

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 08/14/2024 10:29:30am By: DAC**  
**Fiscal Year: 2025**

**Selection Criteria**

**Select Month**  
JUL

**Report Template**

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

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001- <del>550000</del> 550020	AUDITOR CONTROLLER /	<del>STRUCTURES &amp; IMPROVEMENTS</del> CONSTRUCTION				
AUDITOR DEPARTMENT: AUDITOR CONTROLLER 1201						
JUL July						
00053893 SERVICE REQUEST: 03/14/2024, FACILITY: CAC, WORK: AUDITOR-CONTROLLER DEPARTMENT - MOVE FURNITURE AS NEEDED TO CLEAR CONSTRUCTION AREAS, TAKE OUT FILING CABINETS, MOVE 2 CUBICLES FROM P/R AREA TO MAKE ROOM FOR CONSTRUCTION. MOVE CUBICLE IN P/R AREA TO MAKE SPACE FOR 4TH CUBICLE. MOVE RECEPTION DESKS TO AREA AGAINST WALL. IT/ELECTRICAL/NETWORK NEEDED PLEASE PROCEED WITH TENANT IMPROVEMENT PROJECT. ACTION TAKEN:						
<none>	CAC	00053893		Timecard	07/11/2024	158.46
<none>	CAC	00053893		Timecard	07/11/2024	1,814.94
<b>* 00053893 Subtotal</b>						<b>1,973.40</b>
<b>** JUL Subtotal</b>						<b>1,973.40</b>
<b>*** AUDITOR Subtotal</b>						<b>1,973.40</b>
<b>**** 1006001-<del>550000</del> Subtotal</b>						<b>1,973.40</b>
550020						

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001- <del>552020</del>	AUDITOR CONTROLLER /	<del>INTRA-FUND MAINTENANCE</del>				
	AUDITOR DEPARTMENT: AUDITOR CONTROLLER	1201				
	JUL	July				
	00053894 SERVICE REQUEST: 03/14/2024, FACILITY: CAC, WORK: AUDITOR-CONTROLLER DEPARTMENT - ADD ELECTRICTRICAL ACCESS TO THE NEW CONSTRUCTION AREAS (NEW CONFERENCE/BREAK ROOM, NEW OFFICE AND NEW (RELOCATED) FRONT DESK/LOBBY AREA. - ADD PLUMBI ACCESS TO THE NEW CONSTRUCTION AREAS (NEW CONFERENCE / BREAK ROOM) - CONTRUCTION - I.T. TO ADD AS REQUIRED, TELEPHONE LIN AND ACCESS TO NETWORK/INTERNET IN NEW CONSTRUCTION AREAS. PLEASE PROCEED WITH TENANT IMPROVEMENT PROJECT. ACTION TAKEN:					
<none>	CAC	00053894		Timecard	07/11/2024	256.50
<none>	CAC	00053894		Timecard	07/11/2024	4,882.96
IMPERIAL TRUSS & LUM	CAC	00053894		Invoice	05/09/2024	508.57
FERGUSON ENTERPRISES	CAC	00053894		Invoice	06/08/2024	221.37
FERGUSON ENTERPRISES	CAC	00053894		Invoice	06/08/2024	231.93
HOME DEPOT	CAC	00053894		Invoice	06/24/2024	109.63
HOME DEPOT	CAC	00053894		Invoice	06/24/2024	80.35
HOME DEPOT	CAC	00053894		Invoice	07/01/2024	410.09
HOME DEPOT	CAC	00053894		Invoice	06/27/2024	675.98
HOME DEPOT	CAC	00053894		Invoice	07/17/2024	44.90
HOME DEPOT	CAC	00053894		Invoice	06/25/2024	83.15
US AIRCONDITIONING D	CAC	00053894		Invoice	07/15/2024	93.55
CED (CONSOLIDATED EL	CAC	00053894		Invoice	06/24/2024	1,847.65
JONES BROTHERS GLASS	CAC	00053894		Invoice	06/19/2024	226.55
RUSH STEEL SUPPLY	CAC	00053894		Invoice	07/16/2024	7.04
	<b>* 00053894 Subtotal</b>					<b>9,680.22</b>
	00054530 SERVICE REQUEST: 07/11/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - 2995 SOUTH 4TH STREET, SUITE #103 - MOVE MARIA HOWARD'S ERGONOMIC EQUIPMENT STAND UP DESK, ERGONOIC KEYBOARD/MOUSE, DESK CHAIR - RUSH PER CARMEN ACTION TAKEN					
<none>	SS BLDG B	00054530		Timecard	07/11/2024	224.86
	<b>* 00054530 Subtotal</b>					<b>224.86</b>
	<b>** JUL Subtotal</b>					<b>9,905.08</b>
	<b>*** AUDITOR Subtotal</b>					<b>9,905.08</b>
	<b>**** 1006001-<del>552020</del> Subtotal</b>					<b>9,905.08</b>
	<b>550020</b>					

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
	CO COUNSEL DEPARTMENT: COUNTY COUNSEL					
	JUL July					
	00054523 SERVICE REQUEST: 07/10/2024, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE, SUITE 205, COUNTY ADMIN. CENTER - ONE					
	OUR ATTORNEY OFFICE'S HAS NO POWER AT THE OUTLET. IT WAS WORKING BUT WENT OFF SUDDENLY. MAYBE TRIPPED A BREAKER. PLEASE					
	CHECK IT OUT. ACTION TAKEN: SURGE BAR FAILURE, VERIFIED ELECTRICAL SYSTEM CIRCUIT FUNCTIONING CORRECTLY. COMPLETED 7/10/24					
<none>	CAC	00054523		Timecard	07/11/2024	52.82
	<b>* 00054523 Subtotal</b>					<b>52.82</b>
	<b>** JUL Subtotal</b>					<b>52.82</b>
	<b>*** CO COUNSEL Subtotal</b>					<b>52.82</b>
	<b>**** 1011001-552020 Subtotal</b>					<b>52.82</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
JUL July						
00054447 SERVICE REQUEST: 07/01/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - CAN SOMEONE COME IN AND CHECK THE CONFEREN						
ROOM WALL. THERE IS A BIG CRACK ON THE WALL BEHIND T.V. IN THE CONFERENCE ROOM. THANK YOU ACTION TAKEN:PATCH CRACK IN						
CONFERENCE ROOM BEHIND TV AT HR DEPT. COMPLETED 7/5/24						
HOME DEPOT	CAC	00054447		Invoice	07/05/2024	30.29
SHERWIN WILLIAMS	CAC	00054447		Invoice	07/11/2024	54.65
<b>* 00054447 Subtotal</b>						<b>84.94</b>
<b>** JUL Subtotal</b>						<b>84.94</b>
<b>*** HR/RM Subtotal</b>						<b>84.94</b>
<b>**** 1012001-552020 Subtotal</b>						<b>84.94</b>

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
JUL	July					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002					
	- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
<none>	PW 1002	00026703		Timecard	07/11/2024	16.07
	<b>* 00026703 Subtotal</b>					<b>16.07</b>
	<b>** JUL Subtotal</b>					<b>16.07</b>
	<b>*** PW S&amp;E Subtotal</b>					<b>16.07</b>
	<b>**** 1017001-552020 Subtotal</b>					<b>16.07</b>

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
JUL	July					
00054505	SERVICE REQUEST: 07/09/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE INSTALL ITEMS ON THE WALL FOR					
	COMMANDER ARMSTRONG. (PLEASE SEE ANA) ACTION TAKEN:					
<none>	CAC	00054505		Timecard	07/11/2024	158.32
	<b>* 00054505 Subtotal</b>					<b>158.32</b>
00054524	SERVICE REQUEST: 07/10/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - ATTORNEY'S SUITE - THERE IS A LEAK ON TH					
	DOOR FRAME. ACTION TAKEN:UNCLOG AIR HANDLER DRAIN LINE. WRAP WITH CORK TAPE WATER LINES TO PREVENT CONDENSATION. COAT					
	CONDENSATION PAN. CLEAN UP. COMPLETED 7/11/24					
<none>	CAC	00054524		Timecard	07/11/2024	332.70
	<b>* 00054524 Subtotal</b>					<b>332.70</b>
	<b>** JUL Subtotal</b>					<b>491.02</b>
	<b>*** DA Subtotal</b>					<b>491.02</b>
	<b>**** 1020001-552020 Subtotal</b>					<b>491.02</b>

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Page 7  
By: DAC

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
JUL	July					
00054399	SERVICE REQUEST: 06/25/2024, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - AC UNIT #7 IS NOT WORKING. FEE					
	VERY WARM. ACTION TAKEN:					
US AIRCONDITIONING D 895 BDWY	00054399			Invoice	06/27/2024	338.28
	<b>* 00054399 Subtotal</b>					<b>338.28</b>
	<b>** JUL Subtotal</b>					<b>338.28</b>
	<b>*** PUB DEF Subtotal</b>					<b>338.28</b>
	<b>**** 1021001-552020 Subtotal</b>					<b>338.28</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
JUL	July					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.38
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.39
<none>	CC4	00029538		Timecard	07/11/2024	77.70
<none>	CC4	00029538		Timecard	07/11/2024	77.70
<b>* 00029538 Subtotal</b>						<b>160.17</b>
00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC4	00029539		Timecard	07/11/2024	9.86
<none>	CC4	00029539		Timecard	07/11/2024	9.85
<b>* 00029539 Subtotal</b>						<b>19.71</b>
00054273	SERVICE REQUEST: 05/24/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH ST (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME INSTALL A HEAT PROTECTION HANDLE PAD ON OFFICE ENTRANCE. BY THE ATM MACHINE AS SOON AS POSSIBLE. PLEASE SEE T PICTURE ATTACHED FOR BETTER UNDERSTANDING OF HANDLE HEAT PROTECTION PAD. PLEASE COME AS SOON AS POSSIBLE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT (442)-265-4889. THANK YOU. ACTION TAKEN:ADDED 2 HANDLE COVER FOR HEAT PROTECT - COMPLETED 6/27/24					
HOME DEPOT	CSS BLDG F	00054273		Invoice	06/27/2024	19.18
<b>* 00054273 Subtotal</b>						<b>19.18</b>
00054381	SERVICE REQUEST: 06/24/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED SOMEONE TO PLEASE COME A DRY THE CARPET ON DIRECTOR, LIZA BARRAZA OFFICE. WE HAVE WATER CONDENSATION FROM THE A/C UNIT ON HER OFFICE FLOOR. PLEASE HELP AS SOON AS POSSIBLE TO DRYHER FLOOR. ACTION TAKEN:PUT A BUCKET FOR WATER CONDENSATION AND LEFT 1 BLOWER FAN AT OFFI COMPLETED 6/25/24					
HOME DEPOT	CSS BLDG F	00054381		Invoice	06/25/2024	9.70
<b>* 00054381 Subtotal</b>						<b>9.70</b>
00054411	SERVICE REQUEST: 06/26/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME FI THE A/C UNIT AT OUR DIRECTOR, LIZA BARRAZA OFFICE IT IS AT 82 DEGREES. YESTERDAY FACILITIES WERE WORKING ON IT AND SAID I WAS FIX AND WOULD COME BACK THIS MORNING TO CHECK ON IT AND THEY HAVE NOT BEEN HERE. THE A/C UNIT DID NOT GET FIX. YESTER 6/25/24 AT 7:18PM WHEN OUR DIRECTOR LEFT THE OFFICE THE TEMPERATURE IN HER OFFICE WAS STILL 82 DEGREES. WE NEED HELP. PLE COME AS SOON AS POSSIBLE TO FIX THE A/C. LOCATION: DIRECTOR, LIZA BARRAZA. ACTION TAKEN:					
<none>	CSS BLDG F	00054411		Timecard	07/11/2024	2,752.79
<none>	CSS BLDG F	00054411		Timecard	07/11/2024	595.55
US AIRCONDITIONING D	CSS BLDG F	00054411		Invoice	06/27/2024	679.36
US AIRCONDITIONING D	CSS BLDG F	00054411		Invoice	07/10/2024	34.74
<b>* 00054411 Subtotal</b>						<b>4,062.44</b>
00054444	SERVICE REQUEST: 07/01/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE T PLEASE COME CHECK AND FIX A TOILET IN THE MEN'S RESTROOM THAT WILL NOT STOP FLUSHING ITSELF. LOCATION: MEN RESTROOM IN TH LOBBY AREA. PLEASE COME AS SOON AS POSSIBLE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889. THA YOU. ACTION TAKEN:REPLACED FAULTY FLUSH DIAPHAGM IN MENS TOILET AT BLDG F CHILD SERVICES. COMPLETED 7/1/24					
FERGUSON ENTERPRISES	CSS BLDG F	00054444		Invoice	07/01/2024	68.56
<b>* 00054444 Subtotal</b>						<b>68.56</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	JUL July					
	00054456 SERVICE REQUEST: 07/02/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN CHANGE OR FIX ONE OF THE LIGHTS WENT OUT IN CUBBY AND THE OTHER LIGHT IS FLICKERING. LOCATION: CLAUDIA ALBA CUBICAL ACTI TAKEN:TROUBLESHOOT BURNT OUT AND FLICKERING LIGHTBULBS. POWER AND BALLASTS FUNCTIONING PROPERLY, BOTH BULBS REPLACED. COMPLETED 7/3/24					
HOME DEPOT	CSS BLDG F	00054456		Invoice	07/03/2024	27.26
	<b>* 00054456 Subtotal</b>					<b>27.26</b>
	00054474 SERVICE REQUEST: 07/08/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN CHANGE THE TEMP AROUND THE BUILDING, IT SEEMS TO AT 87.1 DEGREES AT THIS TIME. LOCATION: ALL AROUND THE BUILDING. ACTION TAKEN:A/C CHILLER WAS OFF SINCE 7/4/24 8:00AM ALL DAY. TURN ON 7/5/24 WILL TAKE TIME TO COOL BLDG. COMPLETED 7/9/24					
<none>	CSS BLDG F	00054474		Timecard	07/11/2024	226.12
	<b>* 00054474 Subtotal</b>					<b>226.12</b>
	00054479 SERVICE REQUEST: 07/08/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED SOMEONE TO PLEASE COME A CHANGE THE TEMP AT THE PIU DEPT., IT SEEMS TO BE AT 78.4 DEGREES AT THIS TIME. ACTION TAKEN:A/C CHILLER RESET WILL TAKE TIME TO COOL BLDG. OUTSIDE AIR WILL REACH TO 118. COMPLETED 7/9/24					
<none>	CSS BLDG F	00054479		Timecard	07/11/2024	226.12
	<b>* 00054479 Subtotal</b>					<b>226.12</b>
	00054506 SERVICE REQUEST: 07/09/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED SOMEONE TO PLEASE COME A CHANGE THE LIGHT BULBS IN PUBLIC RESTROOM. ACTION TAKEN:TSHOOT LIGHT FIXTURE, REPLACE BURNT FLUORESCENT LIGHT BULBS. COMPLETED 7/9/24					
<none>	CSS BLDG F	00054506		Timecard	07/11/2024	66.54
	<b>* 00054506 Subtotal</b>					<b>66.54</b>
	00054515 SERVICE REQUEST: 07/10/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO TO PLEASE COME 1. CHECK UNDER THE KITCHEN SINK WE HAVE WATER COMING OUT. WE PUT A BUCKET TO HOLD THE WATER IN THE MEANTIME. ACTION TAKEN:UNCLOG SINK USING PLUNGER AND CHEMICALS. COMPLETED 7/11/24					
<none>	CSS BLDG F	00054515		Timecard	07/11/2024	66.54
	<b>* 00054515 Subtotal</b>					<b>66.54</b>
	00054516 SERVICE REQUEST: 07/10/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED SOMEONE TO PLEASE COME W AROUND THE BUILDING AND CHANGE THE LIGHT BULBS. WE HAVE SEVERAL LIGHT TO BE REPLACE AS SOON AS POSSIBLE. ACTION TAKEN:CHANGE OUT BURN BALLAST AND FLUORECENT LIGHT BULB REPLACE BURN BULBS TO LED. COMPLETED 7/10/24					
<none>	CSS BLDG F	00054516		Timecard	07/11/2024	332.70
REXEL USA	CSS BLDG F	00054516		Invoice	07/10/2024	299.87
REXEL USA	CSS BLDG F	00054516		Invoice	07/15/2024	125.80
	<b>* 00054516 Subtotal</b>					<b>758.37</b>
	00054517 SERVICE REQUEST: 07/10/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - KITCHEN ELECTRICAL OUTLETS NOT WORKING. LOCATION: KITCHEN ACTION TAKEN:INSPECTED 3 VERIFIED MULTIPLE RECEPTACLES WITH NO POWER. CIRCUIT OVERLOADED BY VARIOUS APPLIANCES, CIRCUIT BREAKER RESET. COMPLETED 7/10/24					
<none>	CSS BLDG F	00054517		Timecard	07/11/2024	52.82
	<b>* 00054517 Subtotal</b>					<b>52.82</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	JUL July					
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	3.90
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	3.90
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	17.41
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	17.42
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	38.48
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	38.48
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	7.26
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	7.26
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	13.44
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	13.46
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	0.40
	CITY OF EL CENTRO	CC4	002978	Invoice	06/25/2024	0.39
	<b>* 002978 Subtotal</b>					<b>161.80</b>
	<b>** JUL Subtotal</b>					<b>5,925.33</b>
	<b>*** CSS BLDG F Subtotal</b>					<b>5,925.33</b>
	<b>**** 1022001-520000 Subtotal</b>					<b>5,925.33</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
JUL July						
00053366 SERVICE REQUEST: 11/29/2023, FACILITY: NIL SUB STA, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE NILAND SUBSTATION 8 LUXOR AVENUE NILAND, CA - RESTROOM DOOR HANGS A BIT LOW AND THE LATCH DOES NOT GO IN THE STRIKE PLATE, SO THE DOOR CANNOT LOCKED FOR PRIVACY. ACTION TAKEN:INSPECT FOR NEEDED REPAIRS. 11/20/23 COMPLETED						
<none>	NIL SUB STA	00053366		Timecard	07/11/2024	291.52
<b>* 00053366 Subtotal</b>						<b>291.52</b>
00054363 SERVICE REQUEST: 06/18/2024, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO, CA 92243 , OHVEST UNIT, TOBACC OFFICE - TOBACCO OFFICE AC NOT WORKING. ACTION TAKEN:COMPLETED 6/20/24 - 6/18/24 AC UNIT REPLACED CONDENSOR MOTOR, CAPACITOR, AND SERVICE UNIT.						
US AIRCONDITIONING D SAF		00054363		Invoice	06/19/2024	141.33
<b>* 00054363 Subtotal</b>						<b>141.33</b>
00054385 SERVICE REQUEST: 06/24/2024, FACILITY: SAF MOD, WORK: 328 APPLESTILL RD, EL CENTRO - TRAINING STORAGE ROOM AND TRANSPORTATION AREA - AC NOT WORKING IN TRAINING STORAGE ROOM AND TRANSPORTATION AREA. ACTION TAKEN:6/25/24 REPAIR LEAK, SOLDER AND CLEAN AREA. ADD 410A 10LBS OF FREON. CHECK AC WORKING PROPERLY. COMPLETED 6/27/24						
US AIRCONDITIONING D SAF MOD		00054385		Invoice	06/25/2024	338.28
<b>* 00054385 Subtotal</b>						<b>338.28</b>
00054433 SERVICE REQUEST: 06/28/2024, FACILITY: WTHVN FIRE, WORK: WINTERHAVEN SHERIFF'S SUBSTATION - THERE IS WATER LEAKING FROM THE CEILING IN THE WOMEN'S LOCKER ROOM LOCATED AT THE WINTERHAVEN SHERIFF'S SUBSTATION. IT IS STARTING TO FLOOD. ACTION TAKEN:						
US AIRCONDITIONING D WTHVN FIRE		00054433		Invoice	06/28/2024	32.39
<b>* 00054433 Subtotal</b>						<b>32.39</b>
00054445 SERVICE REQUEST: 07/01/2024, FACILITY: SAF CORONER, WORK: 1331 S. CALRK ROAD, BUILDING 11, EL CENTRO - CORONER OFFICE - RESTROOM - TOILET IS BACKED UP/CLOGGED PER MR. DIAZ: WE HAD TO REPAIR THE SEWER LINE BACK OF THE BUILDING OUR SE SNAKE WOULDN'T GO IN. WE RAN SNAKE BUT NOT UNCLOGGING. SEWER SNAKE I HAVE NOT LONG ENOUGH TO REACH THE MAIN LINES. CAN YO SEND THE REQUEST TO TOWN I HAVE SOMEONE COMING FROM TOWN WITH BIGGER EQUIPMENT. ACTION TAKEN:CLOGGED SEWER LINE/MANHOLE, BROKEN SEWER LINE IN RESTROOMS, REPAIR BROKEN CAST IRON. COMPLETED 7/1/24						
<none>	SAF CORONER	00054445		Timecard	07/11/2024	1,652.52
FERGUSON ENTERPRISES	SAF CORONER	00054445		Invoice	07/08/2024	226.66
FERGUSON ENTERPRISES	SAF CORONER	00054445		Invoice	07/10/2024	22.63
HOME DEPOT	SAF CORONER	00054445		Invoice	07/03/2024	239.91
ROTO ROOTER	SAF CORONER	00054445		Invoice	07/02/2024	1,000.00
<b>* 00054445 Subtotal</b>						<b>3,141.72</b>
00054562 SERVICE REQUEST: 07/16/2024, FACILITY: SAF, WORK: OHVEST UNIT-FENCE (JOB ALREADY DONE BY JOSE DIAZ) 328 APPLESTILL RD - FOUR WHEELS ON FENCE NEED TO BE REPLACED THEY ARE THE WHEELS THAT RIDE ON THE POLES. JOB DONE BY JOSE DIA ACTION TAKEN:						
ALL VALLEY FENCE AND SAF		00054562		Invoice	07/11/2024	258.60
<b>* 00054562 Subtotal</b>						<b>258.60</b>
<b>** JUL Subtotal</b>						<b>4,203.84</b>
<b>*** SAF Subtotal</b>						<b>4,203.84</b>
<b>**** 1024001-552020 Subtotal</b>						<b>4,203.84</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
JUL July						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	06/26/2024	550.35
US AIRCONDITIONING D	HHCC	00041399		Invoice	07/08/2024	284.74
CED (CONSOLIDATED EL	HHCC	00041399		Invoice	07/17/2024	145.46
<b>* 00041399 Subtotal</b>						<b>980.55</b>
00054280 SERVICE REQUEST: 05/29/2024, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE SAF - DRINKING FOUNTAIN IN FRONT LOBBY NEAR FRONT OFFICE DOES NOT WORK. ACTION TAKEN:REPLACED FAULTY DRINKING FOUNTAIN, REPAIRED WATER SUPPLY LINES AND DRAIN SYSTEM. REPAIRED DRYWALK AROUND FOUNTAIN IN LOBBY AT SAF.						
FERGUSON ENTERPRISES	SAF	00054280		Invoice	05/29/2024	58.88
FERGUSON ENTERPRISES	SAF	00054280		Invoice	05/29/2024	83.58
<b>* 00054280 Subtotal</b>						<b>142.46</b>
00054294 SERVICE REQUEST: 05/31/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC *URGENT** ICE MACHI AT THE HHCC KITCHEN NOT WORKING PROPERLY. ACTION TAKEN:COMPLETED 6/1/24 - AS REQUESTED.						
US AIRCONDITIONING D	HHCC	00054294		Invoice	06/17/2024	17.09
<b>* 00054294 Subtotal</b>						<b>17.09</b>
00054400 SERVICE REQUEST: 06/25/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE HHCC - SINK IN DORM 2 IS DETACHED FROM THE WALL. ACTION TAKEN:THE SINK WAS REMOVE, THE SCREWS AND WALL ANCHORS WERE REPLACED WITH REINFORCED ONES F GREATER GRIP, WE USED A HAMMER DRILL TO MAKE HOLE IN THE WALL. THE SINK WAS REINSTALLED, ADDED CAULK AND DOUBLE CHECK THA EVERYTHING IS PERFECT. COMPLETED 6/25/24						
HOME DEPOT	HHCC	00054400		Invoice	06/26/2024	47.21
<b>* 00054400 Subtotal</b>						<b>47.21</b>
00054423 SERVICE REQUEST: 06/27/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. EL CENTRO, CA 92243 - DORM 1 & 2 ARE REPORTED TO BE WARM COMPARED TO THE REST OF THE DORMS. ACTION TAKEN:6/27/24 REPLACE DOR AND 2 BELTS. CHECK AIR HANDLER. COIL TO CLEAN. 7/1/24 SERVICE AIR HANDLER. WASH COIL. COMPLETED 7/2/24						
US AIRCONDITIONING D	HHCC	00054423		Invoice	07/02/2024	85.93
<b>* 00054423 Subtotal</b>						<b>85.93</b>
00054486 SERVICE REQUEST: 07/08/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - HHCC WALK-IN REF #2 COILS ARE FREEZING OVER, NEEDS SERVICE. ACTION TAKEN:WALK IN REFRIGERATOR #1 AND #2 NOT WORKING. #1 FOR HIGH PRESSURE WASH COILD EVAPORATOR AND ADD FREON B4. #2 FREEZE UP DUE TO LOW FREON WASH COIL, ADD FREON. COMPLETED 7/8/24						
<none>	HHCC	00054486		Timecard	07/11/2024	1,290.18
US AIRCONDITIONING D	HHCC	00054486		Invoice	07/08/2024	450.88
<b>* 00054486 Subtotal</b>						<b>1,741.06</b>
00054487 SERVICE REQUEST: 07/08/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - DROP #6 GATE LOCKING MECHANISM NOT SECURING. (THIS WAS REPAIRED BY JOSE DIAZ ON 7/7/24 CALL IN) ACTION TAKEN:						
<none>	HHCC	00054487		Timecard	07/11/2024	419.68
<b>* 00054487 Subtotal</b>						<b>419.68</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
JUL July						
00054504 SERVICE REQUEST: 07/09/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC - DORM 1 AND DORM 2 AC TECHS WORKED ON IT LAST WEEK, DORM 1 AND 2 STILL HOT. ACTION TAKEN:NEED TO REPLACE COIL NOT ENOUGH AIR GOING THRU COIL COMPLETED 7/10/24						
<none>	HHCC	00054504		Timecard	07/11/2024	611.82
<b>* 00054504 Subtotal</b>						<b>611.82</b>
00054509 SERVICE REQUEST: 07/09/2024, FACILITY: HHCC, WORK: HHCC - DORM 4 - HOT (CALLED OUT BY ROMERO 7/6/2024) ACTION TAKEN:						
<none>	HHCC	00054509		Timecard	07/11/2024	209.84
<b>* 00054509 Subtotal</b>						<b>209.84</b>
00054514 SERVICE REQUEST: 07/09/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLISTI RD, EL CENTRO - ICE MACHINE IS OUT OF ORDER. ACTION TAKEN:						
<none>	HHCC	00054514		Timecard	07/11/2024	971.36
RSD (REFRIGERATION S	HHCC	00054514		Invoice	07/08/2024	169.12
<b>* 00054514 Subtotal</b>						<b>1,140.48</b>
00054519 SERVICE REQUEST: 07/10/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC **URGENT** DORM 4 A COMPRESSOR NOT WORKING ACTION TAKEN:T-SHOOT AC UNIT #4 FOUND 2 CONDENSER MOTOR, COMPRESSOR BURNED OUT. ORDER PARTS, REPLA COMPRESSOR CIRCUT #1. COMPLETED 7/10/24						
<none>	HHCC	00054519		Timecard	07/11/2024	1,276.64
<b>* 00054519 Subtotal</b>						<b>1,276.64</b>
00054526 SERVICE REQUEST: 07/10/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE HHCC **URGENT** - DORM 6 LEAKING WATER BETWEEN THE SHOWER WALL. ACTION TAKEN:ADDED 2 WATER VALVES TO THE SHOWER WATER SUPPLY LINES TO ISOLATE AND REPAIR SMALL LEAK IN THE SAME LINE. ALSO PATCH TILE ON SHOWER WITH GROUT SEALER. REROUTE ROOF AC CONDENSER WATER DRAIN TO ANOTHER VENT. WE FOUND THE VENT ON DORM T IS BROEKEN. COMPLETED 7/10/24						
<none>	HHCC	00054526		Timecard	07/11/2024	1,138.72
FERGUSON ENTERPRISES	HHCC	00054526		Invoice	07/11/2024	496.78
<b>* 00054526 Subtotal</b>						<b>1,635.50</b>
<b>** JUL Subtotal</b>						<b>8,308.26</b>
<b>*** HHCC Subtotal</b>						<b>8,308.26</b>
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
JUL July						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	06/26/2024	420.23
US AIRCONDITIONING D	OREN FOX DET	00043415		Invoice	07/08/2024	103.14
<b>* 00043415 Subtotal</b>						<b>523.37</b>
00054483 SERVICE REQUEST: 07/08/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF **URGENT** AC UNIT 2 NOT WORKING PROPERLY. ACTION TAKEN:REPLACED COMPRESSOR - COMPLETED 7/8/24						
<none>	OREN FOX DET	00054483		Timecard	07/11/2024	2,633.36
RSD (REFRIGERATION S	OREN FOX DET	00054483		Invoice	07/11/2024	3,284.17
<b>* 00054483 Subtotal</b>						<b>5,917.53</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
JUL July						
00054508 SERVICE REQUEST: 07/09/2024, FACILITY: OREN FOX DET, WORK: OREN FOX - DORM 903/904 - HOT (CALLED OUT BY GODINE 7/6/2024) ACTION TAKEN:						
<none>	OREN FOX DET	00054508		Timecard	07/11/2024	139.89
<b>* 00054508 Subtotal</b>						<b>139.89</b>
<b>** JUL Subtotal</b>						<b>6,580.79</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>6,580.79</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
JUL July						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS, FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
FERGUSON ENTERPRISES	RADF	00041400		Invoice	06/26/2024	296.17
FERGUSON ENTERPRISES	RADF	00041400		Invoice	06/26/2024	394.08
FERGUSON ENTERPRISES	RADF	00041400		Invoice	06/26/2024	442.96
HOME DEPOT	RADF	00041400		Invoice	07/01/2024	147.05
<b>* 00041400 Subtotal</b>						<b>1,280.26</b>
00054415 SERVICE REQUEST: 06/26/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF - LEAK AT THE RADF BOILER ROOM. ACTION TAKEN:REPAIRED COOPER 3/4 PIPE USE 2, 90 COUPLINGS AND 2 REPAIR 3/4 REGULAR COUPLINGS. COMPLETED 6/26						
FERGUSON ENTERPRISES	RADF	00054415		Invoice	06/26/2024	37.49
<b>* 00054415 Subtotal</b>						<b>37.49</b>
00054424 SERVICE REQUEST: 06/27/2024, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF **URGENT** - AIR HANDL FOR MODULE KILO NOT ON. ACTION TAKEN:						
<none>	SAF	00054424		Timecard	07/11/2024	309.32
CED (CONSOLIDATED EL	SAF	00054424		Invoice	07/03/2024	867.39
CED (CONSOLIDATED EL	SAF	00054424		Invoice	07/10/2024	622.80
<b>* 00054424 Subtotal</b>						<b>1,799.51</b>
00054502 SERVICE REQUEST: 07/08/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF - COOLING TOWER INSTALLED. ACTION TAKEN:CONTRACTOR ASSIST TO INSTALL PORTABLE COOLING TOWER #1. COMPLETED 7/8/24						
<none>	RADF	00054502		Timecard	07/11/2024	3,041.35
<none>	RADF	00054502		Timecard	07/11/2024	456.18
HOME DEPOT	RADF	00054502		Invoice	07/08/2024	121.49
<b>* 00054502 Subtotal</b>						<b>3,619.02</b>
<b>** JUL Subtotal</b>						<b>6,736.28</b>
<b>*** RADF Subtotal</b>						<b>6,736.28</b>
<b>**** 1025001-552020 Subtotal</b>						<b>21,625.33</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
JUL	July					
00054397	SERVICE REQUEST: 06/25/2024, FACILITY: YC, WORK: JUVENILE HALL - THIS REQUEST IS TO PROCEED WITH THE ASBESTOS CONTAINING MATERIAL (ACM) TESTING ON ALL CEILING AREAS WITH ACOUSTICAL PLASTER TEXTURE AT THE JUVENILE DETENTION FACILITI ACTION TAKEN:					
<none>	YC	00054397		Timecard	07/11/2024	101.57
	<b>* 00054397 Subtotal</b>					<b>101.57</b>
00054432	SERVICE REQUEST: 06/27/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - CLASSROOM 4 - A/C IN MULTIPURPOSE ROOM IS NOT WORKING, NOT COLD ENOUGH AND FEELS HUMID. ACTION TAKEN:					
US AIRCONDITIONING D YC		00054432		Invoice	06/28/2024	46.23
	<b>* 00054432 Subtotal</b>					<b>46.23</b>
00054459	SERVICE REQUEST: 07/02/2024, FACILITY: YC, WORK: CYA KITCHEN ICE MACHINE NOT WORKING ACTION TAKEN:REPLACE ICE THICKNESS SENSOR TO CLEAN. NEED TO ORDER CONTROL BOARD. COMPLETED 7/3/24 PARTS FOR ICE MACHINE, COMPLETED 7/31/24					
<none>	YC	00054459		Timecard	07/11/2024	66.54
	<b>* 00054459 Subtotal</b>					<b>66.54</b>
00054481	SERVICE REQUEST: 07/08/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 4 LAUNDRY - THE WASHER IS MAKING A VERY LO NOISE. STAFF REPORTED SPARKS COMING OUT THE BACK. ACTION TAKEN:					
<none>	YC	00054481		Timecard	07/11/2024	371.97
HOME DEPOT	YC	00054481		Invoice	07/09/2024	34.70
	<b>* 00054481 Subtotal</b>					<b>406.67</b>
00054528	SERVICE REQUEST: 07/10/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - MAIN ENTRANCE DOOR IN JUVENIL HALL KEY DOES NOT WANT TO TURN, IT GETS STUCK/JAMMED. ACTION TAKEN:					
<none>	YC	00054528		Timecard	07/11/2024	221.48
	<b>* 00054528 Subtotal</b>					<b>221.48</b>
	<b>** JUL Subtotal</b>					<b>842.49</b>
	<b>*** YC Subtotal</b>					<b>842.49</b>
	<b>**** 1026001-552020 Subtotal</b>					<b>842.49</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
JUL July						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
<none>	CC2 GROUNDS	00029565		Timecard	07/11/2024	59.39
<b>* 00029565 Subtotal</b>						<b>59.39</b>
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	07/11/2024	2,123.80
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	07/01/2024	10.28
<b>* 00029567 Subtotal</b>						<b>2,134.08</b>
00054247 SERVICE REQUEST: 05/20/2024, FACILITY: BJ, WORK: BJM - THE AIR VENTS AND FILTERS AROUND FACILITY NEED MAINTENANCE / REPLACEMENT; SOME OF THE AIR DUCT SEEMED REALLY CLOGED WITH DIRT AS WELL "PICTURES ATTACHED" ACTION TAKEN:COMPLETED 6/13/24 - CLEANING AC GRILLS SOME GOT PAINTED, WASHED, PAINTED, VACUMM LINT FROM DUCTS.						
HOME DEPOT	BJ	00054247		Invoice	05/23/2024	59.28
LOWE'S	BJ	00054247		Invoice	05/31/2024	68.81
<b>* 00054247 Subtotal</b>						<b>128.09</b>
00054577 SERVICE REQUEST: 07/17/2024, FACILITY: BJ, WORK: BJM - PLEASE REPLACE BATTERY TO GIRLS DORM HALLWAY DOOR. ACTION TAKEN:						
HOME DEPOT	BJ	00054577		Invoice	07/17/2024	38.69
<b>* 00054577 Subtotal</b>						<b>38.69</b>
<b>** JUL Subtotal</b>						<b>2,360.25</b>
<b>*** BJ Subtotal</b>						<b>2,360.25</b>
<b>**** 1027001-552020 Subtotal</b>						<b>2,360.25</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total	
1027001-552145	BETTY JO MCNEECE RECEIVING HOME	/ intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
JUL	July						
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GA						
	CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001 ) ACTION TAKEN:						
CITY OF EL CENTRO	BJ	002713		Invoice	06/25/2024	5,769.96	
CITY OF EL CENTRO	BJ	002713		Invoice	06/25/2024	75.45	
IMPERIAL IRRIGATION	BJ	002713		Invoice	07/19/2024	4,748.86	
	<b>* 002713 Subtotal</b>					<b>10,594.27</b>	
	<b>** JUL Subtotal</b>					<b>10,594.27</b>	
	<b>*** BJ Subtotal</b>					<b>10,594.27</b>	
	<b>**** 1027001-552145 Subtotal</b>					<b>10,594.27</b>	

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
JUL	July					
00054355	SERVICE REQUEST: 06/14/2024, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - MAIN BUILDING - ADULT SUPERVISION WING - 324 APPLESTILL RD, EL CENTRO - THE LOCK ON THE DOOR TO ENTER THE ADULT SUPERVISION WING IS GETTING STUCK MAKING THE DOOR INCREASINGLY HARD TO OPEN. ACTION TAKEN:INSPECTED DOOR KNOB TURNED SERVICE REQUESTED TO I.T. COMPLETED 6/21/24					
<none>	PROBATION	00054355		Timecard	07/11/2024	72.88
	<b>* 00054355 Subtotal</b>					<b>72.88</b>
00054370	SERVICE REQUEST: 06/20/2024, FACILITY: YC/CYA, WORK: 324 APPLESTILL ROAD EL CENTRO , PROBATION (ADULT INVESTIGATIONS) GUN LOCKERS - DETERMINE IF GUN LOCKERS LOCATED AT ADULT INVESTIGATIONS CAN BE REKEYED. ACTION TAKEN:					
<none>	YC/CYA	00054370		Timecard	07/11/2024	110.74
	<b>* 00054370 Subtotal</b>					<b>110.74</b>
00054493	SERVICE REQUEST: 07/08/2024, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - LOBBY RESTROOMS - 324 APPLESTILL RD, EL CENTRO - A TOILET PAPER DISPENSER NEEDS TO BE INSTALLED IN THE FIRST RESTROOM IN THE PROBATION LOBBY. THE SOAP DISPENSER IS NOT DISPENSING SOAP AND NEEDS TO BE FIXED IN THE SECOND RESTROOM IN THE PROBATION LOBBY. ACTION TAKEN:					
<none>	PROBATION	00054493		Timecard	07/11/2024	224.86
HOME DEPOT	PROBATION	00054493		Invoice	07/09/2024	19.55
PADRE USA	PROBATION	00054493		Invoice	07/16/2024	125.85
	<b>* 00054493 Subtotal</b>					<b>370.26</b>
	<b>** JUL Subtotal</b>					<b>553.88</b>
	<b>*** PROB Subtotal</b>					<b>553.88</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>553.88</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
JUL	July					
00054485	SERVICE REQUEST: 07/08/2024, FACILITY: 852 BROADWAY, WORK: AG COM - 852 BROADWAY, EL CENTRO - (OUTSIDE ICE MACHINE CLOSET) ICE MACHINE IS NOT MAKING ICE. ACTION TAKEN:					
<none>	852 BROADWAY	00054485		Timecard	07/11/2024	319.16
US AIRCONDITIONING D	852 BROADWAY	00054485		Invoice	07/10/2024	19.28
	<b>* 00054485 Subtotal</b>					<b>338.44</b>
	<b>** JUL Subtotal</b>					<b>338.44</b>
	<b>*** AG COMM 852 Subtotal</b>					<b>338.44</b>
AG ANNEX	DEPARTMENT: AG ANNEX					
JUL	July					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILER ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	07/11/2024	207.00
	<b>* 00045802 Subtotal</b>					<b>207.00</b>
	<b>** JUL Subtotal</b>					<b>207.00</b>
	<b>*** AG ANNEX Subtotal</b>					<b>207.00</b>
	<b>**** 1031001-552020 Subtotal</b>					<b>545.44</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
JUL	July					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	06/28/2024	74.30
	<b>* 004051 Subtotal</b>					<b>74.30</b>
	<b>** JUL Subtotal</b>					<b>74.30</b>
	<b>*** AG BRLY Subtotal</b>					<b>74.30</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>74.30</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	JUL July					
	00020233 SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY					
	FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
	<none> ANIMAL SHLT 00020233			Timecard	07/11/2024	148.44
	<b>* 00020233 Subtotal</b>					<b>148.44</b>
	<b>** JUL Subtotal</b>					<b>148.44</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>148.44</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>148.44</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
	RECORDER DEPARTMENT: RECORDER	2701				
	JUL July					
	00054522 SERVICE REQUEST: 07/10/2024, FACILITY: CAC, WORK: CLERK RECORDER OFFICE - THERE ARE A COUPLE CEILING TILES THA HAVE EXPANDING WET SPOTS. ONE TILE IS NEARLY 1/2 WET IN THE CENTER OF OFFICE HEADING TOWARDS THE RESTROOMS NEAR OUR MAP PLOTTER PRINTER. ACTION TAKEN:					
<none>	CAC	00054522		Timecard	07/11/2024	133.08
	<b>* 00054522 Subtotal</b>					<b>133.08</b>
	<b>** JUL Subtotal</b>					<b>133.08</b>
	<b>*** RECORDER Subtotal</b>					<b>133.08</b>
	<b>**** 1038001-552020 Subtotal</b>					<b>133.08</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
JUL July						
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	801 MAIN	00045129		Timecard	07/11/2024	558.66
<b>* 00045129 Subtotal</b>						<b>558.66</b>
00054388 SERVICE REQUEST: 06/24/2024, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO - AC IN THE BACK OF PLANN ANNEX IS NOT COOLING. ACTION TAKEN:CHECK UNIT BURNED CAPACITOR - REPLACE PART. COMPLETED 6/24/24						
US AIRCONDITIONING D	PLN-ACCOUNT	00054388		Invoice	06/25/2024	30.50
US AIRCONDITIONING D	PLN-ACCOUNT	00054388		Invoice	06/27/2024	338.28
<b>* 00054388 Subtotal</b>						<b>368.78</b>
<b>** JUL Subtotal</b>						<b>927.44</b>
<b>*** PLN Subtotal</b>						<b>927.44</b>
<b>**** 1041001-552020 Subtotal</b>						<b>927.44</b>



Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
JUL	July					
00054425	SERVICE REQUEST: 06/27/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - PLEASE CO AND CHECK THE AIR CONDITIONING IN THE INFORMATION SYSTEM ROOM 205. ACTION TAKEN:					
US AIRCONDITIONING D HD		00054425		Invoice	07/02/2024	32.78
	<b>* 00054425 Subtotal</b>					<b>32.78</b>
00054475	SERVICE REQUEST: 07/08/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - CEILING TILES AND FLOOR ARE WET IN HALLWAY IN FRONT OF RM 316. SEE ATTACHED PIC. ACTION TAKEN:CHEKC DRAIN - ADJUST P-TRAP SLOPE A UNIT FOR PROPER DRAINAGE - COMPLETED 7/11/24					
<none>	HD	00054475		Timecard	07/11/2024	319.16
	<b>* 00054475 Subtotal</b>					<b>319.16</b>
	<b>** JUL Subtotal</b>					<b>351.94</b>
	<b>*** HD Subtotal</b>					<b>351.94</b>
	<b>**** 1044001-520000 Subtotal</b>					<b>351.94</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
JUL July						
00024920 SERVICE REQUEST: 04/15/2011, FACILITY: BH BLDG, WORK: FOR ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
ACTION TAKEN:ON GOING SERVICE REQUEST						
KONE, INC	BH BLDG	00024920		Invoice	07/01/2024	493.42
<b>* 00024920 Subtotal</b>						<b>493.42</b>
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
HOME DEPOT	CC1 PARKING	00030342		Invoice	07/01/2024	1.83
<b>* 00030342 Subtotal</b>						<b>1.83</b>
00043537 SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN						
SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI						
BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:						
<none>	BH 1535	00043537		Timecard	07/11/2024	279.33
<b>* 00043537 Subtotal</b>						<b>279.33</b>
00053220 SERVICE REQUEST: 11/01/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN STREET - REMODEL OF SUITE A AND SUITE B T						
CONNECT BOTH SPACES. ACTION TAKEN:						
<none>	BH VALLY PLA	00053220		Timecard	07/11/2024	310.42
IMPERIAL TRUSS & LUM	BH VALLY PLA	00053220		Invoice	06/18/2024	3,343.78
HOME DEPOT	BH VALLY PLA	00053220		Invoice	06/24/2024	50.17
HOME DEPOT	BH VALLY PLA	00053220		Invoice	07/11/2024	16.18
HOME DEPOT	BH VALLY PLA	00053220		Invoice	07/18/2024	30.30
US AIRCONDITIONING D	BH VALLY PLA	00053220		Invoice	07/02/2024	46.23
LOWE'S	BH VALLY PLA	00053220		Invoice	07/11/2024	182.02
<b>* 00053220 Subtotal</b>						<b>3,979.10</b>
00054379 SERVICE REQUEST: 06/24/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR, ROOM 228 - THE AIR CONDITIONING						
ROOM 228 IS NOT COOLING. THE TEMPERATURE IS AT 88 DEGREES. CAN YOU PLEASE SEND THE A/C TECH AS SOON AS POSSIBLE. ICBHS# 3						
ACTION TAKEN:CHECK UNIT FOR LEAKS IN CONDENSOR - 20 YEARS OLD OR MORE - CHARGE UNIT WITH FREON - COMPLETED 6/24/24						
US AIRCONDITIONING D	BH BLDG	00054379		Invoice	06/24/2024	383.83
<b>* 00054379 Subtotal</b>						<b>383.83</b>
00054414 SERVICE REQUEST: 06/26/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, SUITE A, EL CENTRO - STAFF						
SUPPORTED THE DOOR LOCATED ON MAIN ENTRANCE OF SUITE A HAS HOLE ON BOTH SIDES. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX I						
SEE ATTACHED IMAGES. ICBHS# 3641 ACTION TAKEN:PURCHASED METAL SHEET CUT AND FABRICATED PLATE TO COVER HOLES - COMPLETED						
6/27/24						
HOME DEPOT	OET BLDG D	00054414		Invoice	06/27/2024	-22.96
HOME DEPOT	OET BLDG D	00054414		Invoice	06/27/2024	22.96
HOME DEPOT	OET BLDG D	00054414		Invoice	06/27/2024	36.01
<b>* 00054414 Subtotal</b>						<b>36.01</b>
00054422 SERVICE REQUEST: 06/27/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR LOBBY AND TRIAGE SUITE 118, EL						
CENTRO - IT WAS REPORTED THE A/C IN THE FIRST FLOOR LOBBY WHERE THE SECURITY GUARD SITS AND IN TRIAGE AREA SUITE 118 IS N						
WORKING PROPERLY IT FEELS WARM. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 3646 ACTION TAKEN:T-SH						
AC UNIT LOBBY AREA FIRST FLOOR, REPLACE CONDENSER MOTOR, CONTRACTOR FOUND COMPRESSOR OVER HEATING 6/27/24. 7/1/24 RESTART						
SYSTEM WORKING GOOD. COMPLETED 7/1/24						
US AIRCONDITIONING D	BH BLDG	00054422		Invoice	06/29/2024	159.52

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
JUL	July					
00054422	SERVICE REQUEST: 06/27/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR LOBBY AND TRIAGE SUITE 118, EL CENTRO - IT WAS REPORTED THE A/C IN THE FIRST FLOOR LOBBY WHERE THE SECURITY GUARD SITS AND IN TRIAGE AREA SUITE 118 IS NOT WORKING PROPERLY IT FEELS WARM. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 3646 ACTION TAKEN:T-SH AC UNIT LOBBY AREA FIRST FLOOR, REPLACE CONDENSER MOTOR, CONTRACTOR FOUND COMPRESSOR OVER HEATING 6/27/24. 7/1/24 RESTART SYSTEM WORKING GOOD. COMPLETED 7/1/24					
US AIRCONDITIONING D BH BLDG		00054422		Invoice	07/02/2024	18.34
	<b>* 00054422 Subtotal</b>					<b>177.86</b>
00054449	SERVICE REQUEST: 07/01/2024, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST., 2ND FLOOR, SUITE C, EL CENTRO - STAFF REPORTED THE TEMPERATURE IN THE 2ND FLOOR IN SUITE C FEELS HOT. JOSE CHECKED THE TEMPERATURE AND IT READS 80 DEGREES. CAN YOU PLEASE SEND SOMEONE TO CHECK. ICBHS# 3652 ACTION TAKEN:CHECK AIR HANDLER IN SUITE C, NEED TO CLEAN COIL. RETURN AIR H NO SUCTION. OPEN DAMPER IN AREA. COMPLETED 7/2/24					
US AIRCONDITIONING D OET BLDG D		00054449		Invoice	07/02/2024	84.75
	<b>* 00054449 Subtotal</b>					<b>84.75</b>
00054469	SERVICE REQUEST: 07/03/2024, FACILITY: BLDG D, WORK: 2695 S. 4TH ST., 1ST FLOOR ENTRANCE, EL CENTRO - THERE IS LEAK IN THE FRONT ENTRANCE. THE CEILING TILE LOOKS LIKE IT GETTING WET. PLEASE SEE ATTACHED PICTURE. IF SOMEONE COULD PLEASE ASSIST. JOSE IS UNAVAILABLE. ICBHS# 3665 ACTION TAKEN:CHECK AIR HANDLER UNCLOG CONDENSATION LINE. COMPLETED 7/9/24					
<none>	BLDG D	00054469		Timecard	07/11/2024	226.12
	<b>* 00054469 Subtotal</b>					<b>226.12</b>
00054470	SERVICE REQUEST: 07/03/2024, FACILITY: BH 801, WORK: 801 BROADWAY, EL CENTRO - THE DOOR BESIDE FRONT CLERICAL. STAFF HAVE NOTICED THAT THE PIN PAD IS NOT WORKING PROPERLY AND THE DOOR STARTED JAMMING/NOT WORKING PROPERLY. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK. ICBHS# 3662 ACTION TAKEN:					
<none>	BH 801	00054470		Timecard	07/11/2024	313.26
	<b>* 00054470 Subtotal</b>					<b>313.26</b>
00054495	SERVICE REQUEST: 07/08/2024, FACILITY: BLDG D, WORK: 2695 S. 4TH ST, 1ST FLOOR, EL CENTRO - PLEASE PRESSURE WA FRONT OF BUILDING / THERE IS TRASH AND PIGION STAINS. ICBHS# 3679 ACTION TAKEN:					
<none>	BLDG D	00054495		Timecard	07/11/2024	205.56
	<b>* 00054495 Subtotal</b>					<b>205.56</b>
00054496	SERVICE REQUEST: 07/08/2024, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, EL CENTRO - STAFF REPORTED THAT THE EA SPRINKLER IS BROKEN. CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE. THANK YOU (SEE PICTURE ATTACHED) ICBHS# 3672 ACTION TAKEN:					
<none>	BH 651 WAKE	00054496		Timecard	07/11/2024	53.86
	<b>* 00054496 Subtotal</b>					<b>53.86</b>
00054498	SERVICE REQUEST: 07/08/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR / CASA SERENA, EL CENTRO - STAFF REPORTED THE A/C AT CASA SERENA IS NOT COOLING AND FEELS EXTREMELY HOT. JOSE WENT TO CHECK AND PROVIDED THE PICTURE OF THE THERMOSTAT. CAN YOU PLEASE SEND THE A/C TECHNICIAN TO CHECK AS SOON AS POSSIBLE. ICBHS# 3673 ACTION TAKEN:CHECK AREA. FOU UNIT ICED UP. DEFROST A/C AND CHARGE WITH REFRIGERANT. COMPLETED 7/10/24					
<none>	BH BLDG	00054498		Timecard	07/11/2024	319.16
	<b>* 00054498 Subtotal</b>					<b>319.16</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
JUL July						
00054499 SERVICE REQUEST: 07/08/2024, FACILITY: BH 3RD, WORK: 25 E. 3RD ST, CALEXICO - THIS IS TO REQUEST TO HAVE THE SIDEWALK SWEEP ONLY (NO PRESSURE WASH NEEDED) THERE IS A LOT OF TRASH. SEE IMAGE ATTACHED. ICBHS# 3681 ACTION TAKEN:						
<none>	BH 3RD	00054499		Timecard	07/11/2024	401.24
<b>* 00054499 Subtotal</b>						<b>401.24</b>
00054533 SERVICE REQUEST: 07/11/2024, FACILITY: BH WATERMAN, WORK: 313 WATERMAN AVE, BACK DOOR, EL CENTRO - THE BACK DO ON THE SW SIDE OF THE 313 BUILDING IS NOT CLOSING. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK. THANK YOU. ICBHS# 3708 ACTION TAKEN:						
<none>	BH WATERMAN	00054533		Timecard	07/11/2024	72.88
<b>* 00054533 Subtotal</b>						<b>72.88</b>
00054534 SERVICE REQUEST: 07/11/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, 1ST FLOOR, EL CENTRO - DOOR KEYPAD NEEDS BATTERIES CHANGED. HALLWAY DOOR SUITE 102 PROGRAM. ICBHS# 3705 ACTION TAKEN:						
<none>	BH MEN	00054534		Timecard	07/11/2024	55.37
<b>* 00054534 Subtotal</b>						<b>55.37</b>
00054535 SERVICE REQUEST: 07/11/2024, FACILITY: BH 801, WORK: 801 BROADWAY, EL CENTRO - THE SECURITY DOOR HANDLE IS CURRENTLY NOT FUNCTIONING. THE DOOR IS DIFFICULT TO OPEN. JOSE WAS NOT ABLE TO FIX IT. CAN YOU PLEASE SEND THE LOCKSMITH CHECK/FIX. ICBHS# 3709 ACTION TAKEN:						
<none>	BH 801	00054535		Timecard	07/11/2024	145.76
HOME DEPOT	BH 801	00054535		Invoice	07/15/2024	16.89
HOME DEPOT	BH 801	00054535		Invoice	07/15/2024	23.25
<b>* 00054535 Subtotal</b>						<b>185.90</b>
00054539 SERVICE REQUEST: 07/11/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - SITTING BENCH LOCATED IN FRO OF OFFICE 19 SEEMS TO BE BREAKING AT THE SUPPORT BRACKET AREA. WE WOULD LIKE THIS TO BE FIXED, IF POSSIBLE, IF NOT, PLEASE LET US KNOW SO IT CAN BE REMOVED DUE TO POTENTIAL HAZARD/LIABILITY AND WE CAN SEND IT TO SURPLUS. CAN YOU PLEASE PUT CAUTION TAPE TO AVOID INJURY. THANK YOU. ICBHS# 3711 ACTION TAKEN:						
<none>	BH CLINIC	00054539		Timecard	07/11/2024	164.66
HOME DEPOT	BH CLINIC	00054539		Invoice	07/12/2024	188.25
<b>* 00054539 Subtotal</b>						<b>352.91</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	0.44
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	30.20
IMPERIAL IRRIGATION	CC1	002719		Invoice	07/01/2024	31.94
<b>* 002719 Subtotal</b>						<b>62.58</b>
010251 SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:						
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	07/18/2024	26.17
<b>* 010251 Subtotal</b>						<b>26.17</b>
<b>** JUL Subtotal</b>						<b>7,711.14</b>
<b>*** BH Subtotal</b>						<b>7,711.14</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
JUL July						
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
HOME DEPOT	CC1 PARKING	00030342		Invoice	07/01/2024	0.21
<b>* 00030342 Subtotal</b>						<b>0.21</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	0.05
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	3.43
IMPERIAL IRRIGATION	CC1	002719		Invoice	07/01/2024	3.63
<b>* 002719 Subtotal</b>						<b>7.11</b>
<b>** JUL Subtotal</b>						<b>7.32</b>
<b>*** BH 801 Subtotal</b>						<b>7.32</b>
BH CC4 DEPARTMENT: BH CC4 BLDG D						
JUL July						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.33
<none>	CC4	00029538		Timecard	07/11/2024	76.16
<b>* 00029538 Subtotal</b>						<b>78.49</b>
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	07/11/2024	9.67
<b>* 00029539 Subtotal</b>						<b>9.67</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	3.82
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	17.06
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	37.72
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	7.12
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	13.17
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.40
<b>* 002978 Subtotal</b>						<b>79.29</b>
<b>** JUL Subtotal</b>						<b>167.45</b>
<b>*** BH CC4 Subtotal</b>						<b>167.45</b>
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
JUL July						
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
HOME DEPOT	CC1 PARKING	00030342		Invoice	07/01/2024	0.84
<b>* 00030342 Subtotal</b>						<b>0.84</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	0.20
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	13.90

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
JUL	July					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT #	50004169 - 21	STREET LIGHTS	ACTION TAKEN		
IMPERIAL IRRIGATION	CC1	002719	Invoice	07/01/2024	14.70	
	<b>* 002719 Subtotal</b>					<b>28.80</b>
	<b>** JUL Subtotal</b>					<b>29.64</b>
	<b>*** BH CLINIC Subtotal</b>					<b>29.64</b>
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORIAL HEALTH					
JUL	July					
00024471	SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.					
KONE REF# 40039501	ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES					
KONE, INC	NC	00024471	Invoice	07/01/2024	1,100.35	
	<b>* 00024471 Subtotal</b>					<b>1,100.35</b>
00027072	SERVICE REQUEST: 12/20/2011, FACILITY: NC, WORK: ALARM MONITORING AND MAINTENACE TO ALARM SYSTEMS ACTION TAKEN					
JOHNSON CONTROLS	NC	00027072	Invoice	07/01/2024	293.41	
JOHNSON CONTROLS	NC	00027072	Invoice	07/09/2024	76.72	
	<b>* 00027072 Subtotal</b>					<b>370.13</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621	Timecard	07/11/2024	109.59	
	<b>* 00031621 Subtotal</b>					<b>109.59</b>
00034399	SERVICE REQUEST: 08/25/2014, FACILITY: NC, WORK: ROUTINE MAINTENANCE TO PLUMBING, UNCLOG DRAINS AND TOILETS.					
MAINTENANCE TO ELECTRICAL, CHANGE LIGHTS AND BALLASTS. CHANGE FIXTURES AS NEEDED	ACTION TAKEN:					
<none>	NC	00034399	Timecard	07/11/2024	225.59	
HOME DEPOT	NC	00034399	Invoice	07/01/2024	138.36	
CED (CONSOLIDATED EL NC		00034399	Invoice	07/03/2024	253.57	
	<b>* 00034399 Subtotal</b>					<b>617.52</b>
	<b>** JUL Subtotal</b>					<b>2,197.59</b>
	<b>*** NC BH Subtotal</b>					<b>2,197.59</b>
	<b>**** 1046001-520000 Subtotal</b>					<b>10,113.14</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
JUL July						
00029538		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS			ACTION TAKEN:	
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	4.64
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	1.81
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	4.08
<none>	CC4	00029538		Timecard	07/11/2024	151.39
<none>	CC4	00029538		Timecard	07/11/2024	59.05
<none>	CC4	00029538		Timecard	07/11/2024	133.20
<b>* 00029538 Subtotal</b>						<b>354.17</b>
00029539		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY			ACTION TAKEN:	
<none>	CC4	00029539		Timecard	07/11/2024	19.22
<none>	CC4	00029539		Timecard	07/11/2024	7.49
<none>	CC4	00029539		Timecard	07/11/2024	16.91
<b>* 00029539 Subtotal</b>						<b>43.62</b>
<b>** JUL Subtotal</b>						<b>397.79</b>
<b>*** CAL WORKS Subtotal</b>						<b>397.79</b>
SS DEPARTMENT: SOCIAL SERVICES 5101						
JUL July						
00029538		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS			ACTION TAKEN:	
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	6.19
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	4.64
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.32
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	6.25
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.77
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	0.64
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.35
<none>	CC4	00029538		Timecard	07/11/2024	201.96
<none>	CC4	00029538		Timecard	07/11/2024	151.39
<none>	CC4	00029538		Timecard	07/11/2024	75.70
<none>	CC4	00029538		Timecard	07/11/2024	203.97
<none>	CC4	00029538		Timecard	07/11/2024	90.50
<none>	CC4	00029538		Timecard	07/11/2024	20.97
<none>	CC4	00029538		Timecard	07/11/2024	76.78
<b>* 00029538 Subtotal</b>						<b>846.43</b>
00029539		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY			ACTION TAKEN:	
<none>	CC4	00029539		Timecard	07/11/2024	25.63
<none>	CC4	00029539		Timecard	07/11/2024	19.22
<none>	CC4	00029539		Timecard	07/11/2024	9.61
<none>	CC4	00029539		Timecard	07/11/2024	25.89
<none>	CC4	00029539		Timecard	07/11/2024	11.49
<none>	CC4	00029539		Timecard	07/11/2024	2.66
<none>	CC4	00029539		Timecard	07/11/2024	9.74
<b>* 00029539 Subtotal</b>						<b>104.24</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00054055	SERVICE REQUEST: 04/18/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES BUILDING C - REPLACE BOTH EXHAUST FANS THE EMPLOYEE RESTROOMS IN BUILDING C. ACTION TAKEN:					
US AIRCONDITIONING D SS BLDG C	00054055		Invoice	07/15/2024	46.59	
<b>* 00054055 Subtotal</b>						<b>46.59</b>
00054270	SERVICE REQUEST: 05/23/2024, FACILITY: VOGEL, WORK: BRAWLEY ONE STOP - PATCH HOLE IN NORTH WALL IN BRAWLEY ONE STOP, ATTACHED PICTURE. ACTION TAKEN:COMPLETED 5-28-24 - PATCH WALL AT ONE STOP FRONT LOBBY.					
HOME DEPOT	VOGEL	00054270	Invoice	05/24/2024	18.38	
<b>* 00054270 Subtotal</b>						<b>18.38</b>
00054386	SERVICE REQUEST: 06/24/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES BLDG A - A/C (SOUTH SIDE) CRITICAL - CHECK AC UNIT 9 AND 10 CURRENT TEMP 87-90 ACTION TAKEN:REPLACED CONDENSER MOTOR AC #9 - COMPLETED 6/25/24					
US AIRCONDITIONING D SS BLDG A	00054386		Invoice	06/25/2024	326.63	
<b>* 00054386 Subtotal</b>						<b>326.63</b>
00054407	SERVICE REQUEST: 06/25/2024, FACILITY: SS BLDG E, WORK: SOCIAL SERVICES - BUILDING E (IHSS) - FRONT DOOR BLDG PUSH BAR NOT LOCKING ACTION TAKEN:					
<none>	SS BLDG E	00054407	Timecard	07/11/2024	257.89	
HOME DEPOT	SS BLDG E	00054407	Invoice	06/27/2024	16.42	
<b>* 00054407 Subtotal</b>						<b>274.31</b>
00054466	SERVICE REQUEST: 07/03/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES SUITE 103 - THERE IS A LOUD NOISE COMI FROM WHAT APPEARS TO BE THE AC IN THE FRONT RECEPTION AREA. THIS HAS BEEN GOING ON FOR ABOUT A WEEK NOW. ACTION TAKEN:CHE AIR HANDLER. MOTOR BEARINGS WORN OUT NEED TO REPLACE. REPLACE BELT. MATT TURNER ORDER THE MOTOR. COMPLETED 7/11/24					
<none>	SS BLDG B	00054466	Timecard	07/11/2024	266.16	
<none>	SS BLDG B	00054466	Timecard	07/11/2024	142.34	
US AIRCONDITIONING D SS BLDG B	00054466		Invoice	07/11/2024	10.35	
<b>* 00054466 Subtotal</b>						<b>418.85</b>
00054478	SERVICE REQUEST: 07/08/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - CCIV - BUILDING B - SUITE 103 AND SU 102 - THERE HAS BEEN A REPORT OF A LOUD BOOM COMING FROM THE A/C UNITS LOCATED AT BUILDING B - SUITE 103. ACTION TAKEN:CV BLOWN HEATER RELAY REPLACE RELAY. CHECK A/C UNIT WORKING PROPERLY. COMPLETED 7/9/24					
<none>	SS BLDG B	00054478	Timecard	07/11/2024	611.24	
<b>* 00054478 Subtotal</b>						<b>611.24</b>
00054480	SERVICE REQUEST: 07/08/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - CCIV - BUILDING C - CLASSROOM #128B-IVROP - WATER LEAK COMING FROM CEILING TILES REPORTED. ACTION TAKEN:UNCLOG CONDENSATION LINE AND REPLACE CEILING TI COMPLETED 7/9/24					
<none>	SS BLDG C	00054480	Timecard	07/11/2024	226.12	
<b>* 00054480 Subtotal</b>						<b>226.12</b>
00054497	SERVICE REQUEST: 07/08/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES CCIV - BUILDING B - SUITE 105 DIRECTOR OFFICE - WE NEED TO INSTALL PORTABLE A/C UNITS IN PAULA AND IRIS' OFFICE. WE HAVE THE UNITS AT OUR SUPPLY ROOM. PLEASE EXPEDITE THE REQUEST AS OUR MAIN UNIT CONTINUES TO BE DOWN. ACTION TAKEN:A PORTABLE AIR CONDITIONER WAS INSTALLED AND TH EXTRACTOR WAS ADDED TO THE CEILING. COMPLETED 7/8/24					
<none>	SS BLDG B	00054497	Timecard	07/11/2024	105.64	
<b>* 00054497 Subtotal</b>						<b>105.64</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
00054500	SERVICE REQUEST: 07/08/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES SUITE 105 BLUE SECTION - EXPEDITE - AC BLUE SECTION OF SUITE 105 IS NOT WORKING AND NEEDS TO BE CHECKED. ACTION TAKEN:CHECK AC UNIT #11A AND 11B WORKING OK. OUTISDE TEMP IS AT 120 WITH 40% HUMIDITY. A/C UNIT WORKING 100%. CHECK THERMOSTAT SET AT 71. WASH COIL 12A AND 12B A/C UN REPLACE CAPACITOR. COMPLETED 7/11/24					
<none>	SS BLDG A	00054500		Timecard	07/11/2024	1,948.63
US AIRCONDITIONING D	SS BLDG A	00054500		Invoice	07/11/2024	42.80
<b>* 00054500 Subtotal</b>						<b>1,991.43</b>
00054513	SERVICE REQUEST: 07/09/2024, FACILITY: SS BLDG A, WORK: 2995 S. 4TH ST, SUITE 105 (BUILDING A) MEDS SUPPORT OFFICE - INSTALLATION OF PORTABLE AIR CONDITION. PICTURE WILL BE ATTACHED OF LOCATION OF MEDS OFFICE AND OF PORTABLE AIR CONDITION THAT HAS BEEN SET UP ON DESIRED LOCATION. ACTION TAKEN:INSTALLED PORTABLE AIR CONDITIONER AND ADAPTED THE EXTRACTOR TO THE CEILING. COMPLETED 7/9/24					
<none>	SS BLDG A	00054513		Timecard	07/11/2024	971.36
<none>	SS BLDG A	00054513		Timecard	07/11/2024	142.34
HOME DEPOT	SS BLDG A	00054513		Invoice	07/09/2024	11.20
<b>* 00054513 Subtotal</b>						<b>1,124.90</b>
00054521	SERVICE REQUEST: 07/10/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - CCIV - BUILDING B - SUITE 103 - TROUBLESHOOT UNIT 4 ACTION TAKEN:A/C UNIT #4 WASH COIL,CHECK PRESSURE WORKING OK. REPLACE CAPACITOR. COMPLETED 7/11/24					
<none>	SS BLDG B	00054521		Timecard	07/11/2024	1,130.60
US AIRCONDITIONING D	SS BLDG B	00054521		Invoice	07/10/2024	77.98
<b>* 00054521 Subtotal</b>						<b>1,208.58</b>
<b>** JUL Subtotal</b>						<b>7,303.34</b>
<b>*** SS Subtotal</b>						<b>7,303.34</b>
<b>**** 1047001-520000 Subtotal</b>						<b>7,701.13</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
JUL July						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	7.59
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	2.96
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	6.68
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	33.92
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	13.23
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	29.85
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	74.98
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	29.24
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	65.97
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	14.15
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	5.52
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	12.45
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	26.19
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	10.21
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	23.04
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.69
<b>* 002978 Subtotal</b>						<b>357.77</b>
<b>** JUL Subtotal</b>						<b>357.77</b>
<b>*** CAL WORKS Subtotal</b>						<b>357.77</b>
SS DEPARTMENT: SOCIAL SERVICES 5101						
JUL July						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	10.13
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	7.59
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	3.80
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	10.23
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	4.54
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	3.85
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	45.25
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	33.92
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	16.96
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	45.70
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	20.28
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	4.70
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	17.20
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	100.02
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	74.98
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	37.49
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	101.02
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	44.82
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	10.38

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
JUL	July					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	38.02
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	18.88
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	14.15
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	19.07
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	8.46
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	1.96
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	7.18
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	34.94
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	26.19
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	13.09
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	35.28
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	15.65
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	3.63
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	13.28
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.40
	<b>* 002978 Subtotal</b>					<b>855.04</b>
	<b>** JUL Subtotal</b>					<b>855.04</b>
	<b>*** SS Subtotal</b>					<b>855.04</b>
	<b>**** 1047001-532000 Subtotal</b>					<b>1,212.81</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1054001-552020	VETERANS SERVICE / INTRA-FUND MAINTENANCE					
VET SERV	DEPARTMENT: vETERANS SERVICES - CC4					
JUL	July					
00054520	SERVICE REQUEST: 07/10/2024, FACILITY: VET, WORK: VETERANS SERVICES - FRONT AND BACK DOOR OF VSO BUILDING IS					
	HAVING ISSUES CLOSING AND OPENING, ITS GETTING STUCK. ACTION TAKEN:					
<none>	VET	00054520		Timecard	07/11/2024	224.86
	<b>* 00054520 Subtotal</b>					<b>224.86</b>
	<b>** JUL Subtotal</b>					<b>224.86</b>
	<b>*** VET SERV Subtotal</b>					<b>224.86</b>
	<b>**** 1054001-552020 Subtotal</b>					<b>224.86</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	JUL July					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					ACTION
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	07/19/2024	32.28
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	07/19/2024	32.28
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	07/19/2024	21.48
	<b>* 002909 Subtotal</b>					<b>86.04</b>
	<b>** JUL Subtotal</b>					<b>86.04</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>86.04</b>
	<b>**** 1500001-532000 Subtotal</b>					<b>86.04</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102				
JUL	July					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT.	00026704		Timecard	07/11/2024	207.00
<none>	HEBER ESSNT.	00026704		Timecard	07/11/2024	62.73
<b>* 00026704 Subtotal</b>						<b>269.73</b>
00054230	SERVICE REQUEST: 05/16/2024, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER - WATER IS OVERFLOWING FROM OUTSIDE DRAINS ALONG THE PARKING LOT IN FRONT OF STATION 2 BUILDING. ACTION TAKEN:COMPLETED - AS REQUESTED.					
AUTOZONE	HEBER FIRE	00054230		Invoice	05/29/2024	6.78
<b>* 00054230 Subtotal</b>						<b>6.78</b>
00054382	SERVICE REQUEST: 06/24/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, HEBER - AIR CONDITIONER IN CHIEF LANTZER'S OFFICE NOT WORKING. ACTION TAKEN:6/24/24 AC UNIT FROZEN DUE TO LOW ON FREON. SERVICE AC UNIT. ADD 5LBS. CHECK F LEAKS. COMPLETED 6/27/24					
US AIRCONDITIONING D	HEBER FIRE	00054382		Invoice	06/25/2024	375.12
<b>* 00054382 Subtotal</b>						<b>375.12</b>
<b>** JUL Subtotal</b>						<b>651.63</b>
<b>*** HEBER FIRE Subtotal</b>						<b>651.63</b>
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
JUL	July					
00054377	SERVICE REQUEST: 06/24/2024, FACILITY: PV SUB/FIRE, WORK: STATION 5 - 112 HWY WAY 78, PALO VERDE - CRACK ON TH NORTH WALL INSIDE THE STATION NEXT TO THE RADIO ROOM. ACTION TAKEN:INSTALLED WOODEN CORNER AND CAULKING - COMPLETED 6/25/					
HOME DEPOT	PV SUB/FIRE	00054377		Invoice	06/24/2024	54.24
<b>* 00054377 Subtotal</b>						<b>54.24</b>
00054413	SERVICE REQUEST: 06/26/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, SUITE 104, HEBER - CEILING TILE FELL THROUGH DUE TO LEAK. AC UNIT WAS SERVICED YESTERDAY MORNING 6/25/24 ACTION TAKEN:REPAIR CONDENSATION LEAK. WRAP WATER LIN IN CORK TAPE. REPLACE DAMAGE CEILING TILE DUE CONDENSATION LEAK. CLEAN UP - COMPLETED 6/27/24					
HOME DEPOT	HEBER FIRE	00054413		Invoice	06/27/2024	56.90
<b>* 00054413 Subtotal</b>						<b>56.90</b>
00054531	SERVICE REQUEST: 07/11/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL - IMPERIAL COUNTY FI STATION 1 -AIR CONDITIONER SEEMS TO BE LEAKING AND WATER IS SEEPING THROUGH THE CEILING AND FALLING ON THE FLOOR, BY THE ENTRANCE OF THE STATION KITCHEN. ACTION TAKEN:THE CONDENSER DRAIN WAS CLOGGED ON THE AC UNIT LOCATED AT THE ATTIC. WAS UNCLOGGED USING SHOP VACUUM. COMPLETED 7/11/24					
<none>	IMP FIRE/OES	00054531		Timecard	07/11/2024	427.02
<b>* 00054531 Subtotal</b>						<b>427.02</b>
<b>** JUL Subtotal</b>						<b>538.16</b>
<b>*** IMP FIRE Subtotal</b>						<b>538.16</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
PV FIRE	DEPARTMENT: PALO VERDE FIRE STATION 102					
JUL	July					
00054332	SERVICE REQUEST: 06/06/2024, FACILITY: PV SUB/FIRE, WORK: IMPERIAL COUNTY FIRE STATION #5 112 CA-78, PALO VERD CA 92266 - A/C UNIT NOT OPERATIONAL, A/C UNIT FAN DOES NOT TURN ON. ACTION TAKEN:TROUBLE SHOOT - A/C #2 REPLACE CONDENSER CAPACITOR - ALSO SERVICE BOTH UNITS. COMPLETED 6/7/24					
FERGUSON ENTERPRISES PV SUB/FIRE	00054332			Invoice	06/08/2024	359.30
<b>* 00054332 Subtotal</b>						<b>359.30</b>
<b>** JUL Subtotal</b>						<b>359.30</b>
<b>*** PV FIRE Subtotal</b>						<b>359.30</b>
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
JUL	July					
00054467	SERVICE REQUEST: 07/03/2024, FACILITY: WTHVN FIRE, WORK: 518 RAILROAD AVE, WINTERHAVEN, CA - WATER BACKFLOW TESTING FOR STATION 8 AS REQUIRED BY ICPH AND STATE. ATTACHED IS THE LETTER WITH THE SERVICE REQUESTED. ACTION TAKEN: ZAMORA'S BACKFLOW WTHVN FIRE 00054467					
				Invoice	07/12/2024	360.00
<b>* 00054467 Subtotal</b>						<b>360.00</b>
<b>** JUL Subtotal</b>						<b>360.00</b>
<b>*** WTHVN FIRE Subtotal</b>						<b>360.00</b>
<b>**** 1501001-520000 Subtotal</b>						<b>1,909.09</b>



Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	JUL July					
	00036863 SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
	IMPERIAL IRRIGATION WTHVN FIRE 00036863			Invoice	07/01/2024	1,816.54
	<b>* 00036863 Subtotal</b>					<b>1,816.54</b>
	<b>** JUL Subtotal</b>					<b>1,816.54</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>1,816.54</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>1,816.54</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1519004-520000	GATEWAY WATER TREATMENT PLANT / MAINT - STRUC IMPROVE GRNDS					
GATEWAY WT	DEPARTMENT: GATEWAY WATER TREATMENT PLANT					
JUL	July					
00054341	SERVICE REQUEST: 06/11/2024, FACILITY: CLX GATEWAY, WORK: GATEWAY WATER TREATMENT PLANT - CALEXICO - WESTSIDE					
	PERMETER FENCE - TRIM OVERGROWN TREE BRANCHES BY FENCE ACTION TAKEN:					
<none>	CLX GATEWAY 00054341			Timecard	07/11/2024	2,382.20
	<b>* 00054341 Subtotal</b>					<b>2,382.20</b>
	<b>** JUL Subtotal</b>					<b>2,382.20</b>
	<b>*** GATEWAY WT Subtotal</b>					<b>2,382.20</b>
	<b>**** 1519004-520000 Subtotal</b>					<b>2,382.20</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
JUL July						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.13
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	2.24
<none>	CC4	00029538		Timecard	07/11/2024	69.53
<none>	CC4	00029538		Timecard	07/11/2024	73.08
<b>* 00029538 Subtotal</b>						<b>146.98</b>
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	07/11/2024	8.83
<none>	CC4	00029539		Timecard	07/11/2024	9.28
<b>* 00029539 Subtotal</b>						<b>18.11</b>
<b>** JUL Subtotal</b>						<b>165.09</b>
<b>*** OET ADMIN Subtotal</b>						<b>165.09</b>
OET/WDO BLDG F DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
JUL July						
00054437	SERVICE REQUEST: 07/01/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - THE BATHROOM TOILET IN THE EMPLOYEE RESTROOM THE WATER IS RUNNING. ACTION TAKEN:THE 3/4 COPPER PIPE WAS REPAIRED USING 3 REPAIR COUPLINGS. WE USED A TORCH AND SOLDER FOR THE REPAIR. COMPLETED 7/1/24					
FERGUSON ENTERPRISES OET	2799	00054437		Invoice	07/01/2024	34.23
FERGUSON ENTERPRISES OET	2799	00054437		Invoice	07/01/2024	10.47
FERGUSON ENTERPRISES OET	2799	00054437		Invoice	07/01/2024	63.19
<b>* 00054437 Subtotal</b>						<b>107.89</b>
<b>** JUL Subtotal</b>						<b>107.89</b>
<b>*** OET/WDO BLDG F Subtotal</b>						<b>107.89</b>
<b>**** 1531001-520000 Subtotal</b>						<b>272.98</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
JUL July						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	06/25/2024	62.00
<b>* 00038742 Subtotal</b>						<b>62.00</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	3.49
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	3.66
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	15.58
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	16.37
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	34.44
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	36.19
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	6.50
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	6.83
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	12.03
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	12.64
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.38
<b>* 002978 Subtotal</b>						<b>148.47</b>
<b>** JUL Subtotal</b>						<b>210.47</b>
<b>*** OET ADMIN Subtotal</b>						<b>210.47</b>
<b>**** 1531001-532000 Subtotal</b>						<b>210.47</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
JUL July						
00024864 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST						
US AIRCONDITIONING D PW		00024864		Invoice	06/17/2024	136.91
<b>* 00024864 Subtotal</b>						<b>136.91</b>
00024866 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGUL MAINTENANCE						
FERGUSON ENTERPRISES PW		00024866		Invoice	06/17/2024	22.31
<b>* 00024866 Subtotal</b>						<b>22.31</b>
00029555 SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12 JOSE S. COMPLETED WORK AS REQUESTED						
<none>	PW	00029555		Timecard	07/11/2024	862.30
<b>* 00029555 Subtotal</b>						<b>862.30</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT CC1 GROUNDS		00029572		Invoice	06/24/2024	8.64
<none>	CC1 GROUNDS	00029572		Timecard	07/11/2024	67.90
<b>* 00029572 Subtotal</b>						<b>76.54</b>
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
HOME DEPOT	CC1 PARKING	00030342		Invoice	07/01/2024	0.70
<b>* 00030342 Subtotal</b>						<b>0.70</b>
00054454 SERVICE REQUEST: 07/02/2024, FACILITY: PW, WORK: IMPERIAL COUNTY PUBLIC WORKS DEPARTMENT, OFFICE OF PRINCIPAL ENGINEER, LOCATED ON THE SOURTH-EAST END OF THE MAIN CORRIDOR. TURN SOUTH DOORWAY OF OFFICE (SLIDING DOOR) INTO A SOLID W AND PROVIDE NOISE MITIGATION/INSULATION. SLIDING DOOR IS CURRENTLY BEING OBSTRUCTED BY EARTHQUAKE FASTNERS INSTALLED EARL THIS YEAR. ACTION TAKEN:						
<none>	PW	00054454		Timecard	07/11/2024	1,386.08
HOME DEPOT	PW	00054454		Invoice	07/09/2024	21.86
<b>* 00054454 Subtotal</b>						<b>1,407.94</b>
00054510 SERVICE REQUEST: 07/09/2024, FACILITY: PW, WORK: 155 S. 11TH ST, EL CENTRO - SOUTH SIDE OF BUILDING FEELS VERY HUMID. PLEASE TROUBLESHOOT. ACTION TAKEN:CHECK AREA, T-STATS - COMPLETED 7/10/24						
<none>	PW	00054510		Timecard	07/11/2024	319.16
<b>* 00054510 Subtotal</b>						<b>319.16</b>
<b>** JUL Subtotal</b>						<b>2,825.86</b>
<b>*** PW Subtotal</b>						<b>2,825.86</b>
<b>**** 1542001-520000 Subtotal</b>						<b>2,825.86</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
JUL July						
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	0.17
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	11.46
IMPERIAL IRRIGATION	CC1	002719		Invoice	07/01/2024	12.12
<b>* 002719 Subtotal</b>						<b>23.75</b>
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	06/25/2024	1,091.78
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	06/25/2024	85.64
<b>* 002724 Subtotal</b>						<b>1,177.42</b>
002726	SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090					
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	07/24/2024	2,529.65
<b>* 002726 Subtotal</b>						<b>2,529.65</b>
<b>** JUL Subtotal</b>						<b>3,730.82</b>
<b>*** PW Subtotal</b>						<b>3,730.82</b>
<b>**** 1542001-532000 Subtotal</b>						<b>3,730.82</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-520000 VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
JUL July						
00027072 SERVICE REQUEST: 12/20/2011, FACILITY: NC, WORK: ALARM MONITORING AND MAINTENACE TO ALARM SYSTEMS ACTION TAKEN						
JOHNSON CONTROLS	NC	00027072		Invoice	07/01/2024	9.92
JOHNSON CONTROLS	NC	00027072		Invoice	07/09/2024	2.60
<b>* 00027072 Subtotal</b>						<b>12.52</b>
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	07/11/2024	3.71
<b>* 00031621 Subtotal</b>						<b>3.71</b>
00034399 SERVICE REQUEST: 08/25/2014, FACILITY: NC, WORK: ROUTINE MAINTENANCE TO PLUMBING, UNCLOG DRAINS AND TOILETS. MAINTENANCE TO ELECTRICAL, CHANGE LIGHTS AND BALLASTS. CHANGE FIXTURES AS NEEDED ACTION TAKEN:						
<none>	NC	00034399		Timecard	07/11/2024	7.63
HOME DEPOT	NC	00034399		Invoice	07/01/2024	4.68
CED (CONSOLIDATED EL NC		00034399		Invoice	07/03/2024	8.58
<b>* 00034399 Subtotal</b>						<b>20.89</b>
<b>** JUL Subtotal</b>						<b>37.12</b>
<b>*** NC VW Subtotal</b>						<b>37.12</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
JUL July						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	07/09/2024	0.08
<none>	CC4	00029538		Timecard	07/11/2024	2.62
<b>* 00029538 Subtotal</b>						<b>2.70</b>
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	07/11/2024	0.33
<b>* 00029539 Subtotal</b>						<b>0.33</b>
<b>** JUL Subtotal</b>						<b>3.03</b>
<b>*** VW-CC4 Subtotal</b>						<b>3.03</b>
<b>**** 1566001-520000 Subtotal</b>						<b>40.15</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-532000 VICTIM WITNESS / UTILITIES						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
JUL July						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION NC		002746		Invoice	06/28/2024	123.98
SOUTHERN CALIFORNIA NC		002746		Invoice	07/10/2024	0.95
<b>* 002746 Subtotal</b>						<b>124.93</b>
<b>** JUL Subtotal</b>						<b>124.93</b>
<b>*** NC VW Subtotal</b>						<b>124.93</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
JUL July						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.13
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.59
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	1.30
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.24
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.45
CITY OF EL CENTRO	CC4	002978		Invoice	06/25/2024	0.01
<b>* 002978 Subtotal</b>						<b>2.72</b>
<b>** JUL Subtotal</b>						<b>2.72</b>
<b>*** VW-CC4 Subtotal</b>						<b>2.72</b>
<b>**** 1566001-532000 Subtotal</b>						<b>127.65</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
JUL	July					
00027072	SERVICE REQUEST: 12/20/2011, FACILITY: NC, WORK: ALARM MONITORING AND MAINTENACE TO ALARM SYSTEMS ACTION TAKEN					
JOHNSON CONTROLS	NC	00027072		Invoice	07/01/2024	2.00
JOHNSON CONTROLS	NC	00027072		Invoice	07/09/2024	0.52
<b>* 00027072 Subtotal</b>						<b>2.52</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	07/11/2024	0.75
<b>* 00031621 Subtotal</b>						<b>0.75</b>
00034399	SERVICE REQUEST: 08/25/2014, FACILITY: NC, WORK: ROUTINE MAINTENANCE TO PLUMBING, UNCLOG DRAINS AND TOILETS. MAINTENANCE TO ELECTRICAL, CHANGE LIGHTS AND BALLASTS. CHANGE FIXTURES AS NEEDED ACTION TAKEN:					
<none>	NC	00034399		Timecard	07/11/2024	1.54
HOME DEPOT	NC	00034399		Invoice	07/01/2024	0.94
CED (CONSOLIDATED EL NC		00034399		Invoice	07/03/2024	1.73
<b>* 00034399 Subtotal</b>						<b>4.21</b>
<b>** JUL Subtotal</b>						<b>7.48</b>
<b>*** AG AIR POLL Subtotal</b>						<b>7.48</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	06/24/2024	9.10
<none>	CC1 GROUNDS	00029572		Timecard	07/11/2024	71.51
<b>* 00029572 Subtotal</b>						<b>80.61</b>
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
HOME DEPOT	CC1 PARKING	00030342		Invoice	07/01/2024	0.73
<b>* 00030342 Subtotal</b>						<b>0.73</b>
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST					
<none>	AIR POL 9TH	00048542		Timecard	07/11/2024	279.33
<b>* 00048542 Subtotal</b>						<b>279.33</b>
00054416	SERVICE REQUEST: 06/26/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - THE AIR CONDITIONER IN THE FRONT OFFICE OF THE APCD BUILDING IS NOT WORKING. SET AT 72 AND CLIMBING. CURRENTLY A 78. ACTION TAKEN:6/27/24 REPLACE AC CONDENSOR MOTOR AND CAPACITOR. ADD FREON 410. SERVICE AC UNIT. COMPLETED 6/26/24					
US AIRCONDITIONING D	AIR POL 9TH	00054416		Invoice	06/27/2024	142.72
<b>* 00054416 Subtotal</b>						<b>142.72</b>
00054442	SERVICE REQUEST: 07/01/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO, CALIFORNIA - REPAIR/REPLACE BALLAST IN TWO LIGHT FIXTURES IN THE FRONT OFFICE AT THE APCD BUILDING. ACTION TAKEN:SHOOT LIGHT FIXTURE. REMOVE BALLAST AND REWIRE LIGHT FIXTURE. REPLACE FLUORESCENT LIGHT BULBS TO LED BULBS. PROPER DISPOSAL OF BALLAST. COMPLETED 7/2/24					
CED (CONSOLIDATED EL	AIR POL 9TH	00054442		Invoice	07/02/2024	43.10
<b>* 00054442 Subtotal</b>						<b>43.10</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00054477	SERVICE REQUEST: 07/08/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - BURST WATER PIPE LEAKING WATER PROFUSELY IN FRONT OF THE BUILDING (STOPPED JUST BEFORE SUBMITTING FORM, AREA FLOODED) ACTION TAKEN:					
<none>	AIR POL 9TH	00054477		Timecard	07/11/2024	53.86
	<b>* 00054477 Subtotal</b>					<b>53.86</b>
	<b>** JUL Subtotal</b>					<b>600.35</b>
	<b>*** AIR POL Subtotal</b>					<b>600.35</b>
	<b>**** 1596001-520000 Subtotal</b>					<b>607.83</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
JUL	July					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	06/28/2024	24.98
SOUTHERN CALIFORNIA	NC	002746		Invoice	07/10/2024	0.19
<b>* 002746 Subtotal</b>						<b>25.17</b>
<b>** JUL Subtotal</b>						<b>25.17</b>
<b>*** AG AIR POLL Subtotal</b>						<b>25.17</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
JUL	July					
00041071	SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:					
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	07/24/2024	1,949.60
<b>* 00041071 Subtotal</b>						<b>1,949.60</b>
002706	SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:					
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	07/24/2024	1,088.58
<b>* 002706 Subtotal</b>						<b>1,088.58</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	0.18
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	12.07
IMPERIAL IRRIGATION	CC1	002719		Invoice	07/01/2024	12.77
<b>* 002719 Subtotal</b>						<b>25.02</b>
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	06/25/2024	1,149.91
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	06/25/2024	90.20
<b>* 002724 Subtotal</b>						<b>1,240.11</b>
<b>** JUL Subtotal</b>						<b>4,303.31</b>
<b>*** AIR POL Subtotal</b>						<b>4,303.31</b>
<b>**** 1596001-532000 Subtotal</b>						<b>4,328.48</b>



Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
JUL	July					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
<none>	CC2 GROUNDS 00029565			Timecard	07/11/2024	7.59
	<b>* 00029565 Subtotal</b>					<b>7.59</b>
	<b>** JUL Subtotal</b>					<b>7.59</b>
	<b>*** MOSQ Subtotal</b>					<b>7.59</b>
	<b>**** 1607001-520000 Subtotal</b>					<b>7.59</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
JUL July						
002720 SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)						
ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	07/01/2024	<u>7.96</u>
<b>* 002720 Subtotal</b>						<b>7.96</b>
019219 SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -						
IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:						
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	07/19/2024	<u>638.52</u>
<b>* 019219 Subtotal</b>						<b>638.52</b>
019775 SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO						
FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:						
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	06/25/2024	<u>369.51</u>
<b>* 019775 Subtotal</b>						<b>369.51</b>
<b>** JUL Subtotal</b>						<b>1,015.99</b>
<b>*** MOSQ Subtotal</b>						<b>1,015.99</b>
<b>**** 1607001-532000 Subtotal</b>						<b>1,015.99</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
JUL	July					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	07/11/2024	601.86
	<b>* 00044651 Subtotal</b>					<b>601.86</b>
	<b>** JUL Subtotal</b>					<b>601.86</b>
	<b>*** BH WASS Subtotal</b>					<b>601.86</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>601.86</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
JUL July						
00045695	SERVICE REQUEST: 10/07/2019, FACILITY: PROBATION, WORK: 1) CHANGE LIGHTS AND BALLAST. 2) CHANGE A/C FILTERS AN BELTS. 3) UNPLUG TOILETS AND SINKS ACTION TAKEN:					
CED (CONSOLIDATED EL PROBATION	00045695		Invoice		07/17/2024	145.46
<b>* 00045695 Subtotal</b>						<b>145.46</b>
00048433	SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	PROBATION	00048433	Timecard		07/11/2024	485.07
<b>* 00048433 Subtotal</b>						<b>485.07</b>
00048493	SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS- ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:					
<none>	PROBATION	00048493	Timecard		07/11/2024	200.62
<b>* 00048493 Subtotal</b>						<b>200.62</b>
00054369	SERVICE REQUEST: 06/20/2024, FACILITY: YC/CYA, WORK: 324 APPLESTILL RD, EL CENTRO CA 92243, DAY REPORTING CENT EMPLOYEE BREAK ROOM - FEMALE RESTROOM - ADD LOCKING CLASP TO THE SINGLE USE FEMALE RESTROOM FOR PRIVACY. ACTION TAKEN:REP DOOR, PRE-DRILL FRAME, INSTALL DOOR CLASP - COMPLETED 6/24/24					
HOME DEPOT	YC/CYA	00054369	Invoice		06/24/2024	57.07
<b>* 00054369 Subtotal</b>						<b>57.07</b>
00054448	SERVICE REQUEST: 07/01/2024, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - DIVISION MANAGER'S OFFICE - 324 APPLESTILL RD, EL CENTRO - THERE ARE EXPOSED WIRES ABOVE THE OFFICE OF THE DIVISION MANAGER THAT NEED TO BE PUT BACK INTO PLACE, HIDDEN OR REMOVED. ACTION TAKEN:FOUND EXPOSED WIRES AND INSTALLED LED EXIT SIGN AS IS INTENDED. COMPLETED 7/2/24					
REXEL USA	PROBATION	00054448	Invoice		07/02/2024	101.24
<b>* 00054448 Subtotal</b>						<b>101.24</b>
00054473	SERVICE REQUEST: 07/08/2024, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - DAY REPORTING CENTER (DRC) BREAKROOM BATHROOM - MAINTENANCE WAS PERFORMED APPROXIMATELY 2 WEEKS AGO ON THE SINK IN WOMEN'S BREAKROOM BATHROOM AND TH METAL SINK DRAIN COVER WAS CUT OPEN. SINK DRAIN COVER REMAINS CUT OPEN AND METAL IS STICKING UP CAUSING POTENTIAL HAZARD WHEN WASHING HANDS. ACTION TAKEN:REPLACED THE STRAINER IN THE SINK, AT THE WOMAN'S BATHROOM IN THE BREAKROOM AREA. COMPLETED 7/8/24					
<none>	PROBATION	00054473	Timecard		07/11/2024	213.51
FERGUSON ENTERPRISES	PROBATION	00054473	Invoice		07/08/2024	24.16
<b>* 00054473 Subtotal</b>						<b>237.67</b>
00054476	SERVICE REQUEST: 07/08/2024, FACILITY: PROBATION, WORK: PROBATION - DRINKING FOUNTAIN AT THE DRC IS LEAKING COPIOUSLY. IT APPEARS THAT IS IS CLOGGED AND WATER IS RETURNING INTO THE PAN FROM DRAIN. WE CURRENTLY HAVE A MOP BUCKET UNDERNEATH IT. ALSO NOTE THAT THE WEEKEND IS LOOMING AND WE'D LIKE FOR THIS TO BE RESOLVED TODAY. ACTION TAKEN:UNCLOG DR FOR DRINKING FOUNTAIN. COMPLETED 7/8/24					
<none>	PROBATION	00054476	Timecard		07/11/2024	142.34
<b>* 00054476 Subtotal</b>						<b>142.34</b>
<b>** JUL Subtotal</b>						<b>1,369.47</b>
<b>*** PROBATION Subtotal</b>						<b>1,369.47</b>
<b>**** 1858001-520000 Subtotal</b>						<b>1,369.47</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
AIR MGR	DEPARTMENT: AIRPORT MANAGER'S BUILDING					
JUL	July					
00054439	SERVICE REQUEST: 07/01/2024, FACILITY: CC3, WORK: 440 W. ATEN RD, IMPERIAL. CLAIREMONT EQUIP. EAST SIDE BUILDI					
	- AIR CONDITIONER NOT WORKING. ACTION TAKEN:CHECK UNIT - REPLACE CAPACITOR, CHARGE R-40A. 10 TON UNIT FOR MAIN LOBBY.					
	COMPLETED 7/9/24					
<none>	CC3	00054439		Timecard	07/11/2024	2,234.12
<none>	CC3	00054439		Timecard	07/11/2024	244.60
US AIRCONDITIONING D	CC3	00054439		Invoice	07/02/2024	348.53
US AIRCONDITIONING D	CC3	00054439		Invoice	07/10/2024	1,928.94
US AIRCONDITIONING D	CC3	00054439		Invoice	07/10/2024	411.12
	<b>* 00054439 Subtotal</b>					<b>5,167.31</b>
	<b>** JUL Subtotal</b>					<b>5,167.31</b>
	<b>*** AIR MGR Subtotal</b>					<b>5,167.31</b>
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG					
JUL	July					
00054376	SERVICE REQUEST: 06/24/2024, FACILITY: CC3, WORK: 2451 ACCESS WAY, IMPERIAL. FEDEX. APRON - ELECTRICAL OUTLET					
	NTHE APRON INSIDE AIRPORT NOT WORKING. ACTION TAKEN:REMOVED AND REPLACED BROKEN GFI RECEPTACLE AND WEATHERPROOF COVER.					
	COMPLETED 6/25/24					
CED (CONSOLIDATED EL	CC3	00054376		Invoice	06/26/2024	52.80
	<b>* 00054376 Subtotal</b>					<b>52.80</b>
00054490	SERVICE REQUEST: 07/08/2024, FACILITY: CC3, WORK: 1101 AIRPORT ROAD, IMPERIAL - TSA OFFICE - A/C NOT WORKING					
	ACTION TAKEN:CHECK UNIT #3 REPLACE CAPACITOR FOR CONDENSER MOTORS. COMPLETED 7/9/24					
<none>	CC3	00054490		Timecard	07/11/2024	638.32
US AIRCONDITIONING D	CC3	00054490		Invoice	07/10/2024	24.00
	<b>* 00054490 Subtotal</b>					<b>662.32</b>
	<b>** JUL Subtotal</b>					<b>715.12</b>
	<b>*** AIR TRMAL Subtotal</b>					<b>715.12</b>
	<b>**** 5000001-520000 Subtotal</b>					<b>5,882.43</b>

Run Date: 08/14/2024 10:29:30am  
 Fiscal Year: 2025  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
JUL	July					
00054375	SERVICE REQUEST: 06/24/2024, FACILITY: GARAGE, WORK: GARAGE OFFICE BUILDING - THE NORTH EAST AND WEST NEW ROOF SWAMP COOLERS ARE NOT WORKING. 1 HAS A BURNT BELT AND THE OTHER NO WATER IS FLOWING THROUGH. CAN YOU PLEASE SEND STAFF AS IT IS VERY HOT IN THE GARAGE. ACTION TAKEN:TROUBLE SHOOTED SWAMP COOLER BURN BELT, TROUBLE SHOOTED METER, BAD BERRINGS. WAITING ON WARRANTY.					
<none>	GARAGE	00054375		Timecard	07/11/2024	71.17
	<b>* 00054375 Subtotal</b>					<b>71.17</b>
	<b>** JUL Subtotal</b>					<b>71.17</b>
	<b>*** GAR Subtotal</b>					<b>71.17</b>
	<b>**** 5200001-520000 Subtotal</b>					<b>71.17</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
JUL July						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	07/11/2024	7.03
US AIRCONDITIONING D	CAC	00024654		Invoice	06/17/2024	1.21
US AIRCONDITIONING D	CAC	00024654		Invoice	06/24/2024	1.82
<b>* 00024654 Subtotal</b>						<b>10.06</b>
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	07/11/2024	35.40
<none>	CAC	00026700		Timecard	07/11/2024	138.99
<none>	CAC	00026700		Timecard	07/11/2024	23.67
<b>* 00026700 Subtotal</b>						<b>198.06</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	06/24/2024	2.03
<none>	CC1 GROUNDS	00029572		Timecard	07/11/2024	15.96
<b>* 00029572 Subtotal</b>						<b>17.99</b>
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
HOME DEPOT	CC1 PARKING	00030342		Invoice	07/01/2024	0.16
<b>* 00030342 Subtotal</b>						<b>0.16</b>
<b>** JUL Subtotal</b>						<b>226.27</b>
<b>*** INFSYS Subtotal</b>						<b>226.27</b>
<b>**** 5213001-520000 Subtotal</b>						<b>226.27</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
JUL July						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	06/25/2024	59.31
CITY OF EL CENTRO	CAC	002718		Invoice	06/25/2024	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	06/25/2024	0.14
CR & R	CAC	002718		Invoice	07/01/2024	18.35
<b>* 002718 Subtotal</b>						<b>77.93</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	0.04
CITY OF EL CENTRO	CC1	002719		Invoice	06/25/2024	2.70
IMPERIAL IRRIGATION	CC1	002719		Invoice	07/01/2024	2.86
<b>* 002719 Subtotal</b>						<b>5.60</b>
<b>** JUL Subtotal</b>						<b>83.53</b>
<b>*** INFSYS Subtotal</b>						<b>83.53</b>
<b>**** 5213001-532000 Subtotal</b>						<b>83.53</b>

Run Date: 08/14/2024 10:29:30am  
Fiscal Year: 2025  
Selection Criteria: See Cover Page

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

Page 60  
By: DAC

<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
JUL	July					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS				ACTION TAKEN	
<b>***** Grand Total</b>						<b>111,762.56</b>

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