00054445 Subtotal</b>						<b>577.41</b>
00056187 SERVICE REQUEST: 04/07/2025, FACILITY: SAF, WORK: REQUEST DUPLICATE KEY-105 S ACTION TAKEN:						
<none>	SAF	00056187		Timecard	04/17/2025	174.74
<b>* 00056187 Subtotal</b>						<b>174.74</b>
00056215 SERVICE REQUEST: 04/10/2025, FACILITY: , WORK: REQUEST DEPLICATE KEY-BCB 721 (4 KEYS) ACTION TAKEN:						
<none>		00056215		Timecard	04/17/2025	174.74
<b>* 00056215 Subtotal</b>						<b>174.74</b>
00056228 SERVICE REQUEST: 04/14/2025, FACILITY: SAF, WORK: NEED TO DUPLICATE KEYS AND MAKE KEYS FOR FILES. DUPLICATE KE #120E (2) & MAKE 3 KEYS COPIES FOR #217n ACTION TAKEN:						
<none>	SAF	00056228		Timecard	04/17/2025	262.11
JIM REITER'S LOCKSMI SAF		00056228		Invoice	04/16/2025	37.58
<b>* 00056228 Subtotal</b>						<b>299.69</b>
<b>** APR Subtotal</b>						<b>6,341.69</b>
<b>*** SAF Subtotal</b>						<b>6,341.69</b>
<b>**** 1024001-552020 Subtotal</b>						<b>6,341.69</b>



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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
APR April						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	04/15/2025	112.75
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	04/08/2025	59.52
HOME DEPOT	HHCC	00041399		Invoice	03/21/2025	87.89
HOME DEPOT	HHCC	00041399		Invoice	03/14/2025	187.16
<b>* 00041399 Subtotal</b>						<b>447.32</b>
00055447 SERVICE REQUEST: 11/25/2024, FACILITY: HHCC, WORK: OLD COMMISSARY OFFICE NEEDS DROP CEILING AND INSULATION. ACTION TAKEN:						
US AIRCONDITIONING D	HHCC	00055447		Invoice	02/12/2025	65.40
CED (CONSOLIDATED EL	HHCC	00055447		Invoice	02/21/2025	140.08
CED (CONSOLIDATED EL	HHCC	00055447		Invoice	02/21/2025	367.65
IMPERIAL TRUSS & LUM	HHCC	00055447		Invoice	01/27/2025	517.42
IMPERIAL TRUSS & LUM	HHCC	00055447		Invoice	01/27/2025	517.42
<b>* 00055447 Subtotal</b>						<b>1,607.97</b>
00055479 SERVICE REQUEST: 12/03/2024, FACILITY: HHCC, WORK: 1. MULTIPLE LOCATIONS IN KITCHEN NEED WALL REPAIR FROM DECA EDGES OF REFRIGERATORS ARE DECAYING NEED REPAIR. WALL ACROSS FROM MEDICAL OFFICE IS DECAYING. 2. MULTIPLE TILES IN KITCHEN NEED REPLACING CHIPPED PAINT THROUGH KITCHEN NEEDS SCRAPING AND PAINT. HEALTH INSPECTION 12/16/2024 PLEASE SEE SGT TORRES AND KITCHEN LEAD GASCON FOR WALKTHROUGH. ACTION TAKEN:						
SUNBELT RENTALS, INC	HHCC	00055479		Invoice	12/20/2024	839.23
SUNBELT RENTALS, INC	HHCC	00055479		Invoice	01/16/2025	1,012.93
<b>* 00055479 Subtotal</b>						<b>1,852.16</b>
00055626 SERVICE REQUEST: 01/06/2025, FACILITY: HHCC, WORK: NEED GATE TO ACCESS NEW CHILLER. SEE ATTACHCED PHOTO ACTION TAKEN:						
BIG J FENCING	HHCC	00055626		Invoice	01/08/2025	1,688.70
<b>* 00055626 Subtotal</b>						<b>1,688.70</b>
00055801 SERVICE REQUEST: 02/03/2025, FACILITY: HHCC, WORK: WALK IN COOLER #1 IS NOT WORKING ACTION TAKEN:						
US AIRCONDITIONING D	HHCC	00055801		Invoice	02/14/2025	120.92
<b>* 00055801 Subtotal</b>						<b>120.92</b>
00055804 SERVICE REQUEST: 02/03/2025, FACILITY: HHCC, WORK: DORM 3 SHOWER WATER COMING OUT EITHER TOO HOT OR TOO COLD N WARM ACTION TAKEN:						
<none>	HHCC	00055804		Timecard	04/17/2025	1,641.00
FERGUSON ENTERPRISES	HHCC	00055804		Invoice	04/09/2025	409.73
FERGUSON ENTERPRISES	HHCC	00055804		Invoice	04/08/2025	46.93
FERGUSON ENTERPRISES	HHCC	00055804		Invoice	04/10/2025	83.55
<b>* 00055804 Subtotal</b>						<b>2,181.21</b>
00055843 SERVICE REQUEST: 02/11/2025, FACILITY: HHCC, WORK: DORM 3 SHOWER WATER COMING OUT EITHER TOO HOT OR TOO COLD N WARM ACTION TAKEN:						
<none>	HHCC	00055843		Timecard	04/17/2025	1,641.00
<b>* 00055843 Subtotal</b>						<b>1,641.00</b>

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
APR April						
00055844	SERVICE REQUEST: 02/11/2025, FACILITY: HHCC, WORK: WATER LEAKING POSSIBLE A/C COIL . ABOVE DORM 6				ACTION TAKE	
US AIRCONDITIONING D HHCC	00055844		Invoice	02/12/2025		339.68
<b>* 00055844 Subtotal</b>						<b>339.68</b>
<b>** APR Subtotal</b>						<b>9,878.96</b>
<b>*** HHCC Subtotal</b>						<b>9,878.96</b>
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
APR April						
00043415	SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F					
PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET 00043415		Timecard	04/03/2025		137.99
<none>	OREN FOX DET 00043415		Timecard	04/17/2025		314.98
FERGUSON ENTERPRISES	OREN FOX DET 00043415		Invoice	04/09/2025		82.31
HOME DEPOT	OREN FOX DET 00043415		Invoice	04/10/2025		36.33
HOME DEPOT	OREN FOX DET 00043415		Invoice	02/28/2025		41.83
HOME DEPOT	OREN FOX DET 00043415		Invoice	03/13/2025		90.82
RSD (REFRIGERATION S	OREN FOX DET 00043415		Invoice	03/17/2025		26.98
<b>* 00043415 Subtotal</b>						<b>731.24</b>
00054483 SERVICE REQUEST: 07/08/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF **URGENT**						
AC UNIT 2 NOT WORKING PROPERLY. ACTION TAKEN:REPLACED COMPRESSOR - COMPLETED 7/8/24						
VIC'S AIR CONDITIONI	OREN FOX DET 00054483		Invoice	11/05/2024		356.25
<b>* 00054483 Subtotal</b>						<b>356.25</b>
<b>** APR Subtotal</b>						<b>1,087.49</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>1,087.49</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
APR April						
00041400	SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR					
2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
HOME DEPOT	RADF 00041400		Invoice	02/25/2025		412.70
HOME DEPOT	RADF 00041400		Invoice	03/07/2025		447.94
HOME DEPOT	RADF 00041400		Invoice	03/06/2025		8.75
HOME DEPOT	RADF 00041400		Invoice	03/26/2025		14.42
HOME DEPOT	RADF 00041400		Invoice	04/04/2025		9.68
HOME DEPOT	RADF 00041400		Invoice	03/05/2025		310.95
HOME DEPOT	RADF 00041400		Invoice	03/14/2025		74.41
BAKER DISTRIBUTING C	RADF 00041400		Invoice	03/17/2025		302.03
REXEL USA	RADF 00041400		Invoice	02/07/2025		262.84
REXEL USA	RADF 00041400		Invoice	02/13/2025		46.95
<b>* 00041400 Subtotal</b>						<b>1,890.67</b>
00055504 SERVICE REQUEST: 12/09/2024, FACILITY: RADF, WORK: RADF SAFETY CELL 01 - RUBBER MOLDING AROUND SC#1 DRAIN IS						
COMING OFF - NEED TO BE SECURED DOWN ACTION TAKEN:						
SUPERIOR READY MIX C	RADF 00055504		Invoice	01/02/2025		819.28
<b>* 00055504 Subtotal</b>						<b>819.28</b>

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
APR April						
00055963 SERVICE REQUEST: 02/27/2025, FACILITY: SAF MOD, WORK: PREVENTIVE SERVICE TO AC UNITS ACTION TAKEN:						
US AIRCONDITIONING D SAF MOD		00055963		Invoice	03/11/2025	82.27
<b>* 00055963 Subtotal</b>						<b>82.27</b>
00055972 SERVICE REQUEST: 03/03/2025, FACILITY: HHCC, WORK: CONCRETE NEAR WATER HEATER ACTION TAKEN:						
HOME DEPOT	HHCC	00055972		Invoice	03/10/2025	26.89
HOME DEPOT	HHCC	00055972		Invoice	03/10/2025	32.69
<b>* 00055972 Subtotal</b>						<b>59.58</b>
00056108 SERVICE REQUEST: 03/21/2025, FACILITY: , WORK: AC #3 HAS A ALARM ON AND NOT WORKING PROPERLY ACTION TAKEN:						
<none>		00056108		Timecard	04/03/2025	479.04
<b>* 00056108 Subtotal</b>						<b>479.04</b>
00056160 SERVICE REQUEST: 04/02/2025, FACILITY: HHCC, WORK: REFRIGERATOR #2 IS FREEZING, ICE ON BOTH SIDES. LEAKING SOMETHING OIL BASED. SEE ATTACHED PHOTO ACTION TAKEN:						
<none>	HHCC	00056160		Timecard	04/03/2025	2,155.68
RSD (REFRIGERATION S HHCC		00056160		Invoice	04/03/2025	271.17
US AIRCONDITIONING D HHCC		00056160		Invoice	04/03/2025	502.43
<b>* 00056160 Subtotal</b>						<b>2,929.28</b>
00056164 SERVICE REQUEST: 04/03/2025, FACILITY: HHCC, WORK: MULTIPLE LEAKS BEHIND OLD WATER HEATER AREA. ACTION TAKEN:						
<none>	HHCC	00056164		Timecard	04/03/2025	755.12
<b>* 00056164 Subtotal</b>						<b>755.12</b>
00056177 SERVICE REQUEST: 04/04/2025, FACILITY: RADF, WORK: WW ARE REQUESTING FOR MAINTENANCE TO REPAIR THE RADF BOILER ITS NOT STYAING ON THANK YOU. ACTION TAKEN:						
<none>	RADF	00056177		Timecard	04/17/2025	2,516.20
<b>* 00056177 Subtotal</b>						<b>2,516.20</b>
00056192 SERVICE REQUEST: 04/08/2025, FACILITY: RADF, WORK: SERVICE THE 3 BOILERS FOR DOMESTIC HOT WATER ACTION TAKEN:						
<none>	RADF	00056192		Timecard	04/17/2025	656.40
<b>* 00056192 Subtotal</b>						<b>656.40</b>
<b>** APR Subtotal</b>						<b>10,187.84</b>
<b>*** RADF Subtotal</b>						<b>10,187.84</b>
<b>**** 1025001-552020 Subtotal</b>						<b>21,154.29</b>

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<b>1969001-520000</b>	<b>JUV JUST REALIGNMENT / MAINT- STRUC, IMPROVE, GRNDS</b>					
<del>1026001-552020</del>	<del>JUVENILE HALL / INTRA-FUND MAINTENANCE</del>					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
APR	April					
00034606	SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:					
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	02/19/2025	241.39
<b>* 00034606 Subtotal</b>						<b>241.39</b>
00055892	SERVICE REQUEST: 02/18/2025, FACILITY: YC/CYA, WORK: ICE MACHINE NOT WORKING SINCE FRIDAY ACTION TAKEN:					
US AIRCONDITIONING D YC/CYA		00055892		Invoice	03/17/2025	29.40
<b>* 00055892 Subtotal</b>						<b>29.40</b>
00056221	SERVICE REQUEST: 04/10/2025, FACILITY: YC/CYA, WORK: PAINT CURB RED NEED TO PAINT CURB FIRST TWO PARKING SPACE SOUTH OF ENTRANCE GATE NO PARKING. ITS A SAFETY HAZARD WITH DELIVERY TRUCKS. ACTION TAKEN:					
<none>	YC/CYA	00056221		Timecard	04/17/2025	607.50
HOME DEPOT	YC/CYA	00056221		Invoice	04/16/2025	32.02
HOME DEPOT	YC/CYA	00056221		Invoice	04/15/2025	29.73
<b>* 00056221 Subtotal</b>						<b>669.25</b>
<b>** APR Subtotal</b>						<b>940.04</b>
<b>*** BLDG 40 JP K Subtotal</b>						<b>940.04</b>
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00054789	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 1 RESTROOMS - FAUCET IN MENS RESTROOM NEEDS REPLACING. BOTH MEN AND WOMEN'S RESTROOM FLOOR DRAIN SYSTEM HAVE ODOR. ACTION TAKEN:COMPLETED 8/13/24					
GORDON'S CARPET	YC	00054789		Invoice	12/19/2024	12.04
<b>* 00054789 Subtotal</b>						<b>12.04</b>
00054886	SERVICE REQUEST: 08/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - ENTIRE FACILITY - REQUESTING HAVE THE REST OF THE JUVENILE HALL FACILITY PAINTED. DORMS 4 AND 5 ALREADY COMPLETED BUT REQUESTING TO CONTINUE WITH THE REST OF THE PAINTING. ACTION TAKEN:					
<none>	YC	00054886		Timecard	04/03/2025	911.25
<none>	YC	00054886		Timecard	04/17/2025	3,543.75
HOME DEPOT	YC	00054886		Invoice	02/26/2025	126.66
<b>* 00054886 Subtotal</b>						<b>4,581.66</b>
00055474	SERVICE REQUEST: 12/03/2024, FACILITY: YC, WORK: BY RECOMMENDATION BY MAINTENANCE STAFF, REPLACE ALL SHOWER HE IN DORM 3. ACTION TAKEN:REPLACE FAULTY SHOWER HEADS AT DORM 3 JUVENILE HALL COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMEN					
<none>	YC	00055474		Timecard	04/17/2025	109.40
FERGUSON ENTERPRISES YC		00055474		Invoice	03/27/2025	220.41
<b>* 00055474 Subtotal</b>						<b>329.81</b>
00055547	SERVICE REQUEST: 12/16/2024, FACILITY: YC/CYA, WORK: MPR WINDOW SHATTERED ACTION TAKEN:					
JONES BROTHERS GLASS YC/CYA		00055547		Invoice	01/23/2025	493.80
<b>* 00055547 Subtotal</b>						<b>493.80</b>
00055673	SERVICE REQUEST: 01/13/2025, FACILITY: YC/CYA, WORK: INSTALL MINI SPLIT IN PAM ALLENS OFFICE UPDATED QUOTE OF \$4,143.58 WAS APPROVED ON 01/13/2025 PAM ALLEN IS POINT OF CONTACT FOR THIS REQUEST. ACTION TAKEN:					
K-C WELDING & RENTAL YC/CYA		00055673		Invoice	01/29/2025	149.85
<b>* 00055673 Subtotal</b>						<b>149.85</b>

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1969001-520000	JUV JUST REALIGNMENT / MAINT- STRUC, IMPROVE, GRNDS					
<del>1026001-552020</del>	<del>JUVENILE HALL - / INTRA-FUND MAINTENANCE</del>					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00055719	SERVICE REQUEST: 01/16/2025, FACILITY: YC/CYA, WORK: JUVENILE HALL - RESTROOM'S HANDICAP BARS, THE HANDICAP B IN CLASSROOM 4 AND 5 NEED A METAL PLATE UNDERNEATH. SEE ATTACHED PICTURE FOR REFERENCE. ACTION TAKEN:					
<none>	YC/CYA	00055719		Timecard	04/03/2025	199.80
<b>* 00055719 Subtotal</b>						<b>199.80</b>
00055851	SERVICE REQUEST: 02/12/2025, FACILITY: YC/CYA, WORK: LIGHT BULB REPLACEMENTS NEEDED . LOCATIONS: STAFF LOUNGE, OUTSIDE MEDICAL, DORM 1 (RESTROOM, HALLWAY, CUSTODIAN ROOM), DORM 3 (RECREATION AREA AND RESTROOM). ACTION TAKEN:					
CED (CONSOLIDATED EL	YC/CYA	00055851		Invoice	02/24/2025	147.08
REXEL USA	YC/CYA	00055851		Invoice	02/21/2025	199.12
REXEL USA	YC/CYA	00055851		Invoice	03/06/2025	259.10
<b>* 00055851 Subtotal</b>						<b>605.30</b>
00055862	SERVICE REQUEST: 02/18/2025, FACILITY: YC/CYA, WORK: JUVENILE HALL KITCHEN , ICE MACHINE NOT WORKING ( NOT PRODUCING ICE ) ACTION TAKEN:					
BAKER DISTRIBUTING C	YC/CYA	00055862		Invoice	02/25/2025	234.00
<b>* 00055862 Subtotal</b>						<b>234.00</b>
00055939	SERVICE REQUEST: 02/24/2025, FACILITY: BLDG 40, WORK: HOOD EXHAUST CLEANED ACTION TAKEN:					
HOME DEPOT	BLDG 40	00055939		Invoice	03/03/2025	21.62
<b>* 00055939 Subtotal</b>						<b>21.62</b>
00055942	SERVICE REQUEST: 02/25/2025, FACILITY: YC, WORK: FLOOR OF REC AREA NEEDS TO BE SCRAPED AND REPATCH FOR PAINTIN FLOOR OF DORM 4 TO BE CONTINUED ACTION TAKEN:					
<none>	YC	00055942		Timecard	04/03/2025	4,565.06
HOME DEPOT	YC	00055942		Invoice	03/19/2025	26.81
HOME DEPOT	YC	00055942		Invoice	03/19/2025	233.59
SHERWIN WILLIAMS	YC	00055942		Invoice	03/27/2025	173.14
<b>* 00055942 Subtotal</b>						<b>4,998.60</b>
00055943	SERVICE REQUEST: 02/25/2025, FACILITY: JUV/PROB, WORK: REC TABLES NEED TO BE REMOVED AND REINSTALLED IN THE SA REC AREA ROOM AFTER PAINTING IS COMPLETE ACTION TAKEN:					
<none>	JUV/PROB	00055943		Timecard	04/03/2025	1,378.24
<b>* 00055943 Subtotal</b>						<b>1,378.24</b>
00056002	SERVICE REQUEST: 03/07/2025, FACILITY: YC, WORK: DORR HANDLE BROKE OFF ACTION TAKEN:					
ANIXTER INC.	YC	00056002		Invoice	03/13/2025	368.59
<b>* 00056002 Subtotal</b>						<b>368.59</b>
00056046	SERVICE REQUEST: 03/13/2025, FACILITY: YC, WORK: THE LATCH FROM THE OUTER GATE IS EASILY ASSESSIBLE AND CAN BE OPENED BY PUSHING THE LATCH BACK WITH A PEN OR ANY OTHER OBJECT. LATCH GUARD OR PLATE NEEDS TO BE INSTALLED. ACTION TAKEN					
HOME DEPOT	YC	00056046		Invoice	03/13/2025	15.05
<b>* 00056046 Subtotal</b>						<b>15.05</b>
00056049	SERVICE REQUEST: 03/13/2025, FACILITY: YC, WORK: ENTRANCE TO JAVENILE HALL HALLWAY LEADING TO CONTROL 2 LOUNGE RESTROOMS IN THE DORMS 1, 2, 3, 4, 5, CHANGE EXISTING FLOOD LIGHTS TO LED ACTION TAKEN:					
<none>	YC	00056049		Timecard	04/03/2025	4,509.54

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<del>1026001-552020</del>	<del>JUVENILE HALL / INTRA-FUND MAINTENANCE</del>					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00056049	SERVICE REQUEST: 03/13/2025, FACILITY: YC, WORK: ENTRANCE TO JAVENILE HALL HALLWAY LEADING TO CONTROL 2 LOUNGE RESTROOMS IN THE DORMS 1, 2, 3, 4, 5, CHANGE EXISTING FLOOD LIGHTS TO LED ACTION TAKEN:					
<none>	YC	00056049		Timecard	04/17/2025	6,188.22
HOME DEPOT	YC	00056049		Invoice	04/15/2025	58.76
HOME DEPOT	YC	00056049		Invoice	03/25/2025	39.65
CED (CONSOLIDATED EL	YC	00056049		Invoice	03/27/2025	42.78
REXEL USA	YC	00056049		Invoice	03/13/2025	768.35
REXEL USA	YC	00056049		Invoice	03/18/2025	1,041.65
REXEL USA	YC	00056049		Invoice	03/19/2025	-341.63
REXEL USA	YC	00056049		Invoice	03/25/2025	999.29
REXEL USA	YC	00056049		Invoice	04/16/2025	199.45
<b>* 00056049 Subtotal</b>						<b>13,506.06</b>
00056112	SERVICE REQUEST: 03/24/2025, FACILITY: YC, WORK: JOSE CAME OUT TO CHECK WATER LEAK ON LIGHT FIXTURE. ACTION TA					
<none>	YC	00056112		Timecard	04/03/2025	367.48
<b>* 00056112 Subtotal</b>						<b>367.48</b>
00056121	SERVICE REQUEST: 03/25/2025, FACILITY: YC, WORK: KEY ORDER: THREE 192R, TWO 472 AND TWO AH KEYS. ACTION TAKEN:					
<none>	YC	00056121		Timecard	04/03/2025	174.74
<b>* 00056121 Subtotal</b>						<b>174.74</b>
00056144	SERVICE REQUEST: 03/27/2025, FACILITY: YC, WORK: NEED TO REKEY 3 DOORS: MARIBEL, CORONEL OFFICE WITH A 192R KE AND THE VISITATION RESTROOM WITH A 194 KEY. ACTION TAKEN:					
<none>	YC	00056144		Timecard	04/03/2025	262.11
<b>* 00056144 Subtotal</b>						<b>262.11</b>
00056145	SERVICE REQUEST: 03/27/2025, FACILITY: YC, WORK: TROUBLE OPENING KITCHEN PROPERTY ROOM ACTION TAKEN:					
<none>	YC	00056145		Timecard	04/03/2025	87.37
<b>* 00056145 Subtotal</b>						<b>87.37</b>
00056148	SERVICE REQUEST: 04/01/2025, FACILITY: YC, WORK: BROKEN SEWER PIPE IN FORM 5 SHOWERS ACTION TAKEN:					
<none>	YC	00056148		Timecard	04/03/2025	3,719.60
FERGUSON ENTERPRISES	YC	00056148		Invoice	03/27/2025	199.51
FERGUSON ENTERPRISES	YC	00056148		Invoice	04/01/2025	168.31
K-C WELDING & RENTAL	YC	00056148		Invoice	03/27/2025	134.31
HOME DEPOT	YC	00056148		Invoice	04/01/2025	62.95
<b>* 00056148 Subtotal</b>						<b>4,284.68</b>
00056151	SERVICE REQUEST: 04/01/2025, FACILITY: YC, WORK: REPLACE MIRRORS IN ALL DORM 5 YOUTH ROOMS. MIRRORS WILL BE IN CONTDROL 2. ACTION TAKEN:					
<none>	YC	00056151		Timecard	04/17/2025	656.40
<b>* 00056151 Subtotal</b>						<b>656.40</b>
00056166	SERVICE REQUEST: 04/03/2025, FACILITY: YC, WORK: TOILET LEAKING WATER FROM BOTTOM ACTION TAKEN:					
<none>	YC	00056166		Timecard	04/03/2025	2,844.40

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<del>1026001-552020</del>	<del>JUVENILE HALL / INTRA-FUND MAINTENANCE</del>					
YC	DEPARTMENT: JUVENILE HALL					
APR	April					
00056166	SERVICE REQUEST: 04/03/2025, FACILITY: YC, WORK: TOILET LEAKING WATER FROM BOTTOM ACTION TAKEN:					
BAKER DISTRIBUTING C YC	00056166		Invoice	03/26/2025	163.39	
<b>* 00056166 Subtotal</b>						<b>3,007.79</b>
00056182	SERVICE REQUEST: 04/07/2025, FACILITY: YC, WORK: REPLACE THE INTERCOM. NEW INTERCOM LOCATED AT THE CONTROL DES					
JUVENILE HALL INSIDE GATE OF THE DOUBLE GATES! ACTION TAKEN:						
<none>	YC	00056182	Timecard	04/17/2025	598.86	
<b>* 00056182 Subtotal</b>						<b>598.86</b>
00056183	SERVICE REQUEST: 04/07/2025, FACILITY: YC, WORK: UNSAFE AND BROKEN BLUE BENCH NEEDS TO BE THROWN AWAY PROPERLY					
DORM 5: NEXT TO BASKETBALL COURT. ACTION TAKEN:						
<none>	YC	00056183	Timecard	04/17/2025	366.60	
<b>* 00056183 Subtotal</b>						<b>366.60</b>
00056184	SERVICE REQUEST: 04/07/2025, FACILITY: YC, WORK: MOVE LIGHT SWITCH FROM INSIDE DORM 5 TO THE INSIDE OF CONTROL					
(OTHER SIDE OF WALL). INTALL BLANK WALL PLATE INSIDE DORM 5. ACTION TAKEN:						
<none>	YC	00056184	Timecard	04/17/2025	877.86	
HOME DEPOT	YC	00056184	Invoice	04/09/2025	18.18	
<b>* 00056184 Subtotal</b>						<b>896.04</b>
00056185	SERVICE REQUEST: 04/07/2025, FACILITY: YC, WORK: INTALL NEW TVS IN EACH DOOR USING EXISTING TV MOUNT. (TVS ARE					
LOCATED IN DORM 1 ROOM 2) ACTION TAKEN:						
<none>	YC	00056185	Timecard	04/17/2025	737.30	
<b>* 00056185 Subtotal</b>						<b>737.30</b>
00056186	SERVICE REQUEST: 04/07/2025, FACILITY: YC, WORK: REPLACE OR FIX AUTO DOOR CLOSER TO MEN'S RESTROOM IN ACROSS O					
FACILITY MANAGER'S OFFICE STAFF RESTROOM ACTION TAKEN:						
<none>	YC	00056186	Timecard	04/17/2025	174.74	
HOME DEPOT	YC	00056186	Invoice	04/08/2025	15.98	
<b>* 00056186 Subtotal</b>						<b>190.72</b>
00056211	SERVICE REQUEST: 04/10/2025, FACILITY: YC, WORK: REPLACE THE INTERCOM. NEW INTERCOM LOCATED AT THE CONTROL DES					
INDSIDE GATE OF THE DOUBLE GATES ACTION TAKEN:						
<none>	YC	00056211	Timecard	04/17/2025	174.74	
<b>* 00056211 Subtotal</b>						<b>174.74</b>
00056241	SERVICE REQUEST: 04/16/2025, FACILITY: YC, WORK: DOOR NOB NEEDS REPLACEMENT, DOES NOT LOCK OR UNLOCK FROM THE					
INSIDE. ACTION TAKEN:						
<none>	YC	00056241	Timecard	04/17/2025	262.11	
<b>* 00056241 Subtotal</b>						<b>262.11</b>
<b>** APR Subtotal</b>						<b>38,961.36</b>
<b>*** YC Subtotal</b>						<b>38,961.36</b>
<b>**** <del>1026001-552020</del> Subtotal</b>						<b>39,901.40</b>
<b>1969001-520000</b>						

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1027001-552020			INTRA-FUND MAINTENANCE			
<del>1027001-520000</del>	BETTY JO MCNEECE RECEIVING HOME	/	<del>MAINT--STRUC-IMPROVE-GRNDS</del>			
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
APR	April					
00056139	SERVICE REQUEST: 03/26/2025,	FACILITY: BJ,	WORK: PLEASE SERVICE AND CLEAN/CHANGE FILTERS OF THE MINI SPLIT			
	LOCATED IN THE NURSERY. ACTION TAKEN:					
<none>	BJ	00056139		Timecard	04/03/2025	239.52
<none>	BJ	00056139		Timecard	04/03/2025	166.06
BAKER	DISTRIBUTING C BJ	00056139		Invoice	03/27/2025	36.08
	* 00056139 Subtotal					441.66
	** APR Subtotal					441.66
	*** BJ Subtotal					441.66
	**** 1027001-520000 Subtotal					441.66
1027001-552020						



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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)						
COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
HOME DEPOT	CC2 GROUNDS	00029565		Invoice	03/19/2025	2.05
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	03/19/2025	14.25
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	01/02/2024	6.15
<none>	CC2 GROUNDS	00029565		Timecard	04/03/2025	9.88
<none>	CC2 GROUNDS	00029565		Timecard	04/17/2025	144.75
<none>	CC2 GROUNDS	00029565		Timecard	04/03/2025	35.06
<none>	CC2 GROUNDS	00029565		Timecard	04/17/2025	14.03
<b>* 00029565 Subtotal</b>						<b>226.17</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	04/03/2025	2,266.74
<none>	BJ	00029567		Timecard	04/17/2025	2,266.74
<none>	BJ	00029567		Timecard	04/17/2025	235.72
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	02/19/2025	40.25
<b>* 00029567 Subtotal</b>						<b>4,809.45</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	04/03/2025	419.97
<b>* 00031274 Subtotal</b>						<b>419.97</b>
00055886 SERVICE REQUEST: 02/18/2025, FACILITY: BJ, WORK: PLEASE REPLACE OUTSIDE LIGHT THAT IS LOCATED EXITING THE GIRL						
DORM CORRIDOR ACTION TAKEN:						
CED (CONSOLIDATED EL BJ		00055886		Invoice	02/24/2025	110.98
<b>* 00055886 Subtotal</b>						<b>110.98</b>
00055954 SERVICE REQUEST: 02/26/2025, FACILITY: BJ, WORK: THE SINK NEEDS TO BE REPAIRED, 2 COMPARTMENT SINK. THE O-RING						
DRAIN IS OUT OF PLEACE ACTION TAKEN:						
HOME DEPOT	BJ	00055954		Invoice	03/10/2025	26.50
HOME DEPOT	BJ	00055954		Invoice	03/03/2025	62.91
<b>* 00055954 Subtotal</b>						<b>89.41</b>
00056028 SERVICE REQUEST: 03/11/2025, FACILITY: BJ, WORK: TOP OF LIGHT FIXTURE ON THE LIGHT POST IS MISSING/BROKEN, PLE						
FIX ACTION TAKEN:						
HOME DEPOT	BJ	00056028		Invoice	03/12/2025	32.44
<b>* 00056028 Subtotal</b>						<b>32.44</b>
00056078 SERVICE REQUEST: 03/17/2025, FACILITY: BJ, WORK: WHEN PLUGGED TO HOLD WATER IN THE SINK OF THE 3-COMPARTMENT						
SINK, IT LEAKS WATER UNDERNEATH ONTO THE FLOOR. ACTION TAKEN:						
<none>	BJ	00056078		Timecard	04/03/2025	875.20
FERGUSON ENTERPRISES	BJ	00056078		Invoice	03/27/2025	614.95
FERGUSON ENTERPRISES	BJ	00056078		Invoice	03/27/2025	17.71

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00056078 SERVICE REQUEST: 03/17/2025, FACILITY: BJ, WORK: WHEN PLUGGED TO HOLD WATER IN THE SINK OF THE 3-COMPARTMENT SINK, IT LEAKS WATER UNDERNEATH ONTO THE FLOOR. ACTION TAKEN:						
FERGUSON ENTERPRISES BJ		00056078		Invoice	04/01/2025	53.65
<b>* 00056078 Subtotal</b>						<b>1,561.51</b>
00056123 SERVICE REQUEST: 03/25/2025, FACILITY: BJ, WORK: PLEASE USE THE BRACKETS ON THE WALL TO REATTACH THE TABLE LOCATED IN THE LOBBY OF THE FACILITY. ACTION TAKEN:						
<none>	BJ	00056123		Timecard	04/03/2025	109.40
<b>* 00056123 Subtotal</b>						<b>109.40</b>
00056124 SERVICE REQUEST: 03/25/2025, FACILITY: BJ, WORK: PLEASE REPAIR CABINET DOOR LOCATED IN THE NURSES STATION ACT TAKEN:						
<none>	BJ	00056124		Timecard	04/03/2025	87.37
<b>* 00056124 Subtotal</b>						<b>87.37</b>
00056125 SERVICE REQUEST: 03/25/2025, FACILITY: BJ, WORK: PLEASE FIX/REPLACE OUTLET IN THE KITCHEN NEXT TO THE AIR FRYE THE RESET BUTTON IS CONSTANTLY POPPING AND OVER THE WEEKEND IT POPPED AND SMOKE CAME OUT. ACTION TAKEN:						
<none>	BJ	00056125		Timecard	04/03/2025	256.70
CED (CONSOLIDATED EL BJ		00056125		Invoice	03/27/2025	23.71
<b>* 00056125 Subtotal</b>						<b>280.41</b>
00056131 SERVICE REQUEST: 03/25/2025, FACILITY: BJ, WORK: PLEASE HAVE AC CHECKED IN THE ADMIN HALL AREA AC FEELS WARM A THE THERMOSTAT FAN SOUNDS AS IF IT ISNT WORKING PROPERTY ACTION TAKEN:						
<none>	BJ	00056131		Timecard	04/03/2025	479.04
<none>	BJ	00056131		Timecard	04/03/2025	332.12
<b>* 00056131 Subtotal</b>						<b>811.16</b>
00056134 SERVICE REQUEST: 03/26/2025, FACILITY: BJ, WORK: PLEASE FIX/REPLACE HOT WATER STEM VALVE OF THE TWO COMPARTMEN SINK IN THE KITCHEN. ACTION TAKEN:						
<none>	BJ	00056134		Timecard	04/03/2025	566.34
FERGUSON ENTERPRISES BJ		00056134		Invoice	04/01/2025	348.13
HOME DEPOT	BJ	00056134		Invoice	03/27/2025	11.66
<b>* 00056134 Subtotal</b>						<b>926.13</b>
00056143 SERVICE REQUEST: 03/27/2025, FACILITY: BJ, WORK: PLEASE REPAIR BROKEN LEG/FOOT TO INFANT CRIB IN NURSERY. URGE AS THE CRIB IS NEEDED IN THE EVENT WE RECEIVE NEW INFANT INTAKES. ACTION TAKEN:						
<none>	BJ	00056143		Timecard	04/03/2025	109.40
<b>* 00056143 Subtotal</b>						<b>109.40</b>
00056156 SERVICE REQUEST: 04/01/2025, FACILITY: BJ, WORK: PLEAE FIX ALARM TO DOOR EXITING THE KITCHEN TO THE OUTSIDE FRONT. THE ALARM DOES NOT SOUND WHEN DOOR IS ARMED AND OPENED. ACTION TAKEN:						
<none>	BJ	00056156		Timecard	04/03/2025	87.37
<b>* 00056156 Subtotal</b>						<b>87.37</b>
00056157 SERVICE REQUEST: 04/01/2025, FACILITY: BJ, WORK: PLEASE HAVE THE ADMIN HALLWAY A/C AND FAN CHECKED DUE TO A BU SMELL EMITTING OVER THE WEEKEND. JOSE TURNED OFF BOTH THE AC AND UNIT AND FAN IN THE MEANTIME. ACTION TAKEN:						
<none>	BJ	00056157		Timecard	04/03/2025	239.52

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
APR April						
00056157 SERVICE REQUEST: 04/01/2025, FACILITY: BJ, WORK: PLEASE HAVE THE ADMIN HALLWAY A/C AND FAN CHECKED DUE TO A BU						
SMELL EMITTING OVER THE WEEKEND. JOSE TURNED OFF BOTH THE AC AND UNIT AND FAN IN THE MEANTIME. ACTION TAKEN:						
<none>	BJ	00056157		Timecard	04/03/2025	166.06
* 00056157 Subtotal						405.58
00056158 SERVICE REQUEST: 04/01/2025, FACILITY: BJ, WORK: PLEASE REPLACE BATTERY TO THE DOOR ALARM IN TDHE SCHOOL (RIGH						
SIDE) ACTION TAKEN:						
<none>	BJ	00056158		Timecard	04/03/2025	87.37
HOME DEPOT	BJ	00056158		Invoice	04/01/2025	38.69
* 00056158 Subtotal						126.06
00056174 SERVICE REQUEST: 04/04/2025, FACILITY: BJ, WORK: REPLACE BATTERY TO REC ROOM DOOR NEXT TO THE HONOR ROOM. ACTI						
TAKEN:						
<none>	BJ	00056174		Timecard	04/17/2025	87.37
* 00056174 Subtotal						87.37
00056225 SERVICE REQUEST: 04/14/2025, FACILITY: BJ, WORK: PLEASE CHECK AC UNIT IN ADMIN HALLWAY. AC WAS MAKING LOUD NOI						
AND NBOW THE TEMPERATURE FEELS WARM IN THE OFFICES. ACTION TAKEN:						
<none>	BJ	00056225		Timecard	04/17/2025	598.80
<none>	BJ	00056225		Timecard	04/17/2025	415.15
* 00056225 Subtotal						1,013.95
** APR Subtotal						11,294.13
*** BJ Subtotal						11,294.13
**** 1027001-552020 Subtotal						11,294.13

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1027001-552145	BETTY JO MCNEECE RECEIVING HOME / intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
APR	April					
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GA					
CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001 )	ACTION TAKEN:					
CITY OF EL CENTRO	BJ	002713		Invoice	03/25/2025	925.14
CITY OF EL CENTRO	BJ	002713		Invoice	04/16/2025	935.14
CITY OF EL CENTRO	BJ	002713		Invoice	03/25/2025	71.70
CITY OF EL CENTRO	BJ	002713		Invoice	04/16/2025	81.70
IMPERIAL IRRIGATION	BJ	002713		Invoice	04/21/2025	3,253.66
SOUTHERN CALIFORNIA	BJ	002713		Invoice	04/24/2025	318.85
	<b>* 002713 Subtotal</b>					<b>5,586.19</b>
	<b>** APR Subtotal</b>					<b>5,586.19</b>
	<b>*** BJ Subtotal</b>					<b>5,586.19</b>
	<b>**** 1027001-552145 Subtotal</b>					<b>5,586.19</b>

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
APR	April					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	04/17/2025	441.09
I V TERMITE & PEST C	JUV/PROB	00039440		Invoice	04/09/2025	280.00
<b>* 00039440 Subtotal</b>						<b>721.09</b>
00050247	SERVICE REQUEST: 07/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO - PROBATION BUILDING & DAY REPORTING CENTER BUILDING - THERE ARE WASP GATHERED IN A CRACK IN THE WALL OUTSIDE THE PROBATION DOOR HEADING TOWARDS JUVENILE HALL. THERE ARE CARPET BEETLES IN THE DRC NEAR THE PROBATION OFFICES. ACTION TAKEN:					
I V TERMITE & PEST C	PROBATION	00050247		Invoice	04/08/2025	285.00
I V TERMITE & PEST C	PROBATION	00050247		Invoice	04/02/2025	40.00
<b>* 00050247 Subtotal</b>						<b>325.00</b>
00055904	SERVICE REQUEST: 02/19/2025, FACILITY: JUV/PROB, WORK: AC SERVICE ACTION TAKEN:					
<none>	JUV/PROB	00055904		Timecard	04/17/2025	3,353.28
<none>	JUV/PROB	00055904		Timecard	04/17/2025	415.15
RSD (REFRIGERATION S	JUV/PROB	00055904		Invoice	04/10/2025	68.70
BAKER DISTRIBUTING C	JUV/PROB	00055904		Invoice	03/21/2025	73.16
<b>* 00055904 Subtotal</b>						<b>3,910.29</b>
00056076	SERVICE REQUEST: 03/17/2025, FACILITY: , WORK: TOILET SEAT ON THE HANDICAP STALL OF THE MEN'S RESTROOM LOCATED FRONT OF THE ADMIN OFFICES IS LOOSE AND NEEDS TO BE TIGHTENED. ACTION TAKEN:					
FERGUSON ENTERPRISES		00056076		Invoice	03/19/2025	32.92
<b>* 00056076 Subtotal</b>						<b>32.92</b>
00056077	SERVICE REQUEST: 03/17/2025, FACILITY: , WORK: THE CLOCK ABOVE THE JUVENILE UNIT OFFICE SPACE NEEDS TO BE ADJUSTED TO THE CORRECT TIME BUT IS TOO HIGH ON THE WALL TO REACH. ACTION TAKEN:					
<none>		00056077		Timecard	04/17/2025	99.90
<b>* 00056077 Subtotal</b>						<b>99.90</b>
00056161	SERVICE REQUEST: 04/02/2025, FACILITY: CC2 GROUNDS, WORK: (AS PREVIOUS YEAR) PLEASE CHANGE LIGHT BULB TO BLUE PROBATION ENTRANCE IN OBSERVANCE OF AUTISM AWARENESS MONTH. ACTION TAKEN:					
<none>	CC2 GROUNDS	00056161		Timecard	04/17/2025	279.00
<b>* 00056161 Subtotal</b>						<b>279.00</b>
00056178	SERVICE REQUEST: 04/04/2025, FACILITY: PROBATION, WORK: LIGHT BULB REPAIR. ACTION TAKEN:					
<none>	PROBATION	00056178		Timecard	04/17/2025	918.72
CED (CONSOLIDATED EL	PROBATION	00056178		Invoice	03/26/2025	145.46
CED (CONSOLIDATED EL	PROBATION	00056178		Invoice	04/10/2025	231.66
<b>* 00056178 Subtotal</b>						<b>1,295.84</b>
00056216	SERVICE REQUEST: 04/10/2025, FACILITY: YC, WORK: FAUCET LOOSE IN MEN'S RESTROOM ACTION TAKEN:					
<none>	YC	00056216		Timecard	04/17/2025	188.78
<b>* 00056216 Subtotal</b>						<b>188.78</b>

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
APR	April					
00056224	SERVICE REQUEST: 04/14/2025, FACILITY: JUV/PROB, WORK: ADJUST AC ALL AROUND PROBATION (ALL AREAS ARE TOO COLD ACTION TAKEN:					
<none>	JUV/PROB	00056224		Timecard	04/17/2025	479.04
	<b>* 00056224 Subtotal</b>					<b>479.04</b>
00056242	SERVICE REQUEST: 04/16/2025, FACILITY: JUV/PROB, WORK: THE WATER FOUNTAIN (LOCATED NEXT TO THE RESTROOMS) NEED NEW FILTER-RED LITHT IS ON ACTION TAKEN:					
<none>	JUV/PROB	00056242		Timecard	04/17/2025	218.80
	<b>* 00056242 Subtotal</b>					<b>218.80</b>
	<b>** APR Subtotal</b>					<b>7,550.66</b>
	<b>*** PROB Subtotal</b>					<b>7,550.66</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>7,550.66</b>

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1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
APR April						
00053680 SERVICE REQUEST: 01/23/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER - MAIN OFFICE - 852 BROADWAY- PLEAS						
PROVIDE QUOTE FOR REMODELING BREAK ROOM INCLUDING FLOOR, PAINT, CABINETRY, PLUMBING, AND STOVE VENTS. ACTION TAKEN:						
HOME DEPOT	852 BROADWAY	00053680		Invoice	02/27/2025	11.75
* 00053680 Subtotal						11.75
S/B 1031001-520000						
00055619 SERVICE REQUEST: 01/03/2025, FACILITY: AG COMM 852, WORK: UNIT #3 OFFLINE ACTION TAKEN:						
<none>	AG COMM 852	00055619		Timecard	04/03/2025	479.04
<none>	AG COMM 852	00055619		Timecard	04/17/2025	2,805.25
RSD (REFRIGERATION S	AG COMM 852	00055619		Invoice	04/04/2025	58.55
BAKER DISTRIBUTING C	AG COMM 852	00055619		Invoice	04/07/2025	59.21
* 00055619 Subtotal						3,402.05
00055909 SERVICE REQUEST: 02/19/2025, FACILITY: 852 BROADWAY, WORK: (AC) UNITS1&2. PLEASE SERVICE UNITS. (ROUTINE CHECK						
ACTION TAKEN:						
US AIRCONDITIONING D	852 BROADWAY	00055909		Invoice	02/26/2025	25.69
* 00055909 Subtotal						25.69
00056029 SERVICE REQUEST: 03/11/2025, FACILITY: BRDWDY BLDG, WORK: (WEST DOOR) STRIPPING ON WEST DOOR NEEDS REPAIR ACTIO						
TAKEN:						
<none>	BRDWDY BLDG	00056029		Timecard	04/03/2025	87.37
* 00056029 Subtotal						87.37
00056063 SERVICE REQUEST: 03/13/2025, FACILITY: AG COMM MOD, WORK: WATER LEAK ON PREMISES NORTH DRIVEWAY AT 265 FAIRFIE						
(ANNEX) ACTION TAKEN:						
FERGUSON ENTERPRISES	AG COMM MOD	00056063		Invoice	03/19/2025	808.60
FERGUSON ENTERPRISES	AG COMM MOD	00056063		Invoice	03/19/2025	55.42
* 00056063 Subtotal						864.02
00056175 SERVICE REQUEST: 04/04/2025, FACILITY: 852 BROADWAY, WORK: ROOM 118-LIGHTS BULBS NEED TO BE REPLACED, ALSO PLE						
CHECK LIGHT BLBS IN THE PUE DEPARTMENT. ACTION TAKEN:						
<none>	852 BROADWAY	00056175		Timecard	04/17/2025	317.52
CED (CONSOLIDATED EL	852 BROADWAY	00056175		Invoice	04/08/2025	129.30
* 00056175 Subtotal						446.82
00056181 SERVICE REQUEST: 04/07/2025, FACILITY: BRDWDY BLDG, WORK: THE DOOR HAS A PLATE NEAR THE HINGE THAT HAS MOVED OU						
OF POSITION AND WILL NOT CLOSE PROPERLTY. ACTION TAKEN:						
<none>	BRDWDY BLDG	00056181		Timecard	04/17/2025	87.37
<none>	BRDWDY BLDG	00056181		Timecard	04/17/2025	441.09
* 00056181 Subtotal						528.46
00056196 SERVICE REQUEST: 04/08/2025, FACILITY: BRDWDY BLDG, WORK: THE SINK IN THE BREAKROOM IS COLOGGED. ALSO, WHEN THE						
GARBGAGE DISPOSAL RUNS WATER BACKS UP THROUGH THE FILTERED WATER VENT. CAN BACKFLOW PRENTION BE INSTALLED IN THE LINE?						
ACTION TAKEN:						
<none>	BRDWDY BLDG	00056196		Timecard	04/17/2025	328.20

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
APR	April					
00056196	SERVICE REQUEST: 04/08/2025, FACILITY: BRDWY BLDG, WORK: THE SINK IN THE BREAKROOM IS COLOGGED. ALSO, WHEN THE GARBAGE DISPOSAL RUNS WATER BACKS UP THROUGH THE FILTERED WATER VENT. CAN BACKFLOW PRENTION BE INSTALLED IN THE LINE?					
ACTION TAKEN:						
HOME DEPOT	BRDWY BLDG	00056196		Invoice	04/09/2025	27.04
* 00056196 Subtotal						355.24
** APR Subtotal						5,721.40
*** AG COMM 852 Subtotal						5,721.40
AG ANNEX	DEPARTMENT: AG ANNEX					
APR	April					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILE					
ACTION TAKEN:						
<none>	AG COMM MOD	00045802		Timecard	04/03/2025	99.23
<none>	AG COMM MOD	00045802		Timecard	04/03/2025	636.13
<none>	AG COMM MOD	00045802		Timecard	04/03/2025	89.97
<none>	AG COMM MOD	00045802		Timecard	04/17/2025	671.15
* 00045802 Subtotal						1,496.48
** APR Subtotal						1,496.48
*** AG ANNEX Subtotal						1,496.48
**** 1031001-552020 Subtotal		7,206.13	1031001-552020			7,217.88
		11.75	1031001-520000 PY25019			
		-----				
		7,217.88				



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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
APR	April					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	03/31/2025	57.11
	<b>* 004051 Subtotal</b>					<b>57.11</b>
	<b>** APR Subtotal</b>					<b>57.11</b>
	<b>*** AG BRLY Subtotal</b>					<b>57.11</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>57.11</b>

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	APR April					
	00020233	SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY				
		FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN				
	<none>	ANIMAL SHLT 00020233		Timecard	04/03/2025	973.43
	<none>	ANIMAL SHLT 00020233		Timecard	04/17/2025	1,519.09
						<hr/>
		<b>* 00020233 Subtotal</b>				<b>2,492.52</b>
		<b>** APR Subtotal</b>				<b>2,492.52</b>
		<b>*** ANIMAL SHLT Subtotal</b>				<b>2,492.52</b>
		<b>**** 1034001-520000 Subtotal</b>				<b>2,492.52</b>

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1038001-552020 COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE						
RECORDER DEPARTMENT: RECORDER 2701						
APR April						
00055860 SERVICE REQUEST: 02/18/2025, FACILITY: CAC, WORK: CLERK RECORDERS OFFICE - LEAKING FLUSH VALVE IN BATHROOM ACT						
TAKEN:						
<none>	CAC	00055860		Timecard	04/03/2025	755.12
FERGUSON ENTERPRISES	CAC	00055860		Invoice	03/27/2025	144.59
<b>* 00055860 Subtotal</b>						<b>899.71</b>
00056180 SERVICE REQUEST: 04/07/2025, FACILITY: CAC, WORK: NEED NURNED OUT LIGHT BULBS REPLACED IN BREAKROOM & BACK OFF						
AREA (MONICA/ALICIA) ACTION TAKEN:						
<none>	CAC	00056180		Timecard	04/17/2025	377.56
HOME DEPOT	CAC	00056180		Invoice	04/09/2025	15.05
CED (CONSOLIDATED EL	CAC	00056180		Invoice	04/10/2025	86.20
<b>* 00056180 Subtotal</b>						<b>478.81</b>
<b>** APR Subtotal</b>						<b>1,378.52</b>
<b>*** RECORDER Subtotal</b>						<b>1,378.52</b>
<b>**** 1038001-552020 Subtotal</b>						<b>1,378.52</b>

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1039001-552020 PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE						
PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA						
APR April						
00056064 SERVICE REQUEST: 03/17/2025, FACILITY: PUB AD/AAA, WORK: PLEASE REPLACE UNDER CABINET LIGHT FOR DEPUTY ERKA CASTRO. ACTION TAKEN:						
<none>	PUB AD/AAA	00056064		Timecard	04/03/2025	128.35
CED (CONSOLIDATED EL	PUB AD/AAA	00056064		Invoice	03/26/2025	77.58
<b>* 00056064 Subtotal</b>						<b>205.93</b>
00056214 SERVICE REQUEST: 04/10/2025, FACILITY: PUB AD/AAA, WORK: PLEASE ADJUST DOOR CLOSER FOR FRONT EMPLOYEE DOOR AND INTERIOR LOBBY DOOR. ACTION TAKEN:						
<none>	PUB AD/AAA	00056214		Timecard	04/17/2025	87.37
<b>* 00056214 Subtotal</b>						<b>87.37</b>
00056237 SERVICE REQUEST: 04/16/2025, FACILITY: PUB AD/AAA, WORK: PLEASE DUST BLOW QUONSET HUT PLUS REMOVE WEEDS AND BUSHES FROM FENCED AREA LOT. CONTACT LORENZO CANCEL TO GET GATE ACCESS. ACTION TAKEN:						
<none>	PUB AD/AAA	00056237		Timecard	04/17/2025	481.58
<b>* 00056237 Subtotal</b>						<b>481.58</b>
<b>** APR Subtotal</b>						<b>774.88</b>
<b>*** PUB AD/AAA Subtotal</b>						<b>774.88</b>
<b>**** 1039001-552020 Subtotal</b>						<b>774.88</b>

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1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
APR April						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	04/17/2025	157.76
* 00039591 Subtotal						157.76
00056048 SERVICE REQUEST: 03/13/2025, FACILITY: BH 801, WORK: MEN'S RESTROOM STALL TOILET IS LEAKING WATER ACTION TAKEN						
HOME DEPOT	BH 801	00056048		Invoice	03/13/2025	20.98
* 00056048 Subtotal						20.98
00056110 SERVICE REQUEST: 03/21/2025, FACILITY: 801 MAIN, WORK: A/C IN THE DATA ROOM IS NOT WORKING ACTION TAKEN:						
<none>	801 MAIN	00056110		Timecard	04/03/2025	239.52
* 00056110 Subtotal						239.52
00056118 SERVICE REQUEST: 03/25/2025, FACILITY: ICCED, WORK: PROCEED WITHE PROJECT SR7060PLN-BATHROOM ADA COMPLIANCE						
ACTION TAKEN:						
FERGUSON ENTERPRISES ICCED		00056118	S/B 1041001-550000	Invoice	03/27/2025	582.10
* 00056118 Subtotal						582.10
00056122 SERVICE REQUEST: 03/25/2025, FACILITY: 801 MAIN, WORK: WOMEN'S BATHROOM (RIGHT) STALL IS NOT WORKING. ACTION						
TAKEN:						
<none>	801 MAIN	00056122		Timecard	04/03/2025	377.56
* 00056122 Subtotal						377.56
00056222 SERVICE REQUEST: 04/10/2025, FACILITY: 801 MAIN, WORK: GIRS RESTROOM, TOILET NOT FLUSHING PROPERLY. TOILET SEA						
COVERS DONT GO DOWN, MIGHT BE WATER PRESSURE. ACTION TAKEN:						
<none>	801 MAIN	00056222		Timecard	04/17/2025	188.78
* 00056222 Subtotal						188.78
** APR Subtotal						1,566.70
*** PLN Subtotal						1,566.70
**** 1041001-552020 Subtotal						1,566.70
						984.60 1041001-552020
						582.10 1041001-550000
						-----
						1,566.70

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1044001-520000 HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS						
HD DEPARTMENT: HEALTH DEPARTMENT - GENERAL						
APR April						
00055368 SERVICE REQUEST: 11/14/2024, FACILITY: HD, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7111HT						
PUBLIC HEALTH / COUNTY OFFICE SPACES FOR THE PHD AND SPECIFICATIONS FOR FUTURE LEASE NEGOTIATIONS AT 450 W ATEN ROAD.						
ACTION TAKEN:						
<none>	HD	00055368		Timecard	04/03/2025	320.40
<none>	HD	00055368		Timecard	04/17/2025	160.20
* 00055368 Subtotal						480.60
** APR Subtotal						480.60
*** HD Subtotal						480.60
HD/BRLY DEPARTMENT: BRAWLEY HEALTH DEPT 4101						
APR April						
00056220 SERVICE REQUEST: 04/10/2025, FACILITY: HD, WORK: 10 TON UNIT IN THE JPUBLIC HEALTH LABORATORY IS NOT WORKING.						
ACTION TAKEN:						
<none>	HD	00056220		Timecard	04/17/2025	1,197.60
<none>	HD	00056220		Timecard	04/17/2025	1,215.97
<none>	HD	00056220		Timecard	04/17/2025	249.09
CED (CONSOLIDATED EL HD		00056220		Invoice	04/11/2025	106.67
CED (CONSOLIDATED EL HD		00056220		Invoice	04/14/2025	664.28
* 00056220 Subtotal						3,433.61
** APR Subtotal						3,433.61
*** HD/BRLY Subtotal						3,433.61
**** 1044001-520000 Subtotal						3,914.21

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
APR April						
00028182 SERVICE REQUEST: 05/30/2012, FACILITY: BH BLDG, WORK: PROVIDE PREVENTIVE MAINTENANCE TO DOORS FOR BEHAVIORAL HEALTH BUILDING ACTION TAKEN:SR TO REMAIN OPEN COMPLETED ON REPAIR & ADJUST AS NEEDED FOR PROPER FUNCTION.						
<none>	BH BLDG	00028182		Timecard	04/03/2025	262.11
<b>* 00028182 Subtotal</b>						<b>262.11</b>
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	04/03/2025	564.61
<none>	BH BLDG	00029543		Timecard	04/17/2025	647.64
<b>* 00029543 Subtotal</b>						<b>1,212.25</b>
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN BAKER DISTRIBUTING C CC1						
		00029560		Invoice	02/25/2025	50.73
<b>* 00029560 Subtotal</b>						<b>50.73</b>
00043537 SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDING SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTIRE BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:						
<none>	BH 1535	00043537		Timecard	04/17/2025	358.71
<b>* 00043537 Subtotal</b>						<b>358.71</b>
00046682 SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DONE BY COUNTY GROUNDS ACTION TAKEN:						
<none>	BH 651 WAKE	00046682		Timecard	04/17/2025	564.61
<b>* 00046682 Subtotal</b>						<b>564.61</b>
00050643 SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE THE BUILDING FOR SMALL ROACHES. ACTION TAKEN:						
<none>	BH 3RD	00050643		Timecard	04/17/2025	441.09
I V TERMITE & PEST C BH 3RD		00050643		Invoice	04/07/2025	290.00
<b>* 00050643 Subtotal</b>						<b>731.09</b>
00051474 SERVICE REQUEST: 02/07/2023, FACILITY: BH 801, WORK: ICBHS#2200 - 801 BROADWAY ST. EL CENTRO, CA 92243 - CAN YOU PLEASE FUMIGATE THE 801 BUILDING FOR SPIDERS AND INSECTS. ACTION TAKEN:						
I V TERMITE & PEST C BH 801		00051474		Invoice	03/12/2025	310.00
<b>* 00051474 Subtotal</b>						<b>310.00</b>
00055627 SERVICE REQUEST: 01/06/2025, FACILITY: BH BLDG, WORK: THE FLOOR FROM THE RESTROOM BESIDES OFFICE 235 HAS SUSTAINED MOLD DAMAGED AND HAS LIFTED IT REQUIRES REPLACEMENT CAN YOU PLEASE PROVIDE A QUOTE PURCHASE THE NEW FLOOR AND LABOR. SEE PICTURES ATTACHED . THANK YOU ACTION TAKEN:						
HOME DEPOT	BH BLDG	00055627		Invoice	03/04/2025	60.11
HOME DEPOT	BH BLDG	00055627		Invoice	03/03/2025	463.41
<b>* 00055627 Subtotal</b>						<b>523.52</b>
00055891 SERVICE REQUEST: 02/18/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST A/C MAINTENANCE SERVICE FOR THE 202 N 8TH STREET BUILDING. THANK YOU ACTION TAKEN:						
RSD (REFRIGERATION S BH BLDG		00055891		Invoice	03/04/2025	18.05

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
APR April						
00055891 SERVICE REQUEST: 02/18/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST A/C MAINTENANCE SERVICE FOR THE 202 N 8TH STREET BUILDING. THANK YOU ACTION TAKEN:						
US AIRCONDITIONING D BH BLDG		00055891		Invoice	02/26/2025	25.69
<b>* 00055891 Subtotal</b>						<b>43.74</b>
00055897 SERVICE REQUEST: 02/19/2025, FACILITY: BH 801, WORK: THIS IS TO REQUEST A/C MAINTENACE SERVICE FOR 801 BROADWA STRET BUILDING. THANK YOU. ACTION TAKEN:						
LA BRUCHERIE IRRIGAT BH 801		00055897		Invoice	02/21/2025	15.91
<b>* 00055897 Subtotal</b>						<b>15.91</b>
00055900 SERVICE REQUEST: 02/19/2025, FACILITY: BH CLINIC, WORK: THIS IS TO REQUEST A/C MAINTENANCE SERVICE FOR THE N 8 STREET BUILDING. THANK YOU ACTION TAKEN:						
US AIRCONDITIONING D BH CLINIC		00055900		Invoice	03/12/2025	102.50
<b>* 00055900 Subtotal</b>						<b>102.50</b>
00055932 SERVICE REQUEST: 02/24/2025, FACILITY: OET BLDG D, WORK: THE MEN'S RESTROOM IS NOT WORKING, IT IS THE 3RD STAL THE WATER KEEPS RUNNING WITHOUT FLUSHING IT. JOSE TURN THE WATER VALVE OFF, CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU. ACTION TAKEN:						
FERGUSON ENTERPRISES OET BLDG D		00055932		Invoice	03/19/2025	80.63
<b>* 00055932 Subtotal</b>						<b>80.63</b>
00055947 SERVICE REQUEST: 02/26/2025, FACILITY: BH BLDG, WORK: PLEASE SCHEDULE PEST CONDTRLO AT 202 N 8TH ST BUILDING PLEASE LET ME KNOW THE DATE TO NOTIFY STAFF THANK YOU ACTION TAKEN:						
I V TERMITE & PEST C BH BLDG		00055947		Invoice	03/04/2025	280.00
I V TERMITE & PEST C BH BLDG		00055947		Invoice	03/04/2025	280.00
I V TERMITE & PEST C BH BLDG		00055947		Invoice	03/04/2025	280.00
<b>* 00055947 Subtotal</b>						<b>840.00</b>
00055955 SERVICE REQUEST: 02/26/2025, FACILITY: OET BLDG D, WORK: IT WAS REPORTED THAT IN THE TRAINING ROOM IN THE 2ND FLOOR IN SUITE E, TOW OF THE OUTLETS DO NOT HAVE POWER. CAN YOU PLEASE SEND THE ELECTRICIAN TO CHECK THEM. THANK YOU. ACT TAKEN:						
CED (CONSOLIDATED EL OET BLDG D		00055955		Invoice	03/03/2025	31.79
<b>* 00055955 Subtotal</b>						<b>31.79</b>
00055957 SERVICE REQUEST: 02/27/2025, FACILITY: , WORK: STAFF REPORTED REPORTED THAT IN ONE OF THE CLENT RESTROOMS, THE URINAL IS LEAKING. CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU ACTION TAKEN:						
FERGUSON ENTERPRISES		00055957		Invoice	03/19/2025	79.12
HOME DEPOT		00055957		Invoice	03/11/2025	29.92
<b>* 00055957 Subtotal</b>						<b>109.04</b>
00055988 SERVICE REQUEST: 03/04/2025, FACILITY: OET BLDG D, WORK: WATER VALVE HAS BEEN SHUT OFF OF WHEEL CHAIR ADAPTED TOILET FOR ABOUT A MONTH, TOILET IS NOT WORKING, PLEASE SEND SOMONE TO FIX. ACTION TAKEN:						
HOME DEPOT	OET BLDG D	00055988		Invoice	03/06/2025	22.40
HOME DEPOT	OET BLDG D	00055988		Invoice	03/06/2025	22.40
<b>* 00055988 Subtotal</b>						<b>44.80</b>



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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
APR April						
00055991 SERVICE REQUEST: 03/05/2025, FACILITY: BLDG D, WORK: WOMEN'S RESTROOM ON 2ND FLOOR BY THE ELEVATOR, LARGE STAL TOILET HAS A LEAK AND IS CONTINUOSLY FLUSHING PLEASE SEND SOMEONE TO FIX (URGENT) ACTION TAKEN:						
HOME DEPOT	BLDG D	00055991		Invoice	03/06/2025	44.79
<b>* 00055991 Subtotal</b>						<b>44.79</b>
00056026 SERVICE REQUEST: 03/11/2025, FACILITY: BH BLDG, WORK: AS PER OUR SAFETY INSPECTION CHECKLIST, THIS IS TO REQUE TO CLEAN THE WALLS IN THE 1ST FLOOR LOBBY. SEE PICTURES ATTACHED. THANK YOU ACTION TAKEN:						
<none>	BH BLDG	00056026		Timecard	04/03/2025	1,422.20
<none>	BH BLDG	00056026		Timecard	04/17/2025	656.40
HOME DEPOT	BH BLDG	00056026		Invoice	03/11/2025	274.53
HOME DEPOT	BH BLDG	00056026		Invoice	03/17/2025	154.47
<b>* 00056026 Subtotal</b>						<b>2,507.60</b>
00056069 SERVICE REQUEST: 03/17/2025, FACILITY: BH 1501 CLX, WORK: THE CLERICAL SPEAKER ON WINDOW IN THE LOOBY (ROOM 1 DESK C) NEEDS TO BE ABLE TO OPEN. CAN YOU PLEASE REPLACE IT. SEE ATTACHED PICTURES FOR REFERENCE. THANK YOU. PICTURE A IS HOW IT IS NOW AND PICTURE B IS HOW THEY WANT IT TO BE. ACTION TAKEN:						
<none>	BH 1501 CLX	00056069		Timecard	04/03/2025	262.11
JONES BROTHERS GLASS	BH 1501 CLX	00056069		Invoice	03/24/2025	306.11
<b>* 00056069 Subtotal</b>						<b>568.22</b>
00056147 SERVICE REQUEST: 04/01/2025, FACILITY: BH 229, WORK: THIS IS TO REQUEST TO HAVE THE NEW WINDOW THAT WAS RECENT INSTALLED TINTED SAME AS THE OTHER WINDOWS. SEE PICTURES FOR REFERENCE., THANK YOU ACTION TAKEN:						
<none>	BH 229	00056147		Timecard	04/17/2025	911.25
<b>* 00056147 Subtotal</b>						<b>911.25</b>
00056167 SERVICE REQUEST: 04/03/2025, FACILITY: BH BLDG, WORK: TECHNICAL ASSITANCE FOR THE DURATION OF FROJECT NO. SR630 BHCIP-B4-236 TRIAGE PROJECT, PLEASE REFERENCE PROJECT NUMBER IN THE SHEET. ACTION TAKEN:						
<none>	BH BLDG	00056167		Timecard	04/03/2025	1,281.60
<none>	BH BLDG	00056167		Timecard	04/17/2025	1,762.20
<b>* 00056167 Subtotal</b>						<b>3,043.80</b>
00056168 SERVICE REQUEST: 04/04/2025, FACILITY: FERGUSON, WORK: TECHNICAL ASSITANCE FOR THE DURATION OF PROJECT NO. SR7024BH-BHCIP-B5-490 SUD NEW RESIDENTIAL FACILITY PROJECT, PLEASE REFERE PROJECT NUMBER IN TIME SHEET. ACTION TAKEN:						
<none>	FERGUSON	00056168		Timecard	04/03/2025	724.38
<none>	FERGUSON	00056168		Timecard	04/17/2025	243.78
<b>* 00056168 Subtotal</b>						<b>968.16</b>
00056169 SERVICE REQUEST: 04/04/2025, FACILITY: BH 801, WORK: PER STAFF THERE IS A RECURRING SEWER ODOR IN THE BATHROOM AND THEY ARE STATING IT IS A VERY STRONG SMELL. COULD YOU PLEASE SEND SOMEONE TO CHECK AS SOON AS POSSIBLE. ACTION TAKEN:						
<none>	BH 801	00056169		Timecard	04/17/2025	626.38
HOME DEPOT	BH 801	00056169		Invoice	04/07/2025	21.61
<b>* 00056169 Subtotal</b>						<b>647.99</b>
00056176 SERVICE REQUEST: 04/04/2025, FACILITY: BH BLDG, WORK: PER STAFF, WOMEN'S RESTROOM BY BREAKROOM, WATER FAUCET CONTINUES TO LEAK AFTER IT STOPS RUNNING, IT HAS BEEN PREVIOUSLY RPORTED BY STAFF TWO TIMES IN THE LAST MONTH, CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX IT AGAIN. PLEASE CONTACT LUPE GRADILLAS UPON ARRIVAL IN RM#12. THANK YOU. ACTION TAKEN:						
<none>	BH BLDG	00056176		Timecard	04/17/2025	755.12

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BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
APR April						
00056176 SERVICE REQUEST: 04/04/2025, FACILITY: BH BLDG, WORK: PER STAFF, WOMEN'S RESTROOM BY BREAKROOM, WATER FAUCET CONTINUES TO LEAK AFTER IT STOPS RUNNING, IT HAS BEEN PREVIOUSLY RPORTED BY STAFF TWO TIMES IN THE LAST MONTH, CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX IT AGAIN. PLEASE CONTACT LUPE GRADILLAS UPON ARRIVAL IN RM#12. THANK YOU. ACTION TAKEN:						
FERGUSON ENTERPRISES BH BLDG		00056176		Invoice	04/10/2025	257.64
<b>* 00056176 Subtotal</b>						<b>1,012.76</b>
00056179 SERVICE REQUEST: 04/04/2025, FACILITY: BH 651 WAKE, WORK: PLEASE SEND PLUMBER TO UNCLOG BACK STAFF RESTROOM, (URGENT) ACTION TAKEN:						
<none>	BH 651 WAKE	00056179		Timecard	04/17/2025	109.40
<b>* 00056179 Subtotal</b>						<b>109.40</b>
00056205 SERVICE REQUEST: 04/09/2025, FACILITY: OET BLDG D, WORK: THIS IS TO REQUEST FOR 30 CHAIRS TO BE DELIVER TO AMERICAN LEGION AT 509 G ST, IN BRAWLEY, CA 92227 TODAY AT 3PM THE CHAIRS CAN BE PICKED UP TOMORROW AT 2695 S. 4TH STREET EL CENTRO, CA PLEASE CONTACT VICTORIA MNSFIELD AT 442-265-7909 ACTION TAKEN:						
<none>	OET BLDG D	00056205		Timecard	04/17/2025	166.06
<b>* 00056205 Subtotal</b>						<b>166.06</b>
00056217 SERVICE REQUEST: 04/10/2025, FACILITY: BH 1535, WORK: FRONT DOOR TO BUILDING EILL NOT LOCK. THE HEX KEY DOES N LOCK OR UNLOCK THE BAR ON THE DOOR, WHICH IS HOW WE LOCK THE DOOR. (PICTURE OF DOOR ATTACHED). KEY TO FRONT DOOR WILL UNL THE BUILDING, BUT DOES NOT LOCK IT. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK/FIX AS SOON AS POSSIBLE. ACTION TAKEN:						
<none>	BH 1535	00056217		Timecard	04/17/2025	349.48
<b>* 00056217 Subtotal</b>						<b>349.48</b>
00056235 SERVICE REQUEST: 04/15/2025, FACILITY: BH 3RD, WORK: THE ELECTRIC GATE LOCATED ON THE WEST SIDE OF THE PROPERT IS NOT WORKING. JOSE WENT TO CHECK AND THERE IS NO POWER TO THE MOTOR HE CHECKED THE BRAKER AND IT ON. CAN YOU PLEASE SEN SOMEONE TO CHECK IT (SEE PICTURES ATTACHED) THANK YOU. ACTION TAKEN:						
<none>	BH 3RD	00056235		Timecard	04/17/2025	256.70
<b>* 00056235 Subtotal</b>						<b>256.70</b>
00056246 SERVICE REQUEST: 04/17/2025, FACILITY: BH BLDG, WORK: THE DOOR HARDWARE IN ROOM 1 IN TRIAGE UNIT FELL OFF, CAN YOU PLEASE SEND THE LOCKSMITH TO REPLACE IT AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:						
ANIXTER INC.	BH BLDG	00056246		Invoice	03/21/2025	306.39
<b>* 00056246 Subtotal</b>						<b>306.39</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	03/25/2025	0.44
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2025	9.95
CITY OF EL CENTRO	CC1	002719		Invoice	04/16/2025	11.19
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2025	33.40
<b>* 002719 Subtotal</b>						<b>54.98</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	04/21/2025	645.05
<b>* 010251 Subtotal</b>						<b>645.05</b>
<b>** APR Subtotal</b>						<b>16,874.06</b>
<b>*** BH Subtotal</b>						<b>16,874.06</b>

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BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
APR April						
00029542	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: GROUNDS MAINT. FOR	801 BROADWAY	ACTION TAKEN:			
<none>	CC1	00029542	Timecard	04/17/2025		672.57
<b>* 00029542 Subtotal</b>						<b>672.57</b>
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C	CC1	00029560	Invoice	02/25/2025		5.76
<b>* 00029560 Subtotal</b>						<b>5.76</b>
00055300 SERVICE REQUEST: 11/01/2024, FACILITY: BH 801, WORK: A/C NOT COOLING IN OFFICE #2 PER STAFF IT FEELS HOT. CAN PLEASE SEND AN A/C TECHNICIAN TO CHECK IT THANK YOU ACTION TAKEN:TSHOOT AC #2 FOUND BAD EVAPORATOR BLOWER MOTOR DEFROST EVAPORATOR COIL INSTALL NEW MOTOR. COMPLETED BY JUAN REYES , 11-1-24						
US AIRCONDITIONING D	BH 801	00055300	Invoice	02/28/2025		46.20
<b>* 00055300 Subtotal</b>						<b>46.20</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	03/25/2025		0.05
CITY OF EL CENTRO	CC1	002719	Invoice	03/25/2025		1.13
CITY OF EL CENTRO	CC1	002719	Invoice	04/16/2025		1.27
IMPERIAL IRRIGATION	CC1	002719	Invoice	04/03/2025		3.80
<b>* 002719 Subtotal</b>						<b>6.25</b>
<b>** APR Subtotal</b>						<b>730.78</b>
<b>*** BH 801 Subtotal</b>						<b>730.78</b>
BH CC4 DEPARTMENT: BH CC4 BLDG D						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS	ACTION TAKEN:				
LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	03/06/2025		4.28
LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	01/04/2024		0.76
<none>	CC4	00029538	Timecard	04/03/2025		242.82
<none>	CC4	00029538	Timecard	04/17/2025		116.08
<none>	CC4	00029538	Timecard	04/03/2025		29.11
<none>	CC4	00029538	Timecard	04/17/2025		23.29
<b>* 00029538 Subtotal</b>						<b>416.34</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2025		3.33
CITY OF EL CENTRO	CC4	002978	Invoice	04/16/2025		3.82
CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2025		24.52
CITY OF EL CENTRO	CC4	002978	Invoice	04/16/2025		25.01
CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2025		9.93
CITY OF EL CENTRO	CC4	002978	Invoice	04/16/2025		10.42
CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2025		8.90
CITY OF EL CENTRO	CC4	002978	Invoice	04/16/2025		9.39
CITY OF EL CENTRO	CC4	002978	Invoice	03/25/2025		9.65
CITY OF EL CENTRO	CC4	002978	Invoice	04/16/2025		10.15

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BH CC4 DEPARTMENT: BH CC4 BLDG D						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice		03/25/2025	0.40
* 002978 Subtotal						115.52
** APR Subtotal						531.86
*** BH CC4 Subtotal						531.86
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
APR April						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544	Timecard		04/03/2025	971.46
<none>	BH CLINIC	00029544	Timecard		04/17/2025	896.73
* 00029544 Subtotal						1,868.19
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C CC1		00029560	Invoice		02/25/2025	23.34
* 00029560 Subtotal						23.34
00055364 SERVICE REQUEST: 11/14/2024, FACILITY: BH CLINIC, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO.						
SR6841BH - BEHAVIOR HEALTH / IT TAKES A VILLAGE ACTION TAKEN:						
<none>	BH CLINIC	00055364	Timecard		04/03/2025	1,201.50
<none>	BH CLINIC	00055364	Timecard		04/17/2025	1,281.60
* 00055364 Subtotal						2,483.10
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719	Invoice		03/25/2025	0.20
CITY OF EL CENTRO	CC1	002719	Invoice		03/25/2025	4.58
CITY OF EL CENTRO	CC1	002719	Invoice		04/16/2025	5.15
IMPERIAL IRRIGATION	CC1	002719	Invoice		04/03/2025	15.37
* 002719 Subtotal						25.30
** APR Subtotal						4,399.93
*** BH CLINIC Subtotal						4,399.93
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
APR April						
00055493 SERVICE REQUEST: 12/05/2024, FACILITY: BH BLDG, WORK: THE FLOOR FROM THE RESTROOM HAS SUSTAINED MOLD DAMAGED A HAS LIFTED; IT REQUIRES REPLACEMENT. CAN YOU PROVIDE A QUOTE PURCHASE THE NEW FLOOR AND LABOR. SEE PICTURES ATTACHED. THA YOU. ACTION TAKEN:						
HOME DEPOT	BH BLDG	00055493	Invoice		03/13/2025	45.63
* 00055493 Subtotal						45.63
00055677 SERVICE REQUEST: 01/13/2025, FACILITY: BH MEN, WORK: THIS IS TO REQUEST A FIRE DRILL AT 1295 STATE ST. BUILDIN IN EL CENTRO. DEADLINE TO COMPLETE IS ON OR BEFORE MARCH 31, 2025. THANK YOU ACTION TAKEN:						
HOME DEPOT	BH MEN	00055677	Invoice		02/24/2025	19.37
* 00055677 Subtotal						19.37

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
APR April						
00055678 SERVICE REQUEST: 01/13/2025, FACILITY: BH 651 WAKE, WORK: THIS IS TO REQUEST A FIRE DRILL AT 651 WAKE AVE BUILDING IN EL CENTRO. DEADLINE TO COMPLETE IS ON OR BEFORE MARCH 31, 2025. THANK YOU ACTION TAKEN:						
HOME DEPOT	BH 651 WAKE	00055678		Invoice	02/24/2025	19.37
<b>* 00055678 Subtotal</b>						<b>19.37</b>
00055679 SERVICE REQUEST: 01/13/2025, FACILITY: BH 229, WORK: THIS IS TO REQUEST A FIRE DRILL AT 229 MAIN ST. IN BRAWLE DEADLINE TO COMPLETE IS ON OR BEFORE MARCH 31, 2025. THANK YOU ACTION TAKEN:						
<none>	BH 229	00055679		Timecard	04/03/2025	117.86
<b>* 00055679 Subtotal</b>						<b>117.86</b>
00055681 SERVICE REQUEST: 01/13/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST A FIRE DRILL AT 202 N. 8TH ST. BUILDING IN EL CENTRO . DEADLINE TO COMPLETE IS ON OR BEFORE MARCH 31, 2025. THANK YOU. ACTION TAKEN:						
<none>	BH BLDG	00055681		Timecard	04/03/2025	117.86
<b>* 00055681 Subtotal</b>						<b>117.86</b>
00055692 SERVICE REQUEST: 01/14/2025, FACILITY: BH 1535, WORK: THIS IS TO REQUEST A FIRE DRILL AT 1535 MAIN ST. IN BRAWLEY. DEADLINE TO COMPLETE IS ON OR BEFORE MARCH 31, 2025. THANK YOU. ACTION TAKEN:						
<none>	BH 1535	00055692		Timecard	04/03/2025	117.86
<b>* 00055692 Subtotal</b>						<b>117.86</b>
00055778 SERVICE REQUEST: 01/28/2025, FACILITY: OET BLDG D, WORK: THIS IS TO REQUEST TO ADD A CHAIR WALL GUARD IN EACH THE CLINICIANS OFFICES FROM ROOM#2 THRU #6 IN SUITE B. PLEASE CONTACT MARTHA NAVA. THANK YOU. ACTION TAKEN:						
HOME DEPOT	OET BLDG D	00055778		Invoice	03/11/2025	40.46
HOME DEPOT	OET BLDG D	00055778		Invoice	02/24/2025	201.64
HOME DEPOT	OET BLDG D	00055778		Invoice	02/21/2025	84.12
<b>* 00055778 Subtotal</b>						<b>326.22</b>
00055805 SERVICE REQUEST: 02/03/2025, FACILITY: BH 229, WORK: THIS IS TO REQUEST A QUOTE TO PURCHASE AND INSTALL A WIND IN THE CLERICAL AREA WITH A DOCUMENT PORT CUT AND A SPEAKING PORTAL CUTOUT , PLEASE SEE PHOTOS FOR REFERENCE . PLEASE CONTACT NICOLE ATONDOD . THANK YOU. ACTION TAKEN:						
<none>	BH 229	00055805		Timecard	04/17/2025	303.75
<b>* 00055805 Subtotal</b>						<b>303.75</b>
00055808 SERVICE REQUEST: 02/04/2025, FACILITY: BH BLDG, WORK: PLEASE SEND LOCKSMITH : LOCKED KEYPAD DOOR INSIDE ICBHS-MENTAL HEALTH TRIAGE UNIT IS NOT LOCKING PROPERLY , IT REQUIRES SLAMMING DOORS , IT DOES NOT LOCK. ACTION TAKEN:						
ANIXTER INC.	BH BLDG	00055808		Invoice	02/13/2025	501.38
<b>* 00055808 Subtotal</b>						<b>501.38</b>
00055811 SERVICE REQUEST: 02/04/2025, FACILITY: BH 315, WORK: PLEASE HAVE ELECTRICIAN CHANGE REGULAR LIGHT SWITCH TO DIMMER LIGHT SWITCH IN ROOM 11 ACTION TAKEN:						
REXEL USA	BH 315	00055811		Invoice	02/06/2025	214.18
<b>* 00055811 Subtotal</b>						<b>214.18</b>
00056129 SERVICE REQUEST: 03/25/2025, FACILITY: BH HACIENDA, WORK: DOOR LOCK MECHANISM NOT WORKING NOT LOCKING ITS STUC CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:						
<none>	BH HACIENDA	00056129		Timecard	04/03/2025	262.11

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
APR April						
00056129 SERVICE REQUEST: 03/25/2025, FACILITY: BH HACIENDA, WORK: DOOR LOCK MECHANISM NOT WORKING NOT LOCKING ITS STUC						
CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:						
HOME DEPOT	BH HACIENDA	00056129		Invoice	03/27/2025	41.06
<b>* 00056129 Subtotal</b>						<b>303.17</b>
00056165 SERVICE REQUEST: 04/03/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST THE REMOVAL OF A BED FROM ROOM #5 AND						
ITS REPLACEMENT WITH A BED CURRENTLY STORED IN THE GARAGE, WHICH WILL REQUIRE LEG INSTALLATION. THANK YOU. CRISIS/TRIAGE						
#5 ACTION TAKEN:						
<none>	BH BLDG	00056165		Timecard	04/17/2025	984.60
HOME DEPOT	BH BLDG	00056165		Invoice	04/09/2025	139.78
<b>* 00056165 Subtotal</b>						<b>1,124.38</b>
<b>** APR Subtotal</b>						<b>3,211.03</b>
<b>*** BH INFO Subtotal</b>						<b>3,211.03</b>
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
APR April						
00024471 SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES						
KONE, INC	NC	00024471		Invoice	02/01/2025	493.42
KONE, INC	NC	00024471		Invoice	02/01/2025	1,100.35
KONE, INC	NC	00024471		Invoice	02/01/2025	1,731.96
KONE, INC	NC	00024471		Invoice	03/01/2025	493.42
KONE, INC	NC	00024471		Invoice	03/01/2025	1,100.35
KONE, INC	NC	00024471		Invoice	04/01/2025	493.42
KONE, INC	NC	00024471		Invoice	04/01/2025	1,100.35
<b>* 00024471 Subtotal</b>						<b>6,513.27</b>
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	04/03/2025	174.96
<none>	NC	00031621		Timecard	04/17/2025	216.24
CED (CONSOLIDATED EL NC		00031621		Invoice	03/20/2025	12.70
<b>* 00031621 Subtotal</b>						<b>403.90</b>
<b>** APR Subtotal</b>						<b>6,917.17</b>
<b>*** NC BH Subtotal</b>						<b>6,917.17</b>
<b>**** 1046001-520000 Subtotal</b>						<b>32,664.83</b>

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1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
APR	April					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	04/02/2025	2,447.29
CITY OF BRAWLEY	NC	002746		Invoice	02/24/2025	70.97
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/11/2025	35.61
<b>* 002746 Subtotal</b>						<b>2,553.87</b>
<b>** APR Subtotal</b>						<b>2,553.87</b>
<b>*** NC BH Subtotal</b>						<b>2,553.87</b>
<b>**** 1046001-532000 Subtotal</b>						<b>2,553.87</b>

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
APR April						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	8.51
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	3.32
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	7.49
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	1.52
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.59
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	1.34
<none>	CC4	00029538		Timecard	04/03/2025	482.70
<none>	CC4	00029538		Timecard	04/03/2025	188.26
<none>	CC4	00029538		Timecard	04/03/2025	424.69
<none>	CC4	00029538		Timecard	04/17/2025	230.75
<none>	CC4	00029538		Timecard	04/17/2025	90.00
<none>	CC4	00029538		Timecard	04/17/2025	203.02
<none>	CC4	00029538		Timecard	04/03/2025	57.87
<none>	CC4	00029538		Timecard	04/03/2025	22.57
<none>	CC4	00029538		Timecard	04/03/2025	50.92
<none>	CC4	00029538		Timecard	04/17/2025	46.30
<none>	CC4	00029538		Timecard	04/17/2025	18.06
<none>	CC4	00029538		Timecard	04/17/2025	40.73
* 00029538 Subtotal						1,878.64
** APR Subtotal						1,878.64
*** CAL WORKS Subtotal						1,878.64

SS DEPARTMENT: SOCIAL SERVICES 5101

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00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	11.35
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	8.51
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	4.25
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	11.46
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	5.09
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	1.18
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	4.32
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	2.03
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	1.52
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.76
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	2.05
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.91
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.21
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.77
<none>	CC4	00029538		Timecard	04/03/2025	643.92
<none>	CC4	00029538		Timecard	04/03/2025	482.70
<none>	CC4	00029538		Timecard	04/03/2025	241.35
<none>	CC4	00029538		Timecard	04/03/2025	650.31
<none>	CC4	00029538		Timecard	04/03/2025	288.54
<none>	CC4	00029538		Timecard	04/03/2025	66.85



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SS DEPARTMENT: SOCIAL SERVICES 5101						
APR April						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	04/03/2025	244.79
<none>	CC4	00029538		Timecard	04/17/2025	307.82
<none>	CC4	00029538		Timecard	04/17/2025	230.75
<none>	CC4	00029538		Timecard	04/17/2025	115.37
<none>	CC4	00029538		Timecard	04/17/2025	310.87
<none>	CC4	00029538		Timecard	04/17/2025	137.93
<none>	CC4	00029538		Timecard	04/17/2025	31.96
<none>	CC4	00029538		Timecard	04/17/2025	117.02
<none>	CC4	00029538		Timecard	04/03/2025	77.20
<none>	CC4	00029538		Timecard	04/03/2025	57.87
<none>	CC4	00029538		Timecard	04/03/2025	28.93
<none>	CC4	00029538		Timecard	04/03/2025	77.96
<none>	CC4	00029538		Timecard	04/03/2025	34.59
<none>	CC4	00029538		Timecard	04/03/2025	8.01
<none>	CC4	00029538		Timecard	04/03/2025	29.35
<none>	CC4	00029538		Timecard	04/17/2025	61.76
<none>	CC4	00029538		Timecard	04/17/2025	46.30
<none>	CC4	00029538		Timecard	04/17/2025	23.15
<none>	CC4	00029538		Timecard	04/17/2025	62.37
<none>	CC4	00029538		Timecard	04/17/2025	27.67
<none>	CC4	00029538		Timecard	04/17/2025	6.41
<none>	CC4	00029538		Timecard	04/17/2025	23.48
<b>* 00029538 Subtotal</b>						<b>4,489.64</b>
00055779 SERVICE REQUEST: 01/29/2025, FACILITY: SS BLDG A, WORK: HAVING A HARD TIME OPENING THE DOOR LOCKING CORE GETS STUCK, CONTACT RIGO LOPEZ FOR FURTHER INSTRUCTIONS ACTION TAKEN:						
ANIXTER INC.	SS BLDG A	00055779		Invoice	02/03/2025	334.52
<b>* 00055779 Subtotal</b>						<b>334.52</b>
00055838 SERVICE REQUEST: 02/10/2025, FACILITY: SS BLDG A, WORK: BUILDING A , A/C CU12A AND B ARE NOT TURNING ON , CAN PLEASE ASSESS AND REPAIR. ACTION TAKEN:						
<none>	SS BLDG A	00055838		Timecard	04/03/2025	119.76
<none>	SS BLDG A	00055838		Timecard	04/03/2025	83.03
RSD (REFRIGERATION S	SS BLDG A	00055838		Invoice	02/14/2025	92.65
<b>* 00055838 Subtotal</b>						<b>295.44</b>
00055877 SERVICE REQUEST: 02/18/2025, FACILITY: SS BLDG A, WORK: REQUESTING AIR CONDITIONING UNITS TO SERVICED ACTION TAKEN:						
BAKER DISTRIBUTING C	SS BLDG A	00055877		Invoice	03/05/2025	33.79
<b>* 00055877 Subtotal</b>						<b>33.79</b>
00055878 SERVICE REQUEST: 02/18/2025, FACILITY: SS BLDG B, WORK: REQUESTING AIR CONDITIONING UNITS TO SERVICED ACTION TAKEN:						
RSD (REFRIGERATION S	SS BLDG B	00055878		Invoice	03/03/2025	32.72
BAKER DISTRIBUTING C	SS BLDG B	00055878		Invoice	03/04/2025	48.47

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SS DEPARTMENT: SOCIAL SERVICES 5101						
APR April						
00055878 SERVICE REQUEST: 02/18/2025, FACILITY: SS BLDG B, WORK: REQUESTING AIR CONDITIONING UNITS TO SERVICED ACTION TAKEN:						
BAKER DISTRIBUTING C	SS BLDG B	00055878		Invoice	03/07/2025	7.22
<b>* 00055878 Subtotal</b>						<b>88.41</b>
00055922 SERVICE REQUEST: 02/21/2025, FACILITY: CC4, WORK: AIR HANDLER MAIN BRAK TRIPPED ASSES AND REPAIR ACTION TAKEN:						
US AIRCONDITIONING D	CC4	00055922		Invoice	02/21/2025	18.34
<b>* 00055922 Subtotal</b>						<b>18.34</b>
00055984 SERVICE REQUEST: 03/04/2025, FACILITY: CC4, WORK: INSTALL A DEEP ELECTRICAL OUTLET 72 INCHES FROM THE FLOOR IN THE MIDDLE OF THE SOUTH WALL ACTION TAKEN:						
HOME DEPOT	CC4	00055984		Invoice	03/05/2025	15.85
<b>* 00055984 Subtotal</b>						<b>15.85</b>
00055985 SERVICE REQUEST: 03/04/2025, FACILITY: CC4, WORK: REPAIR/REPLACE DOOR HANDLE LATCH DOES NOT STAY IN WHEN TURNI HANDLE. CONTACT RIGO AND HE WILL SHOW YOU WHERE OFFICE IS. ACTION TAKEN:						
ANIXTER INC.	CC4	00055985		Invoice	03/13/2025	334.61
<b>* 00055985 Subtotal</b>						<b>334.61</b>
00056011 SERVICE REQUEST: 03/07/2025, FACILITY: CC4, WORK: WE ARE REQUESTING THE ASSISTANCE OF ONE PERSON TO ASSIST RIG WITH PAINTING OF BOTH CONFERENCE ROOMS IN SUITE 101 BETWEEN THE WEEK OF 3/15/25 TO 3/20/25 PLEASE SEE ATTACHED MAP ACTION TAKEN:						
<none>	CC4	00056011		Timecard	04/03/2025	2,516.20
HOME DEPOT	CC4	00056011		Invoice	03/25/2025	42.68
HOME DEPOT	CC4	00056011		Invoice	03/24/2025	334.65
<b>* 00056011 Subtotal</b>						<b>2,893.53</b>
00056038 SERVICE REQUEST: 03/12/2025, FACILITY: CC4, WORK: PICTURE ATTACHED. INSTALL SUNKEN ELECTRICAL OUTLET. WALL HAS BEEN MARKED WHERE OUTLET NEEDS TO BE INSTALLED. ACTION TAKEN:						
<none>	CC4	00056038		Timecard	04/03/2025	830.92
HOME DEPOT	CC4	00056038		Invoice	03/19/2025	18.24
CED (CONSOLIDATED EL	CC4	00056038		Invoice	03/26/2025	258.49
<b>* 00056038 Subtotal</b>						<b>1,107.65</b>
00056085 SERVICE REQUEST: 03/19/2025, FACILITY: CC4, WORK: PLEASE MOVE ELECTRICAL BOX ON NORTH WALL SIX INCHES DOWN AND MOVE DATE BOX TO SAME HEIGHT BUILDING B-SUITE 103-NORTH WALL IN BACK CONFERENCE ROOM ACTION TAKEN:						
<none>	CC4	00056085		Timecard	04/03/2025	207.73
HOME DEPOT	CC4	00056085		Invoice	03/24/2025	12.06
<b>* 00056085 Subtotal</b>						<b>219.79</b>
00056111 SERVICE REQUEST: 03/24/2025, FACILITY: , WORK: AFTER HOURS CALL TO REPAIR A WATER LEAK IN THE JANITORIAL ROOM BUILDING E ACTION TAKEN:						
<none>		00056111		Timecard	04/03/2025	1,898.87
<b>* 00056111 Subtotal</b>						<b>1,898.87</b>

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
SS DEPARTMENT: SOCIAL SERVICES 5101						
APR April						
00056119 SERVICE REQUEST: 03/25/2025, FACILITY: , WORK: AC #1 NOT WORKING AMBIENT TEMP IS 78 DEGREES ACCESS AND REPAIR ACTION TAKEN:						
<none>		00056119		Timecard	04/03/2025	239.52
<none>		00056119		Timecard	04/03/2025	166.06
<b>* 00056119 Subtotal</b>						<b>405.58</b>
00056137 SERVICE REQUEST: 03/26/2025, FACILITY: SS BLDG C, WORK: WE ARE REQUESTING THE ASSISTANCE OF ONE PERSON TO ASSI RIGO WITH PAINTING OF THE PUBLIC RESTROOMS IN THE LOBBY OF BUILDING C BETWEEN THE WEEK OF 4/7/25 THROUGH 4/11/25. PLEASE THE ATTACHED MAP ACTION TAKEN:						
HOME DEPOT	SS BLDG C	00056137		Invoice	04/22/2025	360.36
<b>* 00056137 Subtotal</b>						<b>360.36</b>
00056142 SERVICE REQUEST: 03/26/2025, FACILITY: SS BLDG C, WORK: WE ARE REQUESTING THE ASSISTANCE OF ONE PERSON TO ASSI RIGO WITH THE PAINTING OF CLASSROOM 128 A/B BETWEEN THE WEEK OF 4/1/25 TO 4/4/25. PLEASE SEE ATTACHED ACTION TAKEN:						
<none>	SS BLDG C	00056142		Timecard	04/03/2025	2,297.40
<none>	SS BLDG C	00056142		Timecard	04/17/2025	2,406.80
HOME DEPOT	SS BLDG C	00056142		Invoice	04/01/2025	10.88
<b>* 00056142 Subtotal</b>						<b>4,715.08</b>
00056227 SERVICE REQUEST: 04/14/2025, FACILITY: CC4, WORK: REQUESTING A QUOTE TO RUN TOW DATA LINES FROM THE TELCO ROOM INDICATED LOCATION ON WEST WALL. MAP IS ATTACHED WITH HIGHLIGHTED AREAS. ACTION TAKEN:						
<none>	CC4	00056227		Timecard	04/17/2025	207.73
<b>* 00056227 Subtotal</b>						<b>207.73</b>
<b>** APR Subtotal</b>						<b>17,419.19</b>
<b>*** SS Subtotal</b>						<b>17,419.19</b>
<b>**** 1047001-520000 Subtotal</b>						<b>19,297.83</b>

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1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	6.61
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	2.58
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	5.82
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	7.59
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	2.96
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	6.68
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	48.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	19.01
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	42.88
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	49.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	19.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	43.75
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	19.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	7.70
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	17.37
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	20.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	8.08
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	18.23
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	17.68
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	6.90
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	15.56
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	18.67
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	7.28
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	16.42
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	19.19
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	7.48
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	16.88
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	20.17
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	7.87
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	17.75
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.69
* 002978 Subtotal						521.21
** APR Subtotal						521.21
*** CAL WORKS Subtotal						521.21

SS DEPARTMENT: SOCIAL SERVICES 5101

APR April

002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.82
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	6.61
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.31
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.91
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.95

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
APR	April					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.92
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.35
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.13
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	7.59
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	3.80
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.23
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	4.54
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	3.85
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	65.02
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	48.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	24.37
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	65.66
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	29.13
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	6.75
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	24.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	66.33
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	49.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	24.86
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	66.99
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	29.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	6.89
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	25.21
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	26.33
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	19.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.87
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	26.60
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	11.80
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	2.73
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	10.01
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	27.64
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	20.72
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.36
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	27.92
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	12.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	2.87
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.51
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	23.59
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	17.68
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.84
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	23.82
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	10.57
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	2.45
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.97
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	24.90

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1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
APR April						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	18.67
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.33
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	25.15
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	11.16
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	2.59
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.47
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	25.60
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	19.19
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.59
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	25.85
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	11.47
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	2.66
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.73
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	26.91
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	20.17
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.09
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	27.17
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	12.06
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	2.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.23
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.40
* 002978 Subtotal						1,245.63
** APR Subtotal						1,245.63
*** SS Subtotal						1,245.63
**** 1047001-532000 Subtotal						1,766.84

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<b>1047001-520000</b>		<b>MAINT- STRUC, IMPROVE, GRNDS</b>				
<del>1047001-552020</del>	SOCIAL SERVICES /	<del>INTRA-FUND-MAINTENANCE</del>				
SS VOGEL	DEPARTMENT: SOCIAL SERVICES - VOGEL BLDG					
APR	April					
00056060	SERVICE REQUEST: 03/13/2025, FACILITY: , WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7241SS-I					
	SOCIAL SERVICES ADA ASSESSMENT BUILDING AND SITE, PLEASE REFERENCE PROJECT IN TIME SHEET. ACTION TAKEN:					
<none>	00056060		Timecard	04/17/2025		1,121.40
	<b>* 00056060 Subtotal</b>					<b>1,121.40</b>
	<b>** APR Subtotal</b>					<b>1,121.40</b>
	<b>*** SS VOGEL Subtotal</b>					<b>1,121.40</b>
<b>**** 1047001-552020 Subtotal</b>						<b>1,121.40</b>
<b>1047001-520000</b>						

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000 COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS						
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
APR April						
00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS						
ACTION TAKEN:						
EL CENTRO ACE HARDWA	HEBER COMCTR	00043539		Invoice	02/20/2025	0.06
<none>	HEBER COMCTR	00043539		Timecard	04/17/2025	9.71
<b>* 00043539 Subtotal</b>						<b>9.77</b>
00056141 SERVICE REQUEST: 03/26/2025, FACILITY: BLDG 24, WORK: INTALL 2 (2) CAT 6 CABLES TO OFFICE NORTH OF IT CABINET.						
TERMINATE JACKS IN OFFOCE AND RJ45 IN IT CABINET. ACTION TAKEN:						
<none>	BLDG 24	00056141		Timecard	04/03/2025	898.45
HOME DEPOT	BLDG 24	00056141		Invoice	03/28/2025	8.53
HOME DEPOT	BLDG 24	00056141		Invoice	03/27/2025	60.58
REXEL USA	BLDG 24	00056141		Invoice	03/27/2025	32.64
<b>* 00056141 Subtotal</b>						<b>1,000.20</b>
<b>** APR Subtotal</b>						<b>1,009.97</b>
<b>*** LIBRARY HQ Subtotal</b>						<b>1,009.97</b>
<b>**** 1500001-520000 Subtotal</b>						<b>1,009.97</b>



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1500001-532000 COUNTY LIBRARY OPERATING / UTILITIES						
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
APR April						
002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770 ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	04/21/2025	27.15
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	04/21/2025	27.15
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	04/21/2025	18.07
* 002909 Subtotal						72.37
** APR Subtotal						72.37
*** LIBRARY HQ Subtotal						72.37
**** 1500001-532000 Subtotal						72.37

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1501001-520000			MAINT- STRUC, IMPROVE, GRNDS			
<del>1501001-519000</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>MAINTENANCE---EQUIPMENT</del>				
IMP FIRE	DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION				
APR	April					
00055873	SERVICE REQUEST: 02/18/2025,	FACILITY: IMP FIRE/OES,	WORK: LIGHT BALLAST IN THE HALLWAY LEADING TO SHOP BY			
	KITCHEN STOPPED WORKING ACTION TAKEN:					
CED (CONSOLIDATED EL	IMP FIRE/OES 00055873			Invoice	02/20/2025	102.36
	<b>* 00055873 Subtotal</b>					<b>102.36</b>
00055874	SERVICE REQUEST: 02/18/2025,	FACILITY: IMP FIRE/OES,	WORK: RIGHT SIDE URINAL IS LEAKING FROM TOP PORTION CAUSI			
	IT TO RUST AND CALCIFY ACTION TAKEN:					
<none>	IMP FIRE/OES 00055874			Timecard	04/03/2025	437.60
HOME DEPOT	IMP FIRE/OES 00055874			Invoice	03/11/2025	129.90
	<b>* 00055874 Subtotal</b>					<b>567.50</b>
00055974	SERVICE REQUEST: 03/03/2025,	FACILITY: PV SUB/FIRE,	WORK: WEST SIDE STATION WINDOWS NEED TO BE COVERED WITH SE			
	OR ANOTHER LAYER OF WOOD. WHEN THEY TOOK OUT THE METAL WINDOW BARS FROM THE STATION THEY TOOK OUT A LAYER ATHAT SEALS THE					
	WINDOWS PROPERLY. WIND AND DUST GETS THROUGH ACTION TAKEN:					
HOME DEPOT	PV SUB/FIRE 00055974			Invoice	03/05/2025	31.61
HOME DEPOT	PV SUB/FIRE 00055974			Invoice	03/04/2025	97.73
	<b>* 00055974 Subtotal</b>					<b>129.34</b>
	<b>** APR Subtotal</b>					<b>799.20</b>
	<b>*** IMP FIRE Subtotal</b>					<b>799.20</b>
	<b>**** <del>1501001-519000</del> Subtotal</b>					<b>799.20</b>
1501001-520000						

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT 102					
APR	April					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION					
	TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT. 00026704		Timecard	04/03/2025		105.02
<none>	HEBER ESSNT. 00026704		Timecard	04/03/2025		809.57
<none>	HEBER ESSNT. 00026704		Timecard	04/17/2025		1,437.51
	<b>* 00026704 Subtotal</b>					<b>2,352.10</b>
00054652	SERVICE REQUEST: 07/26/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, HEBER - FIRE DEPARTMENT A/C UNIT					
	LOCATED IN SIDE APPARATUS BAY ON SECOND STORY LOFT. AIR CONDITIONING NOT COOLING. ACTION TAKEN:CHECK AC UNIT WASH CONDENSE					
	IT WAS REPAIR BY VIC'S AIRCONDITIONING ON FRIDAY NIGHT. COMPLETED 7/26/24					
VIC'S AIR CONDITIONING	HEBER FIRE 00054652		Invoice	09/26/2024		412.50
	<b>* 00054652 Subtotal</b>					<b>412.50</b>
	<b>** APR Subtotal</b>					<b>2,764.60</b>
	<b>*** HEBER FIRE Subtotal</b>					<b>2,764.60</b>
	<b>**** 1501001-520000 Subtotal</b>					<b>2,764.60</b>

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
APR	April					
00036863	SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
IMPERIAL IRRIGATION	WTHVN FIRE	00036863		Invoice	04/03/2025	2,172.55
	<b>* 00036863 Subtotal</b>					<b>2,172.55</b>
	<b>** APR Subtotal</b>					<b>2,172.55</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>2,172.55</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>2,172.55</b>

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1501001-520000						
<del>1501001-550000</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
IMP FIRE	DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION				
APR	April					
00056005	SERVICE REQUEST: 03/07/2025,	FACILITY: HEBER ESSNT.,	WORK: A/C ANNUAL SERVICE ACTION TAKEN:			
US AIRCONDITIONING D	HEBER ESSNT. 00056005		Invoice	03/17/2025	96.43	
<b>* 00056005 Subtotal</b>						<b>96.43</b>
00056006	SERVICE REQUEST: 03/07/2025,	FACILITY: ,	WORK: ANNUAL INSPECTION/SERVICE NEEDED. ACTION TAKEN:			
<none>	00056006		Timecard	04/03/2025	598.80	
<b>* 00056006 Subtotal</b>						<b>598.80</b>
00056007	SERVICE REQUEST: 03/07/2025,	FACILITY: OCO FIRE,	WORK: ANNUAL INSPECTION/SERVICE NEEDED. ACTION TAKEN:			
US AIRCONDITIONING D	OCO FIRE 00056007		Invoice	03/18/2025	18.34	
<b>* 00056007 Subtotal</b>						<b>18.34</b>
00056015	SERVICE REQUEST: 03/10/2025,	FACILITY: WTHVN FIRE,	WORK: ANNUAL AC INSPECTION/SERVICE ACTION TAKEN:			
<none>	WTHVN FIRE 00056015		Timecard	04/03/2025	718.56	
<none>	WTHVN FIRE 00056015		Timecard	04/03/2025	498.18	
BAKER DISTRIBUTING C	WTHVN FIRE 00056015		Invoice	03/26/2025	71.34	
<b>* 00056015 Subtotal</b>						<b>1,288.08</b>
00056016	SERVICE REQUEST: 03/10/2025,	FACILITY: OCO FIRE,	WORK: DRAIN IN BATHROOM IS BEGINNING TO BACK UP CAUSING TOILE			
	AND SHOWER TO BACK UP AS WELL. ACTION TAKEN:					
SHARP SANITATION SER	OCO FIRE 00056016		Invoice	03/10/2025	875.00	
<b>* 00056016 Subtotal</b>						<b>875.00</b>
00056017	SERVICE REQUEST: 03/10/2025,	FACILITY: NILAND FIRE,	WORK: NEW A/C FILTERS ARE NEEDED FOR THE STATION /SIZE			
	16X20X2 ACTION TAKEN:					
<none>	NILAND FIRE 00056017		Timecard	04/03/2025	718.56	
<b>* 00056017 Subtotal</b>						<b>718.56</b>
00056065	SERVICE REQUEST: 03/17/2025,	FACILITY: ,	WORK: LADIES BATHROOM TOILETS IS CONSTANTLY FLUSHING ON ITS OWN. ISSU			
	STATRED AS OF TODAY 3/14/25 ACTION TAKEN:					
FERGUSON ENTERPRISES	00056065		Invoice	03/19/2025	196.91	
<b>* 00056065 Subtotal</b>						<b>196.91</b>
00056068	SERVICE REQUEST: 03/17/2025,	FACILITY: PV SUB/FIRE,	WORK: WASHING MACHINE NOT SPINNING DURING CYCLE JUST SOAKS			
	CLOTHING. ACTION TAKEN:					
<none>	PV SUB/FIRE 00056068		Timecard	04/03/2025	1,531.60	
<b>* 00056068 Subtotal</b>						<b>1,531.60</b>
00056082	SERVICE REQUEST: 03/18/2025,	FACILITY: ,	WORK: THE CEILING FAN IN THE RESERVE FIREFIGHTER' ROOM, ON TE WEST SID			
	OF THE TRAILER NO LONGER FUNCTIONS. TDHE LIGHT OPERATES BUT THE FAN DOESN'T NOT SPIN. ACTION TAKEN:					
HOME DEPOT	00056082		Invoice	03/20/2025	100.74	
<b>* 00056082 Subtotal</b>						<b>100.74</b>
00056090	SERVICE REQUEST: 03/19/2025,	FACILITY: ,	WORK: DRAIN IN BATHROOM IS BEGINNING TO BACK UP CAUSING TOILETS AND			
	SHOWER TO BACK UP AS WELL. ACTION TAKEN:					
<none>	00056090		Timecard	04/03/2025	656.40	
<b>* 00056090 Subtotal</b>						<b>656.40</b>

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<del>1501001-520000</del>			<del>MAINT- STRUC, IMPROVE, GRNDS</del>			
<del>1501001-550000</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
IMP FIRE	DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION				
APR	April					
00056101	SERVICE REQUEST: 03/20/2025, FACILITY: NILAND FIRE, WORK: FRONT BAY STATION OUTDOOR LIGHT (NORTH LIGHT) BURNT BULBS. ALL LIGHTS AROUND STATION STAY ON AQND NO LONGE TURNING OFF. NEEDS INSPECTION. ACTION TAKEN:					
<none>	NILAND FIRE	00056101		Timecard	04/03/2025	385.05
<none>	NILAND FIRE	00056101		Timecard	04/17/2025	751.54
<none>	NILAND FIRE	00056101		Timecard	04/17/2025	262.11
CED (CONSOLIDATED EL	NILAND FIRE	00056101		Invoice	03/25/2025	188.56
<b>* 00056101 Subtotal</b>						<b>1,587.26</b>
00056135	SERVICE REQUEST: 03/26/2025, FACILITY: SC FIRE DEPT, WORK: A/C UNIT IS NOT WORKING PROPERLY. THE AC UNIT IS SE OT A LWOER TEMPERATURE AND NO COLD AIR IS COMMING OUT OF THE AC VENTS. UNITS NEED TO BE INSPECTED AND SERVICED ACTION TA					
<none>	SC FIRE DEPT	00056135		Timecard	04/03/2025	538.92
BAKER DISTRIBUTING C	SC FIRE DEPT	00056135		Invoice	03/27/2025	322.34
<b>* 00056135 Subtotal</b>						<b>861.26</b>
00056146	SERVICE REQUEST: 04/01/2025, FACILITY: OCO FIRE, WORK: BATHROOM FLOOR DRAIN CONTINUES TO BACK UP. WATER REMAIN AT A CONSTANT HEIGHT. ACTION TAKEN:					
<none>	OCO FIRE	00056146		Timecard	04/03/2025	1,887.80
<none>	OCO FIRE	00056146		Timecard	04/17/2025	884.72
<b>* 00056146 Subtotal</b>						<b>2,772.52</b>
00056203	SERVICE REQUEST: 04/09/2025, FACILITY: HEBER ESSNT., WORK: MIKE GOMEZ FROM IT INFORMED US THAT IVTA CONTACTED REGARDING A HIGH-TEMPERATURE ALERT SENSOR INTHE SERVER AREA. HE HAS BEEN ADVISED THAT THE A/C WINDOW UNIT, LOCATED UPSTAI NEAR THE FIRE DEPARTMENT, NEEDS SERVCING. ACTION TAKEN:					
<none>	HEBER ESSNT.	00056203		Timecard	04/17/2025	718.56
<none>	HEBER ESSNT.	00056203		Timecard	04/17/2025	498.18
HOME DEPOT	HEBER ESSNT.	00056203		Invoice	04/09/2025	540.17
BAKER DISTRIBUTING C	HEBER ESSNT.	00056203		Invoice	04/08/2025	148.91
<b>* 00056203 Subtotal</b>						<b>1,905.82</b>
00056226	SERVICE REQUEST: 04/14/2025, FACILITY: WTHVN FIRE, WORK: REFRIGERATOR AT ST 8 WILL NOT COOL. ALL CONTENTS OF T FRIDGE ARE NOW BAD AND HAD TO BE TOSSED. ACTION TAKEN:					
<none>	WTHVN FIRE	00056226		Timecard	04/17/2025	1,197.60
<none>	WTHVN FIRE	00056226		Timecard	04/17/2025	415.15
<b>* 00056226 Subtotal</b>						<b>1,612.75</b>
00056229	SERVICE REQUEST: 04/14/2025, FACILITY: HEBER ESSNT., WORK: AC UNIT NOT COOLING. SET AT 70, THERMOS READS 74. OFFICES FEEL WARM MOVE AC THERMO HIGHER DUE TO SAFETY ISSUE ACTION TAKEN:					
<none>	HEBER ESSNT.	00056229		Timecard	04/17/2025	1,437.12
<none>	HEBER ESSNT.	00056229		Timecard	04/17/2025	498.18
RSD (REFRIGERATION S	HEBER ESSNT.	00056229		Invoice	04/15/2025	1,366.09
<b>* 00056229 Subtotal</b>						<b>3,301.39</b>
<b>** APR Subtotal</b>						<b>18,121.86</b>
<b>*** IMP FIRE Subtotal</b>						<b>18,121.86</b>
<b>**** <del>1501001-550000</del> Subtotal</b>						<b>18,121.86</b>
<b>1501001-520000</b>						

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1519005-520000	GATEWAY WASTE WATER TREATMENT / MAINT - STRUC IMPROVE GRNDS					
GATEWAY	DEPARTMENT: GATEWAY WASTE WATER TREATMENT					
APR	April					
00055916	SERVICE REQUEST: 02/20/2025, FACILITY: CLX GATEWAY, WORK: THE PERIMETER GATE FROM LIFT STATIN 1 HAS BROKEN OFF					
	THE BASE ACTION TAKEN:					
HOME DEPOT	CLX GATEWAY 00055916			Invoice	02/24/2025	13.08
	<b>* 00055916 Subtotal</b>					<b>13.08</b>
	<b>** APR Subtotal</b>					<b>13.08</b>
	<b>*** GATEWAY Subtotal</b>					<b>13.08</b>
	<b>**** 1519005-520000 Subtotal</b>					<b>13.08</b>

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
APR April						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	3.91
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	03/06/2025	4.11
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.70
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	01/04/2024	0.73
<none>	CC4	00029538		Timecard	04/03/2025	221.69
<none>	CC4	00029538		Timecard	04/03/2025	232.99
<none>	CC4	00029538		Timecard	04/17/2025	105.97
<none>	CC4	00029538		Timecard	04/17/2025	111.38
<none>	CC4	00029538		Timecard	04/03/2025	26.58
<none>	CC4	00029538		Timecard	04/03/2025	27.93
<none>	CC4	00029538		Timecard	04/17/2025	21.26
<none>	CC4	00029538		Timecard	04/17/2025	22.35
<b>* 00029538 Subtotal</b>						<b>779.60</b>
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
BAKER DISTRIBUTING C OET BLDG F		00033082		Invoice	03/12/2025	67.29
<b>* 00033082 Subtotal</b>						<b>67.29</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	04/03/2025	1,126.34
<none>	WDO 1250	00052544		Timecard	04/17/2025	1,277.95
<b>* 00052544 Subtotal</b>						<b>2,404.29</b>
<b>** APR Subtotal</b>						<b>3,251.18</b>
<b>*** OET ADMIN Subtotal</b>						<b>3,251.18</b>
<b>**** 1531001-520000 Subtotal</b>						<b>3,251.18</b>



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1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
APR April						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	03/25/2025	36.67
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	04/16/2025	46.67
<b>* 00038742 Subtotal</b>						<b>83.34</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.04
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	3.19
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	3.49
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	3.66
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	22.38
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	23.53
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	22.84
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	24.00
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.07
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.53
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.52
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	10.00
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.12
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.54
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	8.57
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.01
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	8.81
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	9.26
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.26
CITY OF EL CENTRO	CC4	002978		Invoice	04/16/2025	9.74
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	03/25/2025	0.38
<b>* 002978 Subtotal</b>						<b>216.30</b>
<b>** APR Subtotal</b>						<b>299.64</b>
<b>*** OET ADMIN Subtotal</b>						<b>299.64</b>
<b>**** 1531001-532000 Subtotal</b>						<b>299.64</b>

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
00024866 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGUL MAINTENANCE						
<none>	PW	00024866		Timecard	04/03/2025	377.56
<b>* 00024866 Subtotal</b>						<b>377.56</b>
00028824 SERVICE REQUEST: 08/09/2012, FACILITY: PW, WORK: PLEASE RUN A CAT-5 CABLE FOR A COMPUTER THAT HAS BEEN SET UP THE RECEPTION AREA OF THE SURVEYERS AREA TO BE USED BY THE PUBLIC - SEE CARLOS YEE FOR MORE DETAILS. ACTION TAKEN:COMPLE						
08/13/2012-ABEL J.-RELOCATED CAT-S CABLE TO BE USED BY THE PUBLIC AT THE RECEPTION AREA.						
<none>	PW	00028824		Timecard	04/03/2025	128.35
<b>* 00028824 Subtotal</b>						<b>128.35</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	04/17/2025	174.74
<none>	PW	00029555		Timecard	04/17/2025	499.50
ANIXTER INC.	PW	00029555		Invoice	02/13/2025	47.00
JONES BROTHERS GLASS PW		00029555		Invoice	04/03/2025	32.48
<b>* 00029555 Subtotal</b>						<b>753.72</b>
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C CC1						
		00029560		Invoice	02/25/2025	19.25
<b>* 00029560 Subtotal</b>						<b>19.25</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:						
LA BRUCHERIE IRRIGAT CC1 GROUNDS		00029572		Invoice	02/25/2025	4.45
<none>	CC1 GROUNDS	00029572		Timecard	04/03/2025	231.39
<none>	CC1 GROUNDS	00029572		Timecard	04/17/2025	293.01
<none>	CC1 GROUNDS	00029572		Timecard	04/03/2025	27.48
<none>	CC1 GROUNDS	00029572		Timecard	04/17/2025	34.36
<b>* 00029572 Subtotal</b>						<b>590.69</b>
00055162 SERVICE REQUEST: 10/10/2024, FACILITY: , WORK: NEED LOCKSMITH TO GIVE ACCESS TO STORAGE CLOSET DOOR LOCATED BY						
BACK ENTRANCE. (SEE LUPITA OR ANA) ACTION TAKEN:						
<none>		00055162		Timecard	04/03/2025	199.80
<b>* 00055162 Subtotal</b>						<b>199.80</b>
00055492 SERVICE REQUEST: 12/05/2024, FACILITY: PW, WORK: MOVE BOXES FROM ENGINEERING OFFICE TO STORAGE ACTION TAKEN:						
HOME DEPOT PW						
		00055492		Invoice	03/11/2025	166.35
<b>* 00055492 Subtotal</b>						<b>166.35</b>
00056163 SERVICE REQUEST: 04/03/2025, FACILITY: , WORK: PLEASE REMOVE THE SMALL SHADE STRUCTURE FROM POE COLONIA WWTP						
ACTION TAKEN:						
<none>		00056163		Timecard	04/17/2025	437.60
<b>* 00056163 Subtotal</b>						<b>437.60</b>

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
00056193	SERVICE REQUEST: 04/08/2025, FACILITY: , WORK: ASSEMBLY/INSTALLATION	NEW STORAGE SHED ACTION TAKEN:				
<none>	00056193	Timecard	04/17/2025		3,439.20	
HOME DEPOT	00056193	Invoice	04/11/2025		16.33	
<b>* 00056193 Subtotal</b>						<b>3,455.53</b>
00056207 SERVICE REQUEST: 04/09/2025, FACILITY: PW, WORK: NOT WORKING ACTION TAKEN:						
<none>	PW	00056207	Timecard	04/17/2025	239.52	
<none>	PW	00056207	Timecard	04/17/2025	83.03	
<b>* 00056207 Subtotal</b>						<b>322.55</b>
00056236 SERVICE REQUEST: 04/16/2025, FACILITY: PW, WORK: JOHN'S NEEDS THAT ALL EMPLOYEES HAVE CURRENT ACCESS CODES TO B						
MAIN DOORS UPSTAIRS AND DOWNSTAIRS AND DOWNSTAIRS. (FACILITIES) ACTION TAKEN:						
<none>	PW	00056236	Timecard	04/17/2025	262.11	
<b>* 00056236 Subtotal</b>						<b>262.11</b>
<b>** APR Subtotal</b>						<b>6,713.51</b>
<b>*** PW Subtotal</b>						<b>6,713.51</b>
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
APR April						
00056154	SERVICE REQUEST: 04/01/2025, FACILITY: ROAD YARDS, WORK: SWAP OUT THE DATA CABINET IN IMPERIAL ROAD YARD.	ELECTRICAL WILL NEED TO BE BUT BACK INTO THE CABINET AFTER REPLACEMENT. IMPERIAL ROAD YARD ACTION TAKEN:				
<none>	ROAD YARDS	00056154	Timecard	04/17/2025	983.91	
<b>* 00056154 Subtotal</b>						<b>983.91</b>
<b>** APR Subtotal</b>						<b>983.91</b>
<b>*** PW ROADS Subtotal</b>						<b>983.91</b>
<b>**** 1542001-520000 Subtotal</b>						<b>7,697.42</b>

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1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
APR April						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2025	0.17
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2025	3.78
CITY OF EL CENTRO	CC1	002719		Invoice	04/16/2025	4.25
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2025	12.68
<b>* 002719 Subtotal</b>						<b>20.88</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	03/25/2025	189.74
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/16/2025	193.00
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2025	32.30
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/16/2025	35.57
<b>* 002724 Subtotal</b>						<b>450.61</b>
002726 SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090						
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	03/26/2025	879.53
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	04/24/2025	1,283.84
<b>* 002726 Subtotal</b>						<b>2,163.37</b>
<b>** APR Subtotal</b>						<b>2,634.86</b>
<b>*** PW Subtotal</b>						<b>2,634.86</b>
<b>**** 1542001-532000 Subtotal</b>						<b>2,634.86</b>

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1551001-520000	OES / MAINT - STRUC IMPROVE GRNDS					
OES	DEPARTMENT: OFFICE OF EMERGENCY SVC	2402				
APR	April					
00056013	SERVICE REQUEST: 03/10/2025, FACILITY: IMP FIRE/OES, WORK: ANNUAL PREVENTATIVE MAINTENANCE ON A/C ACTION TAKEN					
US AIRCONDITIONING D IMP FIRE/OES	00056013		Invoice		03/17/2025	67.20
<b>* 00056013 Subtotal</b>						<b>67.20</b>
00056014	SERVICE REQUEST: 03/10/2025, FACILITY: SEELEY FIRE, WORK: ANNUAQL AC INSPECTION/SERVICE ACTION TAKEN:					
<none>	SEELEY FIRE	00056014	Timecard		04/03/2025	239.52
<none>	SEELEY FIRE	00056014	Timecard		04/03/2025	166.06
<b>* 00056014 Subtotal</b>						<b>405.58</b>
<b>** APR Subtotal</b>						<b>472.78</b>
<b>*** OES Subtotal</b>						<b>472.78</b>
<b>**** 1551001-520000 Subtotal</b>						<b>472.78</b>

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<del>1552001-520000</del>						
<del>1552001-550000</del>	JAIL IMPROVEMENT STATE - 405 /					
	HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)					
	APR April					
	00056213 SERVICE REQUEST: 04/10/2025, FACILITY: SAF, WORK: DORM 4 A/C NOT BLOWING AIR ACTION TAKEN:					
	US AIRCONDITIONING D SAF	00056213		Invoice	04/11/2025	276.99
	* 00056213 Subtotal					276.99
	** APR Subtotal					276.99
	*** HHCC Subtotal					276.99
**** <del>1552001-550000</del>	Subtotal					276.99
1552001-520000						

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1570001-520000 SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS						
BH MENV DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM						
APR April						
00044750 SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE						
MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA.						
THANK YOU. ACTION TAKEN:						
<none>	BH MEN	00044750		Timecard	04/17/2025	441.09
I V TERMITE & PEST C	BH MEN	00044750		Invoice	04/14/2025	290.00
* 00044750 Subtotal						731.09
** APR Subtotal						731.09
*** BH MENV Subtotal						731.09
**** 1570001-520000 Subtotal						731.09

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1596001-520000 AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
APR April						
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621	Timecard	04/03/2025		1.20
<none>	NC	00031621	Timecard	04/17/2025		1.49
CED (CONSOLIDATED EL NC		00031621	Invoice	03/20/2025		0.09
<b>* 00031621 Subtotal</b>						<b>2.78</b>
<b>** APR Subtotal</b>						<b>2.78</b>
<b>*** AG AIR POLL Subtotal</b>						<b>2.78</b>
AIR POL DEPARTMENT: AIR POLLUTION						
APR April						
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
BAKER DISTRIBUTING C CC1		00029560	Invoice	02/25/2025		20.27
<b>* 00029560 Subtotal</b>						<b>20.27</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:						
LA BRUCHERIE IRRIGAT CC1 GROUNDS		00029572	Invoice	02/25/2025		4.69
<none>	CC1 GROUNDS	00029572	Timecard	04/03/2025		243.69
<none>	CC1 GROUNDS	00029572	Timecard	04/17/2025		308.59
<none>	CC1 GROUNDS	00029572	Timecard	04/03/2025		28.95
<none>	CC1 GROUNDS	00029572	Timecard	04/17/2025		36.18
<b>* 00029572 Subtotal</b>						<b>622.10</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	04/17/2025		441.09
<b>* 00048542 Subtotal</b>						<b>441.09</b>
00055882 SERVICE REQUEST: 02/18/2025, FACILITY: AIR POL 9TH, WORK: AIR CONDITIONING MAINTENANCE SERVICE FOR THE APCD						
BUILDING. ACTION TAKEN:						
<none>	AIR POL 9TH	00055882	Timecard	04/03/2025		1,317.36
US AIRCONDITIONING D AIR POL 9TH		00055882	Invoice	02/21/2025		52.05
US AIRCONDITIONING D AIR POL 9TH		00055882	Invoice	02/21/2025		52.05
US AIRCONDITIONING D AIR POL 9TH		00055882	Invoice	03/25/2025		15.93
BAKER DISTRIBUTING C AIR POL 9TH		00055882	Invoice	02/20/2025		41.97
<b>* 00055882 Subtotal</b>						<b>1,479.36</b>
00056114 SERVICE REQUEST: 03/24/2025, FACILITY: , WORK: LEEP (LAWN EQUIPMENT EXCHANGE PROGRAM) EVENT NEEDS TRAFFIC CONE						
(50 COUNT) FOR TRAFFIC CONTROL. TRAFFICE CONE DELIVERY IS NEEDED ON APRIL 11, 2025 AT 11AM AND PICK-UP ON APRIL 12, 2025						
11:30AM AT 460 E HOLTON RD, EL CENTRO, CA 92243 (SA RECYCLING). ACTION TAKEN:						
<none>		00056114	Timecard	04/17/2025		505.40
<b>* 00056114 Subtotal</b>						<b>505.40</b>
<b>** APR Subtotal</b>						<b>3,068.22</b>
<b>*** AIR POL Subtotal</b>						<b>3,068.22</b>
<b>**** 1596001-520000 Subtotal</b>						<b>3,071.00</b>



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1596001-532000 AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
APR April						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	04/02/2025	16.85
CITY OF BRAWLEY	NC	002746		Invoice	02/24/2025	0.49
SOUTHERN CALIFORNIA	NC	002746		Invoice	04/11/2025	0.25
<b>* 002746 Subtotal</b>						<b>17.59</b>
<b>** APR Subtotal</b>						<b>17.59</b>
<b>*** AG AIR POLL Subtotal</b>						<b>17.59</b>
AIR POL DEPARTMENT: AIR POLLUTION						
APR April						
00041071 SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	03/26/2025	180.78
<b>* 00041071 Subtotal</b>						<b>180.78</b>
002706 SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	03/26/2025	777.92
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	04/24/2025	979.75
<b>* 002706 Subtotal</b>						<b>1,757.67</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	03/25/2025	0.18
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2025	3.98
CITY OF EL CENTRO	CC1	002719		Invoice	04/16/2025	4.47
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2025	13.35
<b>* 002719 Subtotal</b>						<b>21.98</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	03/25/2025	199.84
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/16/2025	203.29
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	03/25/2025	34.02
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	04/16/2025	37.46
<b>* 002724 Subtotal</b>						<b>474.61</b>
<b>** APR Subtotal</b>						<b>2,435.04</b>
<b>*** AIR POL Subtotal</b>						<b>2,435.04</b>
<b>**** 1596001-532000 Subtotal</b>						<b>2,452.63</b>

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
APR	April					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
HOME DEPOT	CC2 GROUNDS	00029565		Invoice	03/19/2025	0.26
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	03/19/2025	1.82
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	01/02/2024	0.79
<none>	CC2 GROUNDS	00029565		Timecard	04/03/2025	1.26
<none>	CC2 GROUNDS	00029565		Timecard	04/17/2025	18.49
<none>	CC2 GROUNDS	00029565		Timecard	04/03/2025	4.48
<none>	CC2 GROUNDS	00029565		Timecard	04/17/2025	1.79
	<b>* 00029565 Subtotal</b>					<b>28.89</b>
	<b>** APR Subtotal</b>					<b>28.89</b>
	<b>*** MOSQ Subtotal</b>					<b>28.89</b>
	<b>**** 1607001-520000 Subtotal</b>					<b>28.89</b>

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1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
APR April						
002720 SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)						
ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	04/03/2025	7.94
<b>* 002720 Subtotal</b>						<b>7.94</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	04/24/2025	21.48
<b>* 002723 Subtotal</b>						<b>21.48</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	04/21/2025	323.14
<b>* 019219 Subtotal</b>						<b>323.14</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	03/25/2025	242.66
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	04/16/2025	242.73
<b>* 019775 Subtotal</b>						<b>485.39</b>
<b>** APR Subtotal</b>						<b>837.95</b>
<b>*** MOSQ Subtotal</b>						<b>837.95</b>
<b>**** 1607001-532000 Subtotal</b>						<b>837.95</b>

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
APR	April					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P					
	LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651	Timecard		04/17/2025	1,619.10
						<u>1,619.10</u>
	<b>* 00044651 Subtotal</b>					<b>1,619.10</b>
	<b>** APR Subtotal</b>					<b>1,619.10</b>
	<b>*** BH WASS Subtotal</b>					<b>1,619.10</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>1,619.10</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000 DAY REPORTING CENTER / MAINT - STRUC IMPROVE GRNDS						
PROBATION DEPARTMENT: PROBATION -DRC						
APR April						
00045054 SERVICE REQUEST: 06/06/2019, FACILITY: PROBATION, WORK: CHANGE A/C FILTERS (MARK COCHRAN DOING THIS 6/6/2019).						
ACTION TAKEN:						
BAKER DISTRIBUTING C PROBATION		00045054		Invoice	04/08/2025	287.90
EL CENTRO ACE HARDWA PROBATION		00045054		Invoice	02/19/2025	29.20
<b>* 00045054 Subtotal</b>						<b>317.10</b>
00048433 SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC						
MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	PROBATION	00048433		Timecard	04/03/2025	2,771.73
<none>	PROBATION	00048433		Timecard	04/03/2025	212.33
<none>	PROBATION	00048433		Timecard	04/17/2025	2,095.56
<b>* 00048433 Subtotal</b>						<b>5,079.62</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	04/03/2025	323.82
<none>	PROBATION	00048493		Timecard	04/17/2025	271.48
<b>* 00048493 Subtotal</b>						<b>595.30</b>
00055905 SERVICE REQUEST: 02/19/2025, FACILITY: PROBATION, WORK: AC SERVICE ACTION TAKEN:						
<none>	PROBATION	00055905		Timecard	04/03/2025	5,508.96
<none>	PROBATION	00055905		Timecard	04/17/2025	3,353.28
RSD (REFRIGERATION S PROBATION		00055905		Invoice	04/01/2025	38.04
US AIRCONDITIONING D PROBATION		00055905		Invoice	04/11/2025	120.76
BAKER DISTRIBUTING C PROBATION		00055905		Invoice	04/01/2025	787.29
BAKER DISTRIBUTING C PROBATION		00055905		Invoice	04/01/2025	129.46
BAKER DISTRIBUTING C PROBATION		00055905		Invoice	04/02/2025	21.12
<b>* 00055905 Subtotal</b>						<b>9,958.91</b>
00056107 SERVICE REQUEST: 03/21/2025, FACILITY: , WORK: LIGHTS TO BE CHANGED IN THE LOBBY AND ADMIN OFFICES OF THE DAY						
REPORTING CENTER. THEY ARE OUT. ACTION TAKEN:						
<none>		00056107		Timecard	04/03/2025	79.38
ONE SOURCE DISTRIBUI		00056107		Invoice	04/03/2025	177.54
HOME DEPOT		00056107		Invoice	03/24/2025	373.92
<b>* 00056107 Subtotal</b>						<b>630.84</b>
<b>** APR Subtotal</b>						<b>16,581.77</b>
<b>*** PROBATION Subtotal</b>						<b>16,581.77</b>
<b>**** 1858001-520000 Subtotal</b>						<b>16,581.77</b>

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1969001-520000 Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS						
PROB-AFTER SC PR DEPARTMENT: Probation - After School Program						
APR April						
00056209 SERVICE REQUEST: 04/09/2025, FACILITY: YC, WORK: PLUMBING JOB COMPLETED NEEDS TO COVER HOLE IN DORM 5 SHOWERS.						
ACTION TAKEN:						
<none>	YC	00056209		Timecard	04/17/2025	765.80
HOME DEPOT	YC	00056209		Invoice	04/10/2025	45.69
<b>* 00056209 Subtotal</b>						<b>811.49</b>
00056210 SERVICE REQUEST: 04/09/2025, FACILITY: YC, WORK: DOOR HANDLE IS GETTING STUCK, KEY ENTRANCE. ACTION TAKEN:						
<none>	YC	00056210		Timecard	04/17/2025	87.37
<b>* 00056210 Subtotal</b>						<b>87.37</b>
00056219 SERVICE REQUEST: 04/10/2025, FACILITY: YC, WORK: LATRINE IS CLOGGED ACTION TAKEN:						
<none>	YC	00056219		Timecard	04/17/2025	377.56
<b>* 00056219 Subtotal</b>						<b>377.56</b>
00056232 SERVICE REQUEST: 04/15/2025, FACILITY: YC, WORK: 3 KITCHEN SINKS AR CLOGGED. (URGENT) OFFICE NEXT TO DORM 4.						
ACTION TAKEN:						
<none>	YC	00056232		Timecard	04/17/2025	486.96
<b>* 00056232 Subtotal</b>						<b>486.96</b>
00056233 SERVICE REQUEST: 04/15/2025, FACILITY: YC, WORK: INSTALLATION OF BLINDS IN THE WINDOWS OF OFFICER MARIBEL						
CARVAJAL'S OFFICE, LOCATED DIRECTLY ACROSS FROM THE NURS'S OFFICE. ACTION TAKEN:						
<none>	YC	00056233		Timecard	04/17/2025	1,822.50
HOME DEPOT	YC	00056233		Invoice	04/09/2025	153.84
HOME DEPOT	YC	00056233		Invoice	04/09/2025	193.75
HOME DEPOT	YC	00056233		Invoice	03/28/2025	102.56
HOME DEPOT	YC	00056233		Invoice	04/07/2025	117.95
<b>* 00056233 Subtotal</b>						<b>2,390.60</b>
00056249 SERVICE REQUEST: 04/17/2025, FACILITY: YC, WORK: WASHING MACHINE NOT WORKING ACTION TAKEN:						
<none>	YC	00056249		Timecard	04/17/2025	109.40
<b>* 00056249 Subtotal</b>						<b>109.40</b>
<b>** APR Subtotal</b>						<b>4,263.38</b>
<b>*** PROB-AFTER SC PR Subtotal</b>						<b>4,263.38</b>
<b>**** 1969001-520000 Subtotal</b>						<b>4,263.38</b>

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5000001-520000 AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT GROUNDS						
APR April						
00038306	SERVICE REQUEST: 02/25/2016,	FACILITY: CC3,	WORK: LANDSCAPE SERVICE TO CUT GRASS,	CLEAN PLANTER BOXES OF GRASS		
WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:						
<none>	CC3	00038306		Timecard	04/03/2025	1,458.46
<none>	CC3	00038306		Timecard	04/17/2025	2,203.94
* 00038306 Subtotal						3,662.40
** APR Subtotal						3,662.40
*** AIR G Subtotal						3,662.40
AIR MGR DEPARTMENT: AIRPORT ADMINISTRATION BLDG.						
APR April						
00025838	SERVICE REQUEST: 07/26/2011,	FACILITY: CC3,	WORK: FLOOR MAT SERVICES	ACTION TAKEN:SR TO REMAIN OPEN		
ALSCO AMERICAN LINEN CC3	00025838		Invoice	03/04/2025		67.57
ALSCO AMERICAN LINEN CC3	00025838		Invoice	03/18/2025		73.16
* 00025838 Subtotal						140.73
** APR Subtotal						140.73
*** AIR MGR Subtotal						140.73
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG.						
APR April						
00025178	SERVICE REQUEST: 05/16/2011,	FACILITY: CC3,	WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS.	ACTION TAKEN:ON		
GOING SERVICE REQUEST						
I V TERMITE & PEST C CC3	00025178		Invoice	03/20/2025		55.00
I V TERMITE & PEST C CC3	00025178		Invoice	03/20/2025		50.00
I V TERMITE & PEST C CC3	00025178		Invoice	04/17/2025		55.00
I V TERMITE & PEST C CC3	00025178		Invoice	04/17/2025		50.00
I V TERMITE & PEST C CC3	00025178		Invoice	04/11/2025		210.00
* 00025178 Subtotal						420.00
00056023	SERVICE REQUEST: 03/10/2025,	FACILITY: CAC,	WORK: FIX DOOR HINGES FOR SWING DOOR AT TSA	ACTION TAKEN:		
<none>	CAC	00056023	Timecard	04/03/2025		262.11
HOME DEPOT	CAC	00056023	Invoice	03/11/2025		81.38
* 00056023 Subtotal						343.49
00056159	SERVICE REQUEST: 04/01/2025,	FACILITY: CC3,	WORK: CHECK FOR A BAD BREAKER OR LOOSE CONNECTIONS	ACTION TAKEN:		
<none>	CC3	00056159	Timecard	04/03/2025		978.14
RSD (REFRIGERATION S CC3	00056159		Invoice	04/02/2025		44.76
REXEL USA	CC3	00056159	Invoice	04/02/2025		21.14
REXEL USA	CC3	00056159	Invoice	04/17/2025		228.07
* 00056159 Subtotal						1,272.11
** APR Subtotal						2,035.60
*** AIR TRMAL Subtotal						2,035.60
**** 5000001-520000 Subtotal						5,838.73

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5000001-532000	AIRPORT IMPERIAL / UTILITIES					
AIR MGR	DEPARTMENT: AIRPORT ADMINISTRATION BLDG.					
APR	April					
00055621	SERVICE REQUEST: 01/03/2025, FACILITY: AMETER, WORK: WATER LEAK COMING OUT THRU ASPHALT THEY SAY ITS ON MAIN					
	WATER LINE. ACTION TAKEN:MARCO JALOMO 01/04/2025					
SUPERIOR READY MIX C AMETER	00055621			Invoice	01/04/2025	143.97
* 00055621 Subtotal						143.97
** APR Subtotal						143.97
*** AIR MGR Subtotal						143.97
**** 5000001-532000 Subtotal						143.97



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5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
APR April						
00055823 SERVICE REQUEST: 02/06/2025, FACILITY: GARAGE, WORK: NORTHWEST REAR DOOR IS HARD TO OPEN WITH A KEY AND THE LO						
ASSEMBLY IS COMING APART. ACTION TAKEN:						
ANIXTER INC.	GARAGE	00055823		Invoice	02/13/2025	41.28
<b>* 00055823 Subtotal</b>						<b>41.28</b>
00056075 SERVICE REQUEST: 03/17/2025, FACILITY: GARAGE, WORK: THE GARAGE WAS INSPECTED BY RUIZ AND ASSOCIATES, AND THEY						
ARE REQUIRING A SECOND STRAP SECURING THE HOT WATER HEATER TO THE WALL. ACTION TAKEN:						
FERGUSON ENTERPRISES	GARAGE	00056075		Invoice	03/19/2025	59.31
<b>* 00056075 Subtotal</b>						<b>59.31</b>
00056130 SERVICE REQUEST: 03/25/2025, FACILITY: GARAGE, WORK: TURN ON WATER TO THE OVERHEAD SWAMP COOLERS ANN MAKE SURE						
THEY WORKING PROPERLY. ACTION TAKEN:						
<none>	GARAGE	00056130		Timecard	04/03/2025	755.12
<b>* 00056130 Subtotal</b>						<b>755.12</b>
<b>** APR Subtotal</b>						<b>855.71</b>
<b>*** GAR Subtotal</b>						<b>855.71</b>
<b>**** 5200001-520000 Subtotal</b>						<b>855.71</b>

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	04/17/2025	13.29
<b>* 00024654 Subtotal</b>						<b>13.29</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	03/12/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/13/2025	1.53
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/26/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	03/27/2025	1.53
<b>* 00025840 Subtotal</b>						<b>6.94</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	04/03/2025	174.07
<none>	CAC	00026700		Timecard	04/17/2025	220.11
<none>	CAC	00026700		Timecard	04/03/2025	332.17
<none>	CAC	00026700		Timecard	04/17/2025	261.78
<none>	CAC	00026700		Timecard	04/03/2025	82.04
<none>	CAC	00026700		Timecard	04/17/2025	232.86
<b>* 00026700 Subtotal</b>						<b>1,303.03</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	04/03/2025	12.30
<none>	CAC	00027754		Timecard	04/17/2025	18.45
<b>* 00027754 Subtotal</b>						<b>30.75</b>
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C CC1		00029560		Invoice	02/25/2025	4.54
<b>* 00029560 Subtotal</b>						<b>4.54</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:						
LA BRUCHERIE IRRIGAT CC1 GROUNDS		00029572		Invoice	02/25/2025	1.05
<none>	CC1 GROUNDS	00029572		Timecard	04/03/2025	54.37
<none>	CC1 GROUNDS	00029572		Timecard	04/17/2025	68.85
<none>	CC1 GROUNDS	00029572		Timecard	04/03/2025	6.46
<none>	CC1 GROUNDS	00029572		Timecard	04/17/2025	8.07
<b>* 00029572 Subtotal</b>						<b>138.80</b>
<b>** APR Subtotal</b>						<b>1,497.35</b>
<b>*** INFSYS Subtotal</b>						<b>1,497.35</b>
<b>**** 5213001-520000 Subtotal</b>						<b>1,497.35</b>

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5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
APR April						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2025	58.22
CITY OF EL CENTRO	CAC	002718		Invoice	04/16/2025	58.57
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2025	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	03/25/2025	0.14
CR & R	CAC	002718		Invoice	04/01/2025	18.81
<b>* 002718 Subtotal</b>						<b>135.87</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	03/25/2025	0.04
CITY OF EL CENTRO	CC1	002719		Invoice	03/25/2025	0.89
CITY OF EL CENTRO	CC1	002719		Invoice	04/16/2025	1.00
IMPERIAL IRRIGATION	CC1	002719		Invoice	04/03/2025	2.99
<b>* 002719 Subtotal</b>						<b>4.92</b>
<b>** APR Subtotal</b>						<b>140.79</b>
<b>*** INFSYS Subtotal</b>						<b>140.79</b>
<b>**** 5213001-532000 Subtotal</b>						<b>140.79</b>

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5516001-525070 EMPLOYMENT RETIREMENT / OVERHEAD REIMBURSEMENT						
ICERS DEPARTMENT: ICERS-RETIREMENT						
APR April						
00055930 SERVICE REQUEST: 02/21/2025, FACILITY: ICERS, WORK: THE SOCKET LIGHTS NEED REPLACEMENT IN THECONFERENCE ROOM A						
HAS A RECESS LIGHT IN THE THAT IS OUT ACTION TAKEN:						
HOME DEPOT	ICERS	00055930		Invoice	02/21/2025	31.48
* 00055930 Subtotal						31.48
** APR Subtotal						31.48
*** ICERS Subtotal						31.48
**** 5516001-525070 Subtotal						31.48

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5516001-525070	EMPLOYMENT RETIREMENT / OVERHEAD REIMBURSEMENT					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
APR	April					
00055930	SERVICE REQUEST: 02/21/2025, FACILITY: ICERS, WORK: THE SOCKET LIGHTS NEED REPLACEMENT IN THECONFERENCE ROOM A					
	HAS A RECESS LIGHT IN THE THAT IS OUT ACTION TAKEN:					

\*\*\*\*\* Grand Total

264,322.41

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