

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 09/16/2024 09:35:46am By: DAC
Fiscal Year: 2025

Selection Criteria

Select Month
AUG

Report Template

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1001001-552020	BOARD OF SUPERVISORS / INTRA-FUND MAINTENANCE					
BOARD SUPV	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS					
AUG	August					
00054684	SERVICE REQUEST: 07/30/2024, FACILITY: CAC, WORK: CLERK OF THE BOARD - CONFERENCE ROOM C AND D, BOARD CHAMBERS					
	REMOVE KEYBOARD COUNTER FROM BENEATH THE DESK. ACTION TAKEN:REMOVED MARYLINS OLD KEYBOARD TRAY AT COB. COMPLETED 7/30/24					
<none>	CAC	00054684		Timecard	08/08/2024	66.54
	* 00054684 Subtotal					66.54
00054722	SERVICE REQUEST: 08/06/2024, FACILITY: CAC, WORK: CLERK OF THE BOARDS OFFICE / CLERK OF THE BOARDS RESTROOM -					
	BUTTON FOR SECURITY DOOR ISN'T WORKING (MARILYN'S DESK) - BUTTON FOR SECURITY DOOR IS LOOSE NEED TO BE SCREWED BACK ON					
	(FRONT DESK) ACTION TAKEN:FIX 3 DESK BUTTONS AT COB. COMPLETED 8/5/24					
<none>	CAC	00054722		Timecard	08/08/2024	66.54
	* 00054722 Subtotal					66.54
00054723	SERVICE REQUEST: 08/06/2024, FACILITY: CAC, WORK: CLERK OF THE BOARDS RESTROOM - LIGHT BULB OUT IN THE RESTROO					
	ACTION TAKEN:TSHOOT LIGHT FIXTURES. REPLACE BURNT BULBS TO LED BULBS AND REMOVE BALLAST. COMPLETED 8/5/24					
<none>	CAC	00054723		Timecard	08/08/2024	133.08
	* 00054723 Subtotal					133.08
00054724	SERVICE REQUEST: 08/06/2024, FACILITY: CAC, WORK: CLERK OF THE BOARDS RESTROOM - AIR FRESHENER ARE BOTH OUT IN					
	THE RESTROOM ACTION TAKEN:REPLACE NEW AIR FRESHER SYSTEM AT COB OFFICE. COMPLETED 8/7/24					
<none>	CAC	00054724		Timecard	08/08/2024	133.08
HOME DEPOT	CAC	00054724		Invoice	08/07/2024	28.10
EL CENTRO ACE HARDWA	CAC	00054724		Invoice	08/05/2024	18.39
EL CENTRO ACE HARDWA	CAC	00054724		Invoice	08/07/2024	8.65
EL CENTRO ACE HARDWA	CAC	00054724		Invoice	08/07/2024	-8.65
	* 00054724 Subtotal					179.57
	** AUG Subtotal					445.73
	*** BOARD SUPV Subtotal					445.73
	**** 1001001-552020 Subtotal					445.73

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
552020		INTRA-FUND MAINTENANCE				
1002001- 524000	COUNTY EXECUTIVE OFFICE /	OFFICE EXPENSES				
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
AUG	August					
00054802	SERVICE REQUEST: 08/13/2024, FACILITY: CAC, WORK: CEO - CAC BUILDING - CONFERENCE ROOM C AND D STE. 212 - PLEA					
	REPLACE TILES WITH MOLD. ACTION TAKEN:REPLACE DAMAGED CEILING TILES. COMPLETED 8/14/24					
<none>	CAC	00054802		Timecard	08/22/2024	72.88
	* 00054802 Subtotal					72.88
	** AUG Subtotal					72.88
	*** CEO Subtotal					72.88
**** 1002001-524000 Subtotal						72.88
552020						

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020 COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE						
CEO DEPARTMENT: COUNTY EXECUTIVE OFFICE						
AUG August						
00054563 SERVICE REQUEST: 07/16/2024, FACILITY: CAC, WORK: PUBLIC HEALTH TRAINING CENTER - NEED ICE FOR WATER AND SODAS FOR 7/18, PLEASE COME TO MY OFFICE FIRST, THANK YOU, GRACE ACTION TAKEN:TAKE ICE AND OTHER ITEMS FOR EVENT AT HEALTH DEPT COMPLETED 7/18/24						
<none>	CAC	00054563		Timecard	07/25/2024	325.71
* 00054563 Subtotal						325.71
00054564 SERVICE REQUEST: 07/16/2024, FACILITY: CAC, WORK: CAC - CONF. ROOM C AND D - NEED ICE FOR WATER AND SODAS FOR 7/25, PLEASE COME TO MY OFFICE FIRST, THANK YOU, GRACE ACTION TAKEN:TOOK ICE FOR EVENT IN C AND D CONFERENCE ROOM. COMPLETE 7/25/24						
<none>	CAC	00054564		Timecard	07/25/2024	133.08
EL CENTRO ACE HARDWA	CAC	00054564		Invoice	07/25/2024	16.21
* 00054564 Subtotal						149.29
00054589 SERVICE REQUEST: 07/22/2024, FACILITY: CAC, WORK: CAC BUILDING - SECURITY GUARD STATION IS LOCATED ON THE FIRS (1ST) FLOOR BY THE SOUTH FACING CAC BUILDING ENTRANCE (FORMER MAIN ENTRANCE). - OUTLET IS NEEDED IN ORDER FOR THE SECURIT GUARDS TO CHARGE THEIR RADIO EQUIPMENT. PLEASE SEE ATTACHED. ACTION TAKEN:RE-ARRANGE ELECTRICAL CORDS FROM (2) SECURITY GUARD DESK'S AT CAC. COMPLETED 7/23/24						
<none>	CAC	00054589		Timecard	07/25/2024	199.62
HOME DEPOT	CAC	00054589		Invoice	07/23/2024	48.68
* 00054589 Subtotal						248.30
00054618 SERVICE REQUEST: 07/23/2024, FACILITY: CAC, WORK: CAC BUILDING - CEO STE. 208 - PICK UP AND DISPOSE OF THREE (HELIUM TANKS. ACTION TAKEN:DISPOSE OF (3) HELIUM TANKS FROM CEO OFFICE - COMPLETED 7/23/24						
<none>	CAC	00054618		Timecard	07/25/2024	133.08
* 00054618 Subtotal						133.08
00054843 SERVICE REQUEST: 08/19/2024, FACILITY: CAC, WORK: CEO RECEPTION - WASH CARPET AND CHAIRS IN RECEPTION AREA ACTION TAKEN:DISINFECTED AND WASHING CARPET AND CHAIRS. COMPLETED 8/19/24						
<none>	CAC	00054843		Timecard	08/22/2024	577.89
<none>	CAC	00054843		Timecard	08/22/2024	348.55
* 00054843 Subtotal						926.44
** AUG Subtotal						1,782.82
*** CEO Subtotal						1,782.82
**** 1002001-552020 Subtotal						1,782.82

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-550020	AUDITOR CONTROLLER / CONSTRUCTION					
	AUDITOR DEPARTMENT: AUDITOR CONTROLLER 1201					
	AUG August					
	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	07/25/2024	890.34
<none>	CAC	00053893		Timecard	07/25/2024	192.63
<none>	CAC	00053893		Timecard	08/08/2024	316.92
	* 00053893 Subtotal					1,399.89
	** AUG Subtotal					1,399.89
	*** AUDITOR Subtotal					1,399.89
	**** 1006001-550020 Subtotal					1,399.89

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
AUG	August					
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	07/25/2024	3,790.46
<none>	CAC	00053894		Timecard	07/25/2024	2,539.96
<none>	CAC	00053894		Timecard	07/25/2024	284.68
<none>	CAC	00053894		Timecard	07/25/2024	9,436.77
<none>	CAC	00053894		Timecard	08/08/2024	159.58
<none>	CAC	00053894		Timecard	08/08/2024	513.00
<none>	CAC	00053894		Timecard	08/08/2024	683.92
<none>	CAC	00053894		Timecard	08/08/2024	7,822.10
<none>	CAC	00053894		Timecard	08/22/2024	110.74
<none>	CAC	00053894		Timecard	08/22/2024	5,917.72
JS FLOOR COVERING	CAC	00053894		Invoice	07/31/2024	1,479.39
FERGUSON ENTERPRISES	CAC	00053894		Invoice	07/18/2024	260.60
HOME DEPOT	CAC	00053894		Invoice	07/24/2024	-192.84
HOME DEPOT	CAC	00053894		Invoice	07/24/2024	383.19
HOME DEPOT	CAC	00053894		Invoice	07/16/2024	-206.79
HOME DEPOT	CAC	00053894		Invoice	07/15/2024	434.76
HOME DEPOT	CAC	00053894		Invoice	07/16/2024	201.64
HOME DEPOT	CAC	00053894		Invoice	07/16/2024	192.84
ANIXTER INC.	CAC	00053894		Invoice	07/15/2024	304.51
RSD (REFRIGERATION S	CAC	00053894		Invoice	07/23/2024	53.76
LOWE'S	CAC	00053894		Invoice	07/31/2024	175.68
LOWE'S	CAC	00053894		Invoice	08/15/2024	82.23
LOWE'S	CAC	00053894		Invoice	08/06/2024	104.36
CED (CONSOLIDATED EL	CAC	00053894		Invoice	07/18/2024	313.70
BAKER DISTRIBUTING C	CAC	00053894		Invoice	07/23/2024	2,714.89
BAKER DISTRIBUTING C	CAC	00053894		Invoice	07/23/2024	100.54
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	06/10/2024	51.94
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	06/11/2024	89.80
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	06/12/2024	6.05
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	06/17/2024	9.44
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	07/01/2024	25.96
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	07/16/2024	3.65
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	07/23/2024	119.32
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	07/29/2024	11.90
RUSH STEEL SUPPLY	CAC	00053894		Invoice	07/22/2024	24.68
* 00053894 Subtotal 1006001-550020 CONSTRUCTION						38,004.13
00054543 SERVICE REQUEST: 07/12/2024, FACILITY: CAC, WORK: AUDITOR - DOOR CODE FOR TRANSFER EMPLOYEES MARIA HOWARD AND DIEGO MORENO ACTION TAKEN:ADD EMPLOYEES TO KEYPADS, UPDATE LIST. COMPLETED 7/12/24						
<none>	CAC	00054543		Timecard	07/25/2024	55.37
* 00054543 Subtotal						55.37

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
AUG	August					
00054544	SERVICE REQUEST: 07/12/2024, FACILITY: CAC, WORK: AUDITOR - MOVE TARY "TIKI" DOWNS DESK TO NEW OFFICE. PLEASE ADVISE ON WHAT DAY IT WILL BE SO DESK CAN BE CLEARED. - WATER DISPENSER (MOVE TO CONFERENCE ROOM) - 2 FRIGES (MOVE TO CONFERENCE ROOM) - 1 CABINET - LOCATED IN THE RIGHT CORNER OFFICE, TAGGED (MOVE ME) MOVE TO TIKI'S NEW OFFICE - 1 CABINET LOCATED IN TIKI'S AREA ON IF IT'S NOT HOLDING THE CUBILE CALLS. ALSO TAGGED (MOVE ME) MOVE TO TIKI'S NEW OFFICE. ACTION TAKEN:MOVE TIKI ITEMS/OTHER ITEMS AT AUDITOR'S DEPARTMENT. COMPLETED 7/15/24					
<none>	CAC	00054544		Timecard	07/25/2024	291.40
	* 00054544 Subtotal	1006001-550020	CONSTRUCTION			291.40
00054549	SERVICE REQUEST: 07/12/2024, FACILITY: CAC, WORK: AUDITORS - PLEASE REMOVE DOOR ACCESS CODE FOR IVONNE RAMIREZ ANA SOFIA RODRIGUEZ AND AMPARO CHAVEZ ACTION TAKEN:REMOVE EMPLOYEES FROM KEYPADS, UPDATE LIST. COMPLETED 7/12/24					
<none>	CAC	00054549		Timecard	07/25/2024	55.37
	* 00054549 Subtotal					55.37
00054587	SERVICE REQUEST: 07/22/2024, FACILITY: CAC, WORK: AUDITORS OFFICE - NEW EMPLOYEE DOOR PASSWORD - DONNA DOYLE ACTION TAKEN:ADD EMPLOYEE TO KEYPADS, UPDATE LIST. COMPLETED 7/26/24					
<none>	CAC	00054587		Timecard	07/25/2024	199.62
<none>	CAC	00054587		Timecard	08/08/2024	55.37
	* 00054587 Subtotal					254.99
00054688	SERVICE REQUEST: 07/31/2024, FACILITY: CAC, WORK: AUDITORS - MANAGERS OFFICE - NEED DESK TO BE MOVED. THE MOVE ONLY A FEW INCHES, IT WAS PUSHED BACK DUE TO CONSTRUCTION. ACTION TAKEN:MOVE DESK A FEW INCHES FROM WALL. COMPLETED 7/18/					
<none>	CAC	00054688		Timecard	07/25/2024	133.08
	* 00054688 Subtotal					133.08
00054773	SERVICE REQUEST: 08/09/2024, FACILITY: CAC, WORK: AUDITORS -PLEASE REMOVE CODE # 4547 LORRELINE CASTILLO ACTIO TAKEN:REMOVE CODE FROM KEYPADS, UPDATE LIST. COMPLETED 8/9/24					
<none>	CAC	00054773		Timecard	08/22/2024	55.37
	* 00054773 Subtotal					55.37
	** AUG Subtotal					38,849.71
	*** AUDITOR Subtotal					38,849.71
	**** 1006001-552020 Subtotal	\$554.18				38,849.71
	1006001-550020 Subtotal	\$38,295.53				
	Total	\$38,849.71				

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007002-552020	TAX COLLECTOR / INTRA-FUND MAINTENANCE					
TAX COL	DEPARTMENT: TAX COLLECTOR	1204				
AUG	August					
00054634	SERVICE REQUEST: 07/24/2024, FACILITY: CAC, WORK: TREASURER-TAX COLLECTOR'S OFFICE - THIS IS A REQUEST TO MOVE OUTLET IN THE TREASURER-TAX COLLECTOR'S OFFICE ACTION TAKEN:MOVED OUTLET AND REWIRED. COMPLETED 8/1/24					
<none>	CAC	00054634		Timecard	07/25/2024	276.64
CED (CONSOLIDATED EL CAC		00054634		Invoice	08/05/2024	12.23
	* 00054634 Subtotal					288.87
00054665	SERVICE REQUEST: 07/29/2024, FACILITY: CAC, WORK: TREASURER - TAX COLLECTOR'S OFFICE. THIS JOB WILL NEED TO BE COMPLETED AS EARLY IN THE MORNING AS POSSIBLE SINCE STAFF WILL NEED TO BE OPERATIONAL NO LATER THAN 7AM - DUE TO MULTIPLE COMPLETED FAILURES WITH BRAND NEW UNINTERRUPTIBLE POWER SUPPLY (UPS) THAT OUR INTERNAL NETWORK IS CONNECTED TO ITS IS REQUESTING THAT WE HAVE THE OUTLETS THAT THE POWER SUPPLY IS CONNECTED TO "CERTIFIED THAT THEY ARE IN WORKING ORDER". ALL THE INFORMATION THAT ITS PROVIDED INDICATES TAHT THIS IS OUR 3RD ONE IN LESS THAN A YEAR AND THE "CONSTANT LOG OF POWER D AND SPIKES IS MOST LIKELY THE REASON FOR THE FAILURE" ACTION TAKEN:					
<none>	CAC	00054665		Timecard	08/08/2024	276.64
	* 00054665 Subtotal					276.64
	** AUG Subtotal					565.51
	*** TAX COL Subtotal					565.51
	**** 1007002-552020 Subtotal					565.51

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE					
ASSES	DEPARTMENT: ASSESSORS / APPRAISER DEPT					
AUG	August					
00054436	SERVICE REQUEST: 06/28/2024, FACILITY: CAC, WORK: ASSESSOR'S OFFICE - SUBMITTED SERVICE REQUEST FOR FRONT DOOR					
	6/7/24 DOOR IS STILL NOT CLOSING PROPERLY. BACK DOOR IS NOW NOT CLOSING EITHER. ACTION TAKEN:					
ANIXTER INC.	CAC	00054436		Invoice	07/15/2024	517.35
	* 00054436 Subtotal					517.35
00054677	SERVICE REQUEST: 07/30/2024, FACILITY: CAC, WORK: ASSESSOR OFFICE - WE HAVE A ROOF LEAK COMING FROM OUR GIS					
	SECTION. ACTION TAKEN:REPAIRED AC PIPE SWEATING IN CEILING AT ASSESSORS. COMPLETED 7/30/24					
<none>	CAC	00054677		Timecard	08/08/2024	142.34
	* 00054677 Subtotal					142.34
	** AUG Subtotal					659.69
	*** ASSES Subtotal					659.69
	**** 1008001-552020 Subtotal					659.69

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
	PURCH DEPARTMENT: PURCHASING AGENT					
	AUG August					
	00054628	SERVICE REQUEST: 07/24/2024, FACILITY: PURCH, WORK: 1125 MAIN STREET - PROCUREMENT - ELECTRICAL OUTLET UNDER D				
		SHORTED OUT - NEED FIXED ASAP ACTION TAKEN:REPAIRED SHORT IN CUBICLE. COMPLETED 7/24/24				
<none>	PURCH	00054628		Timecard	07/25/2024	85.50
	* 00054628 Subtotal					85.50
	00054764	SERVICE REQUEST: 08/08/2024, FACILITY: PURCH, WORK: 1125 W MAIN ST, EL CENTRO - CHAIN FENCE AREA WHERE ELECTRI				
		CAR IS LOCATED. ONE SIDE OF GATE (LEFT SIDE) DOES NOT OPEN UP PROPER. ACTION TAKEN:ADJUST HINGES ON GATES. COMPLETED 8/8/				
<none>	PURCH	00054764		Timecard	08/08/2024	145.76
	* 00054764 Subtotal					145.76
	** AUG Subtotal					231.26
	*** PURCH Subtotal					231.26
	**** 1010001-552020 Subtotal					231.26

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
	CO COUNSEL DEPARTMENT: COUNTY COUNSEL					
	AUG August					
	00054606 SERVICE REQUEST: 07/22/2024, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE, SUITE 205, COUNTY ADMIN CENTER - IN O FILING ROOM, ONE OF THE CEILING TILES FELL TO THE GROUND. IT IS SOAKING WET AND THERE WAS A TIN COFFEE CAN UP THERE IN TH CEILING AND THE COFFEE CAN FELL TO THE FLOOR ALSO. WATER IS CURRENTLY DRIPPING OT THE FLOOR. ACTION TAKEN:UNCLOG CONDENSATION DRAIN PAN. CLEAN UP. COMPLETED 7/23/24					
<none>	CAC	00054606		Timecard	07/25/2024	284.68
	* 00054606 Subtotal					
	00054635 SERVICE REQUEST: 07/24/2024, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE, SUITE 205, COUNTY ADMIN. CENTER - THE A/C IN THE COUNTY COUNSEL CONFERENCE ROOM IS NOT COOLING. PLEASE CHECK THE A/C ACTION TAKEN:CHECK ROOM, ADJUST T STAT FOR PROPER TEMP. COMPLETED 7/25/24					
<none>	CAC	00054635		Timecard	07/25/2024	319.16
	* 00054635 Subtotal					
	** AUG Subtotal					
	*** CO COUNSEL Subtotal					
	**** 1011001-552020 Subtotal					

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552000	HUMAN RESOURCES / INTRA-FUND TRANSFER					
HR/RM	DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT					
AUG	August					
00054642	SERVICE REQUEST: 07/26/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - PROVIDE A QUOTE FOR THE CAC FOYER CLOSE TO THE FRONT DOOR IN MAIN STREET, FOR A REST AREA (INCLUDE SEATING SOFAS), ALSO INCLUDE ELECTRICAL ACCESS OR CHARGING STATIO (MARCELO HAS THE DETAILS) ACTION TAKEN:					
<none>	CAC	00054642		Timecard	08/08/2024	138.32
<none>	CAC	00054642		Timecard	08/08/2024	507.85
	* 00054642 Subtotal					646.17
00054643	SERVICE REQUEST: 07/26/2024, FACILITY: CAC, WORK: HUMAN RESOURCES - PLEASE ADJUST THE KEYBOARD TRAY FOR GUADAL ESQUEDA HR OFFICE 1. ACTION TAKEN:RELOCATE KEYBOARD TRAY IN GUADALUPE'S OFFICE. COMPLETED 7/26/24					
<none>	CAC	00054643		Timecard	07/25/2024	66.54
	* 00054643 Subtotal					66.54
	** AUG Subtotal					712.71
	*** HR/RM Subtotal					712.71
	**** 1012001-552000 Subtotal					712.71

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502					
	AUG August					
	00052388 SERVICE REQUEST: 07/05/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS - DEPARTMENT REMODEL AS PRESENTED IN QUO					
	ACTION TAKEN:COMPLETED BY 8/18/23					
JS FLOOR COVERING	CAC	00052388		Invoice	08/23/2023	<u>219.53</u>
	* 00052388 Subtotal					219.53
	00054786 SERVICE REQUEST: 08/12/2024, FACILITY: CAC, WORK: REGISTRAR OF VOTERS OFFICE, 940 WEST MAIN STREET, SUITE 206, CENTRO - 1. NEW WATER DAMAGE IN CEILING BY COPY MACHINE, 2. AIR LEAK IN OVERHEAD WINDOWS CREATING DUST/DIRT DESK. ACTION TAKEN:REPLACE CEILING TILES, CALK WINDOWS ON ROOF. COMPLETED 8/27/24					
<none>	CAC	00054786		Timecard	08/22/2024	<u>291.52</u>
	* 00054786 Subtotal					291.52
	** AUG Subtotal					511.05
	*** ELECTION Subtotal					511.05
	**** 1014001-552020 Subtotal					511.05

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
AUG	August					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING					
- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE						
<none>	PW 1002	00026703		Timecard	07/25/2024	32.39
<none>	PW 1002	00026703		Timecard	08/08/2024	32.65
<none>	PW 1002	00026703		Timecard	08/22/2024	22.29
<none>	PW 1002	00026703		Timecard	08/22/2024	9.63
* 00026703 Subtotal						96.96
** AUG Subtotal						96.96
*** PW S&E Subtotal						96.96
**** 1017001-552020 Subtotal						96.96

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
AUG August						
00054221 SERVICE REQUEST: 05/15/2024, FACILITY: NC, WORK: MOVE ITEMS FROM THE BRAWLEY COURTHOUSE - 220 MAIN STREET, BRAWLEY - TO THE DISTRICT ATTORNEY'S OFFICE - 940 W. AMIN STREET, SUITE 102, EL CENTRO - ITEMS TO MOVE INCLUDE: SOFAS, TABLES, CHAIRS, CONFERENCE TABLE, TV'S, MINI FRIDGE, TOY BOX, CHILDREN'S PLAY TABLE. ACTION TAKEN:MOVE FURNITURE TO EL CENTRO DA OFFICE - COMPLETED 7/16/24						
<none>	NC	00054221		Timecard	07/25/2024	211.28
<none>	NC	00054221		Timecard	07/25/2024	782.72
* 00054221 Subtotal						994.00
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						
US AIRCONDITIONING D CAC		00054524		Invoice	07/11/2024	24.25
EL CENTRO ACE HARDWA CAC		00054524		Invoice	07/10/2024	17.31
* 00054524 Subtotal						41.56
00054632 SERVICE REQUEST: 07/24/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - THERE IS CONDENSATION THAT IS DRIPPING D ONTO THE WORKSTATIONS FROM THE CEILING IN BOI. ACTION TAKEN:CONDENSATION PIPE LEAKING, WRAP WITH DUCT TAPE, CLEAN UP. COMPLETED 7/24/24						
<none>	CAC	00054632		Timecard	07/25/2024	142.34
* 00054632 Subtotal						142.34
00054693 SERVICE REQUEST: 07/31/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - THERE IS A WATER LEAK ON THE MAIN FLOOR WHERE DIEGO SITS. (RECEIVED 7/18/24) ACTION TAKEN:CONDENSATION LEAK, CLEAN UP. COMPLETED 7/18/24						
<none>	CAC	00054693		Timecard	07/25/2024	355.85
EL CENTRO ACE HARDWA CAC		00054693		Invoice	07/23/2024	58.21
* 00054693 Subtotal						414.06
00054708 SERVICE REQUEST: 08/01/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - ATTORNEY'S SUITE - IT WAS EXTREMELY HOT MS. TAFOYA'S OFFICE. ACTION TAKEN:CHECK AIR HANDLER WAS OFF. ADJUST BELT AND PUT NEW LOCKS IN THERMOSTAT. COMPLETED 8/7/24						
<none>	CAC	00054708		Timecard	08/08/2024	904.48
US AIRCONDITIONING D CAC		00054708		Invoice	08/02/2024	32.48
* 00054708 Subtotal						936.96
00054720 SERVICE REQUEST: 08/06/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE INSTALL WHITEBOARD FOR COMMANDER ARMSTRONG (PLEASE SEE ANA) ACTION TAKEN:INSTALLED WHITEBOARD AT COMMANDER ARMSTRONG OFFICE (SOUTH WALL) COMPLETED 8/5/24						
<none>	CAC	00054720		Timecard	08/08/2024	133.08
EL CENTRO ACE HARDWA CAC		00054720		Invoice	08/05/2024	11.90
* 00054720 Subtotal						144.98
00054734 SERVICE REQUEST: 08/06/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - THE PAPER DISPENSER IN THE BOI BATHROOM NOT WORKING (INVESTIGATIONS) ACTION TAKEN:PUT NEW BATTERIES ON PAPER TOWEL DISPENSER. COMPLETED 8/6/24						
<none>	CAC	00054734		Timecard	08/08/2024	66.54
EL CENTRO ACE HARDWA CAC		00054734		Invoice	08/05/2024	12.98
* 00054734 Subtotal						79.52

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
AUG	August					
00054787	SERVICE REQUEST: 08/13/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - ATTORNEY SUITE - WATER LEAKAGE LOCATED O CEILING OF ATTORNEY SUITE BY OFFICE ENTRANCE. WATER CAUSING WET SPOT ON CEILING PANEL. ACTION TAKEN:CONDENSATION LEAK CL UP. COMPLETE 8/13/24					
<none>	CAC	00054787		Timecard	08/22/2024	142.34
	* 00054787 Subtotal					142.34
00054817	SERVICE REQUEST: 08/15/2024, FACILITY: CAC, WORK: DISTRICT ATTORNEY - SINK IN BREAK ROOM IS CLOGGED AND WATER WON'T DRAIN - FOOD STUCK IN DRAIN ACTION TAKEN:UNCLOGGED SINK AT DA'S BREAKROOM. COMPLETED 8/16/24					
<none>	CAC	00054817		Timecard	08/22/2024	66.54
	* 00054817 Subtotal					66.54
	** AUG Subtotal					2,962.30
	*** DA Subtotal					2,962.30
	**** 1020001-552020 Subtotal					2,962.30

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
AUG	August					
00054389	SERVICE REQUEST: 06/24/2024, FACILITY: 895 BDWY, WORK: 895 BROADWAY, EL CENTRO - WE HAVE A LOT OF RED ANTS ARO THE KITCHEN SINK. CAN WE HAVE SOMEONE COME OVER AND FUMIGATE. ACTION TAKEN:INSECTICIDE AND BAIT WAS APPLIED TO THE PERIMETER OF THE KITCHEN. COMPLETED 6/24/24					
EL CENTRO ACE HARDWA	895 BDWY	00054389		Invoice	06/25/2024	19.46
	* 00054389 Subtotal					19.46
	** AUG Subtotal					19.46
	*** PUB DEF Subtotal					19.46
	**** 1021001-552020 Subtotal					19.46

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					
	AUG August					
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:
<none>	CC4	00029538		Timecard	07/25/2024	100.14
<none>	CC4	00029538		Timecard	07/25/2024	100.13
<none>	CC4	00029538		Timecard	08/08/2024	109.03
<none>	CC4	00029538		Timecard	08/08/2024	109.02
<none>	CC4	00029538		Timecard	08/22/2024	139.59
<none>	CC4	00029538		Timecard	08/22/2024	139.58
	* 00029538 Subtotal					697.49
	00054461	SERVICE REQUEST: 07/03/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED TO HAVE SOMEONE TO PLEAS DELIVER ICE AS FOLLOW: DATE: WEDNESDAY, JULY 3, 2024 AT 10:00AM PLACE: CHILD SUPPORT SERVICES (BREAK ROOM) / 2795 S. 4TH STREET, EL CENTRO REASON: TO PUT SODAS AND WATER ON ICE CHEST 2024 EMPLOYEE 4TH OF JULY CELEBRATION. PLEASE LEAVE ICE IN BAGS. WE WOULD APPRECIATE YOUR HELP. ACTION TAKEN:TOOK (2) BAGS OF ICE TO CHILD SUPPORT FOR EVENT. COMPLETED 7/3/24				
EL CENTRO ACE HARDWA	CSS BLDG F	00054461		Invoice	07/03/2024	10.80
	* 00054461 Subtotal					10.80
	00054538	SERVICE REQUEST: 07/11/2024, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED SOMEONE TO PLEASE COME CHECK ON THE A/C MINI SPLIT LOCATED IN THE IT ROOM IT IS NOT COOLING ENOUGH, IT'S GETTING HOT IN THE ROOM AND A FILTER FE OUT FROM THE VENT. THE TEMPERATURE AT THE IT ROOM SHOULD BE 72 DEGREES ALL THE TIME. WE HAVE PUT IN A FLOOR FAN TO HELP A OPEN THE DOOR TO CIRCULATE AIR IN THE ROOM IN THE MEANTIME. PLEASE SEE THE ATTACHED PICTURE. LOCATION: IT ROOM ACTION TAKEN:MINISPLIT IN SERVER ROOM SERVICE. ADD FREON AND WASH FILTERS. COMPLETED 7/17/24				
<none>	CSS BLDG F	00054538		Timecard	07/25/2024	678.36
	* 00054538 Subtotal					678.36
	00054581	SERVICE REQUEST: 07/17/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET, EL CENTRO - WE NEED SOMEONE TO PLE COME AND CHANGE THE LIGHTG BULBS IN THE DPU. PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:TSHOOT LIGHT FIXTURES AND CHA OUT BURNT FLUORESCENT LIGHT BULBS AT MAIL ROOM. COMPLETED 7/25/24				
<none>	CSS BLDG F	00054581		Timecard	07/25/2024	199.62
CED (CONSOLIDATED EL	CSS BLDG F	00054581		Invoice	07/26/2024	145.46
	* 00054581 Subtotal					345.08
	00054711	SERVICE REQUEST: 08/01/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE ARE REQUESTING TO PLEASE PROVI US WITH ONE SUPERVISOR DOORS KEY NUMBER SPF E02279 FOR OUR SUPERVISOR CHRISTINA HNURTADO. AS SOON AS POSSIBLE. ACTION TAKEN:PICK UP AND COPY KEY, DELIVER KEYS. COMPLETED 8/7/24				
<none>	CSS BLDG F	00054711		Timecard	08/08/2024	55.37
	* 00054711 Subtotal					55.37
	00054754	SERVICE REQUEST: 08/07/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - OUR DEPARTMENT NEEDS ASSISTANCE W REPLACING THE TUBE LIGHTS UNDER THE FILE CABINET AT CLAUDIA ALBA'S DESK. THE LIGHTS HAVE STARTED FLICKERING AGAIN AND NEE TO BE REPLACED. FOR YOUR REFERENCE, A SEATING CHART IS ATTACHED TO THIS EMAIL, HIGHLIGHTING CLAUDIA ALBA'S DESK. IF YOU N ANY ADDITIONAL INFORMATION, PLEASE FEEL FREE TO CONTACT ME AT 442-265-4894. ACTION TAKEN:TSHOOT LIGHT FIXTURE. REPLACE FLUORESCENT LIGHT BULB TO LED. COMPLETED 8/8/24				
<none>	CSS BLDG F	00054754		Timecard	08/08/2024	66.54
EL CENTRO ACE HARDWA	CSS BLDG F	00054754		Invoice	08/08/2024	16.23
	* 00054754 Subtotal					82.77

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					
	AUG August					
	00054756 SERVICE REQUEST: 08/07/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET, EL CENTRO - WE ARE REQUESTING TO PLEASE PROVIDE US WITH ONE OR TWO KEYS TO BLANCA TORRES DESK. EMPLOYEE HAS LOST HER KEY, I ONLY HAD ONE KEY IN OUR EMERGE CABINET AND HAVE GIVEN IT TO HER TO USE. KEY NUMBER: 126E. AS SOON AS POSSIBLE PLEASE. ACTION TAKEN:PICK UP AND COPY KEY, DELIVER KEYS. COMPLETED 8/8/24					
<none>	CSS BLDG F	00054756		Timecard	08/08/2024	55.37
	* 00054756 Subtotal					55.37
	00054821 SERVICE REQUEST: 08/19/2024, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - THE DIGITAL PAD ON THE DOOR TO TH CHILD SUPPORT PAY KIOSK ROOM, LOCATED IN OUR LOBBY, IS NOT LOCKING AND DOES NOT SECURE THE DOOR PROPERLY. ACTION TAKEN:ADJUST DOOR AND DOOR CLOSER. COMPLETED 8/19/24					
<none>	CSS BLDG F	00054821		Timecard	08/22/2024	55.37
	* 00054821 Subtotal					55.37
	** AUG Subtotal					1,980.61
	*** CSS BLDG F Subtotal					1,980.61
	**** 1022001-520000 Subtotal					1,980.61

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)						
AUG August						
00053365 SERVICE REQUEST: 11/29/2023, FACILITY: NIL SUB STA, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE NILAND SUBSTATION 8 LUXOR AVENUE NILAND, CA - SOUTH ALLEY VEHICLE ENTRANCE EMPLOYEE PARKING LOT GATE, THIS GATE IS NOT OPENING. NORTH PEDESTR GATE NOT OPENING. ACTION TAKEN:FIXED PEDESTRIAN GATE - 3/8/24 COMPLETED						
<none>	NIL SUB STA	00053365		Timecard	07/25/2024	166.11
* 00053365 Subtotal						166.11
00054532 SERVICE REQUEST: 07/11/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, INVESTIGATIONS TRAILER, LT. ERRO'S OFFI - STEAM CLEAN CARPET. MULTIPLE STAINS. ACTION TAKEN:						
<none>	SAF	00054532		Timecard	08/08/2024	151.42
* 00054532 Subtotal						151.42
00054540 SERVICE REQUEST: 07/11/2024, FACILITY: SAF, WORK: SHERIFF'S ADMINISTRATION BUILDING - KEY TO SUPPLY ROOM DOOR STICKING. WE ARE HAVING TROUBLE UNLOCKING DEADBOLT. ACTION TAKEN:REMOVE CORE, MAKE NEW CORE, INSTALL CORE, ADJUST DEADBOL COMPLETED 7/15/24						
<none>	SAF	00054540		Timecard	07/25/2024	166.11
* 00054540 Subtotal						166.11
00054559 SERVICE REQUEST: 07/15/2024, FACILITY: SAF CORONER, WORK: CORONER'S OFFICE - NOT COOLING ACTION TAKEN:SERVICE UNIT. TROUBLESHOOT AC UNIT, REPLACE CONTACTOR, TRANSFORMER, RELAY AND THERMOSTAT WIRE. IT HAD A SHORT CIRCUIT. COMPLETED 7/19/24						
<none>	SAF CORONER	00054559		Timecard	07/25/2024	1,356.72
RSD (REFRIGERATION S	SAF CORONER	00054559		Invoice	07/15/2024	31.64
RSD (REFRIGERATION S	SAF CORONER	00054559		Invoice	07/16/2024	87.17
* 00054559 Subtotal						1,475.53
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:						
<none>	SAF	00054562		Timecard	07/25/2024	183.86
* 00054562 Subtotal						183.86
00054585 SERVICE REQUEST: 07/22/2024, FACILITY: SAF CORONER, WORK: 1331 S. CLARK ROAD, BUILDING 11, EL CENTRO - CORONER OFFICE-BORDER CRIME SUPPRESSION TEAM AREA - AC LEAKING A LOT OF WATER (CONDENSATION) AND IS VERY CLOSE TO AN ELECTRICAL OUTLET. ACTION TAKEN:UNCLOG CONDENSATION LINE FROM MINISPLIT. COMPLETED 7/24/24						
<none>	SAF CORONER	00054585		Timecard	07/25/2024	385.70
* 00054585 Subtotal						385.70
00054654 SERVICE REQUEST: 07/26/2024, FACILITY: SAF, WORK: MALE RESTROOM (SOUTHSIDE) INFRONT I-7 JAIL DOOR. ADMINISTRATION HALLWAY - URINAL (MALE RESTROOM) WATER LEAK. ACTION TAKEN:REPLACED FAULTY DIAPHRAGM, TAILPIECE, SPUD AND VACUUM BREAKER O MENS URINAL IN I-7 RESTROOM. COMPLETED 7/26/24						
<none>	SAF	00054654		Timecard	08/08/2024	427.02
FERGUSON ENTERPRISES	SAF	00054654		Invoice	07/27/2024	66.31
FERGUSON ENTERPRISES	SAF	00054654		Invoice	07/27/2024	43.14
* 00054654 Subtotal						536.47

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)						
AUG August						
00054667 SERVICE REQUEST: 07/29/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, EL CENTRO - TRAINING ROOM - ELECTRICAL						
OUTLET PROTRUDING FROM THE FLOOR, CAUSING HAZARD. SEE ATTACHED IMAGES. ACTION TAKEN:						
<none>	SAF	00054667		Timecard	08/08/2024	414.96
* 00054667 Subtotal						414.96
00054687 SERVICE REQUEST: 07/31/2024, FACILITY: BRLY CRT/SUB, WORK: BRAWLEY SUBSTATION, 220 MAIN STREET, BRAWLEY - ICE						
MACHINE NOT WORKING PROPERLY, SEEMS LIKE COMPRESSOR NOT WORKING. (RECEIVED 7/18/24) ACTION TAKEN:7/22/24 SERVICE ICE						
MACHINE. ORDER ICE THICKNESS SENSOR 7/22/24. SENSOR ARRIVE 7/29/24 INSTALL WORKING PROPERLY. COMPLETED 7/30/24						
<none>	BRLY CRT/SUB	00054687		Timecard	07/25/2024	478.74
<none>	BRLY CRT/SUB	00054687		Timecard	08/08/2024	771.40
RSD (REFRIGERATION S	BRLY CRT/SUB	00054687		Invoice	07/25/2024	131.20
US AIRCONDITIONING D	BRLY CRT/SUB	00054687		Invoice	07/22/2024	32.09
* 00054687 Subtotal						1,413.43
00054726 SERVICE REQUEST: 08/06/2024, FACILITY: BRLY CRT/SUB, WORK: BRAWLEY SUBSTATION, 220 MAIN STREET, BRAWLEY, IT RO						
- AC MINI-SPLIT LOCATED AT BRAWLEY SUBSTATION IT ROOM IS INOPERABLE AND OVER 110 DEGREES. ACTION TAKEN:CONDENSER FAN MOTO						
NOT WORKING NEED TO ORDER NEW ONE. SERVICE A/C UNIT. CONDENSER FAN MOTOR ORDER 8/7/24. ARRIVE 8/15/24 INSTALL CONDENSER						
MOTOR 8/16/24 WORKING PROPERLY. COMPLETED 8/19/24						
<none>	BRLY CRT/SUB	00054726		Timecard	08/08/2024	904.48
<none>	BRLY CRT/SUB	00054726		Timecard	08/22/2024	1,728.88
* 00054726 Subtotal						2,633.36
00054727 SERVICE REQUEST: 08/06/2024, FACILITY: SAF CORONER, WORK: CORONER'S DEPARTMENT - 1331 S. CLARK RD, BLDG 11, EL						
CENTRO - THE AC IS NOT WORKING IN THE RIGHT SIDE OF THE BUILDING. ACTION TAKEN:COMPRESSOR NOT WORKING DUE TO LEAK. GOT						
APPROVE FOR NEW CONDENSER UNIT. REMOVE AND INSTALL CONDENSOR UNIT. COMPLETED 8/7/24						
<none>	SAF CORONER	00054727		Timecard	08/08/2024	2,261.20
BAKER DISTRIBUTING C	SAF CORONER	00054727		Invoice	08/06/2024	2,591.37
* 00054727 Subtotal						4,852.57
00054762 SERVICE REQUEST: 08/08/2024, FACILITY: SAF, WORK: OHVST/BEST 329 APPLESTILL RD, EL CENTRO - DOWN STAIRS AC IS						
WORKING ACTION TAKEN:CHECK UNIT, REPLACE MOTOR AND CONTACTOR. COMPLETED 8/8/24						
<none>	SAF	00054762		Timecard	08/08/2024	957.48
* 00054762 Subtotal						957.48
00054767 SERVICE REQUEST: 08/08/2024, FACILITY: SAF CORONER, WORK: 1331 S CLARK ROAD BUILDING 11, EL CENTRO - JOSE DIAZ						
WHO STATED THAT THE ELECTRICAL CONDUIT ATTACHED TO THE BRAND NEW CENTRAL SYSTEM NEEDS TO BE REPLACED. SUPERVISOR DIAZ STA						
THE CONDUIT WAS ROTTEN AND EXPOSED TO WATER. ACTION TAKEN:						
<none>	SAF CORONER	00054767		Timecard	08/22/2024	2,163.24
EL CENTRO ACE HARDWA	SAF CORONER	00054767		Invoice	08/15/2024	17.50
* 00054767 Subtotal						2,180.74
00054779 SERVICE REQUEST: 08/12/2024, FACILITY: WTHVN FIRE, WORK: WINTERHAVEN SUBSTATION, 513 2ND AVENUE, WINTERHAVE CA						
RESTROOM IS LOCATED NEAR THE FRONT COUNTER/RECEPTIONIST AREA. A WATERLINE IN THE RESTROOM IS LEAKING. IT IS LEAKING AGAIN						
THE WALL AND APPEARS TO HAVE SOAKED THE LINER ON THE FLOOR. THEY PLACED A BUCKET UNDER THE LEAKING PIPE. ACTION						
TAKEN:CONDENSATION LEAK IN RESTROOM / CLEAN UP. COMPLETED 8/12/24						
<none>	WTHVN FIRE	00054779		Timecard	08/22/2024	213.51

Run Date: 09/16/2024 09:35:46am
 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 - AUG

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)					
AUG	August					
00054779	SERVICE REQUEST: 08/12/2024, FACILITY: WTHVN FIRE, WORK: WINTERHAVEN SUBSTATION, 513 2ND AVENUE, WINTERHAVE CA RESTROOM IS LOCATED NEAR THE FRONT COUNTER/RECEPTIONIST AREA. A WATERLINE IN THE RESTROOM IS LEAKING. IT IS LEAKING AGAIN THE WALL AND APPEARS TO HAVE SOAKED THE LINER ON THE FLOOR. THEY PLACED A BUCKET UNDER THE LEAKING PIPE. ACTION TAKEN:CONDENSATION LEAK IN RESTROOM / CLEAN UP. COMPLETED 8/12/24					
<none>	WTHVN FIRE	00054779		Timecard	08/22/2024	284.68
	* 00054779 Subtotal					498.19
00054804	SERVICE REQUEST: 08/14/2024, FACILITY: SAF, WORK: 328 APPLESTILL ROAD, EL CENTRO - KEY REQUEST DUPLICATE FOR K #545 CRIME PREVENTION ACTION TAKEN:PICK UP AND COPY KEY, DELIVER KEYS. COMPLETED 8/19/24					
<none>	SAF	00054804		Timecard	08/22/2024	55.37
	* 00054804 Subtotal					55.37
	** AUG Subtotal					16,071.30
	*** SAF Subtotal					16,071.30
	**** 1024001-552020 Subtotal					16,071.30

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)						
AUG August						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
<none>	HHCC	00041399		Timecard	08/08/2024	1,522.28
RSD (REFRIGERATION S	HHCC	00041399		Invoice	07/17/2024	72.35
* 00041399 Subtotal						1,594.63
00054359 SERVICE REQUEST: 06/17/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL RD. EL CENTRO, CA 92243 - BAKING TABLE LEG NEEDS RE-WELDING. ACTION TAKEN:COMPLETED AS REQUESTED 6/18/24						
EL CENTRO ACE HARDWA	HHCC	00054359		Invoice	06/18/2024	42.36
* 00054359 Subtotal						42.36
00054429 SERVICE REQUEST: 06/27/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - KITCHEN WAREHOUSE A/C'S ARE NOT COOLING, NEED SERVICE AS SOON AS POSSIBLE. ACTION TAKEN:REPLACED DIRTY FILTERS ON 5 UNITS. AND REPAIRED A HANDLER THAT WAS NOT COOLING AT HHCC KITCHEN STORAGE. COMPLETED 6/28/24						
HOME DEPOT	HHCC	00054429		Invoice	07/02/2024	18.79
EL CENTRO ACE HARDWA	HHCC	00054429		Invoice	06/28/2024	51.60
* 00054429 Subtotal						70.39
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 CIRCUIT #1. COMPLETED 7/10/24						
<none>	HHCC	00054519		Timecard	07/25/2024	3,564.34
BAKER DISTRIBUTING C	HHCC	00054519		Invoice	07/19/2024	4,469.04
BAKER DISTRIBUTING C	HHCC	00054519		Invoice	07/11/2024	663.05
EL CENTRO ACE HARDWA	HHCC	00054519		Invoice	07/19/2024	38.07
* 00054519 Subtotal						8,734.50
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	07/25/2024	1,636.91
HOME DEPOT	HHCC	00054526		Invoice	07/17/2024	23.17
HOME DEPOT	HHCC	00054526		Invoice	07/15/2024	102.66
* 00054526 Subtotal						1,762.74
00054537 SERVICE REQUEST: 07/11/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - MULTIPURPOSE ROOM IS WARM PLEASE INVESTIGATE. ACTION TAKEN:T-SHOOT MULTIPURPOSE ROOM FOUND COMPRESSOR #2 OFF OVERHEAT, ADDED REFRIGERANT TO SYSTEM, LEAK SEALED. COMPLETED 7/15/24						
<none>	HHCC	00054537		Timecard	07/25/2024	957.48
BAKER DISTRIBUTING C	HHCC	00054537		Invoice	07/15/2024	414.21
BAKER DISTRIBUTING C	HHCC	00054537		Invoice	07/18/2024	143.00
* 00054537 Subtotal						1,514.69

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)						
AUG August						
00054594 SERVICE REQUEST: 07/22/2024, FACILITY: HHCC, WORK: HHCC - DORM 1 AND LOBBY - URINALS ARE PLUGGED/FLOODING AND LOBBY SMELLS OF URINE (CALLED OUT BY STAFF DONE 7/13/24) ACTION TAKEN:						
<none>	HHCC	00054594		Timecard	07/25/2024	279.79
* 00054594 Subtotal						279.79
00054595 SERVICE REQUEST: 07/22/2024, FACILITY: HHCC, WORK: HHCC - KITCHEN AND DORMS - KITCHEN HAS NO POWER - MAIN LINE PLUGGED FOR FLOOR DRAINS - (CALLED OUT BY STAFF DONE 7/13/24) ACTION TAKEN:						
<none>	HHCC	00054595		Timecard	07/25/2024	399.24
<none>	HHCC	00054595		Timecard	07/25/2024	314.76
* 00054595 Subtotal						714.00
00054603 SERVICE REQUEST: 07/22/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - JULY 19, 2024 HHCC CHILLER NOT COOLING/LITTLE TO NO AIR. ACTION TAKEN:T-SHOOT PORTABLE CHILLER FOUND, SYSTEM A O HIGH PSI ALARM 103, 203, DEBRIS ON COILS. SATURDAY 7/20/24 SERVICES COILS AND WASH WITH CHEMICAL AND RE-SET ALARMS SYSTEM WORKING IN GOOD CONDITIONS. COMPLETED 7/22/24						
<none>	HHCC	00054603		Timecard	07/25/2024	3,752.09
* 00054603 Subtotal						3,752.09
00054610 SERVICE REQUEST: 07/22/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC - AC UNIT FOR DORM NEEDS A CONDENSER MOTOR ACTION TAKEN:REPLACE CONDENSER MOTOR AND RUN CAPACITOR. COMPLETED 7/22/24						
<none>	HHCC	00054610		Timecard	07/25/2024	226.12
RSD (REFRIGERATION S	HHCC	00054610		Invoice	07/22/2024	9.99
* 00054610 Subtotal						236.11
00054685 SERVICE REQUEST: 07/31/2024, FACILITY: HHCC, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - HHCC - COIL FOR DORM 1 A DORM 2 NEEDS TO BE SERVICED. (RECEIVED 7/17/24) ACTION TAKEN:WASH COIL REMOVE ALL COMPARTMENTS. DEEP CLEAN COIL. COMPLETE 7/19/24						
<none>	HHCC	00054685		Timecard	07/25/2024	957.48
* 00054685 Subtotal						957.48
** AUG Subtotal						19,658.78
*** HHCC Subtotal						19,658.78
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
AUG August						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	08/22/2024	320.48
<none>	OREN FOX DET	00043415		Timecard	08/22/2024	80.12
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	07/18/2024	438.35
FERGUSON ENTERPRISES	OREN FOX DET	00043415		Invoice	07/23/2024	82.50
RSD (REFRIGERATION S	OREN FOX DET	00043415		Invoice	07/31/2024	339.65
RSD (REFRIGERATION S	OREN FOX DET	00043415		Invoice	08/13/2024	260.83
LA BRUCHERIE IRRIGAT	OREN FOX DET	00043415		Invoice	07/25/2024	32.56
* 00043415 Subtotal						1,554.49

Type text here

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						
AUG August						
00049178 SERVICE REQUEST: 12/21/2021, FACILITY: OREN FOX DET, WORK: 328 APPLESTILL RD, OREN FOX/RADF - BACKFLOW TESTING ACTION TAKEN:						
ZAMORA'S BACKFLOW	OREN FOX DET	00049178		Invoice	08/05/2024	480.00
* 00049178 Subtotal						480.00
00054766 SERVICE REQUEST: 08/08/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF - AC UNIT 1 EXHAUST DOESN'T RESET. ACTION TAKEN:T-SHOOT A/C UNIT 1 EXHAUST WORKING GOOD. A/C #1 CIRCUIT A COMPRESSOR BURNED OUT QUOTE FOR NEW COMPRESSOR. COMPLETED 8/9/24						
<none>	OREN FOX DET	00054766		Timecard	08/22/2024	52.82
* 00054766 Subtotal						52.82
00054796 SERVICE REQUEST: 08/13/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - AC UNIT 2 NOT COOLING PROPERLY. ACTION TAKEN:T-SHOOT A/C #2 FOUND LOW IN REFRIGERANT.CHARGED SYSTEM WITH R-410A. COMPLETED 8/9/24						
<none>	OREN FOX DET	00054796		Timecard	08/22/2024	212.40
* 00054796 Subtotal						212.40
00054797 SERVICE REQUEST: 08/13/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - AC UNIT 1 NEED COMPRESSOR ACTION TAKEN:						
<none>	OREN FOX DET	00054797		Timecard	08/22/2024	159.58
* 00054797 Subtotal						159.58
** AUG Subtotal						2,459.29
*** OREN FOX DETENT Subtotal						2,459.29
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
AUG August						
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						
<none>	RADF	00041400		Timecard	08/08/2024	1,159.12
<none>	RADF	00041400		Timecard	08/08/2024	961.44
<none>	RADF	00041400		Timecard	08/22/2024	1,133.49
<none>	RADF	00041400		Timecard	08/22/2024	174.87
FERGUSON ENTERPRISES	RADF	00041400		Invoice	07/18/2024	37.29
HOME DEPOT	RADF	00041400		Invoice	08/02/2024	122.80
HOME DEPOT	RADF	00041400		Invoice	08/02/2024	36.31
HOME DEPOT	RADF	00041400		Invoice	07/29/2024	61.50
HOME DEPOT	RADF	00041400		Invoice	08/07/2024	61.31
HOME DEPOT	RADF	00041400		Invoice	08/07/2024	8.25
HOME DEPOT	RADF	00041400		Invoice	08/06/2024	199.46
RSD (REFRIGERATION S	RADF	00041400		Invoice	07/17/2024	105.68
RSD (REFRIGERATION S	RADF	00041400		Invoice	07/23/2024	56.45
RSD (REFRIGERATION S	RADF	00041400		Invoice	07/23/2024	9.92
LA BRUCHERIE IRRIGAT	RADF	00041400		Invoice	08/13/2024	57.16
REXEL USA	RADF	00041400		Invoice	08/01/2024	34.16
REXEL USA	RADF	00041400		Invoice	08/07/2024	204.97
REXEL USA	RADF	00041400		Invoice	08/21/2024	102.49
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	07/01/2024	173.18

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
AUG August						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR						
2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	07/08/2024	186.42
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	08/12/2024	60.51
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	08/19/2024	30.94
* 00041400 Subtotal						4,977.72
00047845 SERVICE REQUEST: 03/10/2021, FACILITY: RADF, WORK: COUNTY CENTER 2 - REPAIRS AND CERTIFICATION TO MAIN BACKFLO						
AT ADMINISTRATION BUILDING AND RADF. ACTION TAKEN:						
ZAMORA'S BACKFLOW	RADF	00047845		Invoice	08/05/2024	480.00
ZAMORA'S BACKFLOW	RADF	00047845		Invoice	08/05/2024	80.00
* 00047845 Subtotal						560.00
00054596 SERVICE REQUEST: 07/22/2024, FACILITY: RADF, WORK: RADF - MODULE A-H - HOT AND STUFFY (CALLED OUT BY AGUAYO DO						
7/21/24) ACTION TAKEN:						
<none>	RADF	00054596		Timecard	07/25/2024	384.71
* 00054596 Subtotal						384.71
00054656 SERVICE REQUEST: 07/26/2024, FACILITY: RADF, WORK: RADF - CHILLER ROOM CHANGED DOOR HANDLE ACTION TAKEN:REMOVE						
OLD HANDLE, REPLACE, TRANSFER CORE. COMPLETED 7/25/24						
<none>	RADF	00054656		Timecard	07/25/2024	110.74
ANIXTER INC.	RADF	00054656		Invoice	08/01/2024	332.65
* 00054656 Subtotal						443.39
00054759 SERVICE REQUEST: 08/07/2024, FACILITY: RADF, WORK: COOL CHILL TOWER AT RADF - THE COOL CHILL TOWER AT RADF						
STOPPED WORKING LAST WEEK, WE ARE REQUESTING FOR FACILITIES COME OUT AND REPAIR THE TOWER. ACTION TAKEN:ORDERED TEMP COOL						
TOWER, INSTALL. COMPLETED 8/8/24						
<none>	RADF	00054759		Timecard	08/08/2024	5,585.30
* 00054759 Subtotal						5,585.30
** AUG Subtotal						11,951.12
*** RADF Subtotal						11,951.12
**** 1025001-552020 Subtotal						34,069.19

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
	BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
	AUG August					
	00034606 SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:					
<none>	BLDG 40	00034606		Timecard	08/08/2024	91.93
<none>	BLDG 40	00034606		Timecard	08/08/2024	183.86
<none>	BLDG 40	00034606		Timecard	08/22/2024	183.86
	* 00034606 Subtotal					459.65
	** AUG Subtotal					459.65
	*** BLDG 40 JP K Subtotal					459.65
YC	DEPARTMENT: JUVENILE HALL					
	AUG August					
	00047068 SERVICE REQUEST: 08/27/2020, FACILITY: YC, WORK: CHANGE BELTSON A/C, AIR HANDLERS AND EXHAUST FANS AS NEEDED ACTION TAKEN:					
<none>	YC	00047068		Timecard	07/25/2024	400.60
	* 00047068 Subtotal					400.60
	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					
RSD (REFRIGERATION S YC		00054459		Invoice	08/01/2024	433.33
RSD (REFRIGERATION S YC		00054459		Invoice	07/17/2024	163.10
	* 00054459 Subtotal					596.43
	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:TROUBLE SHOOT ON WASHER, SHAFT, BEARINGS AND TRUNNION DAMAGED BATTERY ON MEMORY BOARD. COMPLETED 7/9/24					
<none>	YC	00054481		Timecard	07/25/2024	284.68
	* 00054481 Subtotal					284.68
	00054512 SERVICE REQUEST: 07/09/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 2 - DOOR TO CONTROL 2 NEEDS THE AUTOMAT DOOR CLOSER INSTALLED. IT IS CURRENTLY DISCONNECTED MAINTENANCE LOOKED AT IT AND SAID LOCKSMITH WOULD NEED TO REINSTALL I ACTION TAKEN:REMOVE DOOR RAIL, MAKE ADJUSTMENTS, ADD BEARING TO RAIL, ATTACH ARM. COMPLETED 7/31/24					
<none>	YC	00054512		Timecard	08/08/2024	166.11
	* 00054512 Subtotal					166.11
	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:REMOVE OLD HARDWARE, REPLACE HANDLE, MAKE AND INSTALL CORE. COMPLETED 7/11/24					
ANIXTER INC.	YC	00054528		Invoice	07/15/2024	365.62
	* 00054528 Subtotal					365.62
	00054541 SERVICE REQUEST: 07/12/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DORM 2 - LOW WATER PRESSURE I FIRST SHOWER STALL (NEXT TO DORM WINDOW) ACTION TAKEN:THE PUSH BUTTON CARTRIDGE AT THE SHOWER WAS CLEANED OF CALCIUM BUIL UP RESIDUE, GREASED UP AND REINSTALLED. COMPLETED 7/12/24					
<none>	YC	00054541		Timecard	07/25/2024	266.33
	* 00054541 Subtotal					266.33

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
AUG August						
00054561 SERVICE REQUEST: 07/16/2024, FACILITY: YC, WORK: JUVENILE HALL DORM IV - THE LEFT SIDE OF THE DORM SLEEPING RO ARE HOT. ROOMS 1 2 3 4 AND 5 NEED TEMPERATURE ADJUSTED. ACTION TAKEN:DORM 4 AC SERVICE 3 UNITS. REPLACE BELTS AND CONDENS MOTOR. WASH COILS AND REPLACE FILTERS. COMPLETED 7/18/24						
<none>	YC	00054561		Timecard	07/25/2024	1,582.84
RSD (REFRIGERATION S	YC	00054561		Invoice	07/16/2024	27.26
RSD (REFRIGERATION S	YC	00054561		Invoice	07/17/2024	405.97
* 00054561 Subtotal						2,016.07
00054578 SERVICE REQUEST: 07/17/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - MAIN ENTRANCE DOOR - MAIN ENTRANCE DOOR IN JUVENILE HALL IS NOT PROPERLY CLOSING ACTION TAKEN:ADJUST DOOR CLOSER AND ARM. COMPLETED 7/17/24						
<none>	YC	00054578		Timecard	07/25/2024	55.37
* 00054578 Subtotal						55.37
00054592 SERVICE REQUEST: 07/22/2024, FACILITY: YC, WORK: CYA KITCHEN WALK-IN COOLER (BACKROOM) IS ICED UP - WALK-IN COOLER ICED UP ACTION TAKEN:CHECK BOTH WALK-IN REGRIGERATOR ADD R404 FREON. WASH COIL. SERVICE BOTH UNITS. COMPLETED 7/24						
<none>	YC	00054592		Timecard	07/25/2024	1,044.37
* 00054592 Subtotal						1,044.37
00054593 SERVICE REQUEST: 07/22/2024, FACILITY: YC, WORK: CYA KITCHEN - AC NOT COOLING KITCHEN AND OUTSIDE FREEZER TEMPERATURE NEEDS TO BE ADJUST TO -10 DEGREES ACTION TAKEN:CHECK FREEZER WORKING OK, ADJUST THERMOSTAT. KITCHEN AREA THERMOSTAT AT 72 AT 1:00PM. COMPLETED 7/24/24						
<none>	YC	00054593		Timecard	07/25/2024	226.12
* 00054593 Subtotal						226.12
00054600 SERVICE REQUEST: 07/22/2024, FACILITY: YC, WORK: CYA KITCHEN - PURCHASE WATER PUMP FOR 100 GALLON DRINKING WAT TANK - PIPE FOR WATER TO KITCHEN FROM TANK - BUY WATER PUMP FOR WATER TANK ACTION TAKEN:INSTALLATION OF WATER PUMP WITH PRESSURE SWITCH, INSTALLATION OF WATER SUPPLY LINE COMING FROM THE STOCK TANK. COMPLETED 7/24/24						
<none>	YC	00054600		Timecard	07/25/2024	854.04
FERGUSON ENTERPRISES	YC	00054600		Invoice	07/23/2024	252.78
HOME DEPOT	YC	00054600		Invoice	07/24/2024	57.91
LA BRUCHERIE IRRIGAT	YC	00054600		Invoice	07/23/2024	351.20
* 00054600 Subtotal						1,515.93
00054601 SERVICE REQUEST: 07/22/2024, FACILITY: YC, WORK: CYA KITCHEN- INTALL WATER TANK AND FILTERS - INSTALL WATER TA AND FILTER. ACTION TAKEN:INSTALLATION OF FILTERS AND STOCK TANK RESET AND REPROGRAMING THE SYSTEM, FLUSH AND CLEANED WATE LINER. REPACED DAMAGED PRESS FITTINGS. PRE CHARGE AIR INTO THE STOCK PRESSURE TANK AT 45 PSI. COMPLETED 7/23/24						
<none>	YC	00054601		Timecard	07/25/2024	925.21
EL CENTRO ACE HARDWA	YC	00054601		Invoice	07/23/2024	35.46
* 00054601 Subtotal						960.67
00054612 SERVICE REQUEST: 07/23/2024, FACILITY: YC, WORK: JUVENILE HALL - DORMS 1 AND 2 - DORMITORIES 1 AND 2 HAVE BEEN WARM THROUGHOUT THE DAY EACH DAY FOR THE PAST WEEK. FANS ARE BEING USED TO HELP COOL IT DOWN BUT WE ARE ASKING IF WE CAN LOWER THE THERMOSTAT FOR THESE TWO DORMS PLEASE. ACTION TAKEN:REPLACE BELTS RETURN AIR. BOTH AIR HANDLERS REPLACE BELTS SUPPLY AIR AND RETURN. COMPLETED 7/24/24						
<none>	YC	00054612		Timecard	07/25/2024	678.36
* 00054612 Subtotal						678.36

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
AUG August						
00054622 SERVICE REQUEST: 07/23/2024, FACILITY: YC, WORK: CYA KITCHEN - AC NOT COOLING KITCHEN IS GETTING HOT - AC NOT COOLING KITCHEN ACTION TAKEN:CYA KITCHEN BLD 40 KITCHEN AREA THERMOSTAT AREA READ 72, CHECK CHILLER #1 AND #2, ADD FREON. WASH CHILLERS. COMPLETED 7/24/24						
<none>	YC	00054622		Timecard	07/25/2024	904.48
* 00054622 Subtotal						904.48
00054640 SERVICE REQUEST: 07/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - OUTSIDE BEHIND GARDEN - THIS A REQUEST TO GET THE COUCHES AND CHAIRS REMOVED AND DISPOSED OF FROM BEHIND THE GARDEN FENCE. ACTION TAKEN:PICK UP COUCH AND CHAIRS. COMPLETED 7/26/24						
<none>	YC	00054640		Timecard	08/08/2024	102.78
* 00054640 Subtotal						102.78
00054641 SERVICE REQUEST: 07/26/2024, FACILITY: YC, WORK: JUVENILE HALL - CONTROL 2, DORM 1, DORM 2 CUSTODIAN ROOM, DOR HALLWAY - SEVERAL LIGHT BULBS ARE OUT IN CONTROL 2. LIGHT BULB ABOVE THE TV IS OUT. LIGHT BULB IN DORM 2 CUSTODIAN ROOM I OUT. LIGHT BULB NEAR THE BACK EMERGENCY EXIT DOOR IS OUT. ACTION TAKEN:REPLACED BULBS IN AREAS NAMED ABOVE. COMPLETED 7/29/24						
<none>	YC	00054641		Timecard	08/08/2024	414.96
CED (CONSOLIDATED EL YC		00054641		Invoice	08/05/2024	145.46
* 00054641 Subtotal						560.42
00054647 SERVICE REQUEST: 07/26/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN AND DINING ROOM - INSTALL LED LIGHTS IN KITCHEN AND DINING ROOM ACTION TAKEN:REPLACED ALL BULBS TO LED BULBS IN KITCHEN AND DINING AREA. COMPLETED 7/29/24						
<none>	YC	00054647		Timecard	08/08/2024	2,489.76
REXEL USA	YC	00054647		Invoice	08/05/2024	176.53
* 00054647 Subtotal						2,666.29
00054658 SERVICE REQUEST: 07/26/2024, FACILITY: YC, WORK: JUVENILE HALL BEHIND GARDEN - PICK UP TRASH / SECOND REQUEST ACTION TAKEN:WEEDEATER, CLEAN GARDEN - COMPLETED 7/26/24						
<none>	YC	00054658		Timecard	08/08/2024	151.70
* 00054658 Subtotal						151.70
00054676 SERVICE REQUEST: 07/29/2024, FACILITY: YC, WORK: 324 APPLESTILL ROAD - JUVENILE HALL - INSTALL 3 TV MONITORS A MOUNT TO WALL AT JH CONTROL CENTER ACTION TAKEN:REMOVED OLD MONITORS, INSTALLED NEW MONITORS. COMPLETED 7/31/24						
<none>	YC	00054676		Timecard	08/08/2024	218.64
* 00054676 Subtotal						218.64
00054706 SERVICE REQUEST: 08/01/2024, FACILITY: YC, WORK: JUVENILE HALL, DORM 4 - WASHER IN DORM 4 IS NOT WORKING. ACTI TAKEN:WE USED A PULLEY TO SEPERATE THE SAFT FROM THE BEARINGS, REPLACED THE HOUSING AND INSTALLED NEW BEARINGS TO THE TRUNNION, ADDED A NEW BATTERY TO THE PROGRAMING BOARD, REPLACE THE PUSH IN COUPLINGS OF THE SOAP DISPENSE, CLEANED THE BASKET SHAFT, ADDED SILICON AND CHANGE THE SEALS ON SCREWS INSIDE THE HOUSING. COMPLETED 8/14/24						
<none>	YC	00054706		Timecard	08/08/2024	2,318.66
<none>	YC	00054706		Timecard	08/22/2024	2,846.80
K-C WELDING & RENTAL YC		00054706		Invoice	08/07/2024	188.45
K-C WELDING & RENTAL YC		00054706		Invoice	08/09/2024	57.08
K-C WELDING & RENTAL YC		00054706		Invoice	08/20/2024	1,074.11

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
AUG	August					
00054706		SERVICE REQUEST: 08/01/2024, FACILITY: YC, WORK: JUVENILE HALL, DORM 4 - WASHER IN DORM 4 IS NOT WORKING. ACTION TAKEN: WE USED A PULLEY TO SEPERATE THE SAFT FROM THE BEARINGS, REPLACED THE HOUSING AND INSTALLED NEW BEARINGS TO THE TRUNNION, ADDED A NEW BATTERY TO THE PROGRAMING BOARD, REPLACE THE PUSH IN COUPLINGS OF THE SOAP DISPENSE, CLEANED THE BASKET SHAFT, ADDED SILICON AND CHANGE THE SEALS ON SCREWS INSIDE THE HOUSING. COMPLETED 8/14/24				
EL CENTRO ACE HARDWA	YC	00054706		Invoice	08/09/2024	37.41
	* 00054706 Subtotal					6,522.51
00054714		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL MAIN ENTRANCE - INSTALL BOTH PAMPHLET HOLDERS O WALL ABOVE KRONOS MACHINE NEAR MAIN ENTRANCE. ACTION TAKEN: INSTALLED PAMPHET HOLDER. COMPLETED 8/7/24				
<none>	YC	00054714		Timecard	08/08/2024	72.88
	* 00054714 Subtotal					72.88
00054715		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 2 - RE-INSTALL TWO CABINET DOORS THAT H FALLEN OFF INSIDE CONTROL 2. ACTION TAKEN: INSTALLED CABINET DOORS. COMPLETED 8/7/24				
<none>	YC	00054715		Timecard	08/08/2024	72.88
	* 00054715 Subtotal					72.88
00054721		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL DORM SCHOOL 4 OFFICE AND DORM 4 OFFICE - OFFICE DORM SCHOOLD 4 AND OFFICE IN DORM 4 NEED WORKING PHONE LINES AND ETHERNET PORT. ACTION TAKEN: INSPECTED OFFICE AND VERIFI 2 CAT-6 PARTS RECENTLY RELOCATED INTO OFFICE SPACE. RECOMMENDED DIAGNOSTIC/CONNECTIVITY TESTS BY IT DEPT. COMPLETED 8/6/2				
<none>	YC	00054721		Timecard	08/08/2024	138.32
	* 00054721 Subtotal					138.32
00054725		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL NEW CLASSROOM (MPR) - NEW CARPET IS COMING APAR IN A SECTION. ACTION TAKEN: CHECK FOR CARPET THAT WAS LIFTING ON BOTTOM OF TREADMILL. COMPLETED 8/6/24				
<none>	YC	00054725		Timecard	08/08/2024	66.54
	* 00054725 Subtotal					66.54
00054741		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - KITCHEN SINK AND FLOOR DRAIN CLOGGED ACTION TAKEN: UNCLOG DRAIN IN KITCHEN, CLEAN UP. COMPLETED 8/6/24				
<none>	YC	00054741		Timecard	08/08/2024	142.34
	* 00054741 Subtotal					142.34
00054742		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM 4 AND 5 - INSTALL A TAMPER PROOF COVE OVER THERMOSTATS IN CLASSROOM 4 AND 5 ACTION TAKEN: REPLACED 2 THERMOSTAT LOCK BOXES AT JUVENILE DORM 4 AND 5. COMPLETED 8/7/24				
HOME DEPOT	YC	00054742		Invoice	08/07/2024	46.16
	* 00054742 Subtotal					46.16
00054743		SERVICE REQUEST: 08/06/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 4 - THE LAST 2 SHOWER BUTTONS GET STUCK WH PRESSED. NEEDS REPLACEMENT. ACTION TAKEN: LUBRICATED PUSH BUTTONS FOR SHOWERS. REMOVE STRAINER, CLEAN OUT. COMPLETED 8/6/2				
<none>	YC	00054743		Timecard	08/08/2024	213.51
	* 00054743 Subtotal					213.51
00054750		SERVICE REQUEST: 08/07/2024, FACILITY: YC, WORK: CYA KITCHEN - REMOVE KITCHEN COMBI OVEN - DISCONNECT AND REMO COMBI OVEN TO QUONSET HUT. ACTION TAKEN: REMOVE KITCHEN OVEN FROM JUVENILE AND TAKE IT TO QUONSET HUT. COMPLETED 8/8/24				
<none>	YC	00054750		Timecard	08/08/2024	880.66

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
AUG	August					
00054750	SERVICE REQUEST: 08/07/2024, FACILITY: YC, WORK: CYA KITCHEN - REMOVE KITCHEN COMBI OVEN - DISCONNECT AND REMO					
HOME DEPOT	COMBI OVEN TO QUONSET HUT. ACTION TAKEN:REMOVE KITCHEN OVEN FROM JUVENILE AND TAKE IT TO QUONSET HUT. COMPLETED 8/8/24	00054750		Invoice	08/08/2024	20.50
	* 00054750 Subtotal					901.16
00054755	SERVICE REQUEST: 08/07/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 2 LOBBY - CEILING TILES IN THE LOBBY IN					
<none>	CONTROL 2 OF JUVENILE HALL NEED TO BE REPLACED. TILES ARE WATER DAMAGED AND CAVING IN. ACTION TAKEN:REMOVE REPLACE CEILI	00054755		Timecard	08/08/2024	218.64
	TILES. COMPLETED 8/8/24					
	* 00054755 Subtotal					218.64
00054774	SERVICE REQUEST: 08/09/2024, FACILITY: YC, WORK: 324 APPLESTILL ROAD - JH KITCHEN - JH KITCHEN EXTERIOR DOOR					
<none>	ACROSS FROM REFRIGERATOR DOES NOT LOCK PROPERLY (THIS DOOR HAS A KEY FOB FOR LOCKING MECHANISM) ACTION TAKEN:MAINTENANCE	00054774		Timecard	08/22/2024	166.11
	STRIKER, ORDERED PART, REPLACED PART. COMPLETED 8/9/24					
	* 00054774 Subtotal					166.11
00054788	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL - DORM 4 ROOM 5 LIGHTS - THE LIGHT IN DORM 4 RO					
<none>	5 NEEDS TO BE REPLACED. ACTION TAKEN:	00054788		Timecard	08/22/2024	199.62
	* 00054788 Subtotal					199.62
00054789	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 1 RESTROOMS - FAUCET IN MENS RESTROOM					
<none>	NEEDS REPLACING. BOTH MEN AND WOMEN'S RESTROOM FLOOR DRAIN SYSTEM HAVE ODOR. ACTION TAKEN:COMPLETED 8/13/24	00054789		Timecard	08/22/2024	427.02
	* 00054789 Subtotal					427.02
00054790	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 1 RESTROOMS - SOAP DISPENSER IN MEN'S					
<none>	RESTROOM NEEDS REPLACING. ACTION TAKEN:REMOVED BROKEN SOAP DISPENSER, INSTALLED NEW DISPENSER. COMPLETED 8/14/24	00054790		Timecard	08/22/2024	109.32
PADRE USA		00054790		Invoice	08/15/2024	26.24
	* 00054790 Subtotal					135.56
00054792	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 2 CONTROL PANEL - CHECK CONTROL ELECTRI					
<none>	PANEL IN CONTROL 2 TO MAKE SURE ALL THE SWITCHES HAVE POWER. ACTION TAKEN:CHECK POWER TO CONTROL CENTER, HAS POWER POSSI	00054792		Timecard	08/22/2024	138.32
	BAD BOARD -NEED TO GET COMPANY THAT WORKS ON THAT EQUIPMENT. COMPLETED 8/13/24					
	* 00054792 Subtotal					138.32
00054807	SERVICE REQUEST: 08/14/2024, FACILITY: YC, WORK: JUVENILE HALL PICKLEBALL COURT - PICKLEBALL COURT NEEDS TO HA					
<none>	TWO HOLES DUG FOR THE NET POSTS. ACTION TAKEN:PREP CONCRETE FOR PICKLEBALL POST FOR NET. COMPLETE 8/22/24	00054807		Timecard	08/22/2024	4,156.88
	* 00054807 Subtotal					4,156.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
AUG	August					
00054813	SERVICE REQUEST: 08/15/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - CONTROL 1 KEY BOX - KEY BOX L IN CONTROL 1 NEEDS TO BE REPLACED. KEY WAS BROKEN OFF AND IT IS STUCK INSIDE THE KEYHOLE. ACTION TAKEN:REPLACED (2) CABIN LOCK AT PROBATION/JUVENILE HALL KEY BOX. COMPLETED 8/16/24					
<none>	YC	00054813		Timecard	08/22/2024	<u>199.62</u>
	* 00054813 Subtotal					199.62
00054851	SERVICE REQUEST: 08/20/2024, FACILITY: YC, WORK: GROUNDS BETWEEN PROBATION AND JUVENILE HALL - SPRINKLER IS BROKEN FLOODING WALKWAYS - DONE BY JOSE DIAZ ACTION TAKEN:					
<none>	YC	00054851		Timecard	08/22/2024	<u>174.87</u>
	* 00054851 Subtotal					174.87
00054872	SERVICE REQUEST: 08/22/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 2 DOOR - DOOR LATCH NOT WORKING PLEASE ADJ OR REPLACE ACTION TAKEN:REMOVE LATCH, LUBRICATE LATCH, ADJUST AND INSTALL LATCH. COMPLETED 8/22/24					
<none>	YC	00054872		Timecard	08/22/2024	<u>110.74</u>
	* 00054872 Subtotal					110.74
	** AUG Subtotal					27,284.65
	*** YC Subtotal					27,284.65
	**** 1026001-552020 Subtotal					27,744.30

Type text here

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						
AUG August						
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	07/25/2024	83.88
<none>	CC2 GROUNDS	00029565		Timecard	08/08/2024	84.44
<none>	CC2 GROUNDS	00029565		Timecard	08/22/2024	107.43
* 00029565 Subtotal						275.75
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	07/25/2024	2,123.80
<none>	BJ	00029567		Timecard	08/08/2024	1,850.04
<none>	BJ	00029567		Timecard	08/22/2024	1,257.58
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	07/30/2024	20.13
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	07/31/2024	33.84
* 00029567 Subtotal						5,285.39
00031274 SERVICE REQUEST: 07/02/2013, FACILITY: BJ, WORK: BJM003-070213 -SERVICE REQUEST FOR ROUTINE MAINTENANCE ACTION TAKEN:SR TO REMAIN OPEN						
<none>	BJ	00031274		Timecard	07/25/2024	664.58
<none>	BJ	00031274		Timecard	08/08/2024	240.36
<none>	BJ	00031274		Timecard	08/22/2024	640.96
RSD (REFRIGERATION S	BJ	00031274		Invoice	07/26/2024	23.28
REXEL USA	BJ	00031274		Invoice	07/17/2024	100.58
REXEL USA	BJ	00031274		Invoice	08/20/2024	68.33
REXEL USA	BJ	00031274		Invoice	08/21/2024	202.47
* 00031274 Subtotal						1,940.56
00048958 SERVICE REQUEST: 11/01/2021, FACILITY: BJ, WORK: BACKFLOW TEST AND CERTIFICATION FOR BETTY JO RECEIVING HOME ACTION TAKEN:						
ZAMORA'S BACKFLOW	BJ	00048958		Invoice	08/05/2024	240.00
* 00048958 Subtotal						240.00
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	4.09
* 00054247 Subtotal						4.09
00054542 SERVICE REQUEST: 07/12/2024, FACILITY: BJ, WORK: BJM - REC ROOM DOOR CLOSEST TO THE HONOR ROOM BEEPS WHEN ARME NEEDS BATTERY REPLACEMENT. ACTION TAKEN:REPLACE BATTERY ON KEYPAD. COMPLETED 7/17/24						
<none>	BJ	00054542		Timecard	07/25/2024	55.37
* 00054542 Subtotal						55.37

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						
AUG August						
00054546 SERVICE REQUEST: 07/12/2024, FACILITY: BJ, WORK: BJM - WALK-IN REFRIGERATOR - FIRE SPRINKLER LOCATED INSIDE TH WALK-IN FRIDGE IS LEAKING WATER. ACTION TAKEN:INSPECTED, FOUND THAT WAS CONDENSATION PUT SILICONE AROUND SPRINKLER. COMPLETED 7/12/24						
<none>	BJ	00054546		Timecard	07/25/2024	192.63
* 00054546 Subtotal						192.63
00054577 SERVICE REQUEST: 07/17/2024, FACILITY: BJ, WORK: BJM - PLEASE REPLACE BATTERY TO GIRLS DORM HALLWAY DOOR. ACTION TAKEN:CHANGE BATTERY ON PUSHBAR. COMPLETED 7/18/24						
<none>	BJ	00054577		Timecard	07/25/2024	55.37
* 00054577 Subtotal						55.37
00054583 SERVICE REQUEST: 07/17/2024, FACILITY: BJ, WORK: BJM - PLEASE PATCH HOLES IN WALL OF GIRLS DORM ROOM #8 ACTION TAKEN:						
<none>	BJ	00054583		Timecard	07/25/2024	218.64
SHERWIN WILLIAMS	BJ	00054583		Invoice	07/22/2024	28.33
EL CENTRO ACE HARDWA	BJ	00054583		Invoice	07/18/2024	6.48
* 00054583 Subtotal						253.45
00054637 SERVICE REQUEST: 07/24/2024, FACILITY: BJ, WORK: BJM - THE LIGHTS DOWN BOTH THE BOYS AND GIRLS DORM HALLWAYS W ON FLICKER THROUGHOUT THE DAY. PLEASE CHECK THE LIGHTS/CONNECTIVITY. ACTION TAKEN:REPLACED BAD BULBS IN HALLWAYS. COMPLET 7/24/24						
<none>	BJ	00054637		Timecard	07/25/2024	276.64
CED (CONSOLIDATED EL	BJ	00054637		Invoice	07/26/2024	107.75
* 00054637 Subtotal						384.39
00054638 SERVICE REQUEST: 07/24/2024, FACILITY: BJ, WORK: BJM - THE OUTDOOR SPRINKLER IRRIGATION TIMER NEEDS TO BE REPLACED. ACTION TAKEN:REPLACED OLD TIMER. COMPLETED 7/25/24						
LA BRUCHERIE IRRIGAT	BJ	00054638		Invoice	07/25/2024	501.20
* 00054638 Subtotal						501.20
00054661 SERVICE REQUEST: 07/29/2024, FACILITY: BJ, WORK: BJM (BOYS DORM RESTROOM) - PLEASE REPLACE BROKEN PVC PIPE FRO PAN IN THE A/C UNIT OF THE BOYS DORM RESTROOM AS IT IS LEAKING WATER FROM THE CEILING ONTO THE FLOOR. ACTION TAKEN:REPLAC BROKEN MALE ADAPTER ON AC DRAIN PAN. PATCHED DRYWALL IN CEILING. COMPLETED 7/30/24						
<none>	BJ	00054661		Timecard	08/08/2024	711.70
HOME DEPOT	BJ	00054661		Invoice	07/29/2024	23.99
* 00054661 Subtotal						735.69
00054663 SERVICE REQUEST: 07/29/2024, FACILITY: BJ, WORK: BJM - CEILING LEAK INSIDE THE BOYS RESTROOM, AS PER FACILITIE ITS A CONDENSATION LEAK. DAMAGE OCCURRED THIS WEEKEND SATURDAY 7/27/24, FACILITIES IS ALREADY HERE REPAIRING THE DAMAGE, SERVICE REQUEST IS PENDING. ACTION TAKEN:THE AC DRAIN PAN WAS CRACK, I HAD VACUM OUT THE WATER IN ORDER TO PATCH IT WITH SILICONE. COMPLETED 7/29/24						
<none>	BJ	00054663		Timecard	08/08/2024	279.33
<none>	BJ	00054663		Timecard	08/08/2024	433.21
* 00054663 Subtotal						712.54

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						
AUG August						
00054674 SERVICE REQUEST: 07/29/2024, FACILITY: BJ, WORK: BJM - FIX DOOR ALARM IN CAFETERIA NEXT TO THE KITCHEN SINK, N WORKING. ACTION TAKEN:REPLACE BATTERIES ON PUSHBAR. COMPLETED 7/29/24						
<none>	BJ	00054674		Timecard	08/08/2024	<u>55.37</u>
* 00054674 Subtotal						55.37
00054704 SERVICE REQUEST: 08/01/2024, FACILITY: BJ, WORK: BJM - REC ROOM - REC ROOM DOOR ALARM LOCATED NEXT TO THE POIN STORE IS FAULTY AND CONTINUES TO BEEP. DOOR HAS TO REMAIN UNARMED. NEED THIS REPAIRED PER CCL GUIDELINES. ACTION TAKEN:CHANGED BATTERY ON PUSHBAR. COMPLETED 8/5/24						
<none>	BJ	00054704		Timecard	08/08/2024	<u>55.37</u>
* 00054704 Subtotal						55.37
00054705 SERVICE REQUEST: 08/01/2024, FACILITY: BJ, WORK: BJM - GIRLS DORM RESTROOM - THE TALLEST SINK LOCATED IN THE GIRL'S DORM BATHROOM IS CLOGGED, WATER DOES NOT DRAIN NEED THIS REPAIRED TO BE IN COMPLIANCE OF CCL GUIDELINES. ACTION TAKEN:UNCLOG SINK IN GIRLS RESTROOM, CLEAN UP. COMPLETED 8/1/24						
<none>	BJ	00054705		Timecard	08/08/2024	142.34
FERGUSON ENTERPRISES BJ		00054705		Invoice	08/06/2024	<u>71.95</u>
* 00054705 Subtotal						214.29
00054735 SERVICE REQUEST: 08/06/2024, FACILITY: BJ, WORK: BJM - KITCHEN DRAWER - PLEASE ASSIST WITH HAVING KITCHEN DRAW #1 ASSESSED FOR REPAIR. STAFF REPORTED THAT THE LOCK IS STUCK AND WE ARE NOT ABLE TO SECURE THE DRAWER. ACTION TAKEN:UPON INSPECTION DRAWERS ARE WORKING FINE. COMPLETED 8/8/24						
<none>	BJ	00054735		Timecard	08/08/2024	<u>55.37</u>
* 00054735 Subtotal						55.37
00054745 SERVICE REQUEST: 08/06/2024, FACILITY: BJ, WORK: BJM - BJMRH DOES NOT HAVE ANY HOT WATER IN THE FACILITY. NEED RUNNING HOT WATER IN ORDER TO BE IN COMPLIANCE WITH CCL GUIDELINES. ACTION TAKEN:GAS VALVE WAS A VOLTAGE WIRE, HOOKED IT BACK UP TO MAKE BOILER OPERATE AGAIN. COMPLETED 8/6/24						
<none>	BJ	00054745		Timecard	08/08/2024	<u>142.34</u>
* 00054745 Subtotal						142.34
00054768 SERVICE REQUEST: 08/09/2024, FACILITY: BJ, WORK: BJM KITCHEN CEILING - PICTURE ATTACHED - CORNER FROM PIECE OF THE CEILING OVER THE STOVE NEEDS TO BE REPAIRED. ACTION TAKEN:REGLUED FRP. COMPLETED 8/9/24						
<none>	BJ	00054768		Timecard	08/22/2024	<u>72.88</u>
* 00054768 Subtotal						72.88
00054769 SERVICE REQUEST: 08/09/2024, FACILITY: BJ, WORK: BJM KITCHEN ISLAND DRAWER 10 - THE INSIDE PART OF THE DRAWER LOCK FELL APART AND NEEDS TO BE PLACED. DRAWER (10) LABELED "ICE CREAM SCOOPERS" LOCATED IN THE KITCHEN ISLAND. ACTION TAKEN:REMOVED LOCK, OPENED LOCK TO REPLACE FALLEN PIECES. REINSTALLED LOCK. COMPLETED 8/9/24						
<none>	BJ	00054769		Timecard	08/22/2024	<u>164.66</u>
* 00054769 Subtotal						164.66
00054785 SERVICE REQUEST: 08/12/2024, FACILITY: BJ, WORK: BJM - BOYS DORM RESTROOM - PLEASE ASSIST WITH REMOVING TAGGIN THROUGHOT BOYS DORM RESTROOM. ACTION TAKEN:REMOVED TAGGING FROM BOYS RESTROOM AND ROOM. COMPLETED 8/14/24						
<none>	BJ	00054785		Timecard	08/22/2024	<u>347.06</u>
* 00054785 Subtotal						347.06

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					
AUG	August					
00054823	SERVICE REQUEST: 08/19/2024, FACILITY: BJ, WORK: BJM - KITCHEN - 3 KITCHEN FLOOR DRAINS NEED TO BE THOROUGHLY CLEANED OUT. ACTION TAKEN:CLEAN UP FLOOR DRAINS IN KITCHEN. COMPLETED 8/19/24					
<none>	BJ	00054823		Timecard	08/22/2024	<u>142.34</u>
	* 00054823 Subtotal					142.34
00054824	SERVICE REQUEST: 08/19/2024, FACILITY: BJ, WORK: BJM - NURSERY SUPPLY ROOM - THE NURSERY SUPPLY ROOM DOOR HAND NEEDS TO BE REPAIRED ON THE INSIDE AS IT DOES NOT CLOSE PROPERLY. ACTION TAKEN:REPLACED HANDLE, PREP DOOR, TRANSFER CORE. COMPLETED 8/20/24					
<none>	BJ	00054824		Timecard	08/22/2024	<u>110.74</u>
	* 00054824 Subtotal					110.74
00054825	SERVICE REQUEST: 08/19/2024, FACILITY: BJ, WORK: BJM - REC ROOM BATHROOM - REMOVE DRIED UP WET TOILET PAPER BA FROM REC BATHROOM CEILING. ACTION TAKEN:REMOVED DRIED TISSUE BALLS FROM CEILING. COMPLETED 8/19/24					
<none>	BJ	00054825		Timecard	08/22/2024	<u>72.88</u>
	* 00054825 Subtotal					72.88
00054826	SERVICE REQUEST: 08/19/2024, FACILITY: BJ, WORK: BJM - DINING HALL - TWO LIGHTS IN THE DINING HALL APPEAR TO B OUT AND NEED REPLACEMENT. ACTION TAKEN:					
<none>	BJ	00054826		Timecard	08/22/2024	<u>52.82</u>
	* 00054826 Subtotal					52.82
00054827	SERVICE REQUEST: 08/19/2024, FACILITY: BJ, WORK: BJM - LOBBY AND REC ROOM A/C VENTS - NO AIR APPEARS TO BE COM OUT OF THE FRONT LOBBY AREA AC VENT. THE REC ROOM FEELS STUFFY. ACTION TAKEN:CHECK AIR HANDLERS REPLACE BELTS AND FILLERS CHECK OPEN CHILLER VALVES. COMPLETED 8/19/24					
<none>	BJ	00054827		Timecard	08/22/2024	<u>904.48</u>
	* 00054827 Subtotal					904.48
00054865	SERVICE REQUEST: 08/21/2024, FACILITY: BJ, WORK: BJM - LEAK DETECTED IN THE CUSTODIAL ROOM - NEXT TO THE BOYS RESTROOM, NEEDS TO BE REPAIRED AS SOON AS POSSIBLE DUE TO SAFETY PURPOSES. ACTION TAKEN:					
<none>	BJ	00054865		Timecard	08/22/2024	240.36
<none>	BJ	00054865		Timecard	08/22/2024	<u>213.51</u>
	* 00054865 Subtotal					453.87
	** AUG Subtotal					13,480.90
	*** BJ Subtotal					13,480.90
	**** 1027001-552020 Subtotal					13,480.90

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						
AUG	August						
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	07/25/2024	5,466.19	
CITY OF EL CENTRO	BJ	002713		Invoice	07/25/2024	56.70	
IMPERIAL IRRIGATION	BJ	002713		Invoice	08/16/2024	4,274.71	
SOUTHERN CALIFORNIA	BJ	002713		Invoice	07/23/2024	62.70	
SOUTHERN CALIFORNIA	BJ	002713		Invoice	08/22/2024	67.82	
* 002713 Subtotal						9,928.12	
** AUG Subtotal						9,928.12	
*** BJ Subtotal						9,928.12	
**** 1027001-552145 Subtotal						9,928.12	

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
AUG	August					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	08/08/2024	279.33
I V TERMITE & PEST C	JUV/PROB	00039440		Invoice	08/07/2024	230.00
	* 00039440 Subtotal					509.33
00049176	SERVICE REQUEST: 12/21/2021, FACILITY: PROBATION, WORK: 324 APPLESTILL RD - PROBATION - BACKFLOW TESTING ACTION TAKEN:					
ZAMORA'S BACKFLOW	PROBATION	00049176		Invoice	08/12/2024	160.00
	* 00049176 Subtotal					160.00
00050247	SERVICE REQUEST: 07/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO - PROBATION BUILDING & DAY REPORTING CENTER BUILDING - THERE ARE WASP GATHERED IN A CRACK IN THE WALL OUTSIDE THE PROBATION DOOR HEADING TOWARDS JUVENILE HALL. THERE ARE CARPET BEETLES IN THE DRC NEAR THE PROBATION OFFICES. ACTION TAKEN:					
<none>	PROBATION	00050247		Timecard	07/25/2024	279.33
I V TERMITE & PEST C	PROBATION	00050247		Invoice	07/17/2024	280.00
I V TERMITE & PEST C	PROBATION	00050247		Invoice	07/03/2024	40.00
I V TERMITE & PEST C	PROBATION	00050247		Invoice	07/16/2024	175.00
I V TERMITE & PEST C	PROBATION	00050247		Invoice	07/16/2024	175.00
I V TERMITE & PEST C	PROBATION	00050247		Invoice	08/05/2024	40.00
	* 00050247 Subtotal					989.33
00054211	SERVICE REQUEST: 05/14/2024, FACILITY: PROBATION, WORK: PROBATION - CHECK THE OVERHEAD LAMP THAT IS NOT TURNING ON IN VIVIAN JARAMILLO'S WORK AREA. JUVENILE INVESTIGATIONS. ACTION TAKEN:TSHOOT LIGHT FIXTURE. REPLACE UNDER BOOKSHELF LIGHT. COMPLETED 7/31/24					
<none>	PROBATION	00054211		Timecard	08/08/2024	133.08
HOME DEPOT	PROBATION	00054211		Invoice	07/31/2024	20.96
EL CENTRO ACE HARDWARE	PROBATION	00054211		Invoice	07/31/2024	47.61
	* 00054211 Subtotal					201.65
00054392	SERVICE REQUEST: 06/25/2024, FACILITY: PROBATION, WORK: PROBATION - AIR CONDITIONER NOT COOLING BY JUVENILE-SUPERVISION / RECORDS AREA. ACTION TAKEN:6/27/24 CHECK DAMPERS IN AIRHANDLER #2 - CHECK DAMPERS ALL CLOSED. OPEN WATER VALVE TO 100%. ADJUST BELTS. COMPLETED 6/27/24					
EL CENTRO ACE HARDWARE	PROBATION	00054392		Invoice	06/25/2024	20.09
	* 00054392 Subtotal					20.09
00054553	SERVICE REQUEST: 07/15/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO - AC HUMIDITY IN THE BUILDING IS CREATING THE FLOORS TO BE WET AND SLIPPERY. CAN THEY BE MOPPED TO ENSURE NO ONE SLIPS. ACTION TAKEN:COMPLETE 7/15/24					
<none>	PROBATION	00054553		Timecard	07/25/2024	192.63
EL CENTRO ACE HARDWARE	PROBATION	00054553		Invoice	07/15/2024	22.92
	* 00054553 Subtotal					215.55
00054554	SERVICE REQUEST: 07/15/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - LIGHT BULB ON DESK WENT OUT. ACTION TAKEN:VERIFIED 2 DESK LAMP BULBS BURNT OUT, REPLACED WITH NEW. COMPLETED 7/15/24					
<none>	PROBATION	00054554		Timecard	07/25/2024	52.82

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
AUG	August					
00054554	SERVICE REQUEST: 07/15/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - LIGHT BULB ON DESK WENT OUT. ACTION TAKEN:VERIFIED 2 DESK LAMP BULBS BURNT OUT, REPLACED WITH NEW. COMPLETED 7/15/24					
HOME DEPOT	PROBATION	00054554		Invoice	07/17/2024	<u>27.26</u>
	* 00054554 Subtotal					80.08
00054575	SERVICE REQUEST: 07/16/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO - RECORDS UNIT CEILING LIGHTS (2) ARE OUT AND NEED TO BE REPLACED. ACTION TAKEN:VERIFIED MULTIPLE BULBS BURNT OUT, BALLAST OK. REPLACED BULBS IN MULTIPLE FIXTURES AS NEEDED. COMPLETED 7/17/24					
<none>	PROBATION	00054575		Timecard	07/25/2024	<u>52.82</u>
	* 00054575 Subtotal					52.82
00054584	SERVICE REQUEST: 07/17/2024, FACILITY: PROBATION, WORK: PROBATION - THE BACKREST OF A CHAIR OUT IN LOBBY CAME OFF. NEEDS TO BE PUT BACK. ACTION TAKEN:REPLACE BACKING ON CHAIR. COMPLETED 8/18/24					
<none>	PROBATION	00054584		Timecard	07/25/2024	<u>72.88</u>
	* 00054584 Subtotal					72.88
00054645	SERVICE REQUEST: 07/26/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO - FEMALE RESTROOM DOORS SPRING IS OUT AND NEEDS TO BE REPLACED AS THE DOOR SLAMS SHUT RESTROOM ACROSS FROM ADMINISTRATION OFFICE. ACTION TAKEN:REMOVED OLD HARDWARE, PREP DOOR, INSTALL DOOR CLOSER, ADJUST. COMPLETED 7/25/24					
<none>	PROBATION	00054645		Timecard	07/25/2024	110.74
ANIXTER INC.	PROBATION	00054645		Invoice	08/01/2024	<u>624.88</u>
	* 00054645 Subtotal					735.62
00054666	SERVICE REQUEST: 07/29/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO (PROBATION BUILDING) - TRASH RECEPTICAL OUTSIDE MAIN PROBATION BUILDING S FULL AND HAS TRASH BOXES ON IT THAT NEED TO BE DISPOSED AS THERE ARE M FLIES COLLECTING AT THE BIN. ACTION TAKEN:DUMPED TRASH CAN. COMPLETED 7/29/24					
<none>	PROBATION	00054666		Timecard	08/08/2024	<u>53.86</u>
	* 00054666 Subtotal					53.86
00054730	SERVICE REQUEST: 08/06/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, BUSINESS MANAGER OFFICE - MAKE DUPLICATE KEYS OF AH AND 255 (BOTH KEYS WILL BE AVAILABLE FOR PICK UP AT CATHERINE APALATEGUI'S OFFICE) ACTION TAKEN:PICK AND COPY KEYS, DELIVER KEYS. COMPLETED 8/7/24					
<none>	PROBATION	00054730		Timecard	08/08/2024	<u>55.37</u>
	* 00054730 Subtotal					55.37
00054775	SERVICE REQUEST: 08/09/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD (JUVENILE INVESTIGATION UNIT) OFFI DOORKNOB IS LOOSE SO THE DOOR DOES NOT FULLY CLOSE, CAN THE DOOR KNOB BE CHANGED OR TIGHTENED. ACTION TAKEN:SECURED DOORKNOB, LUBRICATED INTERNALS. COMPLETED 8/9/24					
<none>	PROBATION	00054775		Timecard	08/22/2024	<u>110.74</u>
	* 00054775 Subtotal					110.74
00054777	SERVICE REQUEST: 08/12/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD (ADULT SUPERVISION UNIT) - UNDER D KEYBOARD TRAY IS LOOSE AND NEEDS TO BE TIGHTENED AND / OR NEW ONE INSTALLED. ACTION TAKEN:REPLACE KEYBOARD TRAY AT ADULT SUP. UNIT. COMPLETED 8/12/24					
<none>	PROBATION	00054777		Timecard	08/22/2024	<u>133.08</u>
	* 00054777 Subtotal					133.08

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
AUG	August					
00054801	SERVICE REQUEST: 08/13/2024, FACILITY: PROBATION, WORK: PROBATION - LIGHT BULB OUT IN LACTATION ROOM IN WOMEN' RESTROOM ACTION TAKEN:REPLACE LIGHT BULBS IN WOMENS RESTROOM/LACTATION. COMPLETED 8/14/24					
<none>	PROBATION	00054801		Timecard	08/22/2024	142.34
	* 00054801 Subtotal					142.34
00054852	SERVICE REQUEST: 08/20/2024, FACILITY: PROBATION, WORK: PROBATION, MAIN BUILDING - LOBBY - 324 APPLESTILL RAOD EL CENTRO - HAND TOWEL DISPENSERS NOT WORKING PROPERLY IN THE PROBATION LOBBY RESTROOMS - THE CUSTODIAN ROOM IN THE BACK HALLWAY IS RELEASING AN UNPLEASANT CHEMICAL ODOR. ACTION TAKEN:BUYING AND INSTALLING TOWEL DISPENSER. COMPLETED 8/20/24					
<none>	PROBATION	00054852		Timecard	08/22/2024	71.17
<none>	PROBATION	00054852		Timecard	08/22/2024	128.42
	* 00054852 Subtotal					199.59
00054868	SERVICE REQUEST: 08/21/2024, FACILITY: PROBATION, WORK: ASPIRE OFFICE - RESTROOM, MAIN PROBATION BUILDING - 32 APPLESTILL RD, EL CENTRO - THE LIGHT BULB IN THE RESTROOM INTHE ASPIRE OFFICE NEEDS TO BE REPLACED ACTION TAKEN:TSHOOT LI FIXTURE. REPLACE BURNT FLUORESCENT LIGHT BULB TO LED. COMPLETED 8/22/24					
<none>	PROBATION	00054868		Timecard	08/22/2024	133.08
	* 00054868 Subtotal					133.08
00054869	SERVICE REQUEST: 08/21/2024, FACILITY: PROBATION, WORK: PROBATION - AIR CONDITIONER NOT COOLING IN ADULT INVESTIGATIONS ACTION TAKEN:8/22/24 CHECK AIR HANDLER #3 WORKING PROPERLY. CHECK BELTS AND FILTERS. COMPLETED 8/21/24					
<none>	PROBATION	00054869		Timecard	08/22/2024	452.24
	* 00054869 Subtotal					452.24
	** AUG Subtotal					4,317.65
	*** PROB Subtotal					4,317.65
	**** 1028001-552020 Subtotal					4,317.65

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					
AUG	August					
00035548	SERVICE REQUEST: 02/02/2015, FACILITY: AG CTR, WORK: CLEAN UP WEEDS/BUSHES (FAIRFIELD ANNEX #1-8), TRASH ON TH CURB (STREET SIDE FAIRFIELD ANNEX #9), AND REPAIR THE NEW CUT IN THE FENCE ON THE WEST SIDE (FAIRFIELD FENCE WAREHOUSE). PHOTOS ARE ATTACHED ACTION TAKEN:					
<none>	AG CTR	00035548		Timecard	08/08/2024	48.92
<none>	AG CTR	00035548		Timecard	08/22/2024	146.76
	* 00035548 Subtotal					195.68
00053966	SERVICE REQUEST: 03/28/2024, FACILITY: AG COMM 852, WORK: ANNEX WAREHOUSE 265 N. FAIRFIELD DRIVE, EL CENTRO - BUILDING LOCATED ON NORTHWEST CORNER - WEIGHTS AND MEASURES ANNEX WAREHOUSE MONTHLY CHANGE OF A/C FILTER ACTION TAKEN:REPLACE AC FILTERS 16/30/1 LEFT BOX IN WAREHOUSE FOR FUTURE REPLACEMENTS OF FILTERS. SERVICE AC UNIT CONDENSER. COMPLETED 4/3/24					
<none>	AG COMM 852	00053966		Timecard	07/25/2024	66.54
	* 00053966 Subtotal					66.54
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:T-SHOOT ICE MACHINE FOUND WATER PUMP BROKEN. ORDER WATER PUMP FROM RSD ON 7/12/24 TIME DELIVERY 3-4 WEEKS. 8/20/24 INSTALL NEW WATER PUMP AND SERVICES ICE MACHINE. WORKING GOOD. COMPLETED 8/20/24					
<none>	852 BROADWAY	00054485		Timecard	08/22/2024	1,914.96
	* 00054485 Subtotal					1,914.96
00054598	SERVICE REQUEST: 07/22/2024, FACILITY: AG COMM MOD, WORK: 265 N FAIRFIELD, EL CENTRO - SOMEONE BROKE INTO THE PROPERTY AND BROKE ONE OF THE BULBS. ACTION TAKEN:TSHOOT LIGHT FIXTURES INSIDE AND OUTSIDE. REPLACE DAMAGE LIGHT FIXTURE LAB. REPLACE OUTSIDE DAMAGE DUSK TO DAWN LIGHT FIXTURE. COMPLETED 7/24/24					
<none>	AG COMM MOD	00054598		Timecard	07/25/2024	332.70
<none>	AG COMM MOD	00054598		Timecard	07/25/2024	91.78
CED (CONSOLIDATED EL AG COMM MOD	00054598			Invoice	07/25/2024	289.85
	* 00054598 Subtotal					714.33
00054599	SERVICE REQUEST: 07/22/2024, FACILITY: AG COMM MOD, WORK: 265 N. FAIRFIELD, EL CENTRO - TWO DOORS WERE DAMAGED THE WEIGHT AND MEASURES WAREHOUSE DOOR AND THE BAITING CONTAINER DOOR, ALSO ONE OF THE WINDOW SCREENS WAS RIPPED. WE ARE CALLING THE COPS TO GET A POLICE REPORT. ACTION TAKEN:REPAIR 3 DOORS. COMPLETED 7/23/24					
<none>	AG COMM MOD	00054599		Timecard	07/25/2024	1,020.32
EL CENTRO ACE HARDWA	AG COMM MOD	00054599		Invoice	07/22/2024	19.47
	* 00054599 Subtotal					1,039.79
00054625	SERVICE REQUEST: 07/24/2024, FACILITY: AG COMM 852, WORK: AG COMMISSIONER ANNEX - 265 N FAIRFIELD DRIVE, EL CENTRO - PLEASE REPAIR FENCE AFTER VANDALISM ACTION TAKEN:REPAIR DOORS, REPAIR FENCE. COMPLETED 7/24/24					
<none>	AG COMM 852	00054625		Timecard	07/25/2024	437.28
EL CENTRO ACE HARDWA	AG COMM 852	00054625		Invoice	07/22/2024	91.95
	* 00054625 Subtotal					529.23
00054653	SERVICE REQUEST: 07/26/2024, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - PLEASE SECURE CABINET IN ROOM #105 TO THE WALL. ACTION TAKEN:SECURE TOP FILE CABINET. COMPLETED 7/26/24					
<none>	852 BROADWAY	00054653		Timecard	08/08/2024	72.88
	* 00054653 Subtotal					72.88

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					
AUG	August					
00054881	SERVICE REQUEST: 08/22/2024, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY - NORTH DOOR ENTRANCE - THE KEY HOLE I NOT WORKING PROPERLY ON THE NORTH SIDE DOOR OF THE BUILDING. ACTION TAKEN:REMOVE CORE, ADJUST CAPS, ADD GRAPHITE, INSTALL CORE. COMPLETED 8/22/24					
<none>	852 BROADWAY	00054881		Timecard	08/22/2024	55.37
	* 00054881 Subtotal					55.37
	** AUG Subtotal					4,588.78
	*** AG COMM 852 Subtotal					4,588.78
AG ANNEX	DEPARTMENT: AG ANNEX					
AUG	August					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAIL ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	07/25/2024	199.68
<none>	AG COMM MOD	00045802		Timecard	07/25/2024	207.00
<none>	AG COMM MOD	00045802		Timecard	08/08/2024	310.50
<none>	AG COMM MOD	00045802		Timecard	08/08/2024	62.73
<none>	AG COMM MOD	00045802		Timecard	08/22/2024	255.09
<none>	AG COMM MOD	00045802		Timecard	08/22/2024	85.71
	* 00045802 Subtotal					1,120.71
	** AUG Subtotal					1,120.71
	*** AG ANNEX Subtotal					1,120.71
	**** 1031001-552020 Subtotal					5,709.49

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					
	AUG August					
	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	07/25/2024	228.95
<none>	ANIMAL SHLT	00020233		Timecard	08/08/2024	221.64
<none>	ANIMAL SHLT	00020233		Timecard	08/22/2024	221.64
	* 00020233 Subtotal					672.23
	** AUG Subtotal					672.23
	*** ANIMAL SHLT Subtotal					672.23
	**** 1034001-520000 Subtotal					672.23

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1038001-552020 COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE						
RECORDER DEPARTMENT: RECORDER 2701						
AUG August						
00054536 SERVICE REQUEST: 07/11/2024, FACILITY: CAC, WORK: CLERK RECORDER OFFICE - THE CEILING TILE WAS REPLACED TODAY IT IS ALREADY DEVELOPED A LARGE WET SPOT. I DON'T KNOW IF THERE IS A LEAK SINCE THE WET SPOT HAS GROWN IN JUST A COUPLE HOURS. WE HAVE A DIFFERENT SPOTTED TILE IN OUR LOCKED DARK ROOM. ACTION TAKEN:CHANGE CEILING TILE AT RECORDERS OFFICE. COMPLETED 7/12/24						
<none>	CAC	00054536		Timecard	07/25/2024	1,032.29
<none>	CAC	00054536		Timecard	07/25/2024	133.08
EL CENTRO ACE HARDWA	CAC	00054536		Invoice	07/12/2024	25.96
* 00054536 Subtotal						1,191.33
00054604 SERVICE REQUEST: 07/22/2024, FACILITY: CAC, WORK: CLERK RECORDER'S OFFICE - COUNTY MAIN - RECURRING ISSUE. REP LEAK FROM CEILING AND REPLACE TILE IN RECORDER'S OFFICE STAFF WORK AREA. TILE HAS BEEN REPLACED THREE TIMES. ACTION TAKEN:CONDENSATION PIPE LEAKING, WRAP CORK TAPE AROUND PIPE, CLEAN UP. COMPLETED 7/22/24						
<none>	CAC	00054604		Timecard	07/25/2024	142.34
* 00054604 Subtotal						142.34
00054694 SERVICE REQUEST: 07/31/2024, FACILITY: CAC, WORK: CLERK RECORDER'S OFFICE - COUNTY MAIN - REPAIR LEAK FROM CEILING AND REPLACE TILE IN RECORDER'S OFFICE STAFF WORK AREA. TILE PREVIOUSLY REPLACED TWICE. (RECEIVED 7/18/24) ACTION TAKEN:UNCLOG CONDENSATION DRAIN / CLEAN UP. 7/18/24						
<none>	CAC	00054694		Timecard	07/25/2024	142.34
* 00054694 Subtotal						142.34
00054849 SERVICE REQUEST: 08/20/2024, FACILITY: CAC, WORK: CLERK RECORDER OFFICE - NEED BURNED OUT LIGHT BULBS REPLACED NEAR MONICA'S DESK. ACTION TAKEN:WALKTHROUGH OFFICE AND FOUND VARIOUS BULBS OUT. REPLACED BULBS AS NEEDED. COMPLETED 8/20						
<none>	CAC	00054849		Timecard	08/22/2024	52.82
* 00054849 Subtotal						52.82
00054862 SERVICE REQUEST: 08/21/2024, FACILITY: CAC, WORK: CLERK RECORDER OFFICE - REPAIR DRAWER LOCK AT MONICA'S DESK REPAIR DRAWER LOCK AT MONICA'S DESK ACTION TAKEN:FIX MONICAS CABINET LOCK. COMPLETED 8/21/24						
<none>	CAC	00054862		Timecard	08/22/2024	66.54
* 00054862 Subtotal						66.54
** AUG Subtotal						1,595.37
*** RECORDER Subtotal						1,595.37
**** 1038001-552020 Subtotal						1,595.37

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	AUG August					
	00054580 SERVICE REQUEST: 07/17/2024, FACILITY: PUB AD/AAA, WORK: 778 W STATE STREET, EL CENTRO - TOILET NOT WORKING					
	ACTION TAKEN:REPLACED BROKEN FLUSH PISTON ON KOHLER TOILET AT PUBLIC ADMIN EMPLOYEE RESTROOM. COMPLETED 7/18/24					
<none>	PUB AD/AAA	00054580		Timecard	07/25/2024	427.02
LOWE'S	PUB AD/AAA	00054580		Invoice	07/17/2024	37.65
LOWE'S	PUB AD/AAA	00054580		Invoice	07/18/2024	-23.52
LOWE'S	PUB AD/AAA	00054580		Invoice	07/18/2024	20.86
	* 00054580 Subtotal					462.01
	** AUG Subtotal					462.01
	*** PUB AD/AAA Subtotal					462.01
	**** 1039001-552020 Subtotal					462.01

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						
AUG August						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	08/08/2024	205.56
<none>	801 MAIN	00039591		Timecard	08/22/2024	102.78
* 00039591 Subtotal						308.34
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						
I V	TERMITE & PEST C	801 MAIN	00045129	Invoice	07/10/2024	190.00
I V	TERMITE & PEST C	801 MAIN	00045129	Invoice	07/10/2024	230.00
* 00045129 Subtotal						420.00
00054555 SERVICE REQUEST: 07/15/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - DIANA ROBINSON, PLANNING						
DIVISION MANAGER IS REQUESTING LED LIGHTBULBS FOR PLANNERS GERARDO QUERO AND LUIS VALENZUELA OFFICE. ACTION TAKEN:						
<none>	801 MAIN	00054555		Timecard	07/25/2024	553.28
CED	(CONSOLIDATED EL	801 MAIN	00054555	Invoice	07/16/2024	172.40
* 00054555 Subtotal						725.68
00054616 SERVICE REQUEST: 07/23/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - INSTALL NEW LED LAMP ABOVE						
PLANNER GERARDO QUERO'S OFFICE NEXT TO AC VENT. ACTION TAKEN:WE COULDN'T INSTALL NEW LIGHT DUE TO NO ROOM IN ATTIC, TO W						
FIXTURE. COMPLETED 7/23/24						
<none>	801 MAIN	00054616		Timecard	08/08/2024	138.32
* 00054616 Subtotal						138.32
00054617 SERVICE REQUEST: 07/23/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - REPLACE CURRENT LIGHTBULBS						
(3) LAMPS INTO LED LIGHTS IN LUIS VALENZUELA'S OFFICE ACTION TAKEN:REPLACED BULBS TO LED. COMPLETED 7/24/24						
<none>	801 MAIN	00054617		Timecard	07/25/2024	276.64
EL CENTRO ACE	HARDWA	801 MAIN	00054617	Invoice	07/29/2024	7.97
* 00054617 Subtotal						284.61
00054670 SERVICE REQUEST: 07/29/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - WATER LEAK ON WEST SIDE OF						
MAIN BUILDING; WATER SPOT APPEARED IN ASST. DIRECTOR'S OFFICE; SEEMS TO BE COMING FROM UNDERNEATH THE WALLS IN HIS OFFICE						
ACTION TAKEN:WATER LEAK LOCATED ON WEST SIDE OF BUILDING IRRIGATION GROUNDS FIXED. COMPLETED 7/29/24						
<none>	801 MAIN	00054670		Timecard	08/08/2024	71.17
* 00054670 Subtotal						71.17
00054701 SERVICE REQUEST: 08/01/2024, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - REPLACEMENT OF ELECTRICAL						
OUTLET INTENDED FOR REFRIGERATOR CONNECTION. ACTION TAKEN:REPLACED OUTLET GCFI TO A REGULAR 20 AMP DECOSA OUTLET. COMPLE						
8/1/24						
<none>	801 MAIN	00054701		Timecard	08/08/2024	138.32
EL CENTRO ACE	HARDWA	801 MAIN	00054701	Invoice	08/01/2024	9.30
* 00054701 Subtotal						147.62
** AUG Subtotal						2,095.74
*** PLN Subtotal						2,095.74
**** 1041001-552020 Subtotal						2,095.74

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					
AUG	August					
00054557	SERVICE REQUEST: 07/15/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - LABORATOR					
	10 TON UNIT COOLING TOWER NOT WORKING AND AC NOT COOLING. ACTION TAKEN:CHECK UNIT PUMP OFF. CHECK FREON. COMPLETED 7/15/2					
<none>	HD	00054557		Timecard	07/25/2024	2,393.70
<none>	HD	00054557		Timecard	08/08/2024	957.48
	* 00054557 Subtotal					3,351.18
00054627	SERVICE REQUEST: 07/24/2024, 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:T-SHOOT A/C UNIT I.T. ROOM 205, REPLACE					
	BURNED OUT BLOWER MOTOR. COMPLETED 7/24/24					
<none>	HD	00054627		Timecard	07/25/2024	638.32
	* 00054627 Subtotal					638.32
00054650	SERVICE REQUEST: 07/26/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - REKEY FRO					
	DESK DOOR TO ADD NEW EMPLOYEE. ACTION TAKEN:ADD EMPLOYEE TO KEYPADS, UPDATE LIST. COMPLETED 7/29/24					
<none>	HD	00054650		Timecard	08/08/2024	55.37
	* 00054650 Subtotal					55.37
00054689	SERVICE REQUEST: 07/31/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - AC'S IN					
	TRAINING CENTER NOT COOLING PROPERLY. (RECEIVED 7/18/24) ACTION TAKEN:ADJUSTED FRESH AIR FROM OUTSIDE ON AC UNIT TRAINING					
	CENTER. HD CHECK TEMP 78. COMPLETED 7/18/24					
<none>	HD	00054689		Timecard	07/25/2024	319.16
EL CENTRO ACE HARDWA	HD	00054689		Invoice	07/18/2024	123.38
	* 00054689 Subtotal					442.54
00054748	SERVICE REQUEST: 08/06/2024, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - 10 TON AC					
	UNIT IN THE TB LABORATORY IS NOT COOLING. ACTION TAKEN:CHECK UNIT - BOTH COMPRESSORS WORKING 100%, UNIT NEEDS TO BE REPLA					
	- 16 YEARS OLD - COMPLETED 8/8/24					
<none>	HD	00054748		Timecard	08/08/2024	1,595.80
	* 00054748 Subtotal					1,595.80
	** AUG Subtotal					6,083.21
	*** HD Subtotal					6,083.21
	**** 1044001-520000 Subtotal					6,083.21

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						
AUG August						
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	08/01/2024	493.42
* 00024920 Subtotal						493.42
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	07/25/2024	313.28
<none>	BH BLDG	00029543		Timecard	08/08/2024	352.32
<none>	BH BLDG	00029543		Timecard	08/22/2024	396.30
* 00029543 Subtotal						1,061.90
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	07/25/2024	115.53
<none>	CC1	00029560		Timecard	08/08/2024	132.05
* 00029560 Subtotal						247.58
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00030342		Timecard	08/08/2024	154.90
* 00030342 Subtotal						154.90
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	08/08/2024	279.33
I V TERMITE & PEST C	BH 1535	00043537		Invoice	07/09/2024	285.00
I V TERMITE & PEST C	BH 1535	00043537		Invoice	08/06/2024	285.00
* 00043537 Subtotal						849.33
00045224 SERVICE REQUEST: 07/11/2019, FACILITY: BH VALLY PLA, WORK: PLEASE HAVE FM SEND SOMEONE TO PROVIDE YEARLY CHECK						
ON 4 FIRE EXTINGUISHERS. ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
ALL COUNTY FIRE, INC	BH VALLY PLA	00045224		Invoice	08/13/2024	167.72
* 00045224 Subtotal						167.72
00046682 SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON						
BY COUNTY GROUNDS ACTION TAKEN:						
<none>	BH 651 WAKE	00046682		Timecard	07/25/2024	450.16
<none>	BH 651 WAKE	00046682		Timecard	08/22/2024	401.24
* 00046682 Subtotal						851.40
00049651 SERVICE REQUEST: 04/06/2022, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR, SUITE C, CALEXICO - PLEASE REPLACE						
LIGHTS, ONE IN HALLWAY AND THE OTHER IN ROOM 9. ICBHS# 1066 ACTION TAKEN:						
<none>	BH HACIENDA	00049651		Timecard	08/08/2024	146.76
* 00049651 Subtotal						146.76

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					
AUG	August					
00050643	SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH BUILDING FOR SMALL ROACHES. ACTION TAKEN:					
<none>	BH 3RD	00050643		Timecard	07/25/2024	279.33
<none>	BH 3RD	00050643		Timecard	08/22/2024	279.33
I V	TERMITE & PEST C BH 3RD	00050643		Invoice	07/15/2024	290.00
I V	TERMITE & PEST C BH 3RD	00050643		Invoice	08/12/2024	290.00
	* 00050643 Subtotal					1,138.66
00052127	SERVICE REQUEST: 05/23/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST (ENTIRE 1ST FLOOR) - PLEASE SEND TO FUMIGATE FOR VARIETY OF BUGS IN ENTIRE 1ST FLOOR OR BUILDING. ICBHS# 2518 ACTION TAKEN:					
I V	TERMITE & PEST C OET BLDG D	00052127		Invoice	07/16/2024	350.00
I V	TERMITE & PEST C OET BLDG D	00052127		Invoice	07/31/2024	350.00
	* 00052127 Subtotal					700.00
00053220	SERVICE REQUEST: 11/01/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN STREET - REMODEL OF SUITE A AND SUITE B T CONNECT BOTH SPACES. ACTION TAKEN:COMPLETED 7/25/24					
<none>	BH VALLY PLA	00053220		Timecard	07/25/2024	966.34
SHERWIN WILLIAMS	BH VALLY PLA	00053220		Invoice	07/19/2024	46.64
PADRE USA	BH VALLY PLA	00053220		Invoice	07/31/2024	139.00
EL CENTRO ACE HARDWA	BH VALLY PLA	00053220		Invoice	06/13/2024	357.21
EL CENTRO ACE HARDWA	BH VALLY PLA	00053220		Invoice	07/19/2024	12.97
EL CENTRO ACE HARDWA	BH VALLY PLA	00053220		Invoice	07/25/2024	19.03
	* 00053220 Subtotal					1,541.19
00053948	SERVICE REQUEST: 03/26/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR. SUITE B, CALEXICO - THIS IS TO REQU TO FUMIGATE THE 101 HACIENDA DR, STE. B BUILDING IN CALEXICO FOR TICKS AND INSECTS. SEE ATTACHED PICTURE. PLEASE EXPEDITE ICBHS# 3367 ACTION TAKEN:CALL IV TERMITE AND PEST CONTROL. FUMIGATE 101 HACIENDA SUITE B FOR TICKS AND INSECTS. COMPLETED 3/26/24					
I V	TERMITE & PEST C BH HACIENDA	00053948		Invoice	08/12/2024	280.00
	* 00053948 Subtotal					280.00
00054100	SERVICE REQUEST: 04/25/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA SUITE C, CALEXICO - THIS IS TO REQUEST SCHEDULE PEST CONTROL (SEWER ROACHES AND CRICKETS ON RESTROOM AND HALLS) AT 101 HACIENDA DRIVE SUITE C, IN CALEXICO, PLEA LET ME KNOW THE DATE NOTIFY STAFF. ICBHS# 3447 ACTION TAKEN:CALL IV TERMITE AND PEST CONTROL. SERGIO FROM IV TERMITE FUMIGATE ALL SUITE C, IN AND OUT SIDE. COMPLETED 4/29/24					
I V	TERMITE & PEST C BH HACIENDA	00054100		Invoice	07/12/2024	65.00
I V	TERMITE & PEST C BH HACIENDA	00054100		Invoice	08/12/2024	280.00
	* 00054100 Subtotal					345.00
00054106	SERVICE REQUEST: 04/30/2024, FACILITY: OET BLDG D, WORK: 2695 4TH ST. 1ST FLOOR SUITE C, EL CENTRO, CA - WOULD LIKE TO REQUEST ASSISTANCE IN FIXING THE DOORBELL. IT IS NOT RINGING AT THE CLIENT ENTRANCE DOOR AT THE EL CENTRO WELLNES CENTER. IT'S THE DOOR ON SUITE C, SIDE ENTRANCE NORTH-END OF THE 2695 S. 4TH ST BUILDING EC. CAN YOU PLEASE SEND SOMEONE SOON AS POSSIBLE. JOSE IS UNAVAILABLE TODAY. ICBHS# 3458 ACTION TAKEN:REPLACED DOORBELL. COMPLETED 8/14/24					
<none>	OET BLDG D	00054106		Timecard	08/22/2024	55.37
	* 00054106 Subtotal					55.37

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					
AUG	August					
00054267	SERVICE REQUEST: 05/22/2024, FACILITY: BH 315, WORK: 315 S. WATERMAN, EL CENTRO - PLEASE INSTALL A "FIRE RISER ROOM" SIGN ON THE OUTSIDE OF THE DOOR, IT IS THE LAST DOOR LOCATED IN THE BACK OF 315 S. WATERMAN. ICBHS# 3548 ACTION TAKEN:INSTALL SIGN.					
ACME	SAFETY AND SUPP BH 315	00054267		Invoice	05/26/2024	42.98
	* 00054267 Subtotal					42.98
00054421	SERVICE REQUEST: 06/27/2024, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST. 1ST. FL. SUITE C ROOM #2 EL CENTRO, CA 92243 - DOOR HANDLE DOES NOT WORK PROPERLY CAUSING DOOR TO NOT SHUT ALL THE WAY. CAN YOU PLEASE SEND THE LOCKSMITH TO FIX IT. PLEASE SEE IMAGE ATTACHED. THANK YOU. ICBHS - 3638 ACTION TAKEN:CHANGED SPRING INSIDE HANDLE. COMPLETED 8/14/24					
<none>	OET BLDG D	00054421		Timecard	08/22/2024	55.37
	* 00054421 Subtotal					55.37
00054460	SERVICE REQUEST: 07/03/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST. CRISIS/TRIAGE NURSES OFFICE, EL CENTRO - STAFF REPORTED THE NURSE'S OFFICE AT TRIAGE FEEL HOT AND THE CLIENTS ROOM IN CRISIS AREA. JOSE CHECKED THE TEMPERATUREAND READS80 DEGREES.CAN YOU PLEASE SEND SOMEONE TO CHECK. ICBHS# 3659 ACTION TAKEN:RELOCATE T-STAT TO CLIENTS ROOM AREA AND INSTALL NEW THERMOSTAT WIRE. COMPLETED 7/12/24					
<none>	BH BLDG	00054460		Timecard	07/25/2024	678.36
	* 00054460 Subtotal					678.36
00054491	SERVICE REQUEST: 07/08/2024, FACILITY: BLDG D, WORK: 2695 S. 4TH ST BUILDING, EL CENTRO - PLEASE SCHEDULE PEST CONTROL FOR OFFICES AT 2695 S. 4TH ST BUILDING AFTER 5:30PM. PLEASE LET ME KNOW THE DATE TO NOTIFY STAFF. ICBHS# 3655 ACTION TAKEN:CALL IV TERMITE AND PEST CONTROL SCHEDULE APPOINTMENT. SERGIO FROM IV TERMITE AND PEST CONTROL FUMIGATE INSIDE AND OUTSIDE. COMPLETED 7/16/24					
<none>	BLDG D	00054491		Timecard	07/25/2024	279.33
	* 00054491 Subtotal					279.33
00054527	SERVICE REQUEST: 07/10/2024, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, EL CENTRO - THIS IS TO REQUEST TO HAVE THE SIDEWALK PRESSURE WASH. THANK YOU. ICBHS# 3685 ACTION TAKEN:PRESSURE WASHED SIDE WALK AND BUILDING ALL DONE BY: ADRIA PEREZ AND RAUL MUNGARRO. COMPLETED 7/18/24					
<none>	BH 651 WAKE	00054527		Timecard	07/25/2024	293.52
	* 00054527 Subtotal					293.52
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:INSPECTED DOOR, NEEDED DOOR STOP FOR ADJUSTMENTS. COMPLETED 7/15/24					
<none>	BH 801	00054535		Timecard	07/25/2024	218.64
	* 00054535 Subtotal					218.64
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 CAUT TAPE TO AVOID INJURY. THANK YOU. ICBHS# 3711 ACTION TAKEN:DEMO BROKEN BENCH DUE FOR CONCRETE, SET REBAR BLOCK AND BENCHES COMPLETED 7/17/24					
<none>	BH CLINIC	00054539		Timecard	07/25/2024	1,313.20
EL CENTRO ACE HARDWA	BH CLINIC	00054539		Invoice	07/15/2024	14.06
	* 00054539 Subtotal					1,327.26

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						
AUG August						
00054547 SERVICE REQUEST: 07/12/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST (FRONT SIDE OF BUILDING) EL CENTRO - WATER CONDENSATION COMING OUT OF WALL TO SIDEWALK, HAZARDOUS TO CLIENTS PASSING BY. ICBHS# 3701 ACTION TAKEN:THE AC UNIT CONDENSATE DRAIN WAS CLOGGED. UNCLOGGED USING A SHOP VAC. COMPLETED 7/12/24						
<none>	BLDG D	00054547		Timecard	07/25/2024	247.98
* 00054547 Subtotal						247.98
00054566 SERVICE REQUEST: 07/16/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR ROOM #216, EL CENTRO - THERE IS WATER LEAK IN ROOM #216. JOSE CHECKED AND IT IS FROM THE A/C CONDENSATION. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON POSSIBLE. ICBHS# 3720 ACTION TAKEN:CHECK UNIT, CONDENSATE PUMP PLUGGED. REMOVED PUMP CLEAN IT AND REINSTALL. COMPLETED 7/16/24						
<none>	BH BLDG	00054566		Timecard	07/25/2024	638.32
* 00054566 Subtotal						638.32
00054567 SERVICE REQUEST: 07/16/2024, FACILITY: BH WATERMAN, WORK: 313 S. WATERMAN, EL CENTRO - PLEASE HAVE THE LOCKSMITH MAKE 2 DUPLICATE KEYS FOR KEY BOX LOCATED IN RM# 47. HE CAN PICK UP THE KEY WITH CHRISTIAN GONZALEZ IN ROOM #43. ICBHS# 3 ACTION TAKEN:PICK UP AND COPY KEYS, DELIVER KEYS. COMPLETED 7/17/24						
<none>	BH WATERMAN	00054567		Timecard	07/25/2024	55.37
* 00054567 Subtotal						55.37
00054568 SERVICE REQUEST: 07/16/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, 2ND FLOOR SUITE 204, EL CENTRO - PLEASE HAVE THE LOCKSMITH MAKE 2 DUPLICATE KEYS FOR ROOM IN SUITE 204 IN THE 2ND FLOOR (SEE ATTACHED FLOOR PLAN) AND DELIVER TO MELIS VALENCIA AT 313 S. WATERMAN. ICBHS# 3724 ACTION TAKEN:REPLACE HARDWARE, MAKE CORE, PREP DOOR, INSTALL CORE. COMPLETED 7/1						
<none>	BH MEN	00054568		Timecard	07/25/2024	166.11
ANIXTER INC.	BH MEN	00054568		Invoice	07/18/2024	332.69
* 00054568 Subtotal						498.80
00054569 SERVICE REQUEST: 07/16/2024, FACILITY: OET BLDG D, WORK: 2695 S. 4TH, 2ND FLOOR SUITE B, EL CENTRO - PER STAFF TEMPERATURE IN SUITE B IS TOO COLD. CAN YOU PLEASE ADJUST IT. ICBHS# 3670 ACTION TAKEN:TEMP READ 66 IT WAS COLD STAFF REPORT. PUT IT TO 76 AND CLOSED WATER VALVE MANUALLY. 7/23/24 TEMP WAS AT 72 STAFF REPORT IT WAS OK. COMPLETED 7/24/24						
<none>	OET BLDG D	00054569		Timecard	07/25/2024	971.02
* 00054569 Subtotal						971.02
00054574 SERVICE REQUEST: 07/16/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST., 1ST FLOOR CRISIS/TRIAGE, EL CENTRO - DOOR FRONT OF ROOM 102 THAT HAS A KEYPAD IS LOW AND KEEPS BEEPING. BATTERY NEEDS TO BE REPLACED, PLEASE SEND LOCKSMITH AS SOON POSSIBLE. ICBHS# 3729 ACTION TAKEN:REPLACED BATTERIES. COMPLETED 7/16/24						
<none>	BH BLDG	00054574		Timecard	07/25/2024	1,995.04
<none>	BH BLDG	00054574		Timecard	07/25/2024	55.37
* 00054574 Subtotal						2,050.41
00054576 SERVICE REQUEST: 07/16/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST., ROOM #5, EL CENTRO - PLEASE HAVE THE LOCKSMITH RE-PIN THE CORE FOR DOOR #5 TO MATCH EXISTING DOOR KEY AND MASTER KEY. PLEASE CONTACT MARIBEL RODRIGUEZ FOR KEY ICBHS# 3666 ACTION TAKEN:REMOVED CORE, REPLACED SPRINGS, CAPS AND WAYFERS, INSTALLED CORE COMPLETED 7/23/24						
<none>	BH CLINIC	00054576		Timecard	07/25/2024	110.74
* 00054576 Subtotal						110.74

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					
AUG	August					
00054579	SERVICE REQUEST: 07/17/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, CASA SERENA, EL CENTRO - PER STAFF CASA SERENA BUILDING IS EXTREMELY WARM AND REPORTED THE TEMPERATURE AT 88 DEGREES. THANK YOU. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS # 3732 ACTION TAKEN:CHECK UNIT FOUND BAD COMPRESSOR AND FAN MOTOR. REPLACE BOTH ADD 10LB FREON. COMPLETED 7/18/24					
<none>	BH BLDG	00054579		Timecard	07/25/2024	1,880.48
	* 00054579 Subtotal					1,880.48
00054582	SERVICE REQUEST: 07/17/2024, FACILITY: BH MEN, WORK: 1295 STATE ST., SUITE 103 RM# 5, EL CENTRO - STAFF HAS CONCERN THAT THERE IS A SMELL EMANATING FROM THE FUSE BOX IN SUITE 103, RM. 5, JOSE WENT TO CHECK AND HE MENTION THE OUTL FEELS HOT. CAN YOU PLEASE SEND THE ELECTRIAN AS SOON AS POSSIBLE TO CHECK FOR ANY POTENTIAL HAZARDS. ICBHS# 3733 ACTION TAKEN:CHECKED PANEL AND OUTLETS FOUND WORKING PROPERLY, NO BURNT SMELL. COMPLETED 7/17/24					
<none>	BH MEN	00054582		Timecard	07/25/2024	138.32
	* 00054582 Subtotal					138.32
00054588	SERVICE REQUEST: 07/22/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE B, EL CENTRO - PLEASE HAVE THE LOCKSMITH RE-KEY THE JANITORIAL ROOM AT 1699 SUITE B TO BE ABLE TO OPEN WITH MYLO JANITORIAL KEY. ICBHS# 3747 ACTION TAKEN:REPLACE CORE WITH SLCHLAGE CORE, MAKE CORE. COMPLETED 7/25/24					
<none>	BH VALLY PLA	00054588		Timecard	07/25/2024	110.74
	* 00054588 Subtotal					110.74
00054591	SERVICE REQUEST: 07/22/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE A, EL CENTRO - THIS IS TO REQUE TWO DOOR BUZZERS FOR 1699 MAIN ST, SUITE A. THEY WILL NEED TO BE POSITIONED UNDERNEATH THE DESK WITHIN THE CLERICAL AREA ORDER TO PROVIDE ACCESS FOR THE TWO DOORS. SEE ATTACHED FLOOR PLAN. ACTION TAKEN:CONNECT WIRING FROM STRIKER TO BUZZER, INSTALL BUZZER, CLEAN WIRES UP. COMPLETED 8/14/24					
<none>	BH VALLY PLA	00054591		Timecard	07/25/2024	138.32
<none>	BH VALLY PLA	00054591		Timecard	08/08/2024	553.28
<none>	BH VALLY PLA	00054591		Timecard	08/08/2024	166.11
<none>	BH VALLY PLA	00054591		Timecard	08/22/2024	414.96
<none>	BH VALLY PLA	00054591		Timecard	08/22/2024	166.11
HOME DEPOT	BH VALLY PLA	00054591		Invoice	07/24/2024	82.14
HOME DEPOT	BH VALLY PLA	00054591		Invoice	07/31/2024	36.70
HOME DEPOT	BH VALLY PLA	00054591		Invoice	08/05/2024	16.21
HOME DEPOT	BH VALLY PLA	00054591		Invoice	08/05/2024	25.92
ANIXTER INC.	BH VALLY PLA	00054591		Invoice	08/01/2024	91.65
EL CENTRO ACE HARDWA	BH VALLY PLA	00054591		Invoice	08/14/2024	20.56
	* 00054591 Subtotal					1,711.96
00054602	SERVICE REQUEST: 07/22/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR MEN'S RESTROOM, EL CENTRO - STAF REPORTED THAT ONE OF THE URINALS IN THE MEN'S RESTROOM IN THE 3RD FLOOR WAS OVERFLOWING. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX. JOSE IS NOT AVAILABLE AT THE MOMENT. ICBHS# 3754 ACTION TAKEN:URINAL DIAPHRAM STUCK, REPLACE, CLEAN UP. COMPLE 7/22/24					
<none>	BH BLDG	00054602		Timecard	07/25/2024	71.17
	* 00054602 Subtotal					71.17

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					
AUG	August					
00054615	SERVICE REQUEST: 07/23/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, CRISIS/TRIAGE, EL CENTRO - THERE IS A LEAK THE HALLWAY IT SEEMS IT IS FROM THE A/C CONDENSATION. CAN YOU PLEASE SEND THE A/C TECHNICIAN TO CHECK/FIX. ICBHS# 3755 ACTION TAKEN:CONDENSATION DRIP PAN LEAK, CLEAN UP. COMPLETED 7/23/24					
<none>	BH BLDG	00054615		Timecard	07/25/2024	<u>142.34</u>
	* 00054615 Subtotal					142.34
00054633	SERVICE REQUEST: 07/24/2024, FACILITY: BH BRWLY, WORK: 195 S. 9TH ST, BRAWLEY - THE BACK DOOR TO THE PARKING L IS NOT OPENING. STAFF ENTERS THE CODE AND THE LIGHT TURNS GREEN; HOWEVER, THE DOOR IS JAMMED AND WILL NOT OPEN. PER SECUR UGARD HE CHECKED THE DOOR AND THE LATCH IS NOT UNLOCKING. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK. ICBHS# 3768 ACTION TAKEN:ADJUSTED STRIKE, ADJUSTED DOOR. COMPLETED 7/24/24					
<none>	BH BRWLY	00054633		Timecard	07/25/2024	<u>110.74</u>
	* 00054633 Subtotal					110.74
00054644	SERVICE REQUEST: 07/26/2024, FACILITY: BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR, ROOMS #2,5, 10, EL CENTRO - CA YOU PLEASE SEND THE A/C TECH TO CHECK THE AIRFLOW IN CONFERENCE ROOM #2, ROOM# 5 AND ROOM #10. (STAFF REPORTED AIRFLOW IN ROOM 2 AND 5 IS VERY WEAK AND ROOM #10 IS VERY STRONG) ICBHS# 3773 ACTION TAKEN:CHECK AIRHANDLER C#5 INSPECTION BELTS DUC SYSTEM ADJUSTED DAMPERS AND LOW TEMPERATURE. COMPLETED 7/29/24					
<none>	BLDG D	00054644		Timecard	08/08/2024	<u>692.25</u>
	* 00054644 Subtotal					692.25
00054657	SERVICE REQUEST: 07/26/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR WEST ACCESS DOOR WITH PIN CODE - DOOR NOW HAS TO BE SHUT MANUALLY TO ENSURE IT SHUTS ALL THE WAY SINCE YESTERDAY. ICBHS# 3781 ACTION TAKEN:ADJUSTED DOOR CLOSER, ADJUST LATCH. COMPLETED 8/1/24					
<none>	BH BLDG	00054657		Timecard	08/08/2024	<u>110.74</u>
	* 00054657 Subtotal					110.74
00054662	SERVICE REQUEST: 07/29/2024, FACILITY: BH MEN, WORK: 1295 STATE ST (REAR PARKING LOT), EL CENTRO - PLEASE REMO DEAD CAT FROM REAR PARKING LOT OF BUILDING. ICBHS# 3785 ACTION TAKEN:REMOVE DEAD CAT FROM PARKING LOT. COMPLETED 7/29/24					
<none>	BH MEN	00054662		Timecard	08/08/2024	<u>48.92</u>
	* 00054662 Subtotal					48.92
00054671	SERVICE REQUEST: 07/29/2024, FACILITY: BH WATERMAN, WORK: 313 S WATERMAN AVE, EL CENTRO - PLEASE SEND LOCKSMIT TO PICK UP KEY WITH MELISSA VALENCIA AT PURCHASING FOR ROOM #11 OR SUITE B. (3 DUPLICATES NEEDED) AND BRING BACK TO MELIS VALENCIA. ICBHS# 3790 ACTION TAKEN:PICK UP AND COPY KEY, DELIVER KEYS. COMPLETED 7/29/24					
<none>	BH WATERMAN	00054671		Timecard	08/08/2024	<u>55.37</u>
	* 00054671 Subtotal					55.37
00054672	SERVICE REQUEST: 07/29/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR ROOM 338, EL CENTRO - PLEASE SEN AC TECH TO ASSESS AND GIVE OPTIONS OF HOW TO MINIMIZE THE EXISTING EXTREME COLD TEMPERATURE. ICBHS# 3791 ACTION TAKEN:ROO #338 CLOSED DAMPER AC VENT. ADJUST THERMOSTAT TO 74. COMPLETED 7/31/24					
<none>	BH BLDG	00054672		Timecard	08/08/2024	<u>837.94</u>
	* 00054672 Subtotal					837.94
00054678	SERVICE REQUEST: 07/30/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE B, EL CENTRO - PLEASE ADD A NEW FIRE EXTINGUISHER IN THE BREAK ROOM AT 1699 MAIN ST, SUITE B. SEE ATTACHED FLOOR PLAN. ICBHS# 3800 ACTION TAKEN:ADD EXTINGUISHER TO BREAKROOM, RELOCATE EXTINGUISHER FROM HALLWAY TO NEW LOCATION. COMPLETED 8/5/24					
<none>	BH VALLY PLA	00054678		Timecard	08/08/2024	110.74

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					
AUG	August					
00054678	SERVICE REQUEST: 07/30/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE B, EL CENTRO - PLEASE ADD A NEW FIRE EXTINGUISHER IN THE BREAK ROOM AT 1699 MAIN ST, SUITE B. SEE ATTACHED FLOOR PLAN. ICBHS# 3800 ACTION TAKEN:ADD EXTINGUISHER TO BREAKROOM, RELOCATE EXTINGUISHER FROM HALLWAY TO NEW LOCATION. COMPLETED 8/5/24					
<none>	BH VALLY PLA 00054678		Timecard		08/08/2024	91.78
	* 00054678 Subtotal					202.52
00054680	SERVICE REQUEST: 07/30/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, ENTIRE SUITE C, EL CENTRO - PLE SCHEDULE PEST CONTROL FOR BED BUGS. THE ENTIRE SUITE C IN THE 1ST FLOOR NEDS TO BE FUMIGATED. PLEASE SCHEDULE AT 5:00PM. PLEASE LET ME KNOW TO NOTIFY STAFF. ALSO PLEASE FUMIGATE THE SECURITY GUARD AREA AND WOMEN'S RESTROOM NEAR THE SECURITY GUARD AREA. ICBHS# 3807 ACTION TAKEN:CALL IV TERMITE AND PEST CONTORL, FUMIGATE FOR BED BUGS AT 2695 S 4TH STREET, BUILD COMPLETED 8/1/24					
<none>	BLDG D 00054680		Timecard		08/08/2024	279.33
	* 00054680 Subtotal					279.33
00054681	SERVICE REQUEST: 07/30/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE B, EL CENTRO - THIS IS TO REQUE A FLATBED TRAILER AND 2 ASSISTANTS ON MONDAY, 8/5/24 AT 7:00AM TO MOVE FURNITURE FROM SALTON CITY AND INSTALL AT 1699 SUI B, AND ONE ASSISTANT, NO FLATBED NEEDED ON TUESDAY, 8/6/24 AT 7:00AM TO INSTALL FURNITURE AT 202 N. 8TH ST. CAN YOU PLEAS CONFIRM TO NOTIFY JOSE. ICBHS# 3812 ACTION TAKEN:MOVE FURNITURE. COMPLETED 8/6/24					
<none>	BH VALLY PLA 00054681		Timecard		08/08/2024	880.56
	* 00054681 Subtotal					880.56
00054702	SERVICE REQUEST: 08/01/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR / DOOR WEST SIDE OF STAIRS, EL CENTRO - DOOR ON WEST SIDE OF STAIR CASE IS LOCKED. STAFF ARE UNABLE TO RETURN FROM THE CLINIC AND GO UPSTAIRS THROUGH TH WEST STAIRCASE AS DOOR IS LOCKED AND SECURITY GUARD IS NOT ABLE TO OPEN IT. CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE TO CHECK AND RE-PIN THE DOOR SO THAT IT OPENS WITH THE MASTER KEY. ICBHS# 3820 ACTION TAKEN:CHECKED DOOR AND EVERYTHING WORKING FINE, THEY WANTED ACCESS CONTROL PAD WHICH IT HANDLES. COMPLETED 8/1/24					
<none>	BLDG D 00054702		Timecard		08/08/2024	55.37
	* 00054702 Subtotal					55.37
00054712	SERVICE REQUEST: 08/01/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR ROOM 327, EL CENTRO - OFFICE 327 HAS REACHED TEMPERATURE OF 80. CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 3818 ACTION TAKEN:CHECK UNIT WORKING OK. INSTALL NEW RETURN DUCT AND SUPPLY GRILL INSIDE OFFICE 327. COMPLETED 8/7/24					
<none>	BH BLDG 00054712		Timecard		08/08/2024	638.32
US AIRCONDITIONING D	BH BLDG 00054712		Invoice		08/08/2024	75.60
BAKER DISTRIBUTING C	BH BLDG 00054712		Invoice		08/07/2024	74.05
	* 00054712 Subtotal					787.97
00054713	SERVICE REQUEST: 08/06/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR TRIAGE AREA, EL CENTRO - THE BUT ATTACHED TO THE DOOR OUTSIDE THE CARPORT AREA IS NOT FUNCTIONING PROPERLY. THE LIGHT SEEMS TO BE TURNED OFF AND RINGER CANNOT BE HEARD FROM INSIDE THE MENTAL HEALTH TRIAGE UNIT. SEE ATTACHED PICTURE. CAN YOU PLEASE SEND SOMEONE TO CHECK. ICBHS# 3814 ACTION TAKEN:UPON INSPECTION ALL WIRES ARE MAKING GOOD CONTACT, WORKING PROPERLY. COMPLETED 8/7/24					
<none>	BH BLDG 00054713		Timecard		08/08/2024	55.37
	* 00054713 Subtotal					55.37
00054716	SERVICE REQUEST: 08/06/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, ROOM# 9 AND #16, EL CENTRO - OFFICES #9 #16 HAVE A MALFUNCTIONING DOOR LOCK AND KEY. THE #9 OFFICE LOCK DOES NOT WANT TO OPEN THE KEY JUST KEEPS TURNING. FOR OFF #16 THE KEY GETS STUCK, AND THE LOCK DOES NOT WANT TO OPEN AND YOU MUST PLAY WITH KEY TO FORCE THE LOCK TO OPEN. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK THEM. ICBHS# 3824 ACTION TAKEN:REPLACED HANDLE FOR OFFICE #9, OFFICE 16 ADDED GRAPHITE LOCK. COMPLETED 8/6/24					

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					
	AUG August					
	00054716	SERVICE REQUEST: 08/06/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, ROOM# 9 AND #16, EL CENTRO - OFFICES #9 #16 HAVE A MALFUNCTIONING DOOR LOCK AND KEY. THE #9 OFFICE LOCK DOES NOT WANT TO OPEN THE KEY JUST KEEPS TURNING. FOR OFF #16 THE KEY GETS STUCK, AND THE LOCK DOES NOT WANT TO OPEN AND YOU MUST PLAY WITH KEY TO FORCE THE LOCK TO OPEN. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK THEM. ICBHS# 3824 ACTION TAKEN:REPLACED HANDLE FOR OFFICE #9, OFFICE 16 ADDED GRAPHITE LOCK. COMPLETED 8/6/24				
ANIXTER INC.	BH CLINIC	00054716		Invoice	08/06/2024	<u>332.65</u>
	* 00054716 Subtotal					443.39
	00054717	SERVICE REQUEST: 08/06/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR ROOM #201, EL CENTRO - THE CEILI LIGHT OF OFFICE #201 IS NOT WORKING. JOSE REPLACED LIGHT BUT IT IS NOT TURNING ON. CAN YOU PLEASE SEND THE ELECTRICIAN TO CHECK. ICBHS# 3700 ACTION TAKEN:REPLACED BAD FIXTURE WITH NEW LED FIXTURE. COMPLETED 8/14/24				
<none>	BH BLDG	00054717		Timecard	08/08/2024	<u>414.96</u>
	* 00054717 Subtotal					414.96
	00054718	SERVICE REQUEST: 08/06/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DRIVE SUITE C, CALEXICO - PLEASE SCHEDU PEST CONTROL FOR 101 HACIENDA DR. SUITE C THEY HAVE A LOT OF ROACHES, CRICKETS AND BUGS. PLEASE LET ME KNOW TO NOTIFY STA ICBHS# 3825 ACTION TAKEN:CALL IV TERMITE PEST CONTROL. SERGIO FROM IV TERMITE PEST CONTROL UMIGATE IN AND OUT SIDE OF BUILDING. COMPLETED 8/12/24				
<none>	BH HACIENDA	00054718		Timecard	08/22/2024	<u>279.33</u>
	* 00054718 Subtotal					279.33
	00054719	SERVICE REQUEST: 08/06/2024, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DRIVE SUITE A, CALEXICO - PLEASE SCHEDU PEST CONTROL FOR 101 HACIENDA DR. SUITE A, THEY HAVE A LOT OF ROACHES, CRICKETS AND BUGS. PLEASE AFTER 5:30 AND PLEASE LE ME KNOW TO NOTIFY STAFF IN ADVANCE. ICBHS# 3823 ACTION TAKEN:CALL IV TERMITE AND PEST CONTROL. SERGIO, FUMIGATE IN AND OU SIDE OF THE BUILDING. COMPLETED 8/12/24				
<none>	BH HACIENDA	00054719		Timecard	08/22/2024	<u>279.33</u>
	* 00054719 Subtotal					279.33
	00054732	SERVICE REQUEST: 08/06/2024, FACILITY: BH 229, WORK: 229 MAIN ST, BRAWLEY - CLIENT BATHROOM DOOR ISN'T OPENING RIGHT, DOOR GETS STUCK AND YOU HAVE TO PULL HARD FOR IT TO OPEN. PLEASE SEND SOMEONE TO FIX, CLIENTS NOT COPING WELL WITH THIS ISSUE. JOSE SORIA IS CURRENTLY UNAVAILABLE. ICBHS# 3830 ACTION TAKEN:ADJUST DOOR HINGES. COMPLETED 8/7/24				
<none>	BH 229	00054732		Timecard	08/08/2024	<u>291.52</u>
	* 00054732 Subtotal					291.52
	00054738	SERVICE REQUEST: 08/06/2024, FACILITY: BH 3RD, WORK: 25 E 3RD ST, EMPLOYEE RESTROOM EXTRACTOR FAN, CALEXICO - EMPLOYEE RESTROOM FAN WORKS INTERMITTENTLY, PLEASE SEND SOMEONE TO CHECK AND FIX. ICBHS# 3831 ACTION TAKEN:TROUBLESHOOT AN EXHAUST FAN ON ROOF FAN MOTOR SEIZED. COMPLETED 8/6/24				
<none>	BH 3RD	00054738		Timecard	08/08/2024	<u>284.68</u>
	* 00054738 Subtotal					284.68
	00054751	SERVICE REQUEST: 08/07/2024, FACILITY: BH 1501 CLX, WORK: 1501 W IMPERIAL AVE, CALEXICO - BUILDING FRONT DOOR LOCK IS NOT WORKING, UNABLE TO CLOSE DOORS. ICBHS# 3836 ACTION TAKEN:OPENED AND CLEANED LOCK MECHANISM, LUBRICATED AND INSTALLED. COMPLETED 8/8/24				
<none>	BH 1501 CLX	00054751		Timecard	08/08/2024	110.74
<none>	BH 1501 CLX	00054751		Timecard	08/08/2024	<u>279.33</u>
	* 00054751 Subtotal					390.07

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					
AUG	August					
00054752	SERVICE REQUEST: 08/07/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, EL CENTRO - FAUCET HANDLE BROKE FROM STAFF RESTROOM #1 (IMAGE ATTACHED) ICBHS# 3835 ACTION TAKEN:BROKEN HANDLE REPLACE NEW FAUCET. COMPLETED 8/7/24					
<none>	BH VALLY PLA 00054752			Timecard	08/08/2024	142.34
HOME DEPOT	BH VALLY PLA 00054752			Invoice	08/08/2024	56.12
	* 00054752 Subtotal					198.46
00054753	SERVICE REQUEST: 08/07/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, 1ST FLOOR MAIN ENTRANCE DOOR LOCK, EL CENT - WHEN INSERTING KEY, KEY TURNS BUT LOCK DOES NOT RELEASE LATCH. (PLEASE SEND LOCKSMITH) ICBHS# 3839 ACTION TAKEN:OPENED CLEANED LOCK MECHANISM, LUBRICATED AND INSTALLED. COMPLETED 8/8/24					
<none>	BH MEN 00054753			Timecard	08/08/2024	55.37
	* 00054753 Subtotal					55.37
00054757	SERVICE REQUEST: 08/07/2024, FACILITY: BH 801, WORK: 801 BROADWAY ST, ROOM 13 CEILING, EL CENTRO - DUE TO RAIN ROOM 13 IS LEAKING, JOSE SORIA SAYS LEAK IS COMING FROM ROOFTOP, PLEASE SEND SOMONE TO FIX ROOFTOP. ICBHS# 3845 ACTION TA					
<none>	BH 801 00054757			Timecard	08/22/2024	145.76
	* 00054757 Subtotal					145.76
00054760	SERVICE REQUEST: 08/07/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST SUITE B, EL CENTRO - ANGEL IS CURRENTL HELPING JOSE SORIA TO MOVE FURNITURE IN THIS BUILDING AND WE ARE REQUESTING IF ANGEL CAN REMOVE JOSE MOVE AN OVERHEAD FRO LOBBY AND INSTALL IN DOCTORS OFFICE OF SAME BUILDING RIGHT NOW (IMAGE ATTACHED) ICBHS# 3846 ACTION TAKEN:RE-LOCATE WORKSTATION SHELF FROM LOBBY TO DOCTOR'S OFFICE. COMPLETED 8/8/24					
<none>	BH VALLY PLA 00054760			Timecard	08/08/2024	1,573.27
EL CENTRO ACE HARDWA	BH VALLY PLA 00054760			Invoice	08/06/2024	13.62
	* 00054760 Subtotal					1,586.89
00054763	SERVICE REQUEST: 08/08/2024, FACILITY: BH 3RD, WORK: 25 E 3RD ST (SURROUNDING SIDEWALKS AND PARKING LOT) CALEX - CAN YOU PLEASE HAVE SOMEONE POWER BLOW THE SURROUNDING SIDEWALK AND PARKING LOT OF BUILDING. ICBHS# 3851 ACTION TAKEN:BLOWED AROUND BUILDING, RAKE, PICK UP TRASH. COMPLETED 8/8/24					
<none>	BH 3RD 00054763			Timecard	08/22/2024	205.56
	* 00054763 Subtotal					205.56
00054772	SERVICE REQUEST: 08/09/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST (STAFF RESTROOM #1) EL CENTRO - SINK I LEAKING WATER, PLEASE SEND PLUMBER TO FIX THIS ISSUE. ICBHS# 3855 ACTION TAKEN:SINK WATER HOSE, WAS REPLACED. COMPLETED 8/9/24					
<none>	BH VALLY PLA 00054772			Timecard	08/22/2024	142.34
	* 00054772 Subtotal					142.34
00054778	SERVICE REQUEST: 08/12/2024, FACILITY: BLDG D, WORK: 2695 S. 4TH ST, 1ST FLOOR, EL CENTRO - THE LEFT DOOR ON T FIRST SET OF DOUBLE DOORS IN THE MAIN ENTRANCE TO THE BUILDING DOESN'T CLOSE PROPERLY. IT NEEDS A PUSH TO CLOSE IT. CAN Y PLEASE SEND THE LOCKSMITH TO CHECK IT. ICBHS# 3829 ACTION TAKEN:ADJUSTMENTS ON CLOSER. COMPLETED 8/13/24					
<none>	BLDG D 00054778			Timecard	08/22/2024	55.37
	* 00054778 Subtotal					55.37
00054782	SERVICE REQUEST: 08/12/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST., 1ST FLOOR ROOM #106, EL CENTRO - STAFF REPORTED THE A/C IS NOT COOLING IN OFFICE #106. THE THERMOSTAT IS SET AT 68 AND READS 77. CAN YOU PLEASE SEND HE A/C TECH SOON AS POSSIBLE TO CHECK IT. ICBHS# 3859 ACTION TAKEN:					
<none>	BH BLDG 00054782			Timecard	08/22/2024	638.32
	* 00054782 Subtotal					638.32

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
AUG	August					
00054783	SERVICE REQUEST: 08/12/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR FOYER AND OFFICE #319, EL CENTRO STAFF REPORTED THE A/C FOR THE FOYER AND OFFICE #319 FEELS EXTREMELY HUMID. CAN YOU PLEASE SEND THE A/C TECHNICIAN TO CHE ICBHS# 3858 ACTION TAKEN:CHECK AREA - CHECK UNIT #17. ADJUST TSTAT FOR PROPER TEMP. COMPLETED 8/13/24					
<none>	BH BLDG	00054783		Timecard	08/22/2024	<u>159.58</u>
	* 00054783 Subtotal					159.58
00054784	SERVICE REQUEST: 08/12/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, OFFICE 118, EL CENTRO - STAFF REPORTED THE A/C FOR OFFICE #118 AND THE HALLWAY IS REALLY HOT AND THE THERMOSTAT IS AT 81 DEGREES. CAN YOU PLEASE SEND T A/C TECHNICIAN TO CHECK AS SOON AS POSSIBLE. ICHBS# 3857 ACTION TAKEN:					
<none>	BH BLDG	00054784		Timecard	08/22/2024	<u>319.16</u>
	* 00054784 Subtotal					319.16
00054791	SERVICE REQUEST: 08/13/2024, FACILITY: BH 1501 CLX, WORK: 1501 W. IMPERIAL AVE (SOUTH SIDE OF BUILDING) CALEXI - PLEASE SEND SOMEONE TO FIX SPRINKLER, SPRINKLER IS BROKEN AND NEEDS REPLACING (IMAGES ATTACHED) ICBHS# 3862 ACTION TAKEN:FIXED AND ADJUST SPRINKLERS. COMPLETED 8/14/24					
<none>	BH 1501 CLX	00054791		Timecard	08/22/2024	<u>102.78</u>
	* 00054791 Subtotal					102.78
00054803	SERVICE REQUEST: 08/13/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, EL CENTRO, 1ST FLOOR (CASA SERENA) - PLEAS SEND LOCKSMITH TO CHECK ELECTRONIC KEY PAD, POSSIBLY NEEDS BATTERY REPLACEMENT. KEY PAD IS THE FIRST ONE ONCE YOU ENTER C SERENA. ICBHS# 3865 ACTION TAKEN:CHARGED BATTERIES ON KEYPAD. COMPLETED 8/19/24					
<none>	BH BLDG	00054803		Timecard	08/22/2024	<u>55.37</u>
	* 00054803 Subtotal					55.37
00054816	SERVICE REQUEST: 08/15/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST. 1ST FLOOR ROOM #8 CRISIS/TRIAGE, EL CENTRO IN ROOM 8, THE DOOR STOPPER IS BROKEN AND NEEDS TO BE REPLACED, JOSE IS UNAVAILABLE. CAN YOU PLEASE SEND SOMEONE. ICHBS# 3784 ACTION TAKEN:					
<none>	BH BLDG	00054816		Timecard	08/22/2024	<u>291.52</u>
	* 00054816 Subtotal					291.52
00054820	SERVICE REQUEST: 08/15/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - THE MEN'S OUTDOOR BATHROOM F THE TEAM 5 CLINIC GOT CLOGGED AND WATER WAS OVERFLOWING, WATER WAS CLOSE FOR THE TOILET AND BATHROOM WAS CLOSED. AS FLOOR WAS FLOODED WITH WATER. CAN YOU PLEASE SEND SOMEONE TO FIX IT. JOSE IS UNAVAILABLE. ICBHS# 3871 ACTION TAKEN:UNCLOGGED ME RESTROOM TOILET AT BH CLINIC, CAUSED BY TOO MANY PAPER TOWELS. COMPLETED 8/16/24					
<none>	BH CLINIC	00054820		Timecard	08/22/2024	<u>272.75</u>
	* 00054820 Subtotal					272.75
00054822	SERVICE REQUEST: 08/19/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, EL CENTRO - THE 2ND FLOOR MEN'S RESTROOM URINAL IS FULL AND OVERFLOWS IF ATTEMPTING TO FLUSH. CAN YOU PLEASE SEND SOMEONE TO FIX IT. ICBHS# 3868 ACTION TAKEN:UNCLOGG URINAL, CLEAN UP. COMPLETED 8/19/24					
<none>	BLDG D	00054822		Timecard	08/22/2024	<u>142.34</u>
	* 00054822 Subtotal					142.34
00054830	SERVICE REQUEST: 08/19/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, 2ND FLOOR, EL CENTRO - PLEASE SEND SOMEONE REPLACE FLUORESCENT LIGHTS IN THE HALLWAY AT THE ENTRANCE TO SUITE 202 OF THE MENVIELLE BUILDING. ICBHS# 3837 ACTION TAKEN:MULTIPLE BULBS AND BALLASTS REPLACED AS NEEDED. COMPLETED 8/19/24					
<none>	BH MEN	00054830		Timecard	08/22/2024	<u>105.64</u>
	* 00054830 Subtotal					105.64

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					
AUG	August					
00054831	SERVICE REQUEST: 08/19/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, EL CENTRO - THE ENTRANCE DOOR T					
	THE BUILDING FROM THE EMPLOYEE PARKING LOT DOES NOT CLOSE PROPERLY. STAFF HAS TO PULL ON IT IN ORDER FOR IT TO COMPLETELY					
	CLOSE. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK. ICBHS# 3827 ACTION TAKEN:REMOVE DOOR FROM FRAME, LUBRICATE AND ADJUST					
	HARDWARE, INSTALL DOOR, INSTALL CLOSER. COMPLETED 8/21/24					
<none>	BLDG D	00054831		Timecard	08/22/2024	166.11
	* 00054831 Subtotal					166.11
00054833	SERVICE REQUEST: 08/19/2024, FACILITY: BH 315, WORK: 315 S WATERMAN, EL CENTRO - THE BACK DOOR BELL IS NOT					
	WORKING, IT DOES NOT RING. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX IT. ICBHS# 3764 ACTION TAKEN:REPLACE DOORBELL BATTERY					
	315 WATERMAN. COMPLETED 8/16/24					
<none>	BH 315	00054833		Timecard	08/22/2024	66.54
	* 00054833 Subtotal					66.54
00054834	SERVICE REQUEST: 08/19/2024, FACILITY: BH 801, WORK: 801 BROADWAY AVE, EL CENTRO - THE DEPUTY DIRECTOR'S OFFIC					
	DOOR KEEPS GETTING STUCK. JOSE WENT TO CHECK BUT IS STILL HAVING PROBLEMS. CAN YOU PLEASE SEND SOMEONE TO CHECK IT. ICBHS					
	3697 ACTION TAKEN:ADJUST DOOR HINGES. COMPLETED 8/19/24					
<none>	BH 801	00054834		Timecard	08/22/2024	72.88
	* 00054834 Subtotal					72.88
00054835	SERVICE REQUEST: 08/19/2024, FACILITY: BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, RM# 6 SUITE A, EL CENTRO - PLEA					
	SEND SOMEONE TO INSTALL A LOCK IN A REFRIGERATOR LOCATED IN THE 1ST FL., RM#6, SUITE A. CLAUDIA ARREOLA HAS THE LOCK; SHE					
	IN ROOM #1. ICBHS# 3821 ACTION TAKEN:INSTALL FRIDGE LOCK AT BH BLDG "D". COMPLETED 8/16/24					
<none>	BLDG D	00054835		Timecard	08/22/2024	66.54
	* 00054835 Subtotal					66.54
00054850	SERVICE REQUEST: 08/20/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR TRAINING ROOM, EL CENTRO - STAFF					
	REPORTED THE A/C IN THE TRAINING ROOM 2ND FLOOR IS MAKING A NOISE LIKE IF THE FAN IS STRUGGLING AND THE THERMOSTAT BY OFF					
	202 SAYS REPLACE BATTERY. JOSE IS NOT AVAILABLE. CAN YOU PLEASE SEND SOMEONE TO CHECK IT AS SOON AS POSSIBLE. ICBHS# 3875					
	ACTION TAKEN:REPLACE BATTERIES AC# 9 T-STAT. AC# 10 REPLACE BLOWER WHEEL AND EVAP MOTOR AND CAPCITOR. COMPLETED 8/21/24					
<none>	BH BLDG	00054850		Timecard	08/22/2024	1,117.06
	* 00054850 Subtotal					1,117.06
00054856	SERVICE REQUEST: 08/20/2024, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, CLERICAL AREA FOR RECEPTION, EL CENTRO -					
	WAS REPORTED BY DEPUTY DIRECTOR JOSE LEPE THAT STAFF NOTICED THAT THERE IS MOLD BY THE A/C VENT IN THE CLERICAL AREA FOR					
	RECEPTION. CAN YOU PLEASE SEND SOMEONE TO CHECK AS SOON AS POSSIBLE. ICBHS# 3878 ACTION TAKEN:REMOVE AC DUCTS AND RETURN					
	PURCHASED NEW AC. DUCT, CLEANED AND SPRAY PAINTED RETURN GRILL AND INSTALLED. COMPLETED 8/22/24					
<none>	BH CLINIC	00054856		Timecard	08/22/2024	693.72
	* 00054856 Subtotal					693.72
00054859	SERVICE REQUEST: 08/20/2024, FACILITY: BH BRWLY, WORK: 195 S. 9TH ST, BRAWLEY - THE SOAP DISPENSER IN THE WOME					
	BATHROOM IS LEAKING ALL THE SOAP. CAN YOU PLEASE SEND SOMEONE TO FIX OR IF NEEDED REPLACE IT WITH ONE THAT IS COMPATIBLE					
	THE SAME ONE THEY HAVE. ICBHS# 3876 ACTION TAKEN:BUYING AND INSTALLING SOAP DISPENSER. COMPLETED 8/21/24					
<none>	BH BRWLY	00054859		Timecard	08/22/2024	449.47
	* 00054859 Subtotal					449.47

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					
AUG	August					
00054860	SERVICE REQUEST: 08/21/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR CASAA SERENA, EL CENTRO - STAFF REPORTED A WATER LEAK ON THE ROOF IN THE CHILDREN'S ROOM IN CASA SERENA. CAN YOU PLEASE SEND SOMEONE TO CHECK AS SOON AS POSSIBLE. ICBHS# 3882 ACTION TAKEN:8/21/24 AIR HANDLER LEAK WATER FROM PAN. PUT PATCH IN DRAIN PAN TO STOP LEAK. COMPLETE 8/27/24					
<none>	BH BLDG	00054860		Timecard	08/22/2024	<u>2,021.54</u>
	* 00054860 Subtotal					2,021.54
00054870	SERVICE REQUEST: 08/21/2024, FACILITY: BH MEN, WORK: 1295 STATE ST, 1ST FLOOR, EL CENTRO - THE TOILET IN THE FIRST STALL OF THE WOMEN'S RESTROOM ON THE FIRST FLOOR IS NOT FLUSHING. CAN YOU PLEASE SEND SOMEONE TO FIX IT. ICBHS# 388 ACTION TAKEN:TOILET NOT FLUSHING / REPLACE FLUSH VALVE. COMPLETED 8/21/24					
<none>	BH MEN	00054870		Timecard	08/22/2024	<u>142.34</u>
	* 00054870 Subtotal					142.34
00054874	SERVICE REQUEST: 08/22/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE A LOBBY, EL CENTRO - WE HAVE 3 SERVICE PET SIGNS (METAL) THAT NEED TO BE INSTALLED IN OUR LOBBY AREA AT 1699 W. MAIN ST. STE A. CAN YOU PLEASE SEND SOMEONE. ICBHS# 3888 ACTION TAKEN:INSTALL 3 SIGNS. COMPLETED 8/22/24					
<none>	BH VALLY PLA	00054874		Timecard	08/22/2024	<u>128.42</u>
	* 00054874 Subtotal					128.42
00054875	SERVICE REQUEST: 08/22/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR OFFICE #311, EL CENTRO - WE NEED ASSISTANCE WITH REPLACING A LIGHT BULB IN THE EXECUTIVE CONFERENCE ROOM INSIDE OFFICE 311. ICBHS# 3874 ACTION TAKEN:FOUND MULTIPLE BALLASTS FAILED. REWIRED FIXTURES AND REPALCED BULBS W/ LED. COMPLETED 8/22/24					
<none>	BH BLDG	00054875		Timecard	08/22/2024	<u>158.46</u>
	* 00054875 Subtotal					158.46
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	08/19/2024	<u>14.06</u>
	* 010251 Subtotal					14.06
	** AUG Subtotal					35,631.05
	*** BH Subtotal					35,631.05
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
AUG	August					
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	07/25/2024	13.13
<none>	CC1	00029560		Timecard	08/08/2024	<u>15.00</u>
	* 00029560 Subtotal					28.13
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	08/08/2024	<u>17.64</u>
	* 00030342 Subtotal					17.64
	** AUG Subtotal					45.77
	*** BH 801 Subtotal					45.77

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CC4 DEPARTMENT: BH CC4 BLDG D						
AUG August						
00029538		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS			ACTION TAKEN:	
<none>	CC4	00029538		Timecard	07/25/2024	98.15
<none>	CC4	00029538		Timecard	08/08/2024	106.87
<none>	CC4	00029538		Timecard	08/22/2024	136.82
* 00029538 Subtotal						341.84
** AUG Subtotal						341.84
*** BH CC4 Subtotal						341.84
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
AUG August						
00029544		SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC			ACTION TAKEN:	
<none>	BH CLINIC	00029544		Timecard	07/25/2024	313.28
<none>	BH CLINIC	00029544		Timecard	08/08/2024	660.66
<none>	BH CLINIC	00029544		Timecard	08/22/2024	645.84
* 00029544 Subtotal						1,619.78
00029560		SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1			ACTION TAKEN:SR TO REMAIN	
<none>	CC1	00029560		Timecard	07/25/2024	53.16
<none>	CC1	00029560		Timecard	08/08/2024	60.76
* 00029560 Subtotal						113.92
00030342		SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE				
WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00030342		Timecard	08/08/2024	71.20
* 00030342 Subtotal						71.20
** AUG Subtotal						1,804.90
*** BH CLINIC Subtotal						1,804.90
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
AUG August						
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	08/01/2024	1,100.35
KONE, INC	NC	00024471		Invoice	08/01/2024	1,658.16
* 00024471 Subtotal						2,758.51
00031621		SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK				
<none>	NC	00031621		Timecard	07/25/2024	151.46
<none>	NC	00031621		Timecard	08/08/2024	219.21
<none>	NC	00031621		Timecard	08/22/2024	289.96
* 00031621 Subtotal						660.63
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	08/08/2024	112.78

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
AUG	August					
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	07/25/2024	169.19
* 00034399 Subtotal						281.97
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	08/08/2024	42.69
<none>	NC	006584		Timecard	08/22/2024	387.64
* 006584 Subtotal						430.33
** AUG Subtotal						4,131.44
*** NC BH Subtotal						4,131.44
**** 1046001-520000 Subtotal						41,955.00

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					
AUG	August					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
<none>	CC4	00029538		Timecard	07/25/2024	195.12
<none>	CC4	00029538		Timecard	07/25/2024	76.10
<none>	CC4	00029538		Timecard	07/25/2024	171.67
<none>	CC4	00029538		Timecard	08/08/2024	212.44
<none>	CC4	00029538		Timecard	08/08/2024	82.86
<none>	CC4	00029538		Timecard	08/08/2024	186.91
<none>	CC4	00029538		Timecard	08/22/2024	271.98
<none>	CC4	00029538		Timecard	08/22/2024	106.08
<none>	CC4	00029538		Timecard	08/22/2024	239.30
	* 00029538 Subtotal					1,542.46
	** AUG Subtotal					1,542.46
	*** CAL WORKS Subtotal					1,542.46
SS	DEPARTMENT: SOCIAL SERVICES 5101					
AUG	August					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
<none>	CC4	00029538		Timecard	07/25/2024	260.29
<none>	CC4	00029538		Timecard	07/25/2024	195.12
<none>	CC4	00029538		Timecard	07/25/2024	97.56
<none>	CC4	00029538		Timecard	07/25/2024	262.87
<none>	CC4	00029538		Timecard	07/25/2024	116.63
<none>	CC4	00029538		Timecard	07/25/2024	27.02
<none>	CC4	00029538		Timecard	07/25/2024	98.95
<none>	CC4	00029538		Timecard	08/08/2024	283.39
<none>	CC4	00029538		Timecard	08/08/2024	212.44
<none>	CC4	00029538		Timecard	08/08/2024	106.22
<none>	CC4	00029538		Timecard	08/08/2024	286.21
<none>	CC4	00029538		Timecard	08/08/2024	126.99
<none>	CC4	00029538		Timecard	08/08/2024	29.42
<none>	CC4	00029538		Timecard	08/08/2024	107.73
<none>	CC4	00029538		Timecard	08/22/2024	362.82
<none>	CC4	00029538		Timecard	08/22/2024	271.98
<none>	CC4	00029538		Timecard	08/22/2024	135.99
<none>	CC4	00029538		Timecard	08/22/2024	366.42
<none>	CC4	00029538		Timecard	08/22/2024	162.58
<none>	CC4	00029538		Timecard	08/22/2024	37.67
<none>	CC4	00029538		Timecard	08/22/2024	137.93
	* 00029538 Subtotal					3,686.23
00054373	SERVICE REQUEST: 06/20/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BLD C - REQUEST FOR THE LOCKSMITH TO REPLACE DOOR KNOB A DOOR KNOB WITH LOCK AND KEY, ROOM TO BE USED AS LACTATING ROOM. ACTION TAKEN:REMOVE OLD HANDLE, PREP DOOR, NEW COMBINATION CORE, INSTALL NEW HANDLE, DELIVER KEY. COMPLETED 6/28/24					
ANIXTER INC.	SS BLDG C	00054373		Invoice	07/15/2024	332.69
	* 00054373 Subtotal					332.69

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				
AUG	August					
00054552	SERVICE REQUEST: 07/15/2024, FACILITY: CLX SS/OET, WORK: CALEXICO ONE STOP PUBLIC RESTROOM DOORS - 302 HEBER A CALEXICO - PLEASE PURCHASE AND INSTALL KEYPAD IN THE MENS PUBLIC RESTROOM AND THE WOMENS PUBLIC RESTROOM. PLEASE MAKE SUR CODE IS ONLYG GIVEN TO RAUL AVILA. ACTION TAKEN:REMOVE HARDWARE ON DOOR, PREP DOOR, INSTALL KEYPAD, PROGRAM KEYPAD, ADJU DOOR CLOSER. COMPLETED 7/24/24					
<none>	CLX SS/OET	00054552		Timecard	08/08/2024	276.85
ANIXTER INC.	CLX SS/OET	00054552		Invoice	07/16/2024	1,016.14
	* 00054552 Subtotal					1,292.99
00054565	SERVICE REQUEST: 07/16/2024, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP - THE LOCK THAT AS PUT IN THE BRAWLEY STOP OFFICE FOR THE LACTATION ROOM ONLY LOCKS FROM THE OUTSIDE, CAN WE PUT A PUSH BUTTON LOCK SO IT WILL LOCK FROM THE INSIDE AS WELL. ACTION TAKEN:REPLACED HANDLE, TRANSFER CORE. COMPLETED 7/16/24					
<none>	BRLY OET	00054565		Timecard	07/25/2024	110.74
ANIXTER INC.	BRLY OET	00054565		Invoice	07/18/2024	332.69
	* 00054565 Subtotal					443.43
00054573	SERVICE REQUEST: 07/16/2024, FACILITY: SS BLDG E, WORK: SOCIAL SERVICES - BUILDING E - SANDRA STOFFEL OFFICE - AIR HANDLER ADJUSTED VAVE0403 ACTION TAKEN:CHECK AIR HANDLER, ADJUST VALVES FOR WATER FLOW. COMPLETED 7/16/24					
<none>	SS BLDG E	00054573		Timecard	07/25/2024	638.32
	* 00054573 Subtotal					638.32
00054651	SERVICE REQUEST: 07/26/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES CCIV - BUILDING A - A/C UNIT 10 AND 11 TROUBLESHOOT AND REPAIR A/C UNIT 10, TRIPPED ON HIGH PREASSURE. TROUBLESHOOT AND REPAIR IF NEEDED A/C UNIT 11, PUTTING T ON THE SUPPLY AMBIENT TEMP IS 77. CHECK FOR PRESSURE. RIGO CHECKED BOTH UNITS. ACTION TAKEN:T-SHOOT AC UNIT 10, CLEANED WASH COILS, RE-START SYSTEM WORKING GOOD, REPLACE RUN CAPACITORS, AC UNIT 11A FOUND 1 COMPRESSOR OVER HEATING. NEED REPLA COMPRESSORS. COMPLETED 7/26/24					
<none>	SS BLDG A	00054651		Timecard	08/08/2024	849.60
US AIRCONDITIONING D	SS BLDG A	00054651		Invoice	07/29/2024	9.94
	* 00054651 Subtotal					859.54
00054660	SERVICE REQUEST: 07/29/2024, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP (MAIN DOOR) - INSPECTION OF THE LOCK MECHANISM FOR THE BOS MAIN DOOR. THEY HAD ISSUES WITH THE DOOR PROPERLY LATCHING AT THE END OF DAY AND THEY HAD A HARD TI LOCKING IT. URGENT REQUEST ACTION TAKEN:REMOVED PANIC DEVICE FOR INSPECTION. ALLEN WRENCH KEY HOLE WAS OUT OF SPACE, RESE AND CUT ALLEN KEY FOR PROPER LOCKING. COMPLETED 7/29/24					
<none>	BRLY OET	00054660		Timecard	08/08/2024	237.54
	* 00054660 Subtotal					237.54
00054692	SERVICE REQUEST: 07/31/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES CCIV-BUILDING C - EMPLOYEES RESTROOM A BREAKROOM - TROUBLESHOOT AND REPAIR IF NEEDED A/C THAT FEEDS EMPLOYEES RESTROOMS AND BREAKROOM AS TEMPERATURES ARE HIGH. (RECEIVED 7/18/24) ACTION TAKEN:CHECK ROOMS, NEED TO SERVIDE FAN COIL. COMPLETED 7/19/24 REMOVE COILS ON BOTH AH CLEAN STRAINERS AND UNITS.					
<none>	SS BLDG C	00054692		Timecard	07/25/2024	319.16
	* 00054692 Subtotal					319.16
00054695	SERVICE REQUEST: 07/31/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES CCIV - BUILDING C - HAVE AC TECHS MAKE ADJUSTMENT TO FC C11 IN BUILDING C INTERVIEW ROOM/OFFICES TO COOL THEM DOWN SOME. (RECEIVED 7/18/24) ACTION TAKEN:FC-11 WORKING PROPERLY CHECK BELT OK, AIR FLOW GOOD. TEMP WAS AT 74 LOWER IT 72. COMPLETED 7/24/24					
<none>	SS BLDG C	00054695		Timecard	07/25/2024	385.70
	* 00054695 Subtotal					385.70

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				
	AUG	August				
	00054699	SERVICE REQUEST: 07/31/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES CCIV - BUILDING A - SUITE 104 (ISSUANC AND RECOVERY) - EMERGENCY LIGHT IN FISCAL NEEDS TO BE REPLACED ONLY HALF THE LIGHT WORKS. ACTION TAKEN:REPLACE DAMAGE EMERGENCY LIGHT FIXTURE TO LED EMERGENCY LIGHT FIXTURE. COMPLETED 8/20/24				
<none>	SS BLDG A	00054699		Timecard	08/22/2024	133.08
	* 00054699 Subtotal					133.08
	00054700	SERVICE REQUEST: 07/31/2024, FACILITY: SS BLDG E, WORK: SOCIAL SERVICES CCIV - BUILDING E - FRONT LOBBY - HAVE THE PUSH BAR REPLACED FOR BUILDING E FRONT LOBBY DOOR WITH A PUSH BAR THAT REQUIRES A L-WRENCH TO LOCK IN OPEN POSITION W CURRENTLY USE A ZIP TAPE BUT SOMETIMES DOES NOT KEEP DOOR LOCKED. ACTION TAKEN:REPLACE PUSHBAR, PREP DOOR, CUT AND ADJUST FRAME. COMPLETED 8/13/24				
<none>	SS BLDG E	00054700		Timecard	08/22/2024	221.48
	* 00054700 Subtotal					221.48
	00054731	SERVICE REQUEST: 08/06/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - CCIV - BLDG A NORTH SIDE - TROUBLE SHOOT AND REPAIR AC UNITS CU11A AND CU12B THEY ARE BOTH DOWN AMBIENT TEMP 76 DEGREES. ACTION TAKEN:T-SHOOT AC UNITS CU11A REPLACE CONTACTORS AND COMPRESSOR CIRCUT A. CU 12B REPLACED CONTACTOR FOR CONDENSER MOTOR. COMPLETED 8/6/24				
<none>	SS BLDG A	00054731		Timecard	08/08/2024	1,183.60
RSD (REFRIGERATION S	SS BLDG A	00054731		Invoice	08/06/2024	59.16
	* 00054731 Subtotal					1,242.76
	00054737	SERVICE REQUEST: 08/06/2024, FACILITY: CLX SS/OET, WORK: CALEXICO ONE STOP - MEN'S PUBLIC RESTROOM DOOR - REQUESTING A CARPENTER TO FIX MEN'S PUBLIC RESTROOM DOOR AS IT DOES NOT CLOSE PROPERLY. FOR FURTHER INFORMATION IN REGARD TO DOOR ISSUE PLEASE CONTACT JOSE SANCHEZ. ACTION TAKEN:REMOVED DOOR WAS SPLIT OPEN, GLUED SET SOME FINISH NAILS, REINSTALLED AND ADJUSTED DOOR CLOSER. COMPLETED 8/7/24				
<none>	CLX SS/OET	00054737		Timecard	08/08/2024	291.52
	* 00054737 Subtotal					291.52
	00054740	SERVICE REQUEST: 08/06/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - CCIV - BUILDING C - LOBBY TO BRAWLEY ONE STOP TO SURPLUS CC2 - HAVE THE CHAIRS FROM BUILDING C LOBBY (RED ONES) TAKEN TO THE BRAWLEY OS LOBBY AND OLD GREEN CHAIRS FROM BRAWLEY TAKEN TO SURPLUS AT CC2 BRING THE LARGE TRUCK TO HAUL THE CHAIRS FROM BUILDING C TO BRAWLEY. ACTION TAKEN:PICKED UP CHAIRS, TOOK TO ONE STOP BRAWLEY AND FROM ONE STOP TO SURPLUS. COMPLETED 8/8/24				
<none>	SS BLDG C	00054740		Timecard	08/08/2024	364.40
	* 00054740 Subtotal					364.40
	00054765	SERVICE REQUEST: 08/08/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - CCIV - SUITE 102 RENEE ROBLES OFFICE CAN YOU PLEASE CHANGE LOCK AND HAVE A KEY MADE FOR RENEE ROBLES OFFICE. ACTION TAKEN:REMOVE CORE, MAKE NEW COMBINATION, INSTALL CORE, DELIVER KEY. COMPLETED 8/12/24				
<none>	SS BLDG B	00054765		Timecard	08/22/2024	110.74
	* 00054765 Subtotal					110.74
	00054844	SERVICE REQUEST: 08/19/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES - CCIV - BUILDING B - NORTH SIDE - AN EMERGENCY LIGHT REPLACED IN BUILDING B SUITE 102 NORTH SIDE, LOOKS LIKE BALLAST BLEW UP. ACTION TAKEN:				
<none>	SS BLDG B	00054844		Timecard	08/22/2024	252.17
	* 00054844 Subtotal					252.17

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Page 64
 By: DAC

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				
AUG	August					
00054847	SERVICE REQUEST: 08/19/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES CCIV - BUILDING B - SUITE 101 -A AC UN 1 - AIR HANDLER MAKING ALOT OF NOISE NEED TROUBLESHOOT AND REPAIR AIRHANDLER UNIT 1 ACTION TAKEN:CHECK AIR HANDLER, REPLA BAD FAN BELTS. COMPLETED 8/20/24					
<none>	SS BLDG B	00054847		Timecard	08/22/2024	957.48
	* 00054847 Subtotal					957.48
	** AUG Subtotal					11,769.23
	*** SS Subtotal					11,769.23
	**** 1047001-520000 Subtotal					13,311.69

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					
AUG	August					
00054472	SERVICE REQUEST: 07/03/2024, FACILITY: VET, WORK: VSO - FRONT RECEPTION - QUOTE TO INSTALL KEYPAD IN FRONT RECEPTION DOOR. ACTION TAKEN: TAKE APART PUSHBAR TO SEE IF IT WAS COMPATIBLE WITH KEYPAD, PREPARE QUOTE. COMPLETED 7/23/24					
<none>	VET	00054472		Timecard	07/25/2024	<u>166.11</u>
	* 00054472 Subtotal					166.11
00054624	SERVICE REQUEST: 07/23/2024, FACILITY: VET, WORK: VETERANS OFFICE - 217 SOUTH 10TH STREET, EL CENTRO DETACHED UNIT (EAST) - BACK DOOR IN THE BACK BLDG DOES NOT LOCK - SECOND TIME THEY HAVE FIXED IT AND NOW AGAIN IT DOES NOT LOCK. ACTION TAKEN: FIXED LOCK MECHANISM AT BACK DOOR AT VETERNS AT 10TH ST. COMPLETED 7/23/24					
<none>	VET	00054624		Timecard	07/25/2024	<u>224.86</u>
	* 00054624 Subtotal					224.86
00054761	SERVICE REQUEST: 08/07/2024, FACILITY: VET, WORK: VSO BUILDING - QUOTE FOR RE-KEYING THE OFFICE AND PROVIDING KEYS. ACTION TAKEN: COMPLETE AND TURN IN QUOTE. COMPLETED 8/9/24					
<none>	VET	00054761		Timecard	08/08/2024	<u>55.37</u>
	* 00054761 Subtotal					55.37
00054771	SERVICE REQUEST: 08/09/2024, FACILITY: VET, WORK: VSO BUILDING - APPROVED QUOTE TO WORK ON RE-KEYING. ACTION TAKEN: REMOVE CORES, MAKE NEW COMBINATION FOR CORES, INSTALL CORES, DELIVER KEYS. COMPLETED 8/9/24					
<none>	VET	00054771		Timecard	08/22/2024	<u>166.11</u>
	* 00054771 Subtotal					166.11
	** AUG Subtotal					612.45
	*** VET SERV Subtotal					612.45
	**** 1054001-552020 Subtotal					612.45

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
552020		INTRA-FUND MAINTENANCE				
1065001- 524000	GSA BUDGET AND FISCAL /	OFFICE EXPENSES				
	GSA FISCAL DEPARTMENT: GSA FISCAL AND BUDGET					
	AUG August					
	00054876 SERVICE REQUEST: 08/22/2024, FACILITY: CAC, WORK: GEO/GSA BUDGET FINANCE OFFICE - 940 W MAIN STREET, STE 204, CENTRO - REQUESTING A DUPLICATE MAIN ENTRANCE KEY (NORTH ENTRANCE) FOR DEPUTY - MAYRA WIDMANN ACTION TAKEN:MAKE AND DELIVE KEY. COMPLETED 8/22/24					
<none>	CAC	00054876		Timecard	08/22/2024	55.37
	* 00054876 Subtotal					55.37
	** AUG Subtotal					55.37
	*** GSA FISCAL Subtotal					55.37
	**** 1065001-524000 Subtotal					55.37
	552020					

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000 COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS						
LIB CALIP DEPARTMENT: CALIPATRIA LIBRARY						
AUG August						
00054691 SERVICE REQUEST: 07/31/2024, FACILITY: CALIP LIB, WORK: CALIPATRIA LIBRARY BRANCH - TOILET OF PUBLIC BATHROOM LEAKING AND MOVING. SEE ATTACHED PHOTOS. (RECEIVED 7/18/24) ACTION TAKEN:REMOVED TOILET TO REPAIR FAULTY DRAIN PIEPE AND FLOOR FLANGE. REPLACED BROKEN TANK/BOWL SCREWS AND SEALS AT CALIPATRIA LIBRARY. COMPLETED 7/18/24						
<none>	CALIP LIB	00054691		Timecard	07/25/2024	569.36
FERGUSON ENTERPRISES	CALIP LIB	00054691		Invoice	07/22/2024	32.26
ZENDEJAS HARDWARE	CALIP LIB	00054691		Invoice	07/22/2024	41.12
* 00054691 Subtotal						642.74
00054799 SERVICE REQUEST: 08/13/2024, FACILITY: CALIP LIB, WORK: 105 S. LAKE AVE, CALIPATRIA - LIGHT BULB REPLACEMENT (IN TOTAL) 32 W 48 IN. FLORESCENT 4100K BI-PIN BASE, 8 OUT IN OLDER STORAGE ROOM THEY USE F40/CWX 40 W SYLVANIA. FRONT DES AREA NEEDS 3, CHILDREN'S AREA NEEDS 8, CONFERENCE ROOM NEEDS 4. ACTION TAKEN:T-SHOOT LIGHT FIXTURE. REPLACE FLUORESCENT LIGHT BULBS TO LED BULBS. REWIRE LIGHT FIXTURES. COMPLETED 8/21/24						
<none>	CALIP LIB	00054799		Timecard	08/22/2024	931.56
* 00054799 Subtotal						931.56
** AUG Subtotal						1,574.30
*** LIB CALIP Subtotal						1,574.30
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
AUG August						
00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS ACTION TAKEN:						
<none>	HEBER COMCTR	00043539		Timecard	07/25/2024	6.02
<none>	HEBER COMCTR	00043539		Timecard	08/08/2024	12.14
* 00043539 Subtotal						18.16
** AUG Subtotal						18.16
*** LIBRARY HQ Subtotal						18.16
**** 1500001-520000 Subtotal						1,592.46

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				
AUG	August					
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		07/25/2024	199.68
<none>	HEBER ESSNT. 00026704		Timecard		07/25/2024	207.00
<none>	HEBER ESSNT. 00026704		Timecard		07/25/2024	128.83
<none>	HEBER ESSNT. 00026704		Timecard		08/08/2024	262.41
<none>	HEBER ESSNT. 00026704		Timecard		08/08/2024	191.56
<none>	HEBER ESSNT. 00026704		Timecard		08/22/2024	221.64
<none>	HEBER ESSNT. 00026704		Timecard		08/22/2024	176.92
* 00026704 Subtotal						1,388.04
00054338	SERVICE REQUEST: 06/11/2024, FACILITY: HEBER ESSNT., WORK: 1078 DOGWOOD ROAD, HEBER CA 92249 ICFD STATION 2 - INSTALLATION OF TRANSFER SWITCH / GENERATOR. ACTION TAKEN:					
SUNBELT RENTALS, INC	HEBER ESSNT. 00054338		Invoice		06/12/2024	531.82
* 00054338 Subtotal						531.82
00054652	SERVICE REQUEST: 07/26/2024, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, HEBER - FIRE DEPARTMENT A/C UNIT LOCATED IN SIDE APPARATUS BAY ON SECOND STORY LOFT. AIR CONDITIONING NOT COOLING. ACTION TAKEN:CHECK AC UNIT WASH CONDENSE IT WAS REPAIR BY VIC'S AIRCONDITIONIG ON FRIDAY NIGHT. COMPLETED 7/26/24					
<none>	HEBER FIRE 00054652		Timecard		07/25/2024	279.33
<none>	HEBER FIRE 00054652		Timecard		08/08/2024	212.40
* 00054652 Subtotal						491.73
** AUG Subtotal						2,411.59
*** HEBER FIRE Subtotal						2,411.59
IMP FIRE DEPARTMENT:	I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
AUG	August					
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/					
EL CENTRO ACE HARDWA	PV SUB/FIRE 00054377		Invoice		06/25/2024	16.07
* 00054377 Subtotal						16.07
00054384	SERVICE REQUEST: 06/24/2024, FACILITY: NILAND FIRE, WORK: 8071 LUXOR AVE, NILAND - WATER LEAK IN THE CEILING COMING FROM AIR CONDITIONER DUCTS IN MULTIPLE LOCATIONS. TWO SEPERATE LEAKS IN THE MAIN ENTRY WAY AND ONE LEAK IN THE CONFERENCE ROOM. DROP CEILING TILES IN ALL THREE LOCATIONS SATURATED WITH WATER AND BROKEN. ACTION TAKEN:NCLOGGED A/C UNI DRAIN LINES. COMPLETED 6/24/24					
EL CENTRO ACE HARDWA	NILAND FIRE 00054384		Invoice		06/25/2024	37.70
* 00054384 Subtotal						37.70
00054570	SERVICE REQUEST: 07/16/2024, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 2 - HEBER FIR BATHROOM URINAL IS CLOGGED DRAINING DOWN SLOW - URINAL IS NOT DRAINING PROPERLY. ACTION TAKEN:UNCLOGGED URINAL AND CLEAN COMPLETED 7/16/24					
<none>	HEBER FIRE 00054570		Timecard		07/25/2024	142.34
FERGUSON ENTERPRISES	HEBER FIRE 00054570		Invoice		07/18/2024	44.62
* 00054570 Subtotal						186.96

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
AUG	August					
00054668	SERVICE REQUEST: 07/29/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL - DOUBLE DOORS ON TH					
	BACK ROOM DO NOT CLOSE FULLY. ACTION TAKEN:REPLACE SCREWS IN HINGES. COMPLETED 7/29/24					
<none>	IMP FIRE/OES 00054668		Timecard		08/08/2024	72.88
	* 00054668 Subtotal					72.88
00054733	SERVICE REQUEST: 08/06/2024, FACILITY: IMP FIRE/OES, WORK: 2514 LA BRUCHERIE RD, IMPERIAL - IMPERAL COUNTY FIR					
	STATION 1 - AIR CONDITIONER IN THE MECHANICS SIDE OF THE STATION IS NOT WORKING PROPERLY. ACTION TAKEN:T-SHOOT AC UNIT #2					
	FOUND REFRIGERANT LOW. REPAIR CHARGE SYSTEM R-410 12BLS REFRIG. COMPLETED 8/6/24					
<none>	IMP FIRE/OES 00054733		Timecard		08/08/2024	1,755.38
US AIRCONDITIONING D	IMP FIRE/OES 00054733		Invoice		08/09/2024	28.66
BAKER DISTRIBUTING C	IMP FIRE/OES 00054733		Invoice		08/06/2024	454.72
	* 00054733 Subtotal					2,238.76
00054863	SERVICE REQUEST: 08/21/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT, STATION 1, 2514 LA					
	BRUCHERIE RD - DRAIN NEXT TO SHOWER BACKFILLING, LEAKING TO OVERFLOW IN LOCKER ROOM AND BEDROOM ACTION TAKEN:RAN SEWER SN					
	THROUGH FLOOR DRAIN TO UNCLOG LINE AT IMPERIAL FIRE SHOWERS. COMPLETED 8/21/24					
<none>	IMP FIRE/OES 00054863		Timecard		08/22/2024	284.68
	* 00054863 Subtotal					284.68
00054867	SERVICE REQUEST: 08/21/2024, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT, STATION 1, 2514 LA					
	BRUCHERIE RD - SOUTH URINAL CLOGGED UP AND VALVE LEAKING ACTION TAKEN:REMOVED FAULTY SOUTH SIDE URINAL, UNCLOGGED MAIN SE					
	LINE AND REINSTALLED URINAL AND REPLACED DAMAGED PLUMBING PARTS AT IMPERIAL FIRE DEPARTMENT. COMPLETED 8/22/24					
<none>	IMP FIRE/OES 00054867		Timecard		08/22/2024	711.70
	* 00054867 Subtotal					711.70
	** AUG Subtotal					3,548.75
	*** IMP FIRE Subtotal					3,548.75
NILAND FIRE	DEPARTMENT: NILAND FIRE STATION					
AUG	August					
00054709	SERVICE REQUEST: 08/01/2024, FACILITY: NILAND FIRE, WORK: 8071 LUXOR AVE NILAND, CA - AIR DUCK LEAK FROM THE					
	COOLING CENTER LEAKING IT TO NOT COOL CENTER. ACTION TAKEN:UNCLOG CONDENSATION LINE AC UNIT #1. REPLACE FILTERS AND BELTS					
	SET TEMP AT 74. COMPLETED 8/7/24					
<none>	NILAND FIRE 00054709		Timecard		08/08/2024	1,808.96
RSD (REFRIGERATION S	NILAND FIRE 00054709		Invoice		08/02/2024	160.92
	* 00054709 Subtotal					1,969.88
	** AUG Subtotal					1,969.88
	*** NILAND FIRE Subtotal					1,969.88
PV FIRE	DEPARTMENT: PALO VERDE FIRE STATION 102					
AUG	August					
00054818	SERVICE REQUEST: 08/15/2024, FACILITY: PV SUB/FIRE, WORK: IMPERIAL COUNTY FIRE STATION 5, 112 HIGHWAY 78, PALO					
	VERDE - SHOWER HEAD LEAKING WHEN KNOB IS TURNED ALL THE WAY OFF. BELIEVE A VALVE IS BROKEN. WATER RUNS WHILE STILL IN THE					
	OFF POSITION. ACTION TAKEN:LEAKING SHOWER VALVE STALL. REPLACE SCATS, CLEAN UP. COMPLETED 8/16/24					
<none>	PV SUB/FIRE 00054818		Timecard		08/22/2024	284.68
	* 00054818 Subtotal					284.68
	** AUG Subtotal					284.68
	*** PV FIRE Subtotal					284.68
	**** 1501001-520000 Subtotal					8,214.90

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	AUG August					
	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	08/01/2024	2,287.54
	* 00036863 Subtotal					2,287.54
	** AUG Subtotal					2,287.54
	*** WTHVN FIRE Subtotal					2,287.54
	**** 1501001-532000 Subtotal					2,287.54

Run Date: 09/16/2024 09:35:46am
 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 - AUG

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					
AUG	August					
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	07/25/2024	2,442.34
SOUTHWESTERN EQUIPME	CLX GATEWAY	00054341		Invoice	07/12/2024	317.94
	* 00054341 Subtotal					2,760.28
	** AUG Subtotal					2,760.28
	*** GATEWAY WT Subtotal					2,760.28
	**** 1519004-520000 Subtotal					2,760.28

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						
AUG August						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	07/25/2024	89.61
<none>	CC4	00029538		Timecard	07/25/2024	94.18
<none>	CC4	00029538		Timecard	08/08/2024	97.57
<none>	CC4	00029538		Timecard	08/08/2024	102.54
<none>	CC4	00029538		Timecard	08/22/2024	124.91
<none>	CC4	00029538		Timecard	08/22/2024	131.28
* 00029538 Subtotal						640.09
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
BAKER DISTRIBUTING C OET BLDG F		00033082		Invoice	07/16/2024	67.29
* 00033082 Subtotal						67.29
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23						
<none>	WDO 1250	00052544		Timecard	08/08/2024	205.56
<none>	WDO 1250	00052544		Timecard	08/22/2024	195.68
* 00052544 Subtotal						401.24
00054441 SERVICE REQUEST: 07/01/2024, FACILITY: WDO 1250, WORK: 860 MAIN ST. , BRAWLEY - THE SMOKE ALARM IN THE WORKFOR STAFF AREA IS BEEPING. ACTION TAKEN:REPLACE SMOKE ALARM FOR A NEW ONE - COMPLETED 7/2/24						
EL CENTRO ACE HARDWA WDO 1250		00054441		Invoice	07/02/2024	46.32
* 00054441 Subtotal						46.32
00054556 SERVICE REQUEST: 07/15/2024, FACILITY: BRLY OET, WORK: 860 MAIN ST., BRAWLEY - BOTH DOORS WHERE WORKFORCE STAF ARE AT DON'T CLOSE COMPLETELY. ACTION TAKEN:DOOR ADJUSTMENT, HINGES. COMPLETED 7/16/24						
<none>	BRLY OET	00054556		Timecard	07/25/2024	109.32
* 00054556 Subtotal						109.32
00054571 SERVICE REQUEST: 07/16/2024, FACILITY: WDO 1250, WORK: ICWED, BUSINESS CENTER 1250 W. MAIN ST, EL CENTRO (CEDS OFFICE) INSTALL DRY ERASE BOARD IN COMMUNITY AND ECONOMIC DEVELOPMENT DIVISION'S AREA. ACTION TAKEN:INSTALLED DRY BOARD ERASE IN (ICEDS) OFFICE. COMPLETED 7/18/24						
<none>	WDO 1250	00054571		Timecard	07/25/2024	224.86
* 00054571 Subtotal						224.86
00054659 SERVICE REQUEST: 07/26/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - THE EAST SIDE OF THE BUILD IS WARM. ACTION TAKEN:ADJUST THERMOSTAT TO 72. COMPLETED 7/30/24 CHECK AC UNIT RT1. ADD 410 FREON CHECK FOR LEAK NO DETECTED. SERVICE A/C UNIT. COMPLETED 8/28/24						
<none>	OET 2799	00054659		Timecard	08/08/2024	292.66
* 00054659 Subtotal						292.66
00054770 SERVICE REQUEST: 08/09/2024, FACILITY: BRLY OET, WORK: 860 MAIN ST, BRAWLEY - THE URINAL IN THE PUBLIC RESTROO LEAKS WATER WHEN IT GETS FLUSH. ACTION TAKEN:REPLACE DAMAGE URINAL SPOD. CLEAN UP. COMPLETED 8/9/24						
<none>	BRLY OET	00054770		Timecard	08/22/2024	199.62
* 00054770 Subtotal						199.62

Run Date: 09/16/2024 09:35:46am
 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 - AUG

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					
	AUG August					
	00054857 SERVICE REQUEST: 08/20/2024, FACILITY: OET 2799, WORK: 2799 S 4TH ST, EL CENTRO - THE CONTROL DOOR CLOSER FOR THE MAIN ENTRANCE LOST TWO SCREWS. ACTION TAKEN:PREP FRAME AND INSTALL NEW SCREWS. COMPLETED 8/20/24					
	<none> OET 2799 00054857			Timecard	08/22/2024	55.37
	* 00054857 Subtotal					55.37
	** AUG Subtotal					2,036.77
	*** OET ADMIN Subtotal					2,036.77
	**** 1531001-520000 Subtotal					2,036.77

Run Date: 09/16/2024 09:35:46am
 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 - AUG

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					
	AUG August					
	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	07/25/2024	46.67
	* 00038742 Subtotal					46.67
	** AUG Subtotal					46.67
	*** OET ADMIN Subtotal					46.67
	**** 1531001-532000 Subtotal					46.67

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						
AUG August						
00024864	SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST					
<none>	PW	00024864		Timecard	08/08/2024	133.08
US AIRCONDITIONING D PW		00024864		Invoice	08/06/2024	223.83
* 00024864 Subtotal						356.91
00025125	SERVICE REQUEST: 05/10/2011, FACILITY: PW, WORK: FIRE EXTINGUISHERS, SERVICE, MAINTENANCE AND REPLACEMENTS TO OFFICES AND ROAD YARDS AS NEEDED. ACTION TAKEN:ON GOING SERVICE REQUEST					
ALL COUNTY FIRE, INC PW		00025125		Invoice	07/02/2024	59.00
ALL COUNTY FIRE, INC PW		00025125		Invoice	08/14/2024	1,841.74
* 00025125 Subtotal						1,900.74
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	07/25/2024	1,268.69
<none>	PW	00029555		Timecard	08/08/2024	640.53
<none>	PW	00029555		Timecard	08/08/2024	1,096.23
<none>	PW	00029555		Timecard	08/22/2024	688.72
<none>	PW	00029555		Timecard	08/22/2024	221.48
<none>	PW	00029555		Timecard	08/22/2024	3,610.59
HOME DEPOT	PW	00029555		Invoice	08/06/2024	302.32
SHERWIN WILLIAMS	PW	00029555		Invoice	07/17/2024	116.90
ANIXTER INC.	PW	00029555		Invoice	08/01/2024	624.88
US AIRCONDITIONING D PW		00029555		Invoice	07/18/2024	46.23
EL CENTRO ACE HARDWA PW		00029555		Invoice	05/20/2024	17.28
EL CENTRO ACE HARDWA PW		00029555		Invoice	07/17/2024	20.55
* 00029555 Subtotal						8,654.40
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	07/25/2024	43.85
<none>	CC1	00029560		Timecard	08/08/2024	50.12
* 00029560 Subtotal						93.97
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	07/25/2024	172.62
<none>	CC1 GROUNDS	00029572		Timecard	08/08/2024	159.85
<none>	CC1 GROUNDS	00029572		Timecard	08/22/2024	122.67
* 00029572 Subtotal						455.14
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	08/08/2024	58.68
* 00030342 Subtotal						58.68

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						
AUG August						
	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:				
EL CENTRO ACE HARDWA PW		00054454		Invoice	07/09/2024	44.99
	* 00054454 Subtotal					44.99
	00054605	SERVICE REQUEST: 07/22/2024, FACILITY: PW, WORK: 155 S. 11TH ST, EL CENTRO - THERE IS A CONDENSATION LEAK IN NORMA LILLEGARD'S OFFICE. PLEASE TROUBLESHOOT. ACTION TAKEN:CHECKED AC UNIT FOR CONDENSATION LEAK, NO LEAKS FOUND. COMPLE 7/22/24				
<none>	PW	00054605		Timecard	07/25/2024	71.17
	* 00054605 Subtotal					71.17
	00054697	SERVICE REQUEST: 07/31/2024, FACILITY: PW, WORK: PUBLIC WORKS - 155 S. 11TH ST, EL CENTRO - MELISSA FONSECA WO STATION - REPLACE KEYBOARD TRAY AT MELISSA FONSECA'S WORKSTATION WITH TRAY NOT IN USE IN PUBLIC WORKS. IF NO KEYBOARD TRA IS FOUND TO REPLACE, THEN A NEW TRAY CAN BE PURCHASED. ACTION TAKEN:REPLACED MELISSA'S OLD KEYBOARD TRAY AT PW ACCT DPT OFFICE. COMPLETED 8/1/24				
<none>	PW	00054697		Timecard	08/08/2024	66.54
	* 00054697 Subtotal					66.54
	00054739	SERVICE REQUEST: 08/06/2024, FACILITY: PW, WORK: PUBLIC WORKS - ANALYST OFFICE (MAIN OFFICE) - LEAK ON THE AT AT THE ANALYST OFFICE. ON THE ROOF OF THE ANALYSTS OFFICE YOU CAN HEAR A DRIP IN THE ATTIC. ACTION TAKEN:CONDENSATION LEA ON AC DUCT WORK. WRAP AC DUCT WITH INSULATION. COMPLETED 8/6/24				
<none>	PW	00054739		Timecard	08/08/2024	626.64
US AIRCONDITIONING D PW		00054739		Invoice	08/08/2024	165.97
	* 00054739 Subtotal					792.61
	00054780	SERVICE REQUEST: 08/12/2024, FACILITY: PW, WORK: ICDPW MAIN OFFICE - BLINDS FOR THE ENTIRE BUILDING NEED TO BE INSTALLED ASAP ACTION TAKEN:INSTALLED BLIND IN ENTIRE PUBLIC WORKS FACILITY. COMPLETED 8/20/24				
<none>	PW	00054780		Timecard	08/22/2024	915.50
	* 00054780 Subtotal					915.50
	00054793	SERVICE REQUEST: 08/13/2024, FACILITY: PW, WORK: PUBLIC WORKS - HANDICAP RAMP AND HANDRAIL. - BIRD DROPPINGS O RAMP AND HANDRAIL HARDEN AND CAUSE DAMAGE TO HANDS. PLEASE ADDRESS BIRD ISSUE ABOVE RAMP AND RAILS. ACTION TAKEN:POWER WASH. COMPLETED 8/14/24				
<none>	PW	00054793		Timecard	08/22/2024	102.78
	* 00054793 Subtotal					102.78
	00054810	SERVICE REQUEST: 08/14/2024, FACILITY: PW, WORK: PUBLIC WORKS - SOUTHSIDE (MAIN OFFICE) - A/C IS NOT WORKING O THE SOUTHSIDE OF THE MAIN BUILDING (NORMA'S OFFICE) ACTION TAKEN:T-SHOOT A/C #6 FOUND BLOWER WHEEL BROKEN, MOTOR CONDENSE MOTOR REPLACED. COMPLETED 8/14/24				
<none>	PW	00054810		Timecard	08/22/2024	1,551.07
	* 00054810 Subtotal					1,551.07

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						
AUG August						
00054841	SERVICE REQUEST: 08/19/2024, FACILITY: PW, WORK: ICDPW MAIN OFFICE - MOVED SOME FILE CABINETS FROM FRONT DESK THE OFFICE SUPERVISOR OFFICE. HELP TO REMOVE A MAP FRAME FROM CLAUDIA, SERGIO AND JOHN'S OFFICE. ACTION TAKEN:SWAP (2) F CABINETS AT (PW) LUPITAS NEW OFFICE. COMPLETED 8/20/24					
<none>	PW	00054841		Timecard	08/22/2024	133.08
* 00054841 Subtotal						133.08
00054842	SERVICE REQUEST: 08/19/2024, FACILITY: PW, WORK: ICDPW MAIN OFFICE - REQUESTING TWO DOOR CODES FOR TWO WEX PROGRAM VOLUNTEERS; FRIDA MELENDREZ AND MARIZA FERNANDEZ. ACTION TAKEN:ADD VOLUNTEERS INTO KEYPAD, UPDATE LIST. COMPLETE 8/19/24					
<none>	PW	00054842		Timecard	08/22/2024	55.37
* 00054842 Subtotal						55.37
00054853	SERVICE REQUEST: 08/20/2024, FACILITY: PW, WORK: PUBLIC WORKS - CONFERENCE ROOM (MAIN OFFICE) - A/C NOT WORKIN (CONFERENCE ROOM MAIN OFFICE) ACTION TAKEN:8/20/24 CONFERENCE ROOM A/C UNIT SET AT 76, SERVICE AC UNITS, CHECK PRESSURE WORKING PROPERLY. COMPLETED 8/21/24					
<none>	PW	00054853		Timecard	08/22/2024	678.36
* 00054853 Subtotal						678.36
** AUG Subtotal						15,931.31
*** PW Subtotal						15,931.31
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
AUG August						
00054729	SERVICE REQUEST: 08/06/2024, FACILITY: PW, WORK: PUBLIC WORKS OFFICE (DOWNSTAIRS STORAGE SOUTHSIDE OF THE BUILDING) - DRAINAGE CLOGGED AND THERE IS NO WAY TO ACCESS THE STORAGE. ACTION TAKEN:ADJUSTMENTS ON CATCH AND DOOR. COMPLETED 8/7/24					
<none>	PW	00054729		Timecard	08/08/2024	55.37
* 00054729 Subtotal						55.37
** AUG Subtotal						55.37
*** PW ROADS Subtotal						55.37
RD HBR DEPARTMENT: RD HEBER YARD 200						
AUG August						
00048965	SERVICE REQUEST: 11/02/2021, FACILITY: ROAD YARDS, WORK: BACKFLOW TEST AND CERTIFICATION AT HEBER ROAD YARD ACTION TAKEN: ZAMORA'S BACKFLOW ROAD YARDS 00048965					
<none>				Invoice	08/12/2024	80.00
* 00048965 Subtotal						80.00
** AUG Subtotal						80.00
*** RD HBR Subtotal						80.00
**** 1542001-520000 Subtotal						16,066.68

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					
AUG	August					
00025929	SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING.			ACTION TAKEN:SR TO REMAIN		
MYLO	NC	00025929		Invoice	07/31/2024	134.50
	* 00025929 Subtotal					134.50
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	07/25/2024	5.12
<none>	NC	00031621		Timecard	08/08/2024	7.41
<none>	NC	00031621		Timecard	08/22/2024	9.81
	* 00031621 Subtotal					22.34
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	08/08/2024	3.81
<none>	NC	00034399		Timecard	07/25/2024	5.72
	* 00034399 Subtotal					9.53
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	08/08/2024	1.44
<none>	NC	006584		Timecard	08/22/2024	13.11
	* 006584 Subtotal					14.55
	** AUG Subtotal					180.92
	*** NC VW Subtotal					180.92
VW-CC4	DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM					
AUG	August					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	07/25/2024	3.38
<none>	CC4	00029538		Timecard	08/08/2024	3.68
<none>	CC4	00029538		Timecard	08/22/2024	4.71
	* 00029538 Subtotal					11.77
	** AUG Subtotal					11.77
	*** VW-CC4 Subtotal					11.77
	**** 1566001-520000 Subtotal					192.69

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
AUG	August					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	08/22/2024	279.33
I V TERMITE & PEST C	BH MEN	00044750		Invoice	08/13/2024	290.00
	* 00044750 Subtotal					569.33
	** AUG Subtotal					569.33
	*** BH MENV Subtotal					569.33
	**** 1570001-520000 Subtotal					569.33

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					
AUG	August					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	07/25/2024	1.03
<none>	NC	00031621		Timecard	08/08/2024	1.49
<none>	NC	00031621		Timecard	08/22/2024	1.98
	* 00031621 Subtotal					4.50
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	08/08/2024	0.77
<none>	NC	00034399		Timecard	07/25/2024	1.15
	* 00034399 Subtotal					1.92
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	08/08/2024	0.29
<none>	NC	006584		Timecard	08/22/2024	2.64
	* 006584 Subtotal					2.93
	** AUG Subtotal					9.35
	*** AG AIR POLL Subtotal					9.35
AIR POL	DEPARTMENT: AIR POLLUTION					
AUG	August					
00024661	SERVICE REQUEST: 03/22/2011, FACILITY: AIR POL 9TH, WORK: CHECK AND REPLACE AIR FILTERS AS NEEDED. ACTION TAK					
<none>	AIR POL 9TH	00024661		Timecard	08/08/2024	66.54
US AIRCONDITIONING D	AIR POL 9TH	00024661		Invoice	07/31/2024	92.23
	* 00024661 Subtotal					158.77
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	07/25/2024	46.18
<none>	CC1	00029560		Timecard	08/08/2024	52.78
	* 00029560 Subtotal					98.96
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	07/25/2024	181.80
<none>	CC1 GROUNDS	00029572		Timecard	08/08/2024	168.35
<none>	CC1 GROUNDS	00029572		Timecard	08/22/2024	129.19
	* 00029572 Subtotal					479.34
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	08/08/2024	61.81
	* 00030342 Subtotal					61.81
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	08/08/2024	279.33

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						
AUG August						
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						
I V	TERMITE & PEST C AIR POL 9TH	00048542		Invoice	07/11/2024	230.00
I V	TERMITE & PEST C AIR POL 9TH	00048542		Invoice	08/08/2024	230.00
* 00048542 Subtotal						739.33
00048974 SERVICE REQUEST: 11/02/2021, FACILITY: AIR POL 9TH, WORK: BACKFLOW TESTING AND CERTIFICATION FOR AIR POLLUTION ACTION TAKEN:						
ZAMORA'S	BACKFLOW AIR POL 9TH	00048974		Invoice	08/05/2024	80.00
* 00048974 Subtotal						80.00
00054613 SERVICE REQUEST: 07/23/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - APCO OFFICE DOOR IS LOCKED AND WILL NOT OPEN WITH THE KEY. ACTION TAKEN:ADJUSTMENTS ON STRIKER, ADJUST DOOR. COMPLETED 7/26/24						
<none>	AIR POL 9TH	00054613		Timecard	08/08/2024	55.37
* 00054613 Subtotal						55.37
00054858 SERVICE REQUEST: 08/20/2024, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO - WATER COMING FROM PIPE IN THE WALL IN THE ENFORCEMENT DIVISION STORAGE ROOM. ACTION TAKEN:						
<none>	AIR POL 9TH	00054858		Timecard	08/22/2024	213.51
* 00054858 Subtotal						213.51
** AUG Subtotal						1,887.09
*** AIR POL Subtotal						1,887.09
**** 1596001-520000 Subtotal						1,896.44

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AIR POL	DEPARTMENT: AIR POLLUTION					
AUG	August					
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	08/22/2024	1,643.33
	* 00041071 Subtotal					1,643.33
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	08/22/2024	964.43
	* 002706 Subtotal					964.43
	** AUG Subtotal					2,607.76
	*** AIR POL Subtotal					2,607.76
	**** 1596001-532000 Subtotal					2,607.76

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1603001-520000	PUBLIC ADMIN-AREA AGENCY ON AGE / MAINT - STRUC IMPROVE GRNDS					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	AUG August					
	00047046 SERVICE REQUEST: 08/21/2020, FACILITY: PUB AD/AAA, WORK: NEED TO REPLACE 2 LIGHT BULBS UNDER WORK STATION					
	(OMBUDSMAN) LIGHT BULB #F21T5CW ACTION TAKEN:COMPLETED-09/09/2020-LM-REMOVE AND CHANGE OUT BULB LAMPS					
<none>	PUB AD/AAA	00047046		Timecard	08/22/2024	266.16
	* 00047046 Subtotal					266.16
	** AUG Subtotal					266.16
	*** PUB AD/AAA Subtotal					266.16
	**** 1603001-520000 Subtotal					266.16

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)					
AUG	August					
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	07/25/2024	10.71
<none>	CC2 GROUNDS	00029565		Timecard	08/08/2024	10.79
<none>	CC2 GROUNDS	00029565		Timecard	08/22/2024	13.72
	* 00029565 Subtotal					35.22
00054806	SERVICE REQUEST: 08/14/2024, FACILITY: ANIMAL SHLT, WORK: 1329 S. SPERBER RD, EL CENTRO - REMOVAL OF 8FT TALL 31/2 WIDW WHITE SPECIAL PURPOSE REFRIGERATOR AND/OR FREEZER. ACTION TAKEN:REMOVED REFRIGERATOR FROM VECTOR CONTROL AND TA IT TO QUANSET HUT. COMPLETED 8/16/24					
<none>	ANIMAL SHLT	00054806		Timecard	08/22/2024	291.40
	* 00054806 Subtotal					291.40
	** AUG Subtotal					326.62
	*** MOSQ Subtotal					326.62
	**** 1607001-520000 Subtotal					326.62

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
AUG	August					
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	08/16/2024	595.23
	* 019219 Subtotal					595.23
	** AUG Subtotal					595.23
	*** MOSQ Subtotal					595.23
	**** 1607001-532000 Subtotal					595.23

Run Date: 09/16/2024 09:35:46am
 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 - AUG

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					
AUG	August					
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	08/08/2024	763.44
	* 00044651 Subtotal					763.44
	** AUG Subtotal					763.44
	*** BH WASS Subtotal					763.44
	**** 1748001-520000 Subtotal					763.44

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
AUG August						
00039439 SERVICE REQUEST: 08/11/2016, FACILITY: PROBATION, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT O BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:						
I V TERMITE & PEST C PROBATION		00039439		Invoice	07/26/2024	175.00
* 00039439 Subtotal						175.00
00045054 SERVICE REQUEST: 06/06/2019, FACILITY: PROBATION, WORK: CHANGE A/C FILTERS (MARK COCHRAN DOING THIS 6/6/2019). ACTION TAKEN:						
<none>	PROBATION	00045054		Timecard	07/25/2024	160.24
RSD (REFRIGERATION S PROBATION		00045054		Invoice	07/22/2024	170.69
BAKER DISTRIBUTING C PROBATION		00045054		Invoice	07/22/2024	87.94
* 00045054 Subtotal						418.87
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:						
EL CENTRO ACE HARDWA PROBATION		00045695		Invoice	07/16/2024	58.64
* 00045695 Subtotal						58.64
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	07/25/2024	1,127.21
<none>	PROBATION	00048433		Timecard	08/08/2024	151.59
<none>	PROBATION	00048433		Timecard	08/08/2024	961.00
<none>	PROBATION	00048433		Timecard	08/08/2024	151.42
<none>	PROBATION	00048433		Timecard	08/22/2024	1,107.86
* 00048433 Subtotal						3,499.08
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	07/25/2024	205.56
<none>	PROBATION	00048493		Timecard	08/08/2024	259.42
<none>	PROBATION	00048493		Timecard	08/22/2024	200.62
* 00048493 Subtotal						665.60
00054494 SERVICE REQUEST: 07/08/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO - DRC - SERVICE THE FIR EXTINGUISHERS AT THE DRC, PROBATION AND JUVENILE HALL. ACTION TAKEN:PICK UP AND TAKE EXTINGUISHER FOR SERVICE, DROP OFF EXTINGUISHER. COMPLETED 7/24/24						
<none>	PROBATION	00054494		Timecard	07/25/2024	110.74
* 00054494 Subtotal						110.74
00054550 SERVICE REQUEST: 07/12/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO - DRC - THE SPRINKLERS WET AND CREATE PUDDLES IN THE WALK WAY ALONG DRC OUTDOOR AREA BY CLASSROOMS. THE PUDDLES ARE UNABLE TO DRY AND ALGAE IS GROWING. CAN SPRINKLERS BE ADJUSTED AS TO NOT WET SIDEWALK. ACTION TAKEN:ADJUST SPRINKLERS AND TIMERS. COMPLETED 7/15/24						
<none>	PROBATION	00054550		Timecard	07/25/2024	156.64
* 00054550 Subtotal						156.64

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
AUG August						
00054621 SERVICE REQUEST: 07/23/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD (DRC) - MILDEW/MUSHROOMS GROWING NEA EXIT LEADING OUT TO THE CLASSROOMS (CIRCLED IN RED) ACTION TAKEN:REMOVED SCREWS FROM CEILING REPLACED 3 CEILING TIES. COMPLETED 7/24/24						
<none>	PROBATION	00054621		Timecard	07/25/2024	109.32
* 00054621 Subtotal						109.32
00054636 SERVICE REQUEST: 07/24/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD, EL CENTRO (DRC) - DRC AC'S WERE O BUT HAVE BEEN TURNED ON. HOWEVER, A FAN WAS NOT COMING ON AND THE AC TECHS NEED TO RESET AND DETERMINE WHY THE FAN IS OFF ACTION TAKEN:7/24/24 RESET BOTH AIR HANDLERS IN DRC. 1VFD FAN NOT WORKING NEED TO ORDER. ORDER FAN MOTOR 7/29/24. ARRIVE 8/6/24 INSTALL NEED TO ORDER TWO MORE. COMPLETED 8/7/24						
<none>	PROBATION	00054636		Timecard	07/25/2024	904.48
<none>	PROBATION	00054636		Timecard	08/08/2024	678.36
US AIRCONDITIONING D	PROBATION	00054636		Invoice	07/24/2024	676.56
EL CENTRO ACE HARDWA	PROBATION	00054636		Invoice	08/01/2024	53.01
EL CENTRO ACE HARDWA	PROBATION	00054636		Invoice	08/06/2024	562.88
* 00054636 Subtotal						2,875.29
00054669 SERVICE REQUEST: 07/29/2024, FACILITY: PROBATION, WORK: DAY REPORTING CENTER BUILDING - PROBATION WING - 324 APPLESTILL RD, EL CENTRO - SECURE LOCKERS TO WALL WITHIN CLOSET LOCATED NEXT TO RESTROOM AND CONFERENCE ROOM NEAR MANAGER OFFICE WING. ACTION TAKEN:INSTALL CABINETS. COMPLETED 7/30/24						
<none>	PROBATION	00054669		Timecard	08/08/2024	346.86
EL CENTRO ACE HARDWA	PROBATION	00054669		Invoice	07/30/2024	49.97
* 00054669 Subtotal						396.83
00054679 SERVICE REQUEST: 07/30/2024, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - DAY REPORTING CENTER (CONT CENTER ON EAST PILLAR) - INSTALL MAIL DROP-BOX AT THE CONTROL CENTER EAST PILLAR, FACING THE INTERIOR OF THE CONTROL CENT ACTION TAKEN:INSTALLED MAIL DROP BOX. COMPLETED 7/30/24						
<none>	PROBATION	00054679		Timecard	08/08/2024	201.10
* 00054679 Subtotal						201.10
** AUG Subtotal						8,667.11
*** PROBATION Subtotal						8,667.11
**** 1858001-520000 Subtotal						8,667.11

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1969001-520000	Probation-After School Prog.	/ MAINT - STRUC IMPROVE GRNDS				
	PROB-AFTER SC PR	DEPARTMENT: Probation - After School Program				
	AUG	August				
	00054626	SERVICE REQUEST: 07/24/2024, FACILITY: YC, WORK: 324 APPLESTILL ROAD, EL CENTRO (JUVENILE HALL) - EXPOSED PIPE DORM; IT WAS PREVIOUSLY DISCUSSED THAT A CABINET WAS GOING TO BE PLACED OVER PIPE TO ENSURE IT WAS COVERED. ACTION TAKEN: PURCHASED MATERIALS TO COVER COPPER PIPE. COMPLETED 7/25/24				
<none>	YC	00054626		Timecard	07/25/2024	1,276.76
HOME DEPOT	YC	00054626		Invoice	07/24/2024	159.86
HOME DEPOT	YC	00054626		Invoice	07/25/2024	63.45
		* 00054626 Subtotal				1,500.07
		** AUG Subtotal				1,500.07
		*** PROB-AFTER SC PR Subtotal				1,500.07
		**** 1969001-520000 Subtotal				1,500.07

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
AUG August						
00038306 SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:						
<none>	CC3	00038306		Timecard	08/08/2024	1,531.82
<none>	CC3	00038306		Timecard	08/22/2024	812.36
EL CENTRO ACE HARDWA	CC3	00038306		Invoice	08/07/2024	108.21
* 00038306 Subtotal						2,452.39
** AUG Subtotal						2,452.39
*** AIR G Subtotal						2,452.39
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
AUG August						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	07/09/2024	69.76
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	07/23/2024	64.17
* 00025838 Subtotal						133.93
00054439 SERVICE REQUEST: 07/01/2024, FACILITY: CC3, WORK: 440 W. ATEN RD, IMPERIAL. CLAIREMONT EQUIP. EAST SIDE BUILDING - AIR CONDITIONER NOT WORKING. ACTION TAKEN:CHECK UNIT - REPLACE CAPACITOR, CHARGE R-40A. 10 TON UNIT FOR MAIN LOBBY. COMPLETED 7/9/24						
BAKER DISTRIBUTING C	CC3	00054439		Invoice	07/22/2024	83.87
* 00054439 Subtotal						83.87
00054664 SERVICE REQUEST: 07/29/2024, FACILITY: CC3, WORK: IMPERIAL COUNTY AIRPORT - TO FIX BROKEN WINDOW ACTION TAKEN:						
<none>	CC3	00054664		Timecard	08/08/2024	237.54
LOWE'S	CC3	00054664		Invoice	07/26/2024	57.36
* 00054664 Subtotal						294.90
00054698 SERVICE REQUEST: 07/31/2024, FACILITY: CC3, WORK: 1099 AIRPORT ROAD, IMPERIAL - PEDESTRIAN GATE, GATE# 20 (CAL ME) - REINFORCE GATE TO CLOSE ON ITS OWN AND INSTALL A NOISE ALERT SENSOR. ACTION TAKEN:						
<none>	CC3	00054698		Timecard	08/08/2024	166.11
<none>	CC3	00054698		Timecard	08/08/2024	329.32
HOME DEPOT	CC3	00054698		Invoice	08/06/2024	-32.45
HOME DEPOT	CC3	00054698		Invoice	08/05/2024	32.45
ACME SAFETY AND SUPP	CC3	00054698		Invoice	08/06/2024	119.08
* 00054698 Subtotal						614.51
** AUG Subtotal						1,127.21
*** AIR MGR Subtotal						1,127.21
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
AUG August						
00025178 SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST						
I V TERMITES & PEST C	CC3	00025178		Invoice	07/21/2024	55.00
I V TERMITES & PEST C	CC3	00025178		Invoice	07/25/2024	50.00
I V TERMITES & PEST C	CC3	00025178		Invoice	08/15/2024	55.00

Run Date: 09/16/2024 09:35:46am
 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 - AUG

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
	AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG					
	AUG August					
	00025178 SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON					
	GOING SERVICE REQUEST					
I V	TERMITE & PEST C CC3	00025178		Invoice	08/15/2024	50.00
	* 00025178 Subtotal					210.00
	00054631 SERVICE REQUEST: 07/24/2024, FACILITY: CC3, WORK: 1101 AIRPORT ROAD, IMPERIAL. MAIN TERMINAL (IN THE AIRLINES					
	OFFICE) A/C NOT COOLING ACTION TAKEN:T-SHOOT AC UNITS AND REPLACE T-STAT BATTERIES. COMPLETED 7/24/24					
<none>	CC3	00054631		Timecard	07/25/2024	638.32
EL CENTRO ACE HARDWA	CC3	00054631		Invoice	07/24/2024	12.97
	* 00054631 Subtotal					651.29
	** AUG Subtotal					861.29
	*** AIR TRMAL Subtotal					861.29
	**** 5000001-520000 Subtotal					4,440.89

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
AUG August						
00026216 SERVICE REQUEST: 08/31/2011, FACILITY: GARAGE, WORK: CHECKED AND CHANGE AC FILTERS ACTION TAKEN:						
<none>	GARAGE	00026216		Timecard	08/08/2024	66.54
US AIRCONDITIONING D	GARAGE	00026216		Invoice	08/02/2024	60.27
* 00026216 Subtotal						126.81
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	07/25/2024	413.13
EL CENTRO ACE HARDWA	GARAGE	00054375		Invoice	06/24/2024	15.14
EL CENTRO ACE HARDWA	GARAGE	00054375		Invoice	06/25/2024	12.05
* 00054375 Subtotal						440.32
00054873 SERVICE REQUEST: 08/22/2024, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET, EL CENTRO - THE OVERHEA SWAMP COOLERS ARE LEAKING WATER ONTO THE ROOF AND INTO THE SHOP. ACTION TAKEN:CHECK SWAMP COOLERS. SECURE DISTRIBUTION TUBING. COMPLETED 8/4/24						
<none>	GARAGE	00054873		Timecard	08/22/2024	133.08
* 00054873 Subtotal						133.08
** AUG Subtotal						700.21
*** GAR Subtotal						700.21
**** 5200001-520000 Subtotal						700.21

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				
AUG	August					
00024654	SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:					
<none>	CAC	00024654		Timecard	07/25/2024	2.34
<none>	CAC	00024654		Timecard	08/08/2024	11.71
* 00024654 Subtotal						14.05
00024657	SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS THROUGHOUT HALLWAYS. ACTION TAKEN:					
<none>	CAC	00024657		Timecard	08/08/2024	11.71
<none>	CAC	00024657		Timecard	08/22/2024	9.37
* 00024657 Subtotal						21.08
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	07/25/2024	39.38
<none>	CAC	00026700		Timecard	08/08/2024	63.59
<none>	CAC	00026700		Timecard	08/22/2024	73.49
<none>	CAC	00026700		Timecard	07/25/2024	27.60
<none>	CAC	00026700		Timecard	08/22/2024	2.34
<none>	CAC	00026700		Timecard	07/25/2024	263.60
<none>	CAC	00026700		Timecard	08/08/2024	228.34
<none>	CAC	00026700		Timecard	08/22/2024	225.18
<none>	CAC	00026700		Timecard	07/25/2024	45.90
<none>	CAC	00026700		Timecard	08/08/2024	62.93
<none>	CAC	00026700		Timecard	08/22/2024	115.89
* 00026700 Subtotal						1,148.24
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	07/25/2024	10.33
<none>	CC1	00029560		Timecard	08/08/2024	11.81
* 00029560 Subtotal						22.14
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
<none>	CC1 GROUNDS	00029572		Timecard	07/25/2024	40.56
<none>	CC1 GROUNDS	00029572		Timecard	08/08/2024	37.56
<none>	CC1 GROUNDS	00029572		Timecard	08/22/2024	28.83
* 00029572 Subtotal						106.95
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	08/08/2024	13.89
* 00030342 Subtotal						13.89
00030981	SERVICE REQUEST: 05/30/2013, FACILITY: CAC, WORK: TROUBLESHOOT AND REPAIR ISSUES WITH THE A/C SYSTEM AT THE CA ACTION TAKEN:COMPLETED-06/03/2013-JUAN R-REMOVED BURNED MOTOR FOR CAC CIRCULATOR WATER PUMP TOOK TO WEST 80 ELECTRIC TO B FIXED. ORDER NEW MOTOR. INSTALL NEW MOTOR & NEW ELECTRICAL WIRES, CHECK SYSTEM IS WORKING OK AT 6:30AM					
<none>	CAC	00030981		Timecard	07/25/2024	22.47

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				
AUG	August					
00030981	SERVICE REQUEST: 05/30/2013, FACILITY: CAC, WORK: TROUBLESHOOT AND REPAIR ISSUES WITH THE A/C SYSTEM AT THE CA ACTION TAKEN:COMPLETED-06/03/2013-JUAN R-REMOVED BURNED MOTOR FOR CAC CIRCULATOR WATER PUMP TOOK TO WEST 80 ELECTRIC TO B FIXED. ORDER NEW MOTOR. INSTALL NEW MOTOR & NEW ELECTRICAL WIRES, CHECK SYSTEM IS WORKING OK AT 6:30AM					
<none>	CAC	00030981		Timecard	08/08/2024	16.85
<none>	CAC	00030981		Timecard	08/22/2024	61.79
	* 00030981 Subtotal					101.11
	** AUG Subtotal					1,427.46
	*** INFSYS Subtotal					1,427.46
	**** 5213001-520000 Subtotal					1,427.46

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001- 530005	INFORMATION SYSTEMS /	SPECIAL DEPT. EXPENSE MAINT - STRUC IMPROVE GRNDS				
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
AUG	August					
00054590	SERVICE REQUEST: 07/22/2024, FACILITY: CAC, WORK: INFORMATION AND TECHNICAL SERVICES - WALL REPAIRS TO INTERCO OUTSIDE ITS ADMIN OFFICE. SEE MIKE GOMEZ FOR INSTRUCTIONS. ACTION TAKEN:FABRICATE NEW ATACHMENT FOR NEW INTERCOM AT IT DEPARTMENT OUTISDE WALL. COMPLETED 7/23/24					
<none>	CAC	00054590		Timecard	07/25/2024	133.08
HOME DEPOT	CAC	00054590		Invoice	07/23/2024	7.86
	* 00054590 Subtotal					140.94
	** AUG Subtotal					140.94
	*** INFSYS Subtotal					140.94
	**** 5213001-530005 Subtotal					140.94
	520000					

Run Date: 09/16/2024 09:35:46am
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 - AUG

Page 96
By: DAC

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001- 530005		520000 MAINT STRUC IMPROVE GRNDS				
	INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920			
	AUG	August				
	00054590	SERVICE REQUEST: 07/22/2024, FACILITY: CAC, WORK: INFORMATION AND TECHNICAL SERVICES - WALL REPAIRS TO INTERCO OUTSIDE ITS ADMIN OFFICE. SEE MIKE GOMEZ FOR INSTRUCTIONS. ACTION TAKEN:FABRICATE NEW ATACHMENT FOR NEW INTERCOM AT IT DEPARTMENT OUTISDE WALL. COMPLETED 7/23/24				

***** **Grand Total**

286,158.09

*** END OF REPORT ***