

Imperial County
Public Works - Facilities Management
Cost Accounting Management System
Department Expenditure Detail Report, Month Posted To - JUN
2025~JUN 2025

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req

Run Date: 07/09/2025 11:56:10am By: BME

Fiscal Year: 2025

Selection Criteria

Select Month

JUN 2025~JUN 2025

Report Template

Department Expenditure Report

\\Wincamsdb\Ipsadmin\Wincams\Ipsfiles\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					
BOARD SUPV	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS					
2025 (2025)	JUN June					
00056532	SERVICE REQUEST: 06/16/2025, FACILITY: CAC, WORK: AC IS NOT WORKING PROPERLY IN SUPERVISOR HAWK AN					
SUPERVISOR KELLEY'S OFFICES. ACTION TAKEN:						
CAC	00056532			Timecard	06/12/2025	718.56
* 00056532 Subtotal						718.56
** 2025 (2025) JUN Subtotal						718.56
*** BOARD SUPV Subtotal						718.56
**** 1001001-552020 Subtotal						718.56

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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						
2025 (2025) JUN June						
00056293 SERVICE REQUEST: 04/28/2025, FACILITY: 450 ATEN RD, WORK: BOARD AND REPAIR WINDOW THAT WAS BROKEN						
AND ANY OTHER STRUCTURAL PLACE THAT NEEDS TO BE FIX IN ORDER TO SECURE THE BUILDING. ACTION TAKEN:						
V24417	450 ATEN RD	00056293		Invoice	04/25/2025	77.40
* 00056293 Subtotal						77.40
00056393 SERVICE REQUEST: 05/20/2025, FACILITY: CAC, WORK: FINISH PAINTING THE PENDING WALLS ACTION TAKEN:						
	CAC	00056393		Timecard	06/12/2025	2,128.32
* 00056393 Subtotal						2,128.32
00056429 SERVICE REQUEST: 05/27/2025, FACILITY: CAC, WORK: FILL 2 BUCKETTS WITH ICE AND DRINKS FOR						
DEPARTMENT HEAD MEETING THAT WILL BE HELD THIS THURSDAY, MAY 29 ACTION TAKEN:						
	CAC	00056429		Timecard	05/29/2025	83.03
* 00056429 Subtotal						83.03
00056526 SERVICE REQUEST: 06/13/2025, FACILITY: CAC, WORK: POWER IS GOING OUT THE ELECTRIC STOVE, CHECK						
ELECTRIC. ACTION TAKEN:						
	CAC	00056526		Timecard	06/12/2025	128.35
* 00056526 Subtotal						128.35
** 2025 (2025) JUN Subtotal						2,417.10
*** CEO Subtotal						2,417.10
**** 1002001-552020 Subtotal						2,417.10

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
2025 (2025) JUN	June					
00056489	SERVICE REQUEST: 06/05/2025, FACILITY: CAC, WORK: ADD DOOR ENTRY CODE.. ACTION TAKEN:					
CAC	00056489			Timecard	06/12/2025	87.37
* 00056489 Subtotal						87.37
** 2025 (2025) JUN Subtotal						87.37
*** TREAS/TAX COLL Subtotal						87.37
**** 1007001-552020 Subtotal						87.37

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE					
ASSES	DEPARTMENT: ASSESSORS / APPRAISER DEPT					
2025	(2025) JUN	June				
00056379	SERVICE REQUEST: 05/20/2025, FACILITY: CAC, WORK: QUOTE TO REPLACE CARPET IN THE OFFICE. ACTION					
TAKEN:						
CAC	00056379			Timecard	06/12/2025	405.00
* 00056379 Subtotal						405.00
00056449	SERVICE REQUEST: 06/02/2025, FACILITY: CAC, WORK: AC IS NOT WORKING ACTION TAKEN:					
CAC	00056449			Timecard	06/12/2025	1,077.84
* 00056449 Subtotal						1,077.84
** 2025 (2025) JUN Subtotal						1,482.84
*** ASSES Subtotal						1,482.84
**** 1008001-552020 Subtotal						1,482.84

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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						
2025 (2025) JUN June						
00055465 SERVICE REQUEST: 12/02/2024, FACILITY: PURCH, WORK: PROCEED WITH THE REMODEL PROJECT PER ATTACHED PLANS AND ESTIMATE. ACTION TAKEN:						
V24417	PURCH	00055465		Invoice	03/20/2025	144.33
V00517	PURCH	00055465	S/B 1010001-520000 PY25002	Invoice	04/07/2025	359.02
* 00055465 Subtotal						503.35
00056054 SERVICE REQUEST: 03/13/2025, FACILITY: PURCH, WORK: INSTALL NEW BATHROOM VANITIES AND FACETS IN BOTH BATHROOMS RHODA WILL BE BUYING THE PARTS ACTION TAKEN:						
V24417	PURCH	00056054		Invoice	03/20/2025	105.99
V24417	PURCH	00056054	S/B 1010001-520000 PY25002	Invoice	04/02/2025	7.77
* 00056054 Subtotal						113.76
00056364 SERVICE REQUEST: 05/14/2025, FACILITY: PURCH, WORK: AIR CONDITIONER NOT WORKING. ACTION TAKEN:						
	PURCH	00056364		Timecard	05/29/2025	1,856.28
V02658	PURCH	00056364	S/B 1010001-549000	Invoice	05/19/2025	45.40
* 00056364 Subtotal						1,901.68
00056505 SERVICE REQUEST: 06/09/2025, FACILITY: PURCH, WORK: LADIES BATHROOM TOILET NOT FLUSHING. ACTION TAKEN:						
	PURCH	00056505		Timecard	06/12/2025	218.80
* 00056505 Subtotal						218.80
00056512 SERVICE REQUEST: 06/11/2025, FACILITY: PURCH, WORK: AC VENDOR NOT PUSHING AIR THROUGH TO NEW FRONT OFFICE. ACTION TAKEN:						
	PURCH	00056512		Timecard	06/12/2025	239.52
* 00056512 Subtotal						239.52
** 2025 (2025) JUN Subtotal						2,977.11
*** PURCH Subtotal						2,977.11
**** 1010001-552020 Subtotal						2,977.11
		617.11	1010001-520000 PY25002			
		1,901.68	1010001-549000			
		458.32	1010001-552020			

		2,977.11				

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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					
2025 (2025) JUN	June					
00056280	SERVICE REQUEST: 04/24/2025, FACILITY: CAC, WORK: FIX HR KITCHEN DOOR AS IT IS NOT LOCKING AND					
	OPENS WITHOUT CODE. ACTION TAKEN:					
V24417	CAC	00056280		Invoice	04/17/2025	11.90
	* 00056280 Subtotal					11.90
	** 2025 (2025) JUN Subtotal					11.90
	*** HR/RM Subtotal					11.90
	**** 1012001-552020 Subtotal					11.90

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
ELECTION	DEPARTMENT: ELECTION DEPARTMENT	1502				
2025 (2025)	JUN	June				
00056297	SERVICE REQUEST: 04/29/2025, FACILITY: CAC, WORK: BACKED UP DRAIN IN THE KITCHEN SINK	ACTION TAKE				
V24417	CAC	00056297	Invoice	04/30/2025		21.64
* 00056297 Subtotal						21.64
** 2025 (2025) JUN Subtotal						21.64
*** ELECTION Subtotal						21.64
**** 1014001-552020 Subtotal						21.64

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1015001-550000	COUNTY FACILITIES MANAGEMENT / STRUCTURES & IMPROVEMENTS					
PW-FM	DEPARTMENT: PW FACILITIES MANAGEMENT					
2025 (2025)	JUN June					
00056056	SERVICE REQUEST: 03/13/2025, FACILITY: HLTV LEGION, WORK: WATER HEATER NOT WORKING					
V24417	HLTV LEGION 00056056			Invoice	03/25/2025	14.19
* 00056056 Subtotal						14.19
** 2025 (2025) JUN Subtotal						14.19
*** PW-FM Subtotal						14.19
**** 1015001-550000 Subtotal						14.19

This charge will be excluded from report d/t is billing wrong account.

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
2025 (2025)	JUN June					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002					
	TAKEN:RECURRING SR - TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
PW 1002	00026703			Timecard	05/29/2025	23.18
PW 1002	00026703			Timecard	05/29/2025	20.25
PW 1002	00026703			Timecard	06/12/2025	40.61
PW 1002	00026703			Timecard	05/29/2025	12.19
PW 1002	00026703			Timecard	06/12/2025	14.38
PW 1002	00026703			Timecard	06/12/2025	4.24
* 00026703 Subtotal						114.85
** 2025 (2025) JUN Subtotal						114.85
*** PW S&E Subtotal						114.85
**** 1017001-552020 Subtotal						114.85

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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					
2025 (2025)	JUN June					
00056428	SERVICE REQUEST: 05/27/2025, FACILITY: CAC, WORK: KEYS FOR CABINETS NEEDED. ACTION TAKEN:					
CAC	00056428		Timecard	05/29/2025		262.11
V03084	CAC	00056428	Invoice	05/28/2025		78.40
* 00056428 Subtotal						340.51
00056501	SERVICE REQUEST: 06/09/2025, FACILITY: CAC, WORK: PLESE MOVE FURNITURE BACK FROM MR. BROOKER'S OFFICE. ACTION TAKEN:					
CAC	00056501		Timecard	06/12/2025		328.20
* 00056501 Subtotal						328.20
00056513	SERVICE REQUEST: 06/11/2025, FACILITY: CAC, WORK: PLEASE DO A MOLD TEST. ACTION TAKEN:					
CAC	00056513		Timecard	06/12/2025		160.20
* 00056513 Subtotal						160.20
** 2025 (2025) JUN Subtotal						828.91
*** DA Subtotal						828.91
**** 1020001-552020 Subtotal						828.91

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
2025 (2025)	JUN June					
00056491	SERVICE REQUEST: 06/05/2025, FACILITY: 895 BDWY, WORK: PLEASE HELP MOVE FURNITURE AROUND THE OFFICE, WE NEED A CONFERENCE TABLE, DESK AND A BOOKSHELF MOVED FROM OFFICES PLEASE CALL ME KARLA ARMSTRON X 1711 FOR MORE DETAILED INFORMATION. ACTION TAKEN:					
895 BDWY	00056491			Timecard	06/12/2025	1,203.40
* 00056491 Subtotal						1,203.40
** 2025 (2025) JUN Subtotal						1,203.40
*** PUB DEF Subtotal						1,203.40
**** 1021001-552020 Subtotal						1,203.40

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
2025 (2025) JUN	June					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	03/26/2025	9.82
V24417	CC4	00029538		Invoice	03/26/2025	9.83
V24417	CC4	00029538		Invoice	04/10/2025	19.64
V24417	CC4	00029538		Invoice	04/10/2025	19.65
	CC4	00029538		Timecard	05/29/2025	50.64
	CC4	00029538		Timecard	05/29/2025	50.64
	CC4	00029538		Timecard	06/12/2025	194.59
	CC4	00029538		Timecard	06/12/2025	194.61
	CC4	00029538		Timecard	05/29/2025	11.88
	CC4	00029538		Timecard	05/29/2025	11.87
	CC4	00029538		Timecard	05/29/2025	17.82
	CC4	00029538		Timecard	05/29/2025	17.81
	CC4	00029538		Timecard	06/12/2025	11.88
	CC4	00029538		Timecard	06/12/2025	11.87
* 00029538 Subtotal						632.55
00055839 SERVICE REQUEST: 02/10/2025, FACILITY: CSS BLDG F, WORK: SECOND REQUEST, WE NEED SOMEONE TO PLEASE COME AND FIX THE TOILET IN THE FIRST STALL OF THE LOBBY RESTROOM APPEARS TO BE LEAKING. THERE IS WATER ON THE FLOOR ALL AROUND THE TOILET. LOCATION : LOBBY FEMALE RESTROOM IN RECEPTION AREA. THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889. THANK YOU. ACTION TAKEN:						
V24417	CSS BLDG F	00055839		Invoice	03/20/2025	309.50
* 00055839 Subtotal						309.50
00056441 SERVICE REQUEST: 05/29/2025, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND FIX AN TIE DOWN THE TOILET IN THE MEN EMPLOYEE RESTROOM. IT IS COMPLETELY LOOSE. THANK YOU, IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 THANK YOU ACTION TAKEN:						
	CSS BLDG F	00056441		Timecard	05/29/2025	218.80
* 00056441 Subtotal						218.80
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
V00070	CC4	002978		Invoice	05/25/2025	5.06
V00070	CC4	002978		Invoice	05/25/2025	5.07
V00070	CC4	002978		Invoice	06/17/2025	1.76
V00070	CC4	002978		Invoice	06/17/2025	1.76
V00070	CC4	002978		Invoice	05/25/2025	9.18
V00070	CC4	002978		Invoice	05/25/2025	9.19
V00070	CC4	002978		Invoice	06/17/2025	0.50
V00070	CC4	002978		Invoice	06/17/2025	0.52

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
2025 (2025) JUN	June					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES	ACTION TAKEN:				
V00070	CC4	002978	Invoice	05/25/2025		42.95
V00070	CC4	002978	Invoice	05/25/2025		42.96
V00070	CC4	002978	Invoice	06/17/2025		1.76
V00070	CC4	002978	Invoice	06/17/2025		1.76
V00070	CC4	002978	Invoice	05/25/2025		9.46
V00070	CC4	002978	Invoice	05/25/2025		9.46
V00070	CC4	002978	Invoice	06/17/2025		0.50
V00070	CC4	002978	Invoice	06/17/2025		0.52
V00070	CC4	002978	Invoice	05/25/2025		11.01
V00070	CC4	002978	Invoice	05/25/2025		11.01
V00070	CC4	002978	Invoice	06/17/2025		0.50
V00070	CC4	002978	Invoice	06/17/2025		0.52
V00070	CC4	002978	Invoice	05/25/2025		0.40
V00070	CC4	002978	Invoice	05/25/2025		0.39
* 002978 Subtotal						166.24
** 2025 (2025) JUN Subtotal						1,327.09
*** CSS BLDG F Subtotal						1,327.09
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
2025 (2025) JUN	June					
00055154	SERVICE REQUEST: 10/09/2024, FACILITY: OET BLDG F, WORK: We need someone to please come and spray for bugs in our building it has been reported we have cockroaches and spiders all over the office. Please com as soon as possible. Thank you. If you have any questions, please contact Sylvia Grover at 442-265-4889	ACTION TAKEN:				
V00114	OET BLDG F	00055154	Invoice	06/11/2025		290.00
* 00055154 Subtotal						290.00
** 2025 (2025) JUN Subtotal						290.00
*** CSS VOGEL Subtotal						290.00
**** 1022001-520000 Subtotal						1,617.09

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1022001-520000			MAINT-STRUC, IMPROVE, GRNDS			
1022001-552020	CSS-FAMILY SUPPORT /	INTRA-FUND-MAINTENANCE-				
	CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F				
	2025 (2025) JUN	June				
	00056408	SERVICE REQUEST: 05/21/2025, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE FIX AND REPLACE SOME OF THE TITLES ON TOMMY OFFICE FLOOR AS SOON AS POSSIBLE. PLEASE SEE ATTACHED FLOOR PICTURES. THANK YOU, IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 ACTION TAKEN:				
	CSS BLDG F	00056408		Timecard	05/29/2025	599.40
	* 00056408 Subtotal					599.40
	00056421	SERVICE REQUEST: 05/27/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND FIX TH TIILET IN THE HANDICAP STALL IN THE EMPLOYEES RESTROOM. WHEN IT FLUSHES WATER LEAKS. LOCATION: EMPLOYEE FEMAL RESTROOM. PLEASE COME AS SOON AS POSSIBLE. THANK YOU, IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 ACTION TAKEN:				
	OET BLDG F	00056421		Timecard	05/29/2025	218.80
V00301	OET BLDG F	00056421		Invoice	05/28/2025	67.10
	* 00056421 Subtotal					285.90
	00056434	SERVICE REQUEST: 05/27/2025, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME TO REPLACE LIGHTS IN THE WOMEN'S PUBLIC RESTROOM AND IN THE BREAK ROOM AS WELL. THANK YOU, IF YOU HAVE ANY QUESTIONS PLEASE CONTACT SYLVIA GROVER AT 4422654889 ACTION TAKEN:				
	CSS BLDG F	00056434		Timecard	05/29/2025	128.35
	* 00056434 Subtotal					128.35
	00056435	SERVICE REQUEST: 05/27/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND REPLAC THE DOORKNOB FOR LUCY OFFICE. DOORNOB COMPLETELY CAM OFF. LUCY WAS ABLE TO PUT IT BACK ON BUT IT MAKES IT DIFFICULT TO TURN THE KBOB WITHOUT IT FALLING OFF. LOCATION: LUCY TERRAZAS OFFICE. PLEASE COME AS SOON AS POSSIBLE. THANK YOU, IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 ACTION TAKEN:				
	OET BLDG F	00056435		Timecard	05/29/2025	87.37
	* 00056435 Subtotal					87.37
	** 2025 (2025) JUN Subtotal					1,101.02
	*** CSS BLDG F Subtotal					1,101.02
****	1022001-552020 Subtotal					1,101.02
	1022001-520000					

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
2025 (2025)	JUN June					
00056389	SERVICE REQUEST: 05/20/2025, FACILITY: BRLY CRT/SUB, WORK: MAINTENANCE TEAM TRIM THE PLANTERS IN THE PARKING LOT. THE PLANTS AND OLEANDERS HAVE BECOME OVERGROWN, WHICH OFTEN MAKES IT DIFFICULT TO PARK BOTH PATROL AND PERSONAL VEHICLES. ACTION TAKEN:					
	BRLY CRT/SUB 00056389			Timecard	06/12/2025	415.15
	* 00056389 Subtotal					415.15
00056479	SERVICE REQUEST: 06/05/2025, FACILITY: SAF, WORK: REQUEST DUPLICATE KEY-4180P0 (2 KEYS) - MAIL KEY ACTION TAKEN:					
	SAF 00056479			Timecard	06/12/2025	174.74
	* 00056479 Subtotal					174.74
00056503	SERVICE REQUEST: 06/09/2025, FACILITY: , WORK: REPAIR / RELACE EXISING CONDENSER FANS FOR WALK IN COOLERS. ACTION TAKEN:					
	00056503			Timecard	06/12/2025	787.34
	* 00056503 Subtotal					787.34
	** 2025 (2025) JUN Subtotal					1,377.23
	*** SAF Subtotal					1,377.23
SAF CORONER	DEPARTMENT: SHERIFF CORONER					
2025 (2025)	JUN June					
00056485	SERVICE REQUEST: 06/05/2025, FACILITY: BRLY CRT/SUB, WORK: AIR CONDITIONER NOT WORKING, VURENTLY 8 DEGREES. ACTION TAKEN:					
	BRLY CRT/SUB 00056485			Timecard	06/12/2025	856.12
	* 00056485 Subtotal					856.12
	** 2025 (2025) JUN Subtotal					856.12
	*** SAF CORONER Subtotal					856.12
	**** 1024001-552020 Subtotal					2,233.35

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
2025 (2025) JUN June						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPLUG 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						
V16394	HHCC	00041399		Invoice	06/02/2025	257.21
V24417	HHCC	00041399		Invoice	04/15/2025	865.87
V24417	HHCC	00041399		Invoice	04/08/2025	58.62
V24417	HHCC	00041399		Invoice	04/15/2025	43.26
V24417	HHCC	00041399		Invoice	04/29/2025	44.74
* 00041399 Subtotal						1,269.70
00055804 SERVICE REQUEST: 02/03/2025, FACILITY: HHCC, WORK: DORM 3 SHOWER WATER COMING OUT EITHER TOO HOT O TOO COLD NO WARM ACTION TAKEN:						
V00301	HHCC	00055804		Invoice	05/13/2025	85.40
V24417	HHCC	00055804		Invoice	04/03/2025	5,335.95
V24417	HHCC	00055804		Invoice	04/08/2025	69.24
V24417	HHCC	00055804		Invoice	04/09/2025	238.13
* 00055804 Subtotal						5,728.72
00055858 SERVICE REQUEST: 02/12/2025, FACILITY: HHCC, WORK: DORM 1 FLOOR DRAIN NOT DRAINING PROPERLY, SINK LEAK. ACTION TAKEN:						
	HHCC	00055858		Timecard	05/29/2025	547.00
	HHCC	00055858		Timecard	05/29/2025	1,203.40
T00280	HHCC	00055858		Invoice	05/22/2025	64.95
V00301	HHCC	00055858		Invoice	05/16/2025	328.57
V00590	HHCC	00055858		Invoice	05/19/2025	28.36
V00590	HHCC	00055858		Invoice	03/28/2025	296.36
* 00055858 Subtotal						2,468.64
00056398 SERVICE REQUEST: 05/20/2025, FACILITY: HHCC, WORK: MULTIPLE TILES IN KITCHEN NEED REPLACING IN FRONT OF KETTLES. PLEASE SEE SGT. TORRES OR KITCHEN LEAD GASCON FOR WALK THROUGH. ACTION TAKEN:						
	HHCC	00056398		Timecard	05/29/2025	2,297.40
* 00056398 Subtotal						2,297.40
00056407 SERVICE REQUEST: 05/21/2025, FACILITY: HHCC, WORK: 3 OVENS NOT WORKING, PLEASE SEE GASCON SGT. TORRES ACTION TAKEN:						
	HHCC	00056407		Timecard	05/29/2025	2,188.00
* 00056407 Subtotal						2,188.00
** 2025 (2025) JUN Subtotal						13,952.46
*** HHCC Subtotal						13,952.46

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
2025 (2025) JUN June						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED						
SERVICE REQUEST FOR PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILITY AND MISC. ACTION TAKEN:						
OREN FOX DET 00043415			Timecard	06/12/2025		137.99
* 00043415 Subtotal						137.99
** 2025 (2025) JUN Subtotal						137.99
*** OREN FOX DETENT Subtotal						137.99
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
2025 (2025) JUN June						
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						
V16394	RADF	00041400	Invoice	06/03/2025		176.14
V24417	RADF	00041400	Invoice	04/28/2025		15.92
V24417	RADF	00041400	Invoice	04/30/2025		37.58
* 00041400 Subtotal						229.64
00055565 SERVICE REQUEST: 12/18/2024, FACILITY: RADF, WORK: WATER LEAK IN THE RADF CHILLER ROOM ACTION TAKE						
V00590	RADF	00055565	Invoice	05/07/2025		20.60
* 00055565 Subtotal						20.60
00056164 SERVICE REQUEST: 04/03/2025, FACILITY: HHCC, WORK: MULTIPLE LEAKS BEHIND OLD WATER HEATER AREA.						
ACTION TAKEN:						
V12880	HHCC	00056164	Invoice	04/03/2025		700.65
* 00056164 Subtotal						700.65
00056274 SERVICE REQUEST: 04/23/2025, FACILITY: RADF, WORK: THERE IS A WATER LEAK IN BETWEEN JUIET AND KILO						
PIPE GALLEY. ACTION TAKEN:						
V29065	RADF	00056274	Invoice	05/06/2025		1,123.13
* 00056274 Subtotal						1,123.13
00056394 SERVICE REQUEST: 05/20/2025, FACILITY: RADF, WORK: CHILLER SHUT DOWN SUNDAY DO TO POWER OUTAGE.						
(JOSE DIAZ RESPONDED) ACTION TAKEN:						
	RADF	00056394	Timecard	05/29/2025		428.06
V21837	RADF	00056394	Invoice	05/20/2025		171.66
* 00056394 Subtotal						599.72
00056404 SERVICE REQUEST: 05/21/2025, FACILITY: SAF, WORK: MISSING FLOOR TILES BY THE URINALS ACTION TAKEN:						
	SAF	00056404	Timecard	05/29/2025		437.60
* 00056404 Subtotal						437.60

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1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
RADF	DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY					
2025	(2025) JUN	June				
00056406	SERVICE REQUEST: 05/21/2025, FACILITY: OET	2799, WORK: CHANGE BURNED LIGHT BULBS IN THE EAST SIDE				
	OFFICE AND ALL THAT ARE NEEDED ACTION TAKEN:					
	OET 2799	00056406		Timecard	05/29/2025	358.38
V12099	OET 2799	00056406		Invoice	05/23/2025	129.30
	* 00056406 Subtotal					487.68
00056427	SERVICE REQUEST: 05/27/2025, FACILITY: SAF, WORK: BREAKER THAT IS LABELED AS OUTSIDE LIGHTS TRIPS, AND SCANNER IN THE MULTIPURPOSE ROOM STOPS WORKING. BREAKERS ARE IN THE TOWER CONTROL AREA. ACTION TAKEN:					
	SAF	00056427		Timecard	05/29/2025	256.70
	* 00056427 Subtotal					256.70
00056458	SERVICE REQUEST: 06/02/2025, FACILITY: SAF, WORK: 05/31/25 JOSE DIAZ WAS CALLED OUT TO9 UNCLOG FLOOR DRAIN IN KITCHEN. ACTION TAKEN:					
	SAF	00056458		Timecard	06/12/2025	524.97
	* 00056458 Subtotal					524.97
00056459	SERVICE REQUEST: 06/02/2025, FACILITY: SAF, WORK: TWO LEAKS IN KITCHEN WERE REPAIRED FRIDAY 05/30/2025 ACTION TAKEN:					
	SAF	00056459		Timecard	06/12/2025	875.20
	* 00056459 Subtotal					875.20
00056462	SERVICE REQUEST: 06/03/2025, FACILITY: SAF, WORK: REFRIGERATOR NOT WORKING TEMPERATURE GOING UP/PLEASE SEE KITCHEN STAFF TO VERIFY UNIT. ACTION TAKEN:					
	SAF	00056462		Timecard	06/12/2025	642.09
	* 00056462 Subtotal					642.09
00056471	SERVICE REQUEST: 06/04/2025, FACILITY: HHCC, WORK: ELECTRICAL OUTLET NOT WORKING NEAR CENTER SINK. SERVICE WAS GIVEN TO REFRIGERATOR AND OUTLET STOPPED WORKING. ACTION TAKEN:					
	HHCC	00056471		Timecard	06/12/2025	385.05
	* 00056471 Subtotal					385.05
00056487	SERVICE REQUEST: 06/05/2025, FACILITY: SAF, WORK: PATCH DRY WALL THAT IS ABOUT 2FT. BY 1 FT. BY TH SERVER ROOM ENTRANCE. ACTION TAKEN:					
	SAF	00056487		Timecard	06/12/2025	328.20
	* 00056487 Subtotal					328.20

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1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
RADF	DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY					
2025 (2025) JUN	June					
00056490	SERVICE REQUEST: 06/05/2025, FACILITY: SAF, WORK: NEED ICE MACHINE DISCONNECTED ACTION TAKEN:					
SAF	00056490		Timecard	06/12/2025		718.56
* 00056490 Subtotal						718.56
** 2025 (2025) JUN Subtotal						7,329.79
*** RADF Subtotal						7,329.79
**** 1025001-552020 Subtotal						21,420.24

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1969001-520000	JUV JUST REALIGNMENT	MAINT-STRUC, IMPROVE, GRNDS				
1026001-552020	JUVENILE HALL /	INTRA-FUND MAINTENANCE				
BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN						
2025 (2025) JUN June						
00034606 SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:						
V24417	BLDG 40	00034606		Invoice	02/19/2025	342.01
* 00034606 Subtotal						342.01
00056494 SERVICE REQUEST: 06/09/2025, FACILITY: BLDG 40, WORK: FREEZER FAN NOT WORKING. ACTION TAKEN:						
	BLDG 40	00056494		Timecard	06/12/2025	642.09
* 00056494 Subtotal						642.09
** 2025 (2025) JUN Subtotal						984.10
*** BLDG 40 JP K Subtotal						984.10
YC DEPARTMENT: JUVENILE HALL						
2025 (2025) JUN June						
00054886 SERVICE REQUEST: 08/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - ENTIRE FACILITY - REQUESTING TO 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:						
	YC	00054886		Timecard	05/29/2025	2,735.00
	YC	00054886		Timecard	06/12/2025	7,876.80
V00590	YC	00054886		Invoice	05/06/2025	174.99
V12027	YC	00054886		Invoice	05/14/2025	29.44
* 00054886 Subtotal						10,816.23
00055719 SERVICE REQUEST: 01/16/2025, FACILITY: YC/CYA, WORK: JUVENILE HALL - RESTROOM'S HANDICAP BARS, TH HANDICAP BARS IN CLASSROOM 4 AND 5 NEED A METAL PLATE UNDERNEATH. SEE ATTACHED PICTURE FOR REFERENCE. ACTION TAKEN:						
V24417	YC/CYA	00055719		Invoice	03/20/2025	952.56
* 00055719 Subtotal						952.56
00056037 SERVICE REQUEST: 03/12/2025, FACILITY: YC, WORK: BACK-UP; GENERATOR TURNED ON FOR APPROXIMATELY 5 MINUTES THEN TURNED OFF. GENERATOR DID NOT TURN BACK ON DURNING PWER OUTAGE LAST NIGHT. ACTION TAKEN:						
V00332	YC	00056037		Invoice	04/14/2025	460.00
* 00056037 Subtotal						460.00
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:						
	YC	00056049		Timecard	05/29/2025	1,837.44
V00590	YC	00056049		Invoice	05/20/2025	35.13
V00590	YC	00056049		Invoice	05/14/2025	45.57
V21837	YC	00056049		Invoice	05/20/2025	101.72
* 00056049 Subtotal						2,019.86

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1969001-520000	JUV JUST REALIGNMENT	MAINT-STRUC, IMPROVE, GRNDS				
1026001-552020	JUVENILE HALL	INTRA-FUND MAINTENANCE				
YC	DEPARTMENT: JUVENILE HALL					
2025	(2025) JUN	June				
00056149	SERVICE REQUEST: 04/01/2025,	FACILITY: YC, WORK: ADD TEXTURE TO MULTI-PURPOSE ROOM WALLS (ROOM				
	OUTSIDE BY PICKLEBALL COURT) ACTION TAKEN:					
V00590	YC	00056149		Invoice	05/07/2025	240.23
V00590	YC	00056149		Invoice	05/13/2025	49.75
	* 00056149 Subtotal					289.98
00056166	SERVICE REQUEST: 04/03/2025,	FACILITY: YC, WORK: TOILET LEAKING WATER FROM BOTTOM ACTION TAKEN:				
V24417	YC	00056166		Invoice	04/03/2025	5.39
	* 00056166 Subtotal					5.39
00056275	SERVICE REQUEST: 04/23/2025,	FACILITY: YC, WORK: METAL WALLS TO BOTH ROOMS. NEED REPAIR. RUSTED				
	CRACKED PIECES OF METAL FALLING OFF. THIS IS A SAFETY ROOM. YOUTH USED A PIECE OF METAL TO HURT HIMSELF. DORM					
	1 ROOM 11 VDORM 2 ROOM 11 ACTION TAKEN:					
V16850	YC	00056275		Invoice	04/24/2025	99.59
	* 00056275 Subtotal					99.59
00056346	SERVICE REQUEST: 05/08/2025,	FACILITY: YC, WORK: DRAIN IS MISSING COVER. SOMEONE CAN STEP IN IT AN				
	BREAK THEIR FOOT. SAFETY ISSUE. ACTION TAKEN:					
V00301	YC	00056346		Invoice	05/14/2025	423.34
V00590	YC	00056346		Invoice	05/14/2025	18.09
	* 00056346 Subtotal					441.43
00056385	SERVICE REQUEST: 05/20/2025,	FACILITY: YC, WORK: THE SHOWER DOOR JUAMB NEEDS TO BE REPAIRED.				
	PICTURES ATTACHED TO EMAIL ACTION TAKEN:					
	YC	00056385		Timecard	05/29/2025	1,203.40
	YC	00056385		Timecard	06/12/2025	1,094.00
	* 00056385 Subtotal					2,297.40
00056418	SERVICE REQUEST: 05/27/2025,	FACILITY: YC, WORK: THIS SUPERVIOR WAS INFORMED THAT THE FREEZER IN				
	THE KITCHEN WAS NOT WORKING PROPERLY AND ONE OF THE FANS WAS STUCK. AND MAKING NOSIE. REQUESTING MAINTENANCE					
	TO CHECK THE FREEZER. ACTION TAKEN:					
	YC	00056418		Timecard	05/29/2025	951.51
	* 00056418 Subtotal					951.51
00056424	SERVICE REQUEST: 05/27/2025,	FACILITY: YC, WORK: WASHING MACHINE LOCATED IN THE FRONT IS NOT				
	WORKING. NEEDS TO BE FIXCED ASAP. THAT WASHING MACHINE IS USED TO WASH FOR 3 DORMS. ACTION TAKEN:					
	YC	00056424		Timecard	05/29/2025	437.60
	* 00056424 Subtotal					437.60

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1969001-520000		JUV JUST REALIGNMENT	MAINT-STRUC, IMPROVE, GRNDS			
1026001-552020	JUVENILE HALL	INTRA FUND MAINTENANCE				
YC	DEPARTMENT: JUVENILE HALL					
2025 (2025)	JUN	June				
00056446	SERVICE REQUEST: 05/30/2025,	FACILITY: YC, WORK: SERVICE	ICE MACHINE ACTION TAKEN:			
YC	00056446		Timecard	06/12/2025		856.12
V16394	YC	00056446	Invoice	06/02/2025		52.02
* 00056446 Subtotal						908.14
00056450	SERVICE REQUEST: 06/02/2025,	FACILITY: YC, WORK: ADJUST AC TEMPERATURE	JOSE DIAZ RESPONED OVER THE			
WEEKEND AND FIXED THE ISSUE. ACTION TAKEN:						
YC	00056450		Timecard	06/12/2025		419.97
* 00056450 Subtotal						419.97
00056451	SERVICE REQUEST: 06/02/2025,	FACILITY: YC, WORK: FAUCET KNOB CAME OFF	NEEDS TO BE PUT BACK ON AND			
SECURED. ACTION TAKEN:						
YC	00056451		Timecard	06/12/2025		109.40
* 00056451 Subtotal						109.40
** 2025 (2025) JUN Subtotal						20,209.06
*** YC Subtotal						20,209.06
**** 1026001-552020 Subtotal						21,193.16
1969001-520000						

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
2025 (2025)	JUN June					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
CC2 GROUNDS	00029565		Timecard	05/29/2025		19.76
CC2 GROUNDS	00029565		Timecard	06/12/2025		100.29
CC2 GROUNDS	00029565		Timecard	05/29/2025		14.03
CC2 GROUNDS	00029565		Timecard	06/12/2025		35.06
* 00029565 Subtotal						169.14
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:					
BJ	00029567		Timecard	05/29/2025		1,810.44
BJ	00029567		Timecard	05/29/2025		235.72
BJ	00029567		Timecard	06/12/2025		1,685.53
BJ	00029567		Timecard	06/12/2025		353.58
V12880 BJ	00029567		Invoice	04/30/2025		55.67
* 00029567 Subtotal						4,140.94
00031274	SERVICE REQUEST: 07/02/2013, FACILITY: BJ, WORK: BJM003-070213 -SERVICE REQUEST FOR ROUTINE MAINTENANCE ACTION TAKEN:SR TO REMAIN OPEN					
BJ	00031274		Timecard	06/12/2025		137.99
* 00031274 Subtotal						137.99
00056374	SERVICE REQUEST: 05/15/2025, FACILITY: BJ, WORK: PLEAE CHECK THE FACETS TO THE 3 COMPARTMENT SINK AS THEY BOTH HAVE A SLOW LEAK. THE PRAY HANDLE TO THE THIRD FAUCET IS ALSO SLOWLY LEAKING. ACTION TAKEN:					
BJ	00056374		Timecard	05/29/2025		437.60
BJ	00056374		Timecard	06/12/2025		765.80
V00301 BJ	00056374		Invoice	05/16/2025		135.00
V00301 BJ	00056374		Invoice	05/22/2025		293.48
V00590 BJ	00056374		Invoice	05/15/2025		3.04
* 00056374 Subtotal						1,634.92
00056380	SERVICE REQUEST: 05/20/2025, FACILITY: BJ, WORK: THE THRID SINK IN THE GIRLS DORM RESTROOM DRAINS SLOWLY AND THE WATER ACCUMULATES IN THE SINK. ACTION TAKEN:					
BJ	00056380		Timecard	05/29/2025		328.20
V00301 BJ	00056380		Invoice	05/21/2025		11.31
* 00056380 Subtotal						339.51

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BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
2025 (2025)	JUN June					
00056383	SERVICE REQUEST: 05/20/2025, FACILITY: BJ, WORK: PLEASE PROVIDE MAINTENANCE TO REFRIGERATOR AND FREEZER. THE FAN COIL RADIATORS ARE DIRTY AND NEED TO BE CLEANED FOR BOTH. THANK YOU. ACTION TAKEN:					
BJ	00056383		Timecard	05/29/2025		428.06
V16394	BJ	00056383	Invoice	05/21/2025		17.38
* 00056383 Subtotal						445.44
00056397	SERVICE REQUEST: 05/20/2025, FACILITY: BJ, WORK: PLEASE CHECK WATER BOILER IS FUNCTIONING PROPERLY WATER IN THE SHOWERS IS TAKING UPWARDS TO 45 MINUTES OR MORE FOR THE WATER TO WARM UP OR EVEN GET HOT. THANK YOU. ACTION TAKEN:					
BJ	00056397		Timecard	05/29/2025		218.80
* 00056397 Subtotal						218.80
00056425	SERVICE REQUEST: 05/27/2025, FACILITY: BJ, WORK: JOSE CAME TO THE CACILITY TO CHECK ON BOILER, A/C AND STOVE PILOTS DUE TO POWER OUTAGE BOILER WAS GOOD, A/C WAS RESTARTED AND PILOTS CHECKED. JOSE COMPLETED. ACTION TAKEN:					
BJ	00056425		Timecard	05/29/2025		419.97
* 00056425 Subtotal						419.97
00056426	SERVICE REQUEST: 05/27/2025, FACILITY: BJ, WORK: PLEASE FIX BROKEN FENCE GATER LEADING TO TYHE LARGE SOCCER FIELD. ACTION TAKEN:					
BJ	00056426		Timecard	06/12/2025		875.20
* 00056426 Subtotal						875.20
00056439	SERVICE REQUEST: 05/29/2025, FACILITY: BJ, WORK: I AM RESPECTFULLY REQUESTING ASSISTANCE WITH THE REPLACEMENT OF LIGHT BULBS IN THE RECREATIONAL AREA FOR THE LIGHT FIXTURES ATTACHED IN PICTURES ACTION TAKEN:					
BJ	00056439		Timecard	05/29/2025		199.62
* 00056439 Subtotal						199.62
00056440	SERVICE REQUEST: 05/29/2025, FACILITY: BJ, WORK: I AM REPECTFULLY REQUESTING FOR MAINTENANCE TO CHECK BJM THE A/C AS THE CAFETERIA, REC AREA, AND ADMIN AREA FEELS A BIT STUFFY. ACTION TAKEN:					
BJ	00056440		Timecard	05/29/2025		642.09
BJ	00056440		Timecard	06/12/2025		642.09
V02658	BJ	00056440	Invoice	05/29/2025		29.27
V02658	BJ	00056440	Invoice	06/02/2025		47.33
* 00056440 Subtotal						1,360.78
00056455	SERVICE REQUEST: 06/02/2025, FACILITY: BJ, WORK: KEY IS STUCK IN THE SUPPLY CABINET DOOR IN THE ADMIN HALLWAY AREA. ACTION TAKEN:					
BJ	00056455		Timecard	06/12/2025		174.74
* 00056455 Subtotal						174.74

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
2025 (2025)	JUN June					
00056477	SERVICE REQUEST: 06/05/2025, FACILITY: BJ, WORK: I AM REPECTFULLY REQUESTING ASSISTANCE AS THERE I					
	A HOLE IN THE WALL OF THE GIRLS WING OF THE FACILITY. ATTACHED IS A PICTURE. ACTION TAKEN:					
BJ	00056477		Timecard	06/12/2025		656.40
* 00056477 Subtotal						656.40
00056483	SERVICE REQUEST: 06/05/2025, FACILITY: BJ, WORK: I AM RESPECTFULLY REQUESTING MAINTENANCE					
	ASSISTANCE AS THE OUTDOOR LIGHT BY THE BOYS. ACTION TAKEN:					
BJ	00056483		Timecard	06/12/2025		256.70
* 00056483 Subtotal						256.70
00056488	SERVICE REQUEST: 06/05/2025, FACILITY: BJ, WORK: A/C IN THE BOYS SECTION IS MALFUNCTIONING.					
	BEDROOMS FEEL WARM. ACTION TAKEN:					
BJ	00056488		Timecard	06/12/2025		479.04
* 00056488 Subtotal						479.04
00056514	SERVICE REQUEST: 06/11/2025, FACILITY: BJ, WORK: I AM RESPECTFULLY REQUESTING FOR MAINTENANCE TO					
	CHECK THE AC UNIT AT THE FRONT ENTRANCE OF BJM, AS IT WAS DAMAGED AND THERE ARE WIRES THAT ARE EXPOSED. IN					
	ADDITION, I WANTED T O REQUEST IF THE SAME AC UNIT CAN BE MOVED TO THE ROOF OF THE FACILITY AS IT EASILY					
	ASSESSIBLE TO CHILDREN AT THE FACILITY TO TAMPER WITH AND COULD BECOME A DANGER AS THE WIRING IS ALSO					
	ACCESSIBLE. ACTION TAKEN:					
BJ	00056514		Timecard	06/12/2025		428.06
* 00056514 Subtotal						428.06
** 2025 (2025) JUN Subtotal						11,937.25
*** BJ Subtotal						11,937.25
**** 1027001-552020 Subtotal						11,937.25

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1027001-552145	BETTY JO MCNEECE RECEIVING HOME / intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
2025 (2025)	JUN June					
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GAS CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001)					ACTION TAKE
V00070	BJ	002713		Invoice	05/25/2025	4,736.23
V00070	BJ	002713		Invoice	06/17/2025	35.00
V00070	BJ	002713		Invoice	05/25/2025	64.20
V00070	BJ	002713		Invoice	06/17/2025	10.00
V00169	BJ	002713		Invoice	07/18/2024	4,299.28
V00169	BJ	002713		Invoice	06/20/2025	4,495.17
V00251	BJ	002713		Invoice	07/21/2024	60.16
V00251	BJ	002713		Invoice	06/24/2025	284.98
* 002713 Subtotal						13,985.02
** 2025 (2025) JUN Subtotal						13,985.02
*** BJ Subtotal						13,985.02
**** 1027001-552145 Subtotal						13,985.02

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1028001-552020 PROBATION / INTRA-FUND MAINTENANCE						
PROB	DEPARTMENT: PROBATION	100-2304				
2025 (2025) JUN June						
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:						
V00114	PROBATION	00050247		Invoice	06/03/2025	40.00
* 00050247 Subtotal						40.00
00056337 SERVICE REQUEST: 05/06/2025, FACILITY: PROBATION, WORK: MIDDLE WOMEN'S STALL IS LEAKING WATER WHEN THE TOILET FLUSHES AND IS CURRENTLY LEAKING IN THE RESTROOM,. THE 3RD STALL NEEDS TO BE CLEANED. ACTION TAKEN						
V00301	PROBATION	00056337		Invoice	05/12/2025	56.93
V00590	PROBATION	00056337		Invoice	05/07/2025	27.92
* 00056337 Subtotal						84.85
00056381 SERVICE REQUEST: 05/20/2025, FACILITY: JUV/PROB, WORK: 1) SEEKING TO MOUNT A 4X6 FT WHITE BOARD ONTO THE WALL (SOUTH FACING WALL). 2) REMOVE A FILING CABINET AND RELOCATE TO SURPLUS STORAGE. ACTION TAKEN:						
	JUV/PROB	00056381		Timecard	06/12/2025	837.20
* 00056381 Subtotal						837.20
00056391 SERVICE REQUEST: 05/20/2025, FACILITY: PROBATION, WORK: THE SINK IN THE WOMEN'S RESTROOM IS CLOGGE AND THE LEFT HANDLE NEEDS TO BE ADJUSTED BECAUSE IT DOES NOT MOVE. THE RIGHT HANDLE ON THE FIRST SINK IN THE MEN'S RESTROOM NEEDS TO BE ADJUSTED BECAUSE IT IS TOO LOOSE. WATER FILTER NEEDS TO BE REPLACED AT THE DRINKIN FOUNTAIN IN THE HALLWAY. ACTION TAKEN:						
	PROBATION	00056391		Timecard	05/29/2025	1,641.00
	PROBATION	00056391		Timecard	06/12/2025	328.20
V00301	PROBATION	00056391		Invoice	06/05/2025	30.38
* 00056391 Subtotal						1,999.58
00056468 SERVICE REQUEST: 06/04/2025, FACILITY: , WORK: REPLACE CEILING TILES-SEVERAL TILES ARE DAMAGE DUE TO WATER EXPOSURE, HOLES, OR WARPING AND NEED TO BE REPLACVED. ACTION TAKEN:						
	00056468			Timecard	06/12/2025	1,046.50
* 00056468 Subtotal						1,046.50
00056470 SERVICE REQUEST: 06/04/2025, FACILITY: , WORK: PAINT THE OFFICE - PLEASE REMOVE ALL NAILS AND SCREWS FROM THE WALLS AND FILL ANY HOLES PRIOR TO PAINTING. WHITE AND GREY PAINT MAY BE AVAILABLE WITHIN OUR DEPARTMENT. ACTION TAKEN:						
	00056470			Timecard	06/12/2025	1,312.80
* 00056470 Subtotal						1,312.80

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
2025	(2025) JUN	June				
00056474	SERVICE REQUEST: 06/04/2025, FACILITY: PROBATION, WORK: SENSOR IN WATER FOUNTAIN DOESN'T WORK. WATER DOESN'T COME OUR WHEN PRESSING ON BUTTON AS WELL. ACTION TAKEN:					
PROBATION	00056474		Timecard	06/12/2025		437.60
* 00056474 Subtotal						437.60
00056500	SERVICE REQUEST: 06/09/2025, FACILITY: PROBATION, WORK: CHECK/FILL SOAP DISPENSORS & SANITICERS (PURELL) NOT WORKING/NEED REFILLS. ACTION TAKEN:					
PROBATION	00056500		Timecard	06/12/2025		216.84
* 00056500 Subtotal						216.84
00056509	SERVICE REQUEST: 06/10/2025, FACILITY: , WORK: LIGHTBULB NEEDS TO BE CHANGED IN THE RECORDS UNIT O THE CEILING ABOVE THE DESK CLOSEST TO THE JUVENILE SUPERVISOR OFFICE. ACTION TAKEN:					
	00056509		Timecard	06/12/2025		240.48
* 00056509 Subtotal						240.48
** 2025 (2025) JUN Subtotal						6,215.85
*** PROB Subtotal						6,215.85
**** 1028001-552020 Subtotal						6,215.85

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
2025 (2025)	JUN June					
00056181	SERVICE REQUEST: 04/07/2025, FACILITY: BRDWW BLDG, WORK: THE DOOR HAS A PLATE NEAR THE HINGE THAT HAS MOVED OUT OF POSITION AND WILL NOT CLOSE PROPERLY. ACTION TAKEN:					
BRDWW BLDG	00056181		Timecard	06/12/2025	174.74	
* 00056181 Subtotal						174.74
00056196	SERVICE REQUEST: 04/08/2025, FACILITY: BRDWW 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 B INSTALLED IN THE LINE? ACTION TAKEN:					
V24417	BRDWW BLDG	00056196	Invoice	04/08/2025	34.82	
* 00056196 Subtotal						34.82
00056378	SERVICE REQUEST: 05/15/2025, FACILITY: 852 BROADWAY, WORK: MENS RESTROOM-THE HANDICAP STALL IN THE MEN'S RESTROOM IS CLOGGED. ACTION TAKEN:					
852 BROADWAY	00056378		Timecard	05/29/2025	109.40	
* 00056378 Subtotal						109.40
00056414	SERVICE REQUEST: 05/22/2025, FACILITY: BRDWW BLDG, WORK: OUTSIDE-EXTERIOR LIGHTS. THE LIGHT ON THE NW CORNER BY THE EV CHARGER AND SW CORNER NEAR THE CATUS LANDSCAPING ARE FLASHING LIKE STROBE LIGHTS. ACTION TAKEN:					
BRDWW BLDG	00056414		Timecard	05/29/2025	256.70	
* 00056414 Subtotal						256.70
00056430	SERVICE REQUEST: 05/27/2025, FACILITY: AG COMM 852, WORK: RESTROOM IN THE FRONT LOBBY. THE FAUCET IS RUNNING WATER WONT STOP, WATER WAS TURNED OFF. ACTION TAKEN:					
AG COMM 852	00056430		Timecard	05/29/2025	218.80	
AG COMM 852	00056430		Timecard	06/12/2025	218.80	
V00301	AG COMM 852	00056430	Invoice	06/05/2025	83.67	
* 00056430 Subtotal						521.27
00056438	SERVICE REQUEST: 05/28/2025, FACILITY: AG COMM MOD, WORK: NORTHSIDE RESTROOM-WATER LEAK -COMING FROM THE TOILET. ACTION TAKEN:					
AG COMM MOD	00056438		Timecard	05/29/2025	218.80	
* 00056438 Subtotal						218.80
00056447	SERVICE REQUEST: 05/30/2025, FACILITY: AG COMM 852, WORK: LIGHTS IN OFFICE THAT ARE DIM ONLY NEED TO BVE REPLACED PLEASE SEE RACHEL ACTION TAKEN:					
AG COMM 852	00056447		Timecard	06/12/2025	2,511.00	
* 00056447 Subtotal						2,511.00

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
2025 (2025)	JUN June					
00056466	SERVICE REQUEST: 06/03/2025, FACILITY: AG COMM 852, WORK: OFFICE KEYS-WE ARE REQUESTING 3 COPIES O					
AG1 OFFIC KEYS ACTION TAKEN:						
AG COMM 852	00056466			Timecard	06/12/2025	87.37
* 00056466 Subtotal						87.37
** 2025 (2025) JUN Subtotal						3,914.10
*** AG COMM 852 Subtotal						3,914.10
AG ANNEX	DEPARTMENT: AG ANNEX					
2025 (2025)	JUN June					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE					
ANNEX (TRAILER). ACTION TAKEN:						
AG COMM MOD	00045802			Timecard	05/29/2025	318.21
AG COMM MOD	00045802			Timecard	06/12/2025	420.92
* 00045802 Subtotal						739.13
00056376	SERVICE REQUEST: 05/15/2025, FACILITY: AG COMM MOD, WORK: EXHAUST FAN IN THE TRAPPING FACILITY IS					
MAKING A STRANGE NOISE AGAIN. PLEASE REPLACE. ACTION TAKEN:						
AG COMM MOD	00056376			Timecard	05/29/2025	399.24
* 00056376 Subtotal						399.24
** 2025 (2025) JUN Subtotal						1,138.37
*** AG ANNEX Subtotal						1,138.37
**** 1031001-552020 Subtotal						5,052.47

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
2025 (2025)	JUN June					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER #					
AS4D7-212	ACTION TAKEN:					
V00169	WETLANDS/AG 004051			Invoice	06/02/2025	82.76
	* 004051 Subtotal					82.76
	** 2025 (2025) JUN Subtotal					82.76
	*** AG BRLY Subtotal					82.76
	**** 1031001-552145 Subtotal					82.76

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT	DEPARTMENT: ANIMAL SHELTER				
	2025 (2025)	JUN June				
	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				
	ANIMAL SHLT	00020233		Timecard	05/29/2025	557.74
	ANIMAL SHLT	00020233		Timecard	06/12/2025	1,478.00
						<hr/>
		* 00020233 Subtotal				2,035.74
		** 2025 (2025) JUN Subtotal				2,035.74
		*** ANIMAL SHLT Subtotal				2,035.74
		**** 1034001-520000 Subtotal				2,035.74

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1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
RECORDER	DEPARTMENT: RECORDER	2701				
2025 (2025)	JUN	June				
00056366	SERVICE REQUEST: 05/14/2025, FACILITY: CAC, WORK: REPLACE MULTIPLE STAINED CEILING TILES. ACTION					
TAKEN:						
CAC	00056366			Timecard	06/12/2025	303.75
* 00056366 Subtotal						303.75
** 2025 (2025) JUN Subtotal						303.75
*** RECORDER Subtotal						303.75
**** 1038001-552020 Subtotal						303.75

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
2025 (2025)	JUN June					
00056285	SERVICE REQUEST: 04/24/2025, FACILITY: PUB AD/AAA, WORK: THE KITCHEN LIGHT DOES NOT TURN ON. BROKE OUTLET COVER PLATE IN CONFERENCE ROOM. ACTION TAKEN:					
V24417	PUB AD/AAA 00056285			Invoice	04/25/2025	4.09
	* 00056285 Subtotal					4.09
00056348	SERVICE REQUEST: 05/08/2025, FACILITY: PUB AD/AAA, WORK: UNDER CABINET LIGHT DOESNT WORK-ERIKA'S WORK STATION. ACTION TAKEN:					
PUB AD/AAA	00056348			Timecard	05/29/2025	128.35
	* 00056348 Subtotal					128.35
00056416	SERVICE REQUEST: 05/22/2025, FACILITY: PUB AD/AAA, WORK: TOLIET IS CLOGGED UP AND THE TOILET WATER IS OVER FLOWING. ACTION TAKEN:					
PUB AD/AAA	00056416			Timecard	05/29/2025	218.80
	* 00056416 Subtotal					218.80
00056453	SERVICE REQUEST: 06/02/2025, FACILITY: PUB AD/AAA, WORK: REQUESTING A LOCKSMITH TO MAKE COPIES OF CABINET KEY (2) AND A DOOR KEY (2) FOR THE LTC OMBUDSMAN PROGRAM. ACTION TAKEN:					
PUB AD/AAA	00056453			Timecard	06/12/2025	174.74
	* 00056453 Subtotal					174.74
	** 2025 (2025) JUN Subtotal					525.98
	*** PUB AD/AAA Subtotal					525.98
	**** 1039001-552020 Subtotal					525.98

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1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION 2605					
2025 (2025)	JUN June					
00056498	SERVICE REQUEST: 06/09/2025, FACILITY: 801 MAIN, WORK: REPLACE LIGHTBULBS, APPROXIMATELY 11 NEW LIGHTS NEEDED. ACTION TAKEN:					
801 MAIN	00056498			Timecard	06/12/2025	674.73
	* 00056498 Subtotal					674.73
	** 2025 (2025) JUN Subtotal					674.73
	*** PLN Subtotal					674.73
	**** 1041001-552020 Subtotal					674.73

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
2025 (2025)	JUN June					
00056448	SERVICE REQUEST: 05/30/2025, FACILITY: ICERS, WORK: DESIGN NEW OFFICE FLOOR PLANS, PROVIDE ESTIMATES FOR THE NEW RECEPTION AREA, NEW ELECTRICAL CIRCUITS AND OUTLETS REQUIRED BY ITS, PATCH AND PAINT, CARPET TILES INSTALLATION, KEY PAD LOCK, ETC. ACTION TAKEN:					
ICERS	00056448			Timecard	05/29/2025	961.20
ICERS	00056448			Timecard	06/12/2025	256.70
ICERS	00056448			Timecard	06/12/2025	87.37
ICERS	00056448			Timecard	06/12/2025	590.00
* 00056448 Subtotal						1,895.27
** 2025 (2025) JUN Subtotal						1,895.27
*** HD Subtotal						1,895.27
**** 1044001-520000 Subtotal						1,895.27

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025	(2025)	JUN	June			
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.					
	BH BLDG	00028182		Timecard	06/12/2025	174.74
	* 00028182 Subtotal					174.74
00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:					
	BH BLDG	00029543		Timecard	05/29/2025	157.76
	BH BLDG	00029543		Timecard	06/12/2025	647.64
V12880	BH BLDG	00029543		Invoice	03/25/2025	149.04
	* 00029543 Subtotal					954.44
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:S TO REMAIN OPEN					
	CC1	00029560		Timecard	06/12/2025	59.45
V16394	CC1	00029560		Invoice	06/05/2025	26.11
	* 00029560 Subtotal					85.56
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:					
	BH 1535	00043537		Timecard	06/12/2025	358.71
V00114	BH 1535	00043537		Invoice	06/10/2025	285.00
	* 00043537 Subtotal					643.71
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:					
	BH 3RD	00050643		Timecard	06/12/2025	441.09
V00114	BH 3RD	00050643		Invoice	06/09/2025	290.00
	* 00050643 Subtotal					731.09
00052136	SERVICE REQUEST: 05/24/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST - 3 STORY BUILDING - ANNUAL FIR SPRINKLER TEST PERFORMED ON MAY 20TH ACTION TAKEN:					
V20469	BH BLDG	00052136		Invoice	05/05/2025	756.69
	* 00052136 Subtotal					756.69
00056147	SERVICE REQUEST: 04/01/2025, FACILITY: BH 229, WORK: THIS IS TO REQUEST TO HAVE THE NEW WINDOW THA WAS RECENTLY INSTALLED TINTED SAME AS THE OTHER WINDOWS. SEE PICTURES FOR REFERENCE., THANK YOU ACTION TAKEN:					
V25607	BH 229	00056147		Invoice	04/16/2025	300.00
	* 00056147 Subtotal					300.00

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025	(2025) JUN	June				
00056167	SERVICE REQUEST: 04/03/2025, FACILITY: BH BLDG, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR6309BH BHCIP-B4-236 TRIAGE PROJECT, PLEASE REFERENCE PROJECT NUMBER IN THE SHEET. ACTION TAKEN:					
BH BLDG	00056167			Timecard	05/29/2025	400.50
BH BLDG	00056167			Timecard	06/12/2025	160.20
* 00056167 Subtotal						560.70
00056168	SERVICE REQUEST: 04/04/2025, FACILITY: FERGUSON, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7024BH-BHCIP-B5-490 SUD NEW RESIDENTIAL FACILITY PROJECT, PLEASE REFERENCE PROJECT NUMBER IN TIME SHEET. ACTION TAKEN:					
FERGUSON	00056168			Timecard	05/29/2025	121.89
* 00056168 Subtotal						121.89
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:					
V24417	BH 801	00056169		Invoice	04/17/2025	9.30
* 00056169 Subtotal						9.30
00056375	SERVICE REQUEST: 05/15/2025, FACILITY: BH CLINIC, WORK: THE ICBHS SIGN LOCATED IN FRONT OF 120 N 8TH ST. NEEDS TO HAVE THE LIGHT REPLACED. PER JOSE, THEY NO LONGER SELL THOSE LIGHT BULBS. CAN YOU PLEASE REPLACE IT FOR LED LIGHT. THANK YOU. SEE PICTURES ATTACHED ACTION TAKEN:					
BH CLINIC	00056375			Timecard	05/29/2025	598.86
V12099	BH CLINIC	00056375		Invoice	05/21/2025	61.96
* 00056375 Subtotal						660.82
00056431	SERVICE REQUEST: 05/27/2025, FACILITY: BH CLINIC, WORK: THE LOCK PAD ON THE FRONT (SOUTH) ENTRANCE FOR CHILDRENS-120 N. 8TH ST EC IS OUT OF ORDER. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK/FIX IT THANK YOU. ACTION TAKEN:					
BH CLINIC	00056431			Timecard	05/29/2025	262.11
* 00056431 Subtotal						262.11
00056454	SERVICE REQUEST: 06/02/2025, FACILITY: BH BLDG, WORK: A/C NOT COOLING, THE THERMOSTAT IS SET AT 74 BUT THE TEMPERATURE IS AT 84 NOW. CAN YOU PLEASE SEND AN A/C TECHNICIAN AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
BH BLDG	00056454			Timecard	06/12/2025	2,035.92
V02658	BH BLDG	00056454		Invoice	06/02/2025	773.67
V02658	BH BLDG	00056454		Invoice	06/02/2025	929.62
* 00056454 Subtotal						3,739.21

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025 (2025)	JUN June					
00056464	SERVICE REQUEST: 06/03/2025, FACILITY: BH 3RD, WORK: THERE IS A LOT OF TRASH IN THE PARKING LOT, SIDEWALK AND AROUND THE TRASH BINS. CAN YOU PLEASE SEND SOMEONE TO CLEAN IT AND POWER WASH AROUND THE BUILDING. THANK YOU ACTION TAKEN:					
BH 3RD	00056464			Timecard	06/12/2025	149.46
* 00056464 Subtotal						149.46
00056473	SERVICE REQUEST: 06/04/2025, FACILITY: OET BLDG D, WORK: PLEASE LOWER THE TEMPERATURES 5 DEGREES COLDER TO THE CURRENT TEMPERATURE SET ON THE THERMOSTATS FOR THE WHOLE 4TH STREET BUILDING THIS HAS BEEN APPROVED BY LESSOR OF THE BUILDING. ACTION TAKEN:					
OET BLDG D	00056473			Timecard	06/12/2025	428.06
* 00056473 Subtotal						428.06
00056476	SERVICE REQUEST: 06/04/2025, FACILITY: BH 205, WORK: CAN YOU PLEASE SEND THE LOCKSMITH TO FIX THE KEYPAD LATCH TO BE ABLE TO CLOSE. SEE PICTURE ATTACHED. THANK YOU. ACTION TAKEN:					
BH 205	00056476			Timecard	06/12/2025	174.74
* 00056476 Subtotal						174.74
00056484	SERVICE REQUEST: 06/05/2025, FACILITY: OET BLDG D, WORK: THERE IS A A/C WATER LEAK IN THE CEILING OF ROOM 1, SUITE D, 2ND FLOOR OF THE 2695 S 4TH ST BUILDING. SEE PICTURE ATTACHED CAN YOU PLEASE SEND SOMONE AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
OET BLDG D	00056484			Timecard	06/12/2025	656.40
* 00056484 Subtotal						656.40
00056492	SERVICE REQUEST: 06/09/2025, FACILITY: OET BLDG D, WORK: CAN YOU PLEASE ADJUST THE TEMPERATURE TO 74 DEGREES SUITE C, ROOM 1, IN THE 2ND FLORR. PER STAFF IT FEELS HOT . SEE PICTURE ATTACHED. THANK YOU. ACTION TAKEN:					
OET BLDG D	00056492			Timecard	06/12/2025	642.09
* 00056492 Subtotal						642.09
00056493	SERVICE REQUEST: 06/09/2025, FACILITY: BH BLDG, WORK: THE THERMOSTAT NEXT TO THE VENDING MACHINE SHOWS AN INDOOR TEMPERATURE OF 80 DEGRES FAHRENHEIT, WHILE THE COOL SETTING IS SET TO 74. CAN YOU PLEASE SEND THE A/C TECHNICIAN. THANK YOU ACTION TAKEN:					
BH BLDG	00056493			Timecard	06/12/2025	1,077.84
V16394	BH BLDG	00056493		Invoice	06/05/2025	154.30
* 00056493 Subtotal						1,232.14
00056504	SERVICE REQUEST: 06/09/2025, FACILITY: BH - CUHS, WORK: THIS IS TO REQUEST A FLAT BED AND TOW STAF FOR WEDNESDAY 6/11/25 TO ASSIST JOSE TO MOVE OUT FURNITURE FROM CENTRAL UNION HIGH SCHOOL/AHLP PROGRAM RM#22 TO HOPE PROGRAM AT 1295 STATE ST. 1ST FLOOR SUITE 104. THIS HAS BEEN APPROVED BY JORGE GOMEZ. THANK YOU. ACTION TAKEN:					
BH - CUHS	00056504			Timecard	06/12/2025	2,714.85
* 00056504 Subtotal						2,714.85

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025 (2025)	JUN June					
00056517	SERVICE REQUEST: 06/11/2025, FACILITY: BH 1501 CLX, WORK: THE CLIENT RESTROOM LOCATED IN OUR LOBBY HAS A LEAK WITH THE FAUCET/SINK. THE GUARD SHUT OFF THE WATER LOCATED IN THE RESTROOM. FOR NOW, THE RESTROOM IS UNAVAILABLE. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX IT AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
BH 1501 CLX	00056517			Timecard	06/12/2025	218.80
* 00056517 Subtotal						218.80
00056547	SERVICE REQUEST: 06/17/2025, FACILITY: OET BLDG D, WORK: PLEASE SCHEDULE PEST CONTROL FOR BUGS AND INSECTS AT 2695 S. 4TH ST. BUILDING. PLEASE SCHEDULE AFTER 5:00PM AND LET ME KNOW THE DTE TO NOTIFY STAFF IN ADVANCE. THANK YOU. ACTION TAKEN:					
V00114	OET BLDG D	00056547		Invoice	06/23/2025	425.00
* 00056547 Subtotal						425.00
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN:					
V00070	CC1	002719		Invoice	05/25/2025	0.44
V00070	CC1	002719		Invoice	05/25/2025	10.90
V00070	CC1	002719		Invoice	06/17/2025	1.24
V00169	CC1	002719		Invoice	06/04/2025	33.40
* 002719 Subtotal						45.98
010251	SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:					
V00251	BLDG D	010251		Invoice	06/19/2025	508.90
* 010251 Subtotal						508.90
** 2025 (2025) JUN Subtotal						16,196.68
*** BH Subtotal						16,196.68
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
2025 (2025)	JUN June					
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:S TO REMAIN OPEN					
CC1	00029560			Timecard	06/12/2025	6.75
V16394	CC1	00029560		Invoice	06/05/2025	2.97
* 00029560 Subtotal						9.72
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN:					
V00070	CC1	002719		Invoice	05/25/2025	0.05
V00070	CC1	002719		Invoice	05/25/2025	1.24
V00070	CC1	002719		Invoice	06/17/2025	0.14

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
2025 (2025) JUN	June					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					
ACTION TAKEN:						
V00169	CC1	002719		Invoice	06/04/2025	3.80
	* 002719 Subtotal					5.23
	** 2025 (2025) JUN Subtotal					14.95
	*** BH 801 Subtotal					14.95
BH CC4	DEPARTMENT: BH CC4 BLDG D					
2025 (2025) JUN	June					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	03/26/2025	9.62
V24417	CC4	00029538		Invoice	04/10/2025	19.25
	CC4	00029538		Timecard	05/29/2025	49.63
	CC4	00029538		Timecard	06/12/2025	190.73
	CC4	00029538		Timecard	05/29/2025	11.64
	CC4	00029538		Timecard	05/29/2025	17.47
	CC4	00029538		Timecard	06/12/2025	11.64
	* 00029538 Subtotal					309.98
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
ACTION TAKEN:						
V00070	CC4	002978		Invoice	05/25/2025	4.95
V00070	CC4	002978		Invoice	06/17/2025	1.73
V00070	CC4	002978		Invoice	05/25/2025	9.00
V00070	CC4	002978		Invoice	06/17/2025	0.49
V00070	CC4	002978		Invoice	05/25/2025	42.10
V00070	CC4	002978		Invoice	06/17/2025	1.73
V00070	CC4	002978		Invoice	05/25/2025	9.27
V00070	CC4	002978		Invoice	06/17/2025	0.49
V00070	CC4	002978		Invoice	05/25/2025	10.79
V00070	CC4	002978		Invoice	06/17/2025	0.49
V00070	CC4	002978		Invoice	05/25/2025	0.40
	* 002978 Subtotal					81.44
	** 2025 (2025) JUN Subtotal					391.42
	*** BH CC4 Subtotal					391.42

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
2025 (2025)	JUN June					
00028510	SERVICE REQUEST: 07/10/2012, FACILITY: BH CLINIC, WORK: CONDUCT PREVENTIVE MAINTENANCE TO LOCKS AN					
	DOORS AT BH CLINIC. ACTION TAKEN:					
BH CLINIC	00028510			Timecard	06/12/2025	87.37
* 00028510 Subtotal						87.37
00029544	SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:					
BH CLINIC	00029544			Timecard	05/29/2025	631.04
BH CLINIC	00029544			Timecard	06/12/2025	971.46
V12880	BH CLINIC 00029544			Invoice	03/25/2025	149.04
* 00029544 Subtotal						1,751.54
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:S					
	TO REMAIN OPEN					
CC1	00029560			Timecard	06/12/2025	27.35
V16394	CC1 00029560			Invoice	06/05/2025	12.02
* 00029560 Subtotal						39.37
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					
	ACTION TAKEN:					
V00070	CC1 002719			Invoice	05/25/2025	0.20
V00070	CC1 002719			Invoice	05/25/2025	5.02
V00070	CC1 002719			Invoice	06/17/2025	0.57
V00169	CC1 002719			Invoice	06/04/2025	15.37
* 002719 Subtotal						21.16
** 2025 (2025) JUN Subtotal						1,899.44
*** BH CLINIC Subtotal						1,899.44
BH INFO	DEPARTMENT: BEHAVIORAL HEALTH SERVICES					
2025 (2025)	JUN June					
00055657	SERVICE REQUEST: 01/08/2025, FACILITY: BH 229, WORK: STAFF REPORTED A BROKEN WINDOW, IT WAS BROKEN					
	BY A CLIENT LIKE 3 YEARS AGO. THE WINDOW IS A DOUBLE GLASS AND ONLY ONE GLASS REMAINS. PLEASE SEE PICTURES					
	ATTACHED. CAN YOU PLEASE HAVE SOMEONE REPLACE IT . THANK YOU. ACTION TAKEN:					
V00517	BH 229 00055657			Invoice	03/26/2025	845.14
* 00055657 Subtotal						845.14
00055805	SERVICE REQUEST: 02/03/2025, FACILITY: BH 229, WORK: THIS IS TO REQUEST A QUOTE TO PURCHASE AND					
	INSTALL A WINDOW 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:					
BH 229	00055805			Timecard	06/12/2025	405.00
* 00055805 Subtotal						405.00

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH INFO	DEPARTMENT: BEHAVIORAL HEALTH SERVICES					
2025 (2025)	JUN June					
00055840	SERVICE REQUEST: 02/11/2025, FACILITY: BLDG D, WORK: THE WOMENS RESTROOM 1ST TOILET LOCATED NEAR BREAKROOM IN THE 1ST FLOOR IS NOT WORKING AND ITIS LEAKING WATER FROM BOTTOM . CAN YOU PLEASE SEND SOMEONE TO CHECK / FIX AS SOON AS POSSIBLE. ACTION TAKEN:					
V24417	BLDG D	00055840		Invoice	03/20/2025	415.55
	* 00055840 Subtotal					415.55
	** 2025 (2025) JUN Subtotal					1,665.69
	*** BH INFO Subtotal					1,665.69
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
2025 (2025)	JUN June					
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					
V00215	NC	00024471		Invoice	06/01/2025	521.54
V00215	NC	00024471		Invoice	06/01/2025	1,174.07
	* 00024471 Subtotal					1,695.61
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUIT ACTION TAKEN:					
	NC	00031621		Timecard	05/29/2025	162.18
	NC	00031621		Timecard	05/29/2025	308.73
	NC	00031621		Timecard	06/12/2025	216.24
	* 00031621 Subtotal					687.15
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
	NC	006584		Timecard	06/12/2025	419.67
	* 006584 Subtotal					419.67
	** 2025 (2025) JUN Subtotal					2,802.43
	*** NC BH Subtotal					2,802.43
	**** 1046001-520000 Subtotal					22,970.61

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1046001-532000 BEHAVIORIAL HEALTH / UTILITIES						
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
2025 (2025) JUN June						
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						
-- 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 # AQ5Y3-72DKS - Account # 50016152 City of Brawley - Account #						
000220-0000-1						
V00169	NC	002746		Invoice	06/03/2025	3,260.54
V00170	NC	002746		Invoice	07/30/2024	70.97
V00170	NC	002746		Invoice	06/30/2025	103.06
V00251	NC	002746		Invoice	06/11/2025	36.45
* 002746 Subtotal						3,471.02
** 2025 (2025) JUN Subtotal						3,471.02
*** NC BH Subtotal						3,471.02
**** 1046001-532000 Subtotal						3,471.02

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
2025 (2025) JUN	June					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	03/26/2025	19.13
V24417	CC4	00029538		Invoice	03/26/2025	7.46
V24417	CC4	00029538		Invoice	03/26/2025	16.83
V24417	CC4	00029538		Invoice	04/10/2025	38.26
V24417	CC4	00029538		Invoice	04/10/2025	14.92
V24417	CC4	00029538		Invoice	04/10/2025	33.67
	CC4	00029538		Timecard	05/29/2025	98.66
	CC4	00029538		Timecard	05/29/2025	38.48
	CC4	00029538		Timecard	05/29/2025	86.81
	CC4	00029538		Timecard	06/12/2025	379.14
	CC4	00029538		Timecard	06/12/2025	147.87
	CC4	00029538		Timecard	06/12/2025	333.59
	CC4	00029538		Timecard	05/29/2025	23.15
	CC4	00029538		Timecard	05/29/2025	9.03
	CC4	00029538		Timecard	05/29/2025	20.37
	CC4	00029538		Timecard	05/29/2025	34.72
	CC4	00029538		Timecard	05/29/2025	13.54
	CC4	00029538		Timecard	05/29/2025	30.55
	CC4	00029538		Timecard	06/12/2025	23.15
	CC4	00029538		Timecard	06/12/2025	9.03
	CC4	00029538		Timecard	06/12/2025	20.37
* 00029538 Subtotal						1,398.73
** 2025 (2025) JUN Subtotal						1,398.73
*** CAL WORKS Subtotal						1,398.73
SS	DEPARTMENT: SOCIAL SERVICES 5101					
2025 (2025) JUN	June					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	03/26/2025	25.52
V24417	CC4	00029538		Invoice	03/26/2025	19.13
V24417	CC4	00029538		Invoice	03/26/2025	9.57
V24417	CC4	00029538		Invoice	03/26/2025	25.78
V24417	CC4	00029538		Invoice	03/26/2025	11.44
V24417	CC4	00029538		Invoice	03/26/2025	2.65
V24417	CC4	00029538		Invoice	03/26/2025	9.70
V24417	CC4	00029538		Invoice	04/10/2025	51.05
V24417	CC4	00029538		Invoice	04/10/2025	38.26

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC	IMPROVE GRNDS				
SS	DEPARTMENT: SOCIAL SERVICES	5101				
2025 (2025)	JUN	June				
00029538	SERVICE REQUEST: 11/07/2012,	FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	04/10/2025	19.13
V24417	CC4	00029538		Invoice	04/10/2025	51.55
V24417	CC4	00029538		Invoice	04/10/2025	22.87
V24417	CC4	00029538		Invoice	04/10/2025	5.30
V24417	CC4	00029538		Invoice	04/10/2025	19.41
	CC4	00029538		Timecard	05/29/2025	131.61
	CC4	00029538		Timecard	05/29/2025	98.66
	CC4	00029538		Timecard	05/29/2025	49.33
	CC4	00029538		Timecard	05/29/2025	132.92
	CC4	00029538		Timecard	05/29/2025	58.98
	CC4	00029538		Timecard	05/29/2025	13.66
	CC4	00029538		Timecard	05/29/2025	50.03
	CC4	00029538		Timecard	06/12/2025	505.78
	CC4	00029538		Timecard	06/12/2025	379.14
	CC4	00029538		Timecard	06/12/2025	189.57
	CC4	00029538		Timecard	06/12/2025	510.80
	CC4	00029538		Timecard	06/12/2025	226.64
	CC4	00029538		Timecard	06/12/2025	52.51
	CC4	00029538		Timecard	06/12/2025	192.27
	CC4	00029538		Timecard	05/29/2025	30.88
	CC4	00029538		Timecard	05/29/2025	23.15
	CC4	00029538		Timecard	05/29/2025	11.57
	CC4	00029538		Timecard	05/29/2025	31.19
	CC4	00029538		Timecard	05/29/2025	13.84
	CC4	00029538		Timecard	05/29/2025	3.21
	CC4	00029538		Timecard	05/29/2025	11.74
	CC4	00029538		Timecard	05/29/2025	46.32
	CC4	00029538		Timecard	05/29/2025	34.72
	CC4	00029538		Timecard	05/29/2025	17.36
	CC4	00029538		Timecard	05/29/2025	46.78
	CC4	00029538		Timecard	05/29/2025	20.76
	CC4	00029538		Timecard	05/29/2025	4.81
	CC4	00029538		Timecard	05/29/2025	17.61
	CC4	00029538		Timecard	06/12/2025	30.88
	CC4	00029538		Timecard	06/12/2025	23.15
	CC4	00029538		Timecard	06/12/2025	11.57
	CC4	00029538		Timecard	06/12/2025	31.19
	CC4	00029538		Timecard	06/12/2025	13.84

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC	IMPROVE GRNDS				
SS	DEPARTMENT: SOCIAL SERVICES	5101				
2025 (2025)	JUN	June				
00029538	SERVICE REQUEST: 11/07/2012,	FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				
ACTION TAKEN:						
CC4	00029538			Timecard	06/12/2025	3.21
CC4	00029538			Timecard	06/12/2025	11.74
* 00029538	Subtotal					3,342.78
00056315	SERVICE REQUEST: 05/01/2025,	FACILITY: CC4, WORK: WE HAVE RECEIVED APPROVCL FOR THE INSTALLATION				
OF BUZZER ENTRY FOR SUITE 101 BASED ON THE QUOTE PROVIDED. PLEASE PROCEED. ACTION TAKEN:						
CC4	00056315			Timecard	05/29/2025	238.14
CC4	00056315			Timecard	05/29/2025	524.22
CC4	00056315			Timecard	05/29/2025	437.60
V00590	CC4	00056315		Invoice	05/06/2025	10.80
V00851	CC4	00056315		Invoice	05/06/2025	281.95
* 00056315	Subtotal					1,492.71
00056324	SERVICE REQUEST: 05/02/2025,	FACILITY: CC4, WORK: PLEASE REPLACE CURRENT FLAG ROPE WITH A NYLON				
HEAVY DUTY ROPE. CURRENT ROPE IOS TANGLED, AND SECURITY GURADS ARE NOT ABLE TO LOWER FLAGS ACTION TAKEN:						
V00493	CC4	00056324		Invoice	04/23/2025	749.51
* 00056324	Subtotal					749.51
00056326	SERVICE REQUEST: 05/05/2025,	FACILITY: SS BLDG C, WORK: PLEASE INTALL COVE BASE IN CLASSROOM 128 A				
AND B AND CLASSROOM F ACTION TAKEN:						
V00590	SS BLDG C	00056326		Invoice	05/07/2025	237.33
V00590	SS BLDG C	00056326		Invoice	05/06/2025	34.46
V00590	SS BLDG C	00056326		Invoice	05/06/2025	90.66
* 00056326	Subtotal					362.45
00056405	SERVICE REQUEST: 05/21/2025,	FACILITY: SAF, WORK: THE WINDOW FACING CLERICAL RECEPTION AS YOU COME				
INTO SUITE 103 HAS A LARGE CRACK. PHOTO IS ATTACHED. THANK YOU ACTION TAKEN:						
SAF	00056405			Timecard	06/12/2025	303.75
* 00056405	Subtotal					303.75
00056420	SERVICE REQUEST: 05/27/2025,	FACILITY: SS BLDG B, WORK: NEED TO REPLACE FUSH VALVES IN WOMEN'S				
HANDICAP STALL. UNABLE TO SHUT OFF VALVE TO REPLACE. NEEDS TO BE DONE EARLY IN THE MORNING TO SHUT OFF MAIN						
WATER TO BUILDING. ACTION TAKEN:						
SS BLDG B	00056420			Timecard	05/29/2025	218.80
* 00056420	Subtotal					218.80

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
2025 (2025)	JUN	June				
00056433	SERVICE REQUEST: 05/27/2025, FACILITY: CC4, WORK: REQUESTING A KEY FOR MY OFFICE DOOR. OFFICE 194Q					
RENEE ROBLES ACTION TAKEN:						
CC4	00056433			Timecard	05/29/2025	87.37
* 00056433 Subtotal						87.37
00056475	SERVICE REQUEST: 06/04/2025, FACILITY: CC4, WORK: PLEASE INSTALL KEYPADS IN MEN'S AND WOMEN'S LOBB					
RESTROOMS IN SUITE 101, 102, AND 103. WORK ORDER HAS BEEN APPROVED BY MANAGEMENT FOR KEYPADS TO BE INSTALLED.						
ACTION TAKEN:						
CC4	00056475			Timecard	06/12/2025	174.74
* 00056475 Subtotal						174.74
** 2025 (2025) JUN Subtotal						6,732.11
*** SS Subtotal						6,732.11
**** 1047001-520000 Subtotal						8,130.84

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1047001-532000	SOCIAL SERVICES / UTILITIES					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
2025 (2025) JUN	June					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES	ACTION TAKEN:				
V00070	CC4	002978	Invoice	05/25/2025		9.85
V00070	CC4	002978	Invoice	05/25/2025		3.84
V00070	CC4	002978	Invoice	05/25/2025		8.67
V00070	CC4	002978	Invoice	06/17/2025		3.44
V00070	CC4	002978	Invoice	06/17/2025		1.34
V00070	CC4	002978	Invoice	06/17/2025		3.02
V00070	CC4	002978	Invoice	05/25/2025		17.89
V00070	CC4	002978	Invoice	05/25/2025		6.98
V00070	CC4	002978	Invoice	05/25/2025		15.74
V00070	CC4	002978	Invoice	06/17/2025		0.98
V00070	CC4	002978	Invoice	06/17/2025		0.38
V00070	CC4	002978	Invoice	06/17/2025		0.86
V00070	CC4	002978	Invoice	05/25/2025		83.69
V00070	CC4	002978	Invoice	05/25/2025		32.64
V00070	CC4	002978	Invoice	05/25/2025		73.64
V00070	CC4	002978	Invoice	06/17/2025		3.44
V00070	CC4	002978	Invoice	06/17/2025		1.34
V00070	CC4	002978	Invoice	06/17/2025		3.02
V00070	CC4	002978	Invoice	05/25/2025		18.44
V00070	CC4	002978	Invoice	05/25/2025		7.19
V00070	CC4	002978	Invoice	05/25/2025		16.22
V00070	CC4	002978	Invoice	06/17/2025		0.98
V00070	CC4	002978	Invoice	06/17/2025		0.38
V00070	CC4	002978	Invoice	06/17/2025		0.86
V00070	CC4	002978	Invoice	05/25/2025		21.44
V00070	CC4	002978	Invoice	05/25/2025		8.36
V00070	CC4	002978	Invoice	05/25/2025		18.87
V00070	CC4	002978	Invoice	06/17/2025		0.98
V00070	CC4	002978	Invoice	06/17/2025		0.38
V00070	CC4	002978	Invoice	06/17/2025		0.86
V00070	CC4	002978	Invoice	05/25/2025		0.79
V00070	CC4	002978	Invoice	05/25/2025		0.31
V00070	CC4	002978	Invoice	05/25/2025		0.69
* 002978 Subtotal						367.51
** 2025 (2025) JUN Subtotal						367.51
*** CAL WORKS Subtotal						367.51

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
2025 (2025)	JUN	June				
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES	ACTION TAKEN:				
V00070	CC4	002978		Invoice	05/25/2025	13.14
V00070	CC4	002978		Invoice	05/25/2025	9.85
V00070	CC4	002978		Invoice	05/25/2025	4.92
V00070	CC4	002978		Invoice	05/25/2025	13.27
V00070	CC4	002978		Invoice	05/25/2025	5.89
V00070	CC4	002978		Invoice	05/25/2025	1.36
V00070	CC4	002978		Invoice	05/25/2025	4.99
V00070	CC4	002978		Invoice	06/17/2025	4.59
V00070	CC4	002978		Invoice	06/17/2025	3.44
V00070	CC4	002978		Invoice	06/17/2025	1.72
V00070	CC4	002978		Invoice	06/17/2025	4.63
V00070	CC4	002978		Invoice	06/17/2025	2.05
V00070	CC4	002978		Invoice	06/17/2025	0.48
V00070	CC4	002978		Invoice	06/17/2025	1.74
V00070	CC4	002978		Invoice	05/25/2025	23.87
V00070	CC4	002978		Invoice	05/25/2025	17.89
V00070	CC4	002978		Invoice	05/25/2025	8.95
V00070	CC4	002978		Invoice	05/25/2025	24.11
V00070	CC4	002978		Invoice	05/25/2025	10.70
V00070	CC4	002978		Invoice	05/25/2025	2.48
V00070	CC4	002978		Invoice	05/25/2025	9.08
V00070	CC4	002978		Invoice	06/17/2025	1.31
V00070	CC4	002978		Invoice	06/17/2025	0.98
V00070	CC4	002978		Invoice	06/17/2025	0.49
V00070	CC4	002978		Invoice	06/17/2025	1.32
V00070	CC4	002978		Invoice	06/17/2025	0.59
V00070	CC4	002978		Invoice	06/17/2025	0.14
V00070	CC4	002978		Invoice	06/17/2025	0.50
V00070	CC4	002978		Invoice	05/25/2025	111.65
V00070	CC4	002978		Invoice	05/25/2025	83.69
V00070	CC4	002978		Invoice	05/25/2025	41.85
V00070	CC4	002978		Invoice	05/25/2025	112.76
V00070	CC4	002978		Invoice	05/25/2025	50.03
V00070	CC4	002978		Invoice	05/25/2025	11.59
V00070	CC4	002978		Invoice	05/25/2025	42.44
V00070	CC4	002978		Invoice	06/17/2025	4.59
V00070	CC4	002978		Invoice	06/17/2025	3.44
V00070	CC4	002978		Invoice	06/17/2025	1.72
V00070	CC4	002978		Invoice	06/17/2025	4.63

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
2025 (2025)	JUN	June				
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES	ACTION TAKEN:				
V00070	CC4	002978		Invoice	06/17/2025	2.05
V00070	CC4	002978		Invoice	06/17/2025	0.48
V00070	CC4	002978		Invoice	06/17/2025	1.74
V00070	CC4	002978		Invoice	05/25/2025	24.59
V00070	CC4	002978		Invoice	05/25/2025	18.44
V00070	CC4	002978		Invoice	05/25/2025	9.22
V00070	CC4	002978		Invoice	05/25/2025	24.84
V00070	CC4	002978		Invoice	05/25/2025	11.02
V00070	CC4	002978		Invoice	05/25/2025	2.55
V00070	CC4	002978		Invoice	05/25/2025	9.35
V00070	CC4	002978		Invoice	06/17/2025	1.31
V00070	CC4	002978		Invoice	06/17/2025	0.98
V00070	CC4	002978		Invoice	06/17/2025	0.49
V00070	CC4	002978		Invoice	06/17/2025	1.32
V00070	CC4	002978		Invoice	06/17/2025	0.59
V00070	CC4	002978		Invoice	06/17/2025	0.14
V00070	CC4	002978		Invoice	06/17/2025	0.50
V00070	CC4	002978		Invoice	05/25/2025	28.61
V00070	CC4	002978		Invoice	05/25/2025	21.44
V00070	CC4	002978		Invoice	05/25/2025	10.72
V00070	CC4	002978		Invoice	05/25/2025	28.89
V00070	CC4	002978		Invoice	05/25/2025	12.82
V00070	CC4	002978		Invoice	05/25/2025	2.97
V00070	CC4	002978		Invoice	05/25/2025	10.88
V00070	CC4	002978		Invoice	06/17/2025	1.31
V00070	CC4	002978		Invoice	06/17/2025	0.98
V00070	CC4	002978		Invoice	06/17/2025	0.49
V00070	CC4	002978		Invoice	06/17/2025	1.32
V00070	CC4	002978		Invoice	06/17/2025	0.59
V00070	CC4	002978		Invoice	06/17/2025	0.14
V00070	CC4	002978		Invoice	06/17/2025	0.50
V00070	CC4	002978		Invoice	05/25/2025	1.05
V00070	CC4	002978		Invoice	05/25/2025	0.79
V00070	CC4	002978		Invoice	05/25/2025	0.39
V00070	CC4	002978		Invoice	05/25/2025	1.06
V00070	CC4	002978		Invoice	05/25/2025	0.47
V00070	CC4	002978		Invoice	05/25/2025	0.11

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
2025	(2025) JUN	June				
002978	SERVICE REQUEST: 05/23/2003,	FACILITY: CC4,	WORK: UTILITIES	ACTION TAKEN:		
V00070	CC4	002978		Invoice	05/25/2025	0.40
	* 002978 Subtotal					878.41
	** 2025 (2025) JUN Subtotal					878.41
	*** SS Subtotal					878.41
	**** 1047001-532000 Subtotal					1,245.92

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1063001-552020 PARKS & RECREATIONS / INTRA-FUND MAINTENANCE						
PARKS DIV DEPARTMENT: PARKS AND REC DIVISION						
2025 (2025) JUN June						
00056359 SERVICE REQUEST: 05/13/2025, FACILITY: CO PARKS, WORK: IRRIGATION PUIMP NOT WORKING NOT TURNING ON						
WITH TIMER (PIONEERS PARK) ACTION TAKEN:						
	CO PARKS	00056359		Timecard	05/29/2025	984.60
V12099	CO PARKS	00056359		Invoice	05/21/2025	80.72
* 00056359 Subtotal						1,065.32
** 2025 (2025) JUN Subtotal						1,065.32
*** PARKS DIV Subtotal						1,065.32
WL DEPARTMENT: WIEST LAKE PARK						
2025 (2025) JUN June						
00056327 SERVICE REQUEST: 05/05/2025, FACILITY: CO PARKS, WORK: W/L ASSESSMENT ACTION TAKEN:						
	CO PARKS	00056327		Timecard	05/29/2025	385.05
* 00056327 Subtotal						385.05
** 2025 (2025) JUN Subtotal						385.05
*** WL Subtotal						385.05
**** 1063001-552020 Subtotal						1,450.37

This charge will be excluded from report d/t is billing wrong account.

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1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC	IMPROVE GRNDS				
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
2025 (2025) JUN	June					
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS	ACTION TAKEN:				
HEBER COMCTR 00043539			Timecard	05/29/2025		6.03
HEBER COMCTR 00043539			Timecard	05/29/2025		2.36
* 00043539 Subtotal						8.39
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 OFFICE AND RJ45 IN IT CABINET. ACTION TAKEN:					
V24417	BLDG 24	00056141	Invoice	03/27/2025		20.55
* 00056141 Subtotal						20.55
00056317	SERVICE REQUEST: 05/01/2025, FACILITY: , WORK: AC SET TO 74 BUT IS READING 78 AND IT HAS NOT MOVED FROM THERE. FILTERS WERE RECENTLY CHANGED. ACTION TAKEN:					
V05748		00056317	Invoice	05/02/2025		295.58
* 00056317 Subtotal						295.58
** 2025 (2025) JUN Subtotal						324.52
*** LIBRARY HQ Subtotal						324.52
**** 1500001-520000 Subtotal						324.52

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000 COUNTY LIBRARY OPERATING / UTILITIES						
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
2025 (2025) JUN June						
002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS						
ACCT#50012770 ACTION TAKEN:						
V00169	CC2 3PH	002909		Invoice	07/18/2024	34.08
V00169	CC2 3PH	002909		Invoice	07/18/2024	34.08
V00169	CC2 3PH	002909		Invoice	07/18/2024	22.68
V00169	CC2 3PH	002909		Invoice	06/20/2025	28.95
V00169	CC2 3PH	002909		Invoice	06/20/2025	28.95
V00169	CC2 3PH	002909		Invoice	06/20/2025	19.26
* 002909 Subtotal						168.00
** 2025 (2025) JUN Subtotal						168.00
*** LIBRARY HQ Subtotal						168.00
**** 1500001-532000 Subtotal						168.00

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1501001-519000	COUNTY FIRE PROTECTION-OPERAT.		MAINTENANCE			
1501001-520000	IMP FIRE DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION	MAINT-STRUC, IMPROVE, GRNDS			
2025 (2025) JUN June						
00055850 SERVICE REQUEST: 02/11/2025, FACILITY: WTHVN FIRE, WORK: CAPTAIN OFFICE WINDOW WAS FOUND BROKEN						
ACTION TAKEN:						
V00517	WTHVN FIRE	00055850		Invoice	04/16/2025	245.73
* 00055850 Subtotal						245.73
00056495 SERVICE REQUEST: 06/09/2025, FACILITY: , WORK: WASHING MACHINE IS NOT WORKING PROPERLY. WHILE						
ENGAGED IN A WASH CYCLE, THE WASHER MACHINE MAKES A LOUD SCRAPING AND GRINDING NOISE WHILE THE TUB SPINS.						
ACTION TAKEN:						
		00056495		Timecard	06/12/2025	875.20
* 00056495 Subtotal						875.20
** 2025 (2025) JUN Subtotal						1,120.93
*** IMP FIRE Subtotal						1,120.93
**** 1501001-519000 Subtotal						1,120.93
1501001-520000						

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT 102					
2025 (2025) JUN	June					
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						
	HEBER ESSNT. 00026704		Timecard	05/29/2025		477.71
	HEBER ESSNT. 00026704		Timecard	06/12/2025		1,076.08
* 00026704 Subtotal						1,553.79
00056452	SERVICE REQUEST: 06/02/2025, FACILITY: HEBER ESSNT., WORK: PARTIAL POWER OUTAGE, UNABLE TO RESTORE					
ACTION TAKEN:						
	HEBER ESSNT. 00056452		Timecard	06/12/2025		480.96
	HEBER ESSNT. 00056452		Timecard	06/12/2025		109.40
V21837	HEBER ESSNT. 00056452		Invoice	06/02/2025		34.00
* 00056452 Subtotal						624.36
00056460	SERVICE REQUEST: 06/02/2025, FACILITY: HEBER ESSNT., WORK: A/C UNIT NOT WORKING PROPERLY IN CHIEF					
CESENAS OFFICE (BACK OFFICE) THERMO READS 80 ACTION TAKEN:						
	HEBER ESSNT. 00056460		Timecard	06/12/2025		642.09
V02658	HEBER ESSNT. 00056460		Invoice	06/03/2025		365.35
* 00056460 Subtotal						1,007.44
00056506	SERVICE REQUEST: 06/10/2025, FACILITY: HEBER ESSNT., WORK: THE URINAL IS NOT DRAINING ACTION TAKE					
	HEBER ESSNT. 00056506		Timecard	06/12/2025		328.20
V16394	HEBER ESSNT. 00056506		Invoice	06/10/2025		112.68
* 00056506 Subtotal						440.88
** 2025 (2025) JUN Subtotal						3,626.47
*** HEBER FIRE Subtotal						3,626.47
IMP FIRE	DEPARTMENT: FIRE STATION #1 COUNTY FIRE PROTECTION					
2025 (2025) JUN	June					
00055299	SERVICE REQUEST: 11/01/2024, FACILITY: IMP FIRE/OES, WORK: STATION SUMP PUMP WAS REPLACED DUE TO					
PERSISTENTLY CLOGGED DRAIN ACTION TAKEN:						
V12880	IMP FIRE/OES 00055299		Invoice	10/08/2024		7,614.76
* 00055299 Subtotal						7,614.76
00056068	SERVICE REQUEST: 03/17/2025, FACILITY: PV SUB/FIRE, WORK: WASHING MACHINE NOT SPINNING DURING CYCL					
JUST SOAKS CLOTHING. ACTION TAKEN:						
V24417	PV SUB/FIRE 00056068		Invoice	03/24/2025		70.92
* 00056068 Subtotal						70.92

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
IMP FIRE	DEPARTMENT: FIRE STATION #1 COUNTY FIRE PROTECTION					
2025 (2025) JUN	June					
00056370	SERVICE REQUEST: 05/14/2025, FACILITY: IMP FIRE/OES, WORK: URINAL ON SOUTH SIDE IS LEAKING WATER FROM TOP PORTION. ACTION TAKEN:					
	IMP FIRE/OES 00056370		Timecard	05/29/2025		328.20
V00301	IMP FIRE/OES 00056370		Invoice	05/22/2025		77.59
	* 00056370 Subtotal					405.79
00056388	SERVICE REQUEST: 05/20/2025, FACILITY: HEBER ESSNT., WORK: KEY COPY FOR RADIO OFFICE AND EOC/BUILDING ACTION TAKEN:					
	HEBER ESSNT. 00056388		Timecard	05/29/2025		174.74
	* 00056388 Subtotal					174.74
00056417	SERVICE REQUEST: 05/22/2025, FACILITY: HEBER ESSNT., WORK: PICK UP FURNITURE - DESK FROM OLD COUNT HOSPITAL (134 HOSPITAL LOOP, EL CENTRO CA 92243) AND DELIVER TO IMPERIAL COUNTY FIRE DEPARTMENT ADMIN 1078 DOGWOOD ROAD, SUITE 104 HEBER CA 92249. IMAGES ATTACHED TO EMAIL ACTION TAKEN:					
	HEBER ESSNT. 00056417		Timecard	06/12/2025		399.60
	* 00056417 Subtotal					399.60
00056442	SERVICE REQUEST: 05/29/2025, FACILITY: HEBER ESSNT., WORK: DUE TO LIMITED OFFICE SPACE AND ADDITIONAL STAFFING, PLEASE PROVIDE US WITH A QUOTE FOR A SEPARATION WALL. (SEE 2 QUOTES ATTACHED) ACTION TAKEN:					
	HEBER ESSNT. 00056442		Timecard	06/12/2025		405.00
	* 00056442 Subtotal					405.00
00056445	SERVICE REQUEST: 05/30/2025, FACILITY: SC FIRE DEPT, WORK: THE FRONT DOOR ON THE NORTH SIDE OF THE TRAILER NEEDS OF THE TRAILER NEEDS TO BE MAINTENACED AS THE DOOR IS JAMMING AGAINST THE DOOR JAMB AND THE OUTER PAINT HAS ERODED EXPOSING FIBERGLASS. ACTION TAKEN:					
	SC FIRE DEPT 00056445		Timecard	06/12/2025		899.10
	* 00056445 Subtotal					899.10
	** 2025 (2025) JUN Subtotal					9,969.91
	*** IMP FIRE Subtotal					9,969.91
OCO FIRE	DEPARTMENT: OCOTILLO FIRE DEPARTMENT					
2025 (2025) JUN	June					
00056508	SERVICE REQUEST: 06/10/2025, FACILITY: OCO FIRE, WORK: FLOAT IN TOILET #1 NEEDS TO BE REPLACED. WATER CONSTANTLY FLOWING AND EMITTING HIGH PITCHED WHISTLE CONSTANTLY. WILL ONLY STOP WHEN WATER IS FLUSHED. ACTION TAKEN:					
	OCO FIRE 00056508		Timecard	06/12/2025		547.00
	* 00056508 Subtotal					547.00
	** 2025 (2025) JUN Subtotal					547.00
	*** OCO FIRE Subtotal					547.00

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
PV FIRE	DEPARTMENT: PALO VERDE FIRE STATION 102					
2025 (2025) JUN	June					
00056520	SERVICE REQUEST: 06/11/2025, FACILITY: PV SUB/FIRE, WORK: WEST SIDE OF STATION AIR CONDITIONER IS NOT OPERATING. AIR CONDITIONER SEEMS TO BE FROZEN OVER. ACTION TAKEN:					
PV SUB/FIRE	00056520		Timecard	06/12/2025		1,676.64
	* 00056520 Subtotal					1,676.64
	** 2025 (2025) JUN Subtotal					1,676.64
	*** PV FIRE Subtotal					1,676.64
SEELEY FIRE	DEPARTMENT: SEELEY FIRE DEPT 102					
2025 (2025) JUN	June					
00056361	SERVICE REQUEST: 05/14/2025, FACILITY: SEELEYFIRE#3, WORK: GENERATOR DID NOT ACTIVATE DURING POWER OUTAGE. ACTION TAKEN:					
SEELEYFIRE#3	00056361		Timecard	05/29/2025		160.20
	* 00056361 Subtotal					160.20
	** 2025 (2025) JUN Subtotal					160.20
	*** SEELEY FIRE Subtotal					160.20
	**** 1501001-520000 Subtotal					15,980.22

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
2025 (2025)	JUN June					
00036863	SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION					
TAKEN:SERVICE REQUEST TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING						
V00169	WTHVN FIRE	00036863		Invoice	06/04/2025	1,421.58
* 00036863 Subtotal						1,421.58
** 2025 (2025) JUN Subtotal						1,421.58
*** WTHVN FIRE Subtotal						1,421.58
**** 1501001-532000 Subtotal						1,421.58

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1501001-520000			MAINT-STRUC, IMPROVE, GRNDS			
1501001-550000	COUNTY FIRE PROTECTION-OPERAT.	/	STRUCTURES & IMPROVEMENTS			
IMP FIRE	DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION				
2025 (2025)	JUN	June				
00056101	SERVICE REQUEST: 03/20/2025,	FACILITY: NILAND FIRE,	WORK: FRONT BAY STATION OUTDOOR LIGHT (NORTH			
	LIGHT) BURNT OUT BULBS. ALL LIGHTS AROUND STATION STAY ON AQND NO LONGE TURNING OFF. NEEDS INSPECTION. ACTION		TAKEN:			
V24417	NILAND FIRE	00056101		Invoice	04/15/2025	125.56
	* 00056101 Subtotal					125.56
	00056146	SERVICE REQUEST: 04/01/2025,	FACILITY: OCO FIRE,	WORK: BATHROOM FLOOR DRAIN CONTINUES TO BACK UP.		
	WATER REMAINS AT A CONSTANT HEIGHT. ACTION TAKEN:					
V24417	OCO FIRE	00056146		Invoice	04/02/2025	19.47
V00473	OCO FIRE	00056146		Invoice	04/04/2025	465.00
	* 00056146 Subtotal					484.47
	** 2025 (2025) JUN Subtotal					610.03
	*** IMP FIRE Subtotal					610.03
**** 1501001-550000 Subtotal						610.03
1501001-520000						

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1510001-520000	PUBLIC HEALTH ENVIRONMENTAL HLTH / MAINT - STRUC IMPROVE GRNDS					
ENVIR	DEPARTMENT: ENVIRONMENTAL HEALTH SERVICES - HEALTH DEPT					
2025 (2025) JUN	June					
00056298	SERVICE REQUEST: 04/29/2025, FACILITY: , WORK: INSTALLATION OF FISH CONSUMPTION ADVISORY SIGNS AND GALVANIZED POSTS BY MAY 29, 2025 ACTION TAKEN:					
	00056298			Timecard	05/29/2025	4,419.90
	00056298			Timecard	06/12/2025	1,309.50
	* 00056298 Subtotal					5,729.40
	** 2025 (2025) JUN Subtotal					5,729.40
	*** ENVIR Subtotal					5,729.40
	**** 1510001-520000 Subtotal					5,729.40

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
2025 (2025) JUN June						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS						
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	03/26/2025	8.79
V24417	CC4	00029538		Invoice	03/26/2025	9.23
V24417	CC4	00029538		Invoice	04/10/2025	17.57
V24417	CC4	00029538		Invoice	04/10/2025	18.47
	CC4	00029538		Timecard	05/29/2025	45.31
	CC4	00029538		Timecard	05/29/2025	47.62
	CC4	00029538		Timecard	06/12/2025	174.13
	CC4	00029538		Timecard	06/12/2025	183.01
	CC4	00029538		Timecard	05/29/2025	10.63
	CC4	00029538		Timecard	05/29/2025	11.17
	CC4	00029538		Timecard	05/29/2025	15.95
	CC4	00029538		Timecard	05/29/2025	16.76
	CC4	00029538		Timecard	06/12/2025	10.63
	CC4	00029538		Timecard	06/12/2025	11.17
* 00029538 Subtotal						580.44
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPIN						
AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23						
	WDO 1250	00052544		Timecard	05/29/2025	480.14
	WDO 1250	00052544		Timecard	06/12/2025	747.27
* 00052544 Subtotal						1,227.41
** 2025 (2025) JUN Subtotal						1,807.85
*** OET ADMIN Subtotal						1,807.85
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
2025 (2025) JUN June						
00039376 SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL						
WILL COORDINATE WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:						
V00114	BRLY OET	00039376		Invoice	06/10/2025	310.00
	BRLY OET	00039376		Timecard	06/12/2025	358.71
* 00039376 Subtotal						668.71
** 2025 (2025) JUN Subtotal						668.71
*** OET BRLY Subtotal						668.71

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET/WDO BLDG F	DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
2025 (2025) JUN	June					
00056413	SERVICE REQUEST: 05/22/2025, FACILITY: WDO 1250, WORK: NO WATER IN THE BUILDING ACTION TAKEN:					
WDO 1250	00056413		Timecard	05/29/2025		109.40
* 00056413 Subtotal						109.40
** 2025 (2025) JUN Subtotal						109.40
*** OET/WDO BLDG F Subtotal						109.40
**** 1531001-520000 Subtotal						2,585.96

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1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
2025 (2025) JUN June						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
V00070	OET BLDG F	00038742		Invoice	05/25/2025	44.33
V00070	OET BLDG F	00038742		Invoice	06/17/2025	10.00
* 00038742 Subtotal						54.33
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
V00070	CC4	002978		Invoice	05/25/2025	4.52
V00070	CC4	002978		Invoice	05/25/2025	4.75
V00070	CC4	002978		Invoice	06/17/2025	1.58
V00070	CC4	002978		Invoice	06/17/2025	1.66
V00070	CC4	002978		Invoice	05/25/2025	8.22
V00070	CC4	002978		Invoice	05/25/2025	8.64
V00070	CC4	002978		Invoice	06/17/2025	0.45
V00070	CC4	002978		Invoice	06/17/2025	0.47
V00070	CC4	002978		Invoice	05/25/2025	38.44
V00070	CC4	002978		Invoice	05/25/2025	40.40
V00070	CC4	002978		Invoice	06/17/2025	1.58
V00070	CC4	002978		Invoice	06/17/2025	1.66
V00070	CC4	002978		Invoice	05/25/2025	8.47
V00070	CC4	002978		Invoice	05/25/2025	8.90
V00070	CC4	002978		Invoice	06/17/2025	0.45
V00070	CC4	002978		Invoice	06/17/2025	0.47
V00070	CC4	002978		Invoice	05/25/2025	9.85
V00070	CC4	002978		Invoice	05/25/2025	10.35
V00070	CC4	002978		Invoice	06/17/2025	0.45
V00070	CC4	002978		Invoice	06/17/2025	0.47
V00070	CC4	002978		Invoice	05/25/2025	0.36
V00070	CC4	002978		Invoice	05/25/2025	0.38
* 002978 Subtotal						152.52
** 2025 (2025) JUN Subtotal						206.85
*** OET ADMIN Subtotal						206.85
**** 1531001-532000 Subtotal						206.85

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW	DEPARTMENT: PUBLIC WORKS GENERAL					
2025 (2025)	JUN June					
00024866	SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGULAR MAINTENANCE					
PW	00024866			Timecard	05/29/2025	218.80
PW	00024866			Timecard	06/12/2025	328.20
* 00024866 Subtotal						547.00
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					
PW	00029555			Timecard	05/29/2025	437.60
PW	00029555			Timecard	05/29/2025	765.80
PW	00029555			Timecard	06/12/2025	1,770.15
* 00029555 Subtotal						2,973.55
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:S TO REMAIN OPEN					
CC1	00029560			Timecard	06/12/2025	22.56
V16394	CC1 00029560			Invoice	06/05/2025	9.91
* 00029560 Subtotal						32.47
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
V12880	CC1 GROUNDS 00029572			Invoice	04/07/2025	9.44
V12880	CC1 GROUNDS 00029572			Invoice	04/24/2025	4.95
V24417	CC1 GROUNDS 00029572			Invoice	04/12/2025	1.32
	CC1 GROUNDS 00029572			Timecard	05/29/2025	43.57
	CC1 GROUNDS 00029572			Timecard	05/29/2025	117.48
	CC1 GROUNDS 00029572			Timecard	06/12/2025	117.15
	CC1 GROUNDS 00029572			Timecard	05/29/2025	13.74
	CC1 GROUNDS 00029572			Timecard	06/12/2025	34.36
* 00029572 Subtotal						342.01
00056444	SERVICE REQUEST: 05/29/2025, FACILITY: PW, WORK: MAIN OFFICE & FACILITIES ACTION TAKEN:					
PW	00056444			Timecard	06/12/2025	87.37
* 00056444 Subtotal						87.37
00056507	SERVICE REQUEST: 06/10/2025, FACILITY: PW, WORK: FIRE ALARM BEEPING, COULD YOU PLEASE SEND SOMONE TO REPLACE THE BATTERIES, THANKS IN ADVANCE. MAIN OFFICE (LUNCH ROOM) ACTION TAKEN:					
PW	00056507			Timecard	06/12/2025	83.03
* 00056507 Subtotal						83.03
** 2025 (2025) JUN Subtotal						4,065.43
*** PW Subtotal						4,065.43

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW ROADS	DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
2025 (2025) JUN	June					
00055458	SERVICE REQUEST: 11/26/2024, FACILITY: ROAD YARDS, WORK: INSTALL NEW DATA CABLING IN IMPERIAL ROAD YARD HOME ANY QUESTIONS OR NEED A WALK THROUGH OF THE BUILDING PLEASE CONTACT MIKE GOMEZ 1051. PLEASE SEE ATTACHED DOCUMENT FOR LOCATIONS. ACTION TAKEN:					
ROAD YARDS	00055458		Timecard	05/29/2025	998.10	
* 00055458 Subtotal						998.10
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					
V00590	ROAD YARDS	00056154	Invoice	05/21/2025	13.83	
* 00056154 Subtotal						13.83
00056463	SERVICE REQUEST: 06/03/2025, FACILITY: PW, WORK: COULD YOU PLEASE DELETE A DOOR CODE FOR SINEAD MARQUEZ SHE IS NOT LONGER WORKING FOR THE DEPARTMENT, ALSO ESTEE DOOR CODE IS NOT WORKING ON MAIN OFFICE DOUBLE DOORS. THANKS IN ADVANCE. ACTION TAKEN:					
PW	00056463		Timecard	06/12/2025	87.37	
* 00056463 Subtotal						87.37
00056481	SERVICE REQUEST: 06/05/2025, FACILITY: ROAD YARDS, WORK: NEEDS ELECTRICAL WIRING IN THE CEILING AN A FAN INSTALLATION. ACTION TAKEN:					
ROAD YARDS	00056481		Timecard	06/12/2025	128.35	
* 00056481 Subtotal						128.35
** 2025 (2025) JUN Subtotal						1,227.65
*** PW ROADS Subtotal						1,227.65
**** 1542001-520000 Subtotal						5,293.08

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1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
2025 (2025) JUN June						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS						
ACTION TAKEN:						
V00070	CC1	002719		Invoice	05/25/2025	0.17
V00070	CC1	002719		Invoice	05/25/2025	4.14
V00070	CC1	002719		Invoice	06/17/2025	0.47
V00169	CC1	002719		Invoice	06/04/2025	12.68
* 002719 Subtotal						17.46
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
V00070	CH/PW/AG/CPS	002724		Invoice	05/25/2025	668.68
V00070	CH/PW/AG/CPS	002724		Invoice	06/17/2025	11.44
V00070	CH/PW/AG/CPS	002724		Invoice	05/25/2025	33.07
V00070	CH/PW/AG/CPS	002724		Invoice	06/17/2025	11.44
* 002724 Subtotal						724.63
002726 SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 -						
METER # 10509033 IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
V00169	CPS/PW	002726		Invoice	06/25/2025	2,129.62
* 002726 Subtotal						2,129.62
** 2025 (2025) JUN Subtotal						2,871.71
*** PW Subtotal						2,871.71
**** 1542001-532000 Subtotal						2,871.71

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1566001-520000 VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
2025 (2025) JUN June						
00025929 SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING. ACTION TAKEN:S						
TO REMAIN OPEN						
T00064	NC	00025929		Invoice	05/31/2025	134.50
* 00025929 Subtotal						134.50
** 2025 (2025) JUN Subtotal						134.50
*** NC VW Subtotal						134.50
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
2025 (2025) JUN June						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS						
ACTION TAKEN:						
V24417	CC4	00029538		Invoice	03/26/2025	0.33
V24417	CC4	00029538		Invoice	04/10/2025	0.66
	CC4	00029538		Timecard	05/29/2025	1.71
	CC4	00029538		Timecard	06/12/2025	6.56
	CC4	00029538		Timecard	05/29/2025	0.40
	CC4	00029538		Timecard	05/29/2025	0.60
	CC4	00029538		Timecard	06/12/2025	0.40
* 00029538 Subtotal						10.66
** 2025 (2025) JUN Subtotal						10.66
*** VW-CC4 Subtotal						10.66
**** 1566001-520000 Subtotal						145.16

This charge will be removed from report total. Staff is no longer occupying NC office.

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1566001-532000	VICTIM WITNESS / UTILITIES					
VW-CC4	DEPARTMENT: VICTIM WITNESS	FORENSIC PROGRAM				
2025 (2025)	JUN	June				
002978	SERVICE REQUEST: 05/23/2003,	FACILITY: CC4, WORK: UTILITIES	ACTION TAKEN:			
V00070	CC4	002978	Invoice	05/25/2025		0.17
V00070	CC4	002978	Invoice	06/17/2025		0.06
V00070	CC4	002978	Invoice	05/25/2025		0.31
V00070	CC4	002978	Invoice	06/17/2025		0.02
V00070	CC4	002978	Invoice	05/25/2025		1.45
V00070	CC4	002978	Invoice	06/17/2025		0.06
V00070	CC4	002978	Invoice	05/25/2025		0.32
V00070	CC4	002978	Invoice	06/17/2025		0.02
V00070	CC4	002978	Invoice	05/25/2025		0.37
V00070	CC4	002978	Invoice	06/17/2025		0.02
V00070	CC4	002978	Invoice	05/25/2025		0.01
* 002978 Subtotal						2.81
** 2025 (2025) JUN Subtotal						2.81
*** VW-CC4 Subtotal						2.81
**** 1566001-532000 Subtotal						2.81

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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
2025 (2025)	JUN June					
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:					
BH MEN	00044750			Timecard	06/12/2025	441.09
* 00044750 Subtotal						441.09
** 2025 (2025) JUN Subtotal						441.09
*** BH MENV Subtotal						441.09
**** 1570001-520000 Subtotal						441.09

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
2025 (2025)	JUN June					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUIT ACTION TAKEN:					
NC	00031621		Timecard	05/29/2025	1.12	
NC	00031621		Timecard	05/29/2025	2.13	
NC	00031621		Timecard	06/12/2025	1.49	
* 00031621 Subtotal						4.74
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
NC	006584		Timecard	06/12/2025	2.89	
* 006584 Subtotal						2.89
** 2025 (2025) JUN Subtotal						7.63
*** AG AIR POLL Subtotal						7.63
AIR POL	DEPARTMENT: AIR POLLUTION					
2025 (2025)	JUN June					
00024661	SERVICE REQUEST: 03/22/2011, FACILITY: AIR POL 9TH, WORK: CHECK AND REPLACE AIR FILTERS AS NEEDED. ACTION TAKEN:					
AIR POL 9TH	00024661		Timecard	06/12/2025	158.76	
* 00024661 Subtotal						158.76
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:S TO REMAIN OPEN					
CC1	00029560		Timecard	06/12/2025	23.76	
V16394	CC1 00029560		Invoice	06/05/2025	10.44	
* 00029560 Subtotal						34.20
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
V12880	CC1 GROUNDS 00029572		Invoice	04/07/2025	9.94	
V12880	CC1 GROUNDS 00029572		Invoice	04/24/2025	5.22	
V24417	CC1 GROUNDS 00029572		Invoice	04/12/2025	1.39	
	CC1 GROUNDS 00029572		Timecard	05/29/2025	45.88	
	CC1 GROUNDS 00029572		Timecard	05/29/2025	123.73	
	CC1 GROUNDS 00029572		Timecard	06/12/2025	123.37	
	CC1 GROUNDS 00029572		Timecard	05/29/2025	14.47	
	CC1 GROUNDS 00029572		Timecard	06/12/2025	36.18	
* 00029572 Subtotal						360.18

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
2025 (2025) JUN	June					
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTR					
	- PLEASE RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH.					
	ACTION TAKEN:OPEN REQUEST					
	AIR POL 9TH 00048542			Timecard	06/12/2025	441.09
V00114	AIR POL 9TH 00048542			Invoice	06/12/2025	230.00
	* 00048542 Subtotal					671.09
	00056369 SERVICE REQUEST: 05/14/2025, FACILITY: AIR POL 9TH, WORK: FRONT DOOR TO APCD BUILDING WILL NOT OPE					
	COMPLETELY/BARELY OPENS. ACTION TAKEN:					
	AIR POL 9TH 00056369			Timecard	06/12/2025	174.74
	* 00056369 Subtotal					174.74
	** 2025 (2025) JUN Subtotal					1,398.97
	*** AIR POL Subtotal					1,398.97
	**** 1596001-520000 Subtotal					1,406.60

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
2025 (2025)	JUN June					
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					
-- 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 # AQ5Y3-72DKS - Account # 50016152 City of Brawley - Account #						
000220-0000-1						
V00169	NC	002746		Invoice	06/03/2025	22.45
V00170	NC	002746		Invoice	07/30/2024	0.49
V00170	NC	002746		Invoice	06/30/2025	0.71
V00251	NC	002746		Invoice	06/11/2025	0.25
* 002746 Subtotal						23.90
** 2025 (2025) JUN Subtotal						23.90
*** AG AIR POLL Subtotal						23.90
AIR POL	DEPARTMENT: AIR POLLUTION					
2025 (2025)	JUN June					
00041071	SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803					
(NEW METER, OLD METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:						
V00169	AIR POL 9TH 00041071			Invoice	06/25/2025	1,334.06
* 00041071 Subtotal						1,334.06
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:						
V00169	AIR POL 9TH 002706			Invoice	06/25/2025	985.25
* 002706 Subtotal						985.25
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					
ACTION TAKEN:						
V00070	CC1 002719			Invoice	05/25/2025	0.18
V00070	CC1 002719			Invoice	05/25/2025	4.36
V00070	CC1 002719			Invoice	06/17/2025	0.50
V00169	CC1 002719			Invoice	06/04/2025	13.35
* 002719 Subtotal						18.39
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
V00070	CH/PW/AG/CPS 002724			Invoice	05/25/2025	704.28
V00070	CH/PW/AG/CPS 002724			Invoice	06/17/2025	12.04
V00070	CH/PW/AG/CPS 002724			Invoice	05/25/2025	34.82

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AIR POL	DEPARTMENT: AIR POLLUTION					
2025 (2025)	JUN June					
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES					
V00070	CH/PW/AG/CPS 002724					
				Invoice	06/17/2025	12.04
	* 002724 Subtotal					763.18
	** 2025 (2025) JUN Subtotal					3,100.88
	*** AIR POL Subtotal					3,100.88
	**** 1596001-532000 Subtotal					3,124.78

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MAINT-STRUC, IMPROVE, GRNDS						
1603001-550000	PUBLIC ADMIN-AREA AGENCY ON AGE /	STRUCTURES--&--IMPROVEMENTS				
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
2025 (2025) JUN	June					
00056279	SERVICE REQUEST: 04/24/2025,	FACILITY: PUB AD/AAA,	WORK: MAY NEED NEW WIRING TO INSTALL PUSH-DOOR			
	INSTALL LOW ENERGY/POWER OPERATED DOOR CLOSER WITH WIRELESS ADA PUSH BUTTONS-MAY NEED NEW WIRING. ACTION TAKE					
PUB AD/AAA	00056279		Timecard	05/29/2025		120.24
* 00056279 Subtotal		S/B 1603050-520000				120.24
00056363	SERVICE REQUEST: 05/14/2025,	FACILITY: PUB AD/AAA,	WORK: MOUNT SURGE PROTECTORS (2) TO THE WALL			
	ACTION TAKEN:					
PUB AD/AAA	00056363		Timecard	06/12/2025		109.40
* 00056363 Subtotal		S/B 1603001-520000				109.40
** 2025 (2025) JUN Subtotal						229.64
*** PUB AD/AAA Subtotal						229.64
**** 1603001-550000 Subtotal						229.64
		120.24	1603050-520000			
		109.40	1603001-520000			

		229.64				

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
2025 (2025)	JUN June					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER					
TWO (CC2)	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
CC2 GROUNDS	00029565			Timecard	05/29/2025	2.52
CC2 GROUNDS	00029565			Timecard	06/12/2025	12.81
CC2 GROUNDS	00029565			Timecard	05/29/2025	1.79
CC2 GROUNDS	00029565			Timecard	06/12/2025	4.48
* 00029565 Subtotal						21.60
** 2025 (2025) JUN Subtotal						21.60
*** MOSQ Subtotal						21.60
**** 1607001-520000 Subtotal						21.60

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
2025	(2025) JUN	June				
002720	SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT#					
50004160)	ACTION TAKEN:					
V00169	CC2 LIGHTS	002720		Invoice	06/04/2025	7.94
	* 002720 Subtotal					7.94
002723	SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 -					
METER # 13265282	ACTION TAKEN:					
V00251	CC2 GAS	002723		Invoice	07/21/2024	10.01
V00251	CC2 GAS	002723		Invoice	06/24/2025	15.59
	* 002723 Subtotal					25.60
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:					
V00169	MOSQ ABATE	019219		Invoice	07/18/2024	494.56
V00169	MOSQ ABATE	019219		Invoice	06/20/2025	535.80
	* 019219 Subtotal					1,030.36
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:					
V00070	CC2 WATER	019775		Invoice	05/25/2025	322.71
V00070	CC2 WATER	019775		Invoice	06/17/2025	0.25
	* 019775 Subtotal					322.96
	** 2025 (2025) JUN Subtotal					1,386.86
	*** MOSQ Subtotal					1,386.86
	**** 1607001-532000 Subtotal					1,386.86

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
2025 (2025)	JUN June					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. PER LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MOR INFORMATION. ACTION TAKEN:					
BH BLDG	00044651			Timecard	05/29/2025	1,005.40
BH BLDG	00044651			Timecard	06/12/2025	813.70
V12880	BH BLDG	00044651		Invoice	04/25/2025	111.61
* 00044651 Subtotal						1,930.71
** 2025 (2025) JUN Subtotal						1,930.71
*** BH WASS Subtotal						1,930.71
**** 1748001-520000 Subtotal						1,930.71

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1858001-520000	DAY REPORTING CENTER / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
2025 (2025) JUN June						
00048433 SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFICE MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN						
	PROBATION	00048433		Timecard	05/29/2025	694.52
	PROBATION	00048433		Timecard	06/12/2025	1,670.58
* 00048433 Subtotal						2,365.10
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:						
	PROBATION	00048493		Timecard	06/12/2025	896.73
* 00048493 Subtotal						896.73
00055905 SERVICE REQUEST: 02/19/2025, FACILITY: PROBATION, WORK: AC SERVICE ACTION TAKEN:						
V05748	PROBATION	00055905		Invoice	04/17/2025	136.34
* 00055905 Subtotal						136.34
** 2025 (2025) JUN Subtotal						3,398.17
*** PROBATION Subtotal						3,398.17
**** 1858001-520000 Subtotal						3,398.17

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1858001-532000	DAY REPORTING CENTER / UTILITIES					
PROBATION	DEPARTMENT: PROBATION -DRC					
2025 (2025) JUN	June					
002767	SERVICE REQUEST: 05/02/2003, FACILITY: PROBATION, WORK: UTILITIES IID METER # 5Y3DKS-101318					
TAKEN:						
V00169	PROBATION	002767		Invoice	06/23/2025	12,961.55
	* 002767 Subtotal					12,961.55
	** 2025 (2025) JUN Subtotal					12,961.55
	*** PROBATION Subtotal					12,961.55
	**** 1858001-532000 Subtotal					12,961.55

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1969001-520000 Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS						
PROB-AFTER SC PR DEPARTMENT: Probation - After School Program						
2025 (2025) JUN June						
00056209 SERVICE REQUEST: 04/09/2025, FACILITY: YC, WORK: PLUMBING JOB COMPLETED NEEDS TO COVER HOLE IN DOR						
5 SHOWERS. ACTION TAKEN:						
V00474	YC	00056209		Invoice	04/10/2025	223.17
* 00056209 Subtotal						223.17
00056232 SERVICE REQUEST: 04/15/2025, FACILITY: YC, WORK: 3 KITCHEN SINKS AR CLOGGED. (URGENT) OFFICE NEXT						
TO DORM 4. ACTION TAKEN:						
V24417	YC	00056232		Invoice	04/15/2025	21.64
* 00056232 Subtotal						21.64
00056437 SERVICE REQUEST: 05/28/2025, FACILITY: YC, WORK: JUVENILE HALL HAD A POWER OUTAGE OVER THE WEEKEND						
WE NEED TO HAVE THE AC CHECKED. ACTION TAKEN:						
	YC	00056437		Timecard	05/29/2025	209.99
* 00056437 Subtotal						209.99
00056496 SERVICE REQUEST: 06/09/2025, FACILITY: YC, WORK: NEED TO CHECK AC, TEMPERATURE FEELS OVERLY HUMID.						
ACTION TAKEN:						
	YC	00056496		Timecard	06/12/2025	2,782.39
V16394	YC	00056496		Invoice	06/12/2025	48.47
* 00056496 Subtotal						2,830.86
** 2025 (2025) JUN Subtotal						3,285.66
*** PROB-AFTER SC PR Subtotal						3,285.66
**** 1969001-520000 Subtotal						3,285.66

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4095001-520000	AIRPORT RUNWAY PROJECT / MAINT - STRUC IMPROVE GRNDS					
AIR R	DEPARTMENT: AIRPORT RUNWAY	SUBVENTED 446				
2025 (2025) JUN	June					
00056265	SERVICE REQUEST: 04/23/2025, FACILITY: CC3, WORK: 3 MONTHS FOR 3 FACILITY WORKERS (STRUCTURAL, MECHANICAL & GROUNDS) ACTION TAKEN:					
CC3	00056265			Timecard	05/29/2025	5,375.70
CC3	00056265			Timecard	05/29/2025	2,906.05
CC3	00056265			Timecard	06/12/2025	10,746.00
CC3	00056265			Timecard	06/12/2025	5,895.13
* 00056265 Subtotal						24,922.88
** 2025 (2025) JUN Subtotal						24,922.88
*** AIR R Subtotal						24,922.88
**** 4095001-520000 Subtotal						24,922.88

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5000001-520000 AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT GROUNDS						
2025 (2025) JUN June						
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:						
	CC3	00038306		Timecard	05/29/2025	1,326.71
	CC3	00038306		Timecard	06/12/2025	747.27
* 00038306 Subtotal						2,073.98
** 2025 (2025) JUN Subtotal						2,073.98
*** AIR G Subtotal						2,073.98
AIR MGR DEPARTMENT: AIRPORT ADMINISTRATION BLDG.						
2025 (2025) JUN June						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OP						
V00091	CC3	00025838		Invoice	05/13/2025	73.16
V00091	CC3	00025838		Invoice	05/27/2025	67.57
* 00025838 Subtotal						140.73
00056511 SERVICE REQUEST: 06/11/2025, FACILITY: , WORK: A/C NOT COOLING IN CONFERENCE ROOM. ACTION TAKEN:						
		00056511		Timecard	06/12/2025	958.08
V16394		00056511		Invoice	06/16/2025	22.95
* 00056511 Subtotal						981.03
** 2025 (2025) JUN Subtotal						1,121.76
*** AIR MGR Subtotal						1,121.76
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG.						
2025 (2025) JUN June						
00025178 SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTIO						
TAKEN:ON GOING SERVICE REQUEST						
V00114	CC3	00025178		Invoice	01/07/2025	55.00
V00114	CC3	00025178		Invoice	05/20/2025	55.00
V00114	CC3	00025178		Invoice	05/22/2025	50.00
V00114	CC3	00025178		Invoice	06/19/2025	55.00
V00114	CC3	00025178		Invoice	06/19/2025	50.00
V00114	CC3	00025178		Invoice	06/17/2025	210.00
* 00025178 Subtotal						475.00
00056342 SERVICE REQUEST: 05/08/2025, FACILITY: CC3, WORK: A/C NOT WORKING ACTION TAKEN:						
V01168	CC3	00056342		Invoice	05/02/2025	227.33
* 00056342 Subtotal						227.33
** 2025 (2025) JUN Subtotal						702.33
*** AIR TRMAL Subtotal						702.33
**** 5000001-520000 Subtotal						3,898.07

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5000001-550000	AIRPORT IMPERIAL / STRUCTURES & IMPROVEMENTS					
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG.					
2025 (2025) JUN	June					
00055462	SERVICE REQUEST: 11/26/2024, FACILITY: CC3, WORK: 1099 AIRPORT RD., IMPERIAL, CA-PROJECT					
#SR7169AIR-AIRPORT TERMINAL-TSA OFFICES INTERIOR BLDG. REPAIRS AFTER ASBESTOS REMOVAL & DISPOSAL. ACTION TAKE						
V24417	CC3	00055462		Invoice	04/04/2025	3.02
* 00055462 Subtotal						3.02
** 2025 (2025) JUN Subtotal						3.02
*** AIR TRMAL Subtotal						3.02
**** 5000001-550000 Subtotal						3.02

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5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
2025 (2025) JUN June						
00056334 SERVICE REQUEST: 05/06/2025, FACILITY: GARAGE, WORK: REATTACH EAST SILDING GATE TRACK TO THE GROUND						
BECAUSE THE ANCHORS ARE BREAKING OFF. ACTION TAKEN:						
V00590	GARAGE	00056334		Invoice	05/08/2025	16.82
V00590	GARAGE	00056334		Invoice	05/06/2025	87.21
V00590	GARAGE	00056334		Invoice	05/06/2025	40.18
* 00056334 Subtotal						144.21
00056377 SERVICE REQUEST: 05/15/2025, FACILITY: GARAGE, WORK: REPLACE (2) 6' CONCRETE CAR BUMP STOPS IN THE						
NORTHWEST PARKING LOT AREA ACTION TAKEN:						
V12274	GARAGE	00056377		Invoice	05/22/2025	197.95
* 00056377 Subtotal						197.95
** 2025 (2025) JUN Subtotal						342.16
*** GAR Subtotal						342.16
**** 5200001-520000 Subtotal						342.16

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5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
2025 (2025)	JUN	June				
00024654	SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:					
CAC	00024654			Timecard	05/29/2025	16.77
CAC	00024654			Timecard	06/12/2025	16.77
V16394	CAC	00024654		Invoice	05/29/2025	2.43
* 00024654 Subtotal						35.97
00024657	SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS THROUGHOUT HALLWAYS. ACTION TAKEN:					
CAC	00024657			Timecard	06/12/2025	2.79
* 00024657 Subtotal						2.79
00025840	SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST					
V00091	CAC	00025840		Invoice	05/07/2025	1.94
V00091	CAC	00025840		Invoice	05/08/2025	1.53
V00091	CAC	00025840		Invoice	05/21/2025	1.94
V00091	CAC	00025840		Invoice	05/22/2025	1.53
* 00025840 Subtotal						6.94
00026700	SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
CAC	00026700			Timecard	05/29/2025	109.44
CAC	00026700			Timecard	05/29/2025	82.30
CAC	00026700			Timecard	06/12/2025	143.57
CAC	00026700			Timecard	05/29/2025	159.80
CAC	00026700			Timecard	05/29/2025	117.50
CAC	00026700			Timecard	06/12/2025	383.25
CAC	00026700			Timecard	05/29/2025	38.55
CAC	00026700			Timecard	05/29/2025	20.08
CAC	00026700			Timecard	06/12/2025	50.20
* 00026700 Subtotal						1,104.69
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					
CAC	00027754			Timecard	05/29/2025	9.23
CAC	00027754			Timecard	06/12/2025	9.23
* 00027754 Subtotal						18.46

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
2025 (2025) JUN June						
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:S						
TO REMAIN OPEN						
	CC1	00029560		Timecard	06/12/2025	5.32
V16394	CC1	00029560		Invoice	06/05/2025	2.34
* 00029560 Subtotal						7.66
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE						
EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
V12880	CC1 GROUNDS	00029572		Invoice	04/07/2025	2.22
V12880	CC1 GROUNDS	00029572		Invoice	04/24/2025	1.16
V24417	CC1 GROUNDS	00029572		Invoice	04/12/2025	0.31
	CC1 GROUNDS	00029572		Timecard	05/29/2025	10.24
	CC1 GROUNDS	00029572		Timecard	05/29/2025	27.61
	CC1 GROUNDS	00029572		Timecard	06/12/2025	27.53
	CC1 GROUNDS	00029572		Timecard	05/29/2025	3.23
	CC1 GROUNDS	00029572		Timecard	06/12/2025	8.07
* 00029572 Subtotal						80.37
00030981 SERVICE REQUEST: 05/30/2013, FACILITY: CAC, WORK: TROUBLESHOOT AND REPAIR ISSUES WITH THE A/C						
SYSTEM AT THE CAC ACTION TAKEN:COMPLETED-06/03/2013-JUAN R-REMOVED BURNED MOTOR FOR CAC CIRCULATOR WATER PUMP						
TOOK TO WEST 80 ELECTRIC TO BE FIXED. ORDER NEW MOTOR. INSTALL NEW MOTOR & NEW ELECTRICAL WIRES, CHECK SYSTEM						
IS WORKING OK AT 6:30AM						
	CAC	00030981		Timecard	05/29/2025	21.08
* 00030981 Subtotal						21.08
00033308 SERVICE REQUEST: 04/07/2014, FACILITY: CAC, WORK: REPLACE MISSING OR DAMAGED CEILING TILES AS						
NEEDED ACTION TAKEN:						
	CAC	00033308		Timecard	06/12/2025	5.59
* 00033308 Subtotal						5.59
** 2025 (2025) JUN Subtotal						1,283.55
*** INFSYS Subtotal						1,283.55
**** 5213001-520000 Subtotal						1,283.55

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5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
2025 (2025) JUN June						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
V00070	CAC	002718		Invoice	05/25/2025	38.80
V00070	CAC	002718		Invoice	06/17/2025	0.35
V00070	CAC	002718		Invoice	05/25/2025	0.13
V00070	CAC	002718		Invoice	05/25/2025	0.14
V14279	CAC	002718		Invoice	06/01/2025	18.81
* 002718 Subtotal						58.23
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN:						
V00070	CC1	002719		Invoice	05/25/2025	0.04
V00070	CC1	002719		Invoice	05/25/2025	0.97
V00070	CC1	002719		Invoice	06/17/2025	0.11
V00169	CC1	002719		Invoice	06/04/2025	2.99
* 002719 Subtotal						4.11
** 2025 (2025) JUN Subtotal						62.34
*** INFSYS Subtotal						62.34
**** 5213001-532000 Subtotal						62.34

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5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
2025 (2025)	JUN	June				
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					
ACTION TAKEN:						

***** **Grand Total**

Total amount that was removed from report for billing incorrect accounts is \$1,599.06

232,579.24

-1,599.06

230,980.18

*** END OF REPORT ***