

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 02/20/2025 01:31:27pm By: BME**  
**Fiscal Year: 2025**

**Selection Criteria**

**Select Month**  
NOV

**Exclude Service Request**  
00055274, 00028546, 00055268, 00055369

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

**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					
	NOV November					
	00055117 SERVICE REQUEST: 10/02/2024, FACILITY: , WORK: Thermostat in our office needs to be checked. Its been warm for the last two days. Temp is saying 80 degrees. ACTION TAKEN:REPLACE BELTS AIRHANDLER ADJUSTED 3 WAY VALVE MANUAL SCRUVCES HANDLER REPLACED 3 WAY VALVES REPLACE BLOWER MOTOR. ( COMPLETED BY JUAN REYES , ARNOLD SALAZAR , LEROY RODRIGUEZ, AND LUI PERAZA ON 10-19-2024 )					
	<none>	00055117		Timecard	10/31/2024	1,859.47
	FERGUSON ENTERPRISES	00055117		Invoice	10/20/2024	141.65
	RSD (REFRIGERATION S	00055117		Invoice	10/03/2024	34.91
	LA BRUCHERIE IRRIGAT	00055117		Invoice	10/14/2024	44.70
	BAKER DISTRIBUTING C	00055117		Invoice	10/10/2024	33.79
	BAKER DISTRIBUTING C	00055117		Invoice	10/21/2024	250.28
	EL CENTRO ACE HARDWA	00055117		Invoice	10/10/2024	156.93
	EL CENTRO ACE HARDWA	00055117		Invoice	10/12/2024	53.01
	EL CENTRO ACE HARDWA	00055117		Invoice	10/18/2024	30.29
	<b>* 00055117 Subtotal</b>					<b>2,605.03</b>
	<b>** NOV Subtotal</b>					<b>2,605.03</b>
	<b>*** BOARD SUPV Subtotal</b>					<b>2,605.03</b>
	<b>**** 1001001-552020 Subtotal</b>					<b>2,605.03</b>

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					
NOV	November					
00055172	SERVICE REQUEST: 10/10/2024, FACILITY: CAC, WORK: NEED 2 FACILITY STAFF TO ASSIST ME FROM 7AM TO 5PM . TO SUP ICE ON BUCKETS, OBTAIN AND SET UP CHAIRS, TABLES, AND CANOPIES. ACTION TAKEN:SET UP EVENT TABLES, CHAIRS AND CANOPY ( COMPLETED BY VICTOR CORDOVA , JORGE BURCIAGA, LUIS PERAZA )					
<none>	CAC	00055172		Timecard	10/31/2024	1,237.83
<none>	CAC	00055172		Timecard	10/31/2024	778.77
	<b>* 00055172 Subtotal</b>					<b>2,016.60</b>
00055243	SERVICE REQUEST: 10/23/2024, FACILITY: CAC, WORK: ASSISTANCE TO DESIGN PLACEMENT OF TWO WORKSTATIONS IN AN OFF THAT STILL PERMITS COMFORTABLE MOVEMENT AND MINIMIZES DISTRACTIONS. ACTION TAKEN:					
<none>	CAC	00055243		Timecard	10/31/2024	133.08
	<b>* 00055243 Subtotal</b>					<b>133.08</b>
	<b>** NOV Subtotal</b>					<b>2,149.68</b>
	<b>*** CEO Subtotal</b>					<b>2,149.68</b>
	<b>**** 1002001-552020 Subtotal</b>					<b>2,149.68</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-550020	AUDITOR CONTROLLER / CONSTRUCTION					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
NOV	November					
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:					
HOME DEPOT	CAC	00053894		Invoice	09/13/2024	112.29
HOME DEPOT	CAC	00053894		Invoice	08/28/2024	400.58
HOME DEPOT	CAC	00053894		Invoice	09/17/2024	42.68
HOME DEPOT	CAC	00053894		Invoice	09/25/2024	21.16
HOME DEPOT	CAC	00053894		Invoice	09/13/2024	69.25
EL CENTRO ACE HARDWA	CAC	00053894		Invoice	09/25/2024	2.80
	<b>* 00053894 Subtotal</b>					<b>648.76</b>
	<b>** NOV Subtotal</b>					<b>648.76</b>
	<b>*** AUDITOR Subtotal</b>					<b>648.76</b>
	<b>**** 1006001-550020 Subtotal</b>					<b>648.76</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
NOV	November					
00055051	SERVICE REQUEST: 09/19/2024, FACILITY: CAC, WORK: AUDITOR-CONTROLLER'S - 940 W MAIN ST, SUITE 108, EL CENTRO - WILL BE RELOCATING TWO OF OUR PRINTERS AND WE NEED TO CHECK THE ELECTRICAL AND HAVE TWO DATA PORTS INSTALLED IN THE CUBIC WALL. I.T. ASSESSED WHAT WE CURRENTLY HAD AND TOLD US THIS WAS NECESSARY IN ORDER FOR THE PRINTERS TO BE MOVED TO THAT LOCATION. ACTION TAKEN:CONSULTED WITH CONTACT PERSON M. CALOCA, VERIFIED WORK PREVIOUSLY COMPLETED. RECOMMENDED CONTACT WITH I.T DEPT FOR FINAL DATA CONNECTIONS TO HARDWARE. 2 DATA CONNECTIONS FOR COPIERS.					
HOME DEPOT	CAC	00055051		Invoice	10/09/2024	4.07
	<b>* 00055051 Subtotal</b>					<b>4.07</b>
	<b>** NOV Subtotal</b>					<b>4.07</b>
	<b>*** AUDITOR Subtotal</b>					<b>4.07</b>
	<b>**** 1006001-552020 Subtotal</b>					<b>4.07</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
NOV	November					
00055209	SERVICE REQUEST: 10/17/2024, FACILITY: CAC, WORK: PLEASE BUILD A CABINET TO COVER THE SECURITY SYSTEM AND CABL SO THAT IT CAN BE EASILY ASSESSED. ACTION TAKEN:					
<none>	CAC	00055209		Timecard	10/31/2024	690.64
<none>	CAC	00055209		Timecard	11/14/2024	139.42
	<b>* 00055209 Subtotal</b>					<b>830.06</b>
	<b>** NOV Subtotal</b>					<b>830.06</b>
	<b>*** TREAS Subtotal</b>					<b>830.06</b>
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
NOV	November					
00055163	SERVICE REQUEST: 10/10/2024, FACILITY: CAC, WORK: WE HAVE MOLD IN THE VENT OF TREASURER-TAX COLLECTOR'S OFFICE ACTION TAKEN:					
HOME DEPOT	CAC	00055163		Invoice	10/11/2024	25.93
EL CENTRO ACE HARDWA	CAC	00055163		Invoice	10/11/2024	20.55
	<b>* 00055163 Subtotal</b>					<b>46.48</b>
	<b>** NOV Subtotal</b>					<b>46.48</b>
	<b>*** TREAS/TAX COLL Subtotal</b>					<b>46.48</b>
	<b>**** 1007001-552020 Subtotal</b>					<b>876.54</b>

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1007002-552020	TAX COLLECTOR / INTRA-FUND MAINTENANCE					
TAX COL	DEPARTMENT: TAX COLLECTOR	1204				
NOV	November					
00055182	SERVICE REQUEST: 10/14/2024, FACILITY: CAC, WORK: BULB REPLACEMENT ACTION TAKEN:REPLACED BULBS ( COMPLETED BY JOE DORAME ON 10-14-2024 )					
EL CENTRO ACE HARDWA CAC		00055182		Invoice	10/10/2024	14.06
	<b>* 00055182 Subtotal</b>					<b>14.06</b>
00055309	SERVICE REQUEST: 11/05/2024, FACILITY: CAC, WORK: PLEASE MOVE BOXES TO STORAGE IN THE OLD JAIL FOR THE TREASURER-TAX COLECTOR'S ACTION TAKEN:					
<none>	CAC	00055309		Timecard	11/14/2024	731.94
	<b>* 00055309 Subtotal</b>					<b>731.94</b>
	<b>** NOV Subtotal</b>					<b>746.00</b>
	<b>*** TAX COL Subtotal</b>					<b>746.00</b>
	<b>**** 1007002-552020 Subtotal</b>					<b>746.00</b>

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						
NOV November						
00055278 SERVICE REQUEST: 10/28/2024, FACILITY: CAC, WORK: DOOR HANDLE ON FRONT DOOR TO THE OFFICE HAS COME OFF URGENTT REQUEST TO FIX TODAY. THANK YOU ACTION TAKEN:						
<none>	CAC	00055278		Timecard	10/31/2024	110.74
<none>	CAC	00055278		Timecard	10/31/2024	133.08
<b>* 00055278 Subtotal</b>						<b>243.82</b>
00055305 SERVICE REQUEST: 11/04/2024, FACILITY: HD, WORK: CREATE TEMPORARY HANDICAP PRAKING IN SPACES TO THE ERAST OF P TRAINING CENTER FOR THE NOVEMBER 5, 2024 ELECTION DAY (SEE ATTACHED PHOTO) ACTION TAKEN:						
<none>	HD	00055305		Timecard	11/14/2024	642.10
<b>* 00055305 Subtotal</b>						<b>642.10</b>
00055348 SERVICE REQUEST: 11/08/2024, FACILITY: CAC, WORK: TRANSFER VOTING EQUIPMENT FROM CAC BUILDING TO OLD JAIL @APC ACTION TAKEN:						
<none>	CAC	00055348		Timecard	11/14/2024	557.68
<b>* 00055348 Subtotal</b>						<b>557.68</b>
00055397 SERVICE REQUEST: 11/20/2024, FACILITY: , WORK: POWER OUTAGE IN OFFICE AND KITCHEN AREA. TWO WORKSTATIONS WITHO POWER ACTION TAKEN:						
<none>		00055397		Timecard	11/14/2024	66.54
<b>* 00055397 Subtotal</b>						<b>66.54</b>
<b>** NOV Subtotal</b>						<b>1,510.14</b>
<b>*** ELECTION Subtotal</b>						<b>1,510.14</b>
<b>**** 1014001-552020 Subtotal</b>						<b>1,510.14</b>



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					
NOV	November					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002					
	- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
<none>	PW 1002	00026703		Timecard	10/31/2024	49.29
<none>	PW 1002	00026703		Timecard	11/14/2024	42.10
PADRE USA	PW 1002	00026703		Invoice	09/19/2024	5.09
	<b>* 00026703 Subtotal</b>					<b>96.48</b>
	<b>** NOV Subtotal</b>					<b>96.48</b>
	<b>*** PW S&amp;E Subtotal</b>					<b>96.48</b>
	<b>**** 1017001-552020 Subtotal</b>					<b>96.48</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
NOV November						
00055101 SERVICE REQUEST: 10/01/2024, FACILITY: , WORK: There is awful smell coming from the entrance hallway by the victim witness room. ACTION TAKEN:BROKEN VENT PIPE WAS FOUND INSIDE OF THE WALL ON THE EAST SIDE DAMAGED AREA WAS REPAIRED BY REPLACING THE PIPES. ( COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ )						
FERGUSON ENTERPRISES		00055101		Invoice	10/04/2024	266.41
<b>* 00055101 Subtotal</b>						<b>266.41</b>
00055115 SERVICE REQUEST: 10/02/2024, FACILITY: CAC, WORK: Please install wall items in Administration Office. (Please Ana or Ivonne) ACTION TAKEN:						
SHERWIN WILLIAMS	CAC	00055115		Invoice	09/23/2024	66.71
<b>* 00055115 Subtotal</b>						<b>66.71</b>
00055282 SERVICE REQUEST: 10/29/2024, FACILITY: CAC, WORK: PLEASE REPLACE LIGHT BULB UNDER TOP SHELF FOR ALEX IN BOI. ACTION TAKEN:TSHOOT LIGHT FIXTURE REPLACE BURNT FLOURECENT LIGHT BULB COMPLETED BY MARCO JALOMO, 10-30-24						
<none>	CAC	00055282		Timecard	10/31/2024	66.54
<b>* 00055282 Subtotal</b>						<b>66.54</b>
<b>** NOV Subtotal</b>						<b>399.66</b>
<b>*** DA Subtotal</b>						<b>399.66</b>
<b>**** 1020001-552020 Subtotal</b>						<b>399.66</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
NOV	November					
00025294	SERVICE REQUEST: 06/01/2011, FACILITY: CSS BLDG F, WORK: INSPECT ALL DOOR LOCKS AND PROVIDE REGULAR MAINTENANC					
	AS NEEDED - REPORT ANY MAYOR REPAIR NEEDS. ACTION TAKEN:COMPLETED-07/29/11- CESAR- CONDUCT PREVENTATIVE LOCK MAINTENANCE					
	ALL HINGES CLOSERS, LOCKS STRIKES ETC.					
<none>	CSS BLDG F	00025294		Timecard	10/31/2024	110.74
	<b>* 00025294 Subtotal</b>					<b>110.74</b>
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.38
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.39
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.30
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.29
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	5.44
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	5.43
<none>	CC4	00029538		Timecard	10/31/2024	200.28
<none>	CC4	00029538		Timecard	10/31/2024	200.28
<none>	CC4	00029538		Timecard	11/14/2024	142.08
<none>	CC4	00029538		Timecard	11/14/2024	142.08
<none>	CC4	00029538		Timecard	10/31/2024	15.63
<none>	CC4	00029538		Timecard	10/31/2024	15.62
<none>	CC4	00029538		Timecard	11/14/2024	19.54
<none>	CC4	00029538		Timecard	11/14/2024	19.53
	<b>* 00029538 Subtotal</b>					<b>773.27</b>
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
	ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	3.01
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	3.01
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	64.01
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	64.02
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	71.93
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	71.94
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.53
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.55
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	10.62
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	10.62
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.39
	<b>* 002978 Subtotal</b>					<b>315.03</b>
	<b>** NOV Subtotal</b>					<b>1,199.04</b>
	<b>*** CSS BLDG F Subtotal</b>					<b>1,199.04</b>
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
NOV	November					
00055154	SERVICE REQUEST: 10/09/2024, FACILITY: OET BLDG F, WORK: We need someone to please come and spray for bugs in					
	building it has been reported we have cockroaches and spiders all over the office. Please come as soon as possible. Thank					
	you. If you have any questions, please contact Sylvia Grover at 442-265-4889 ACTION TAKEN:					
I V TERMITE & PEST C	OET BLDG F	00055154		Invoice	10/14/2024	290.00
	<b>* 00055154 Subtotal</b>					<b>290.00</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS VOGEL DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
	NOV November					
	00055224 SERVICE REQUEST: 10/21/2024, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME FIX THE A/C UNIT AT OU DIRECTOR, LIZA BARRAZA OFFICE IT IS AT 63 DEGREES. OUR DIRECTOR WOULD LIKE THE TEMPERATURE TO BE SE AT 69 DEGREES PLEASE. PLEASE COME AS SOON AS POSSIBLE TO FIX THE A/C. LOCATION: DIRECTOR LISA BARRAZA PLEASE COME AS SOON AS POSSIBLE. IF YOU H ANY QUESTIONS. PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 ACTION TAKEN:ADJUSTED TSTAT DIRECTOR LIZA B TSHOOR BOILER FOU SYSTEMS OFF BECAUSE WATER LEAK OWNER RESPONSIBLE TO REPAIR. ( COMPLETED BY JUAN REYES AND ARNOLD SALAZAR ON 10-21-24 )					
<none>	OET BLDG F	00055224		Timecard	10/31/2024	478.74
	<b>* 00055224 Subtotal</b>					<b>478.74</b>
	00055294 SERVICE REQUEST: 10/31/2024, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND CHANGE THE TEMP IN DIRECTOR, LIZA BARRAZA, IT SEEMS TO AT 81.8 DEGREES CURENTLY LOCATION: DIRECTOR, LISA BARRAZA OFFICE. PLEASE COME AS SOON POSSIBLE. IF OU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 442-265-4889 THANK YOU ACTION TAKEN:TSHOOT 3WAY VALVE ADJUSTED SET POINT TSTA COMPLETED BY JUAN REYES AND ARNOLD SALAZAR ON 11-04-24					
<none>	OET BLDG F	00055294		Timecard	10/31/2024	957.48
<none>	OET BLDG F	00055294		Timecard	11/14/2024	957.48
	<b>* 00055294 Subtotal</b>					<b>1,914.96</b>
	<b>** NOV Subtotal</b>					<b>2,683.70</b>
	<b>*** CSS VOGEL Subtotal</b>					<b>2,683.70</b>
	<b>**** 1022001-520000 Subtotal</b>					<b>3,882.74</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM ( 2201)					
NOV	November					
00055342	SERVICE REQUEST: 11/08/2024, FACILITY: SAF, WORK: HALLWAY IN MAIN OFFICE AS WELL AS THE RECORDS AND DISPATCH A HAVE A FOUL ODOR AND EMPLOYEES COMPLAINING IT SMELLS LKE SEWER, OR GAS WE HAVE SOMEONE COME TAKE A LOOK. ACTION TAKEN:INSPECTED BUILDING AREA FOUND NO ISSUE COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
<none>	SAF	00055342		Timecard	11/14/2024	142.34
	<b>* 00055342 Subtotal</b>					<b>142.34</b>
	<b>** NOV Subtotal</b>					<b>142.34</b>
	<b>*** SAF Subtotal</b>					<b>142.34</b>
SAF MOD	DEPARTMENT: SHERIFFS MODULAR TRAINING BLDG					
NOV	November					
00055102	SERVICE REQUEST: 10/01/2024, FACILITY: , WORK: AC set to 68 but temperature reads 74 and feels a bit warm. ACT TAKEN:AC UNIT REPLACE CONDENSOR MOTOR REPLACE CAPACITOR SERVICE AC UNIT CHECK PRESSURE WORKING OK. ( COMPLETED BY JORGE PRICICHI AND LEROY RODRIGUEZ ON 10-2-24 )					
US AIRCONDITIONING D		00055102		Invoice	10/02/2024	221.41
	<b>* 00055102 Subtotal</b>					<b>221.41</b>
	<b>** NOV Subtotal</b>					<b>221.41</b>
	<b>*** SAF MOD Subtotal</b>					<b>221.41</b>
	<b>**** 1024001-552020 Subtotal</b>					<b>363.75</b>

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
NOV November						
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	10/31/2024	139.89
RSD (REFRIGERATION S	HHCC	00041399		Invoice	10/11/2024	40.85
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	10/31/2024	75.82
<b>* 00041399 Subtotal</b>						<b>256.56</b>
00054983 SERVICE REQUEST: 09/09/2024, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER, 328 APPLESTILL RD, EL CENTRO - (1) LARGE KETTLE NEEDS SERVICE. (2) PIPE UNDER SINK IS LEAKING (3) WALKING REFRIGERATOR DOOR FLOOR GASKETS NEED REPAIR. ACTION TAKEN:REPLACED REGULAR WATER FOR DESTILED WATER INSIDE OF THE JACKET, KETTLE REPLACED PRESSURE RELIEF VAL REPLACED GAS VALVE AND THERMOSTAT ( PREVENTIVE MAINTENANCE WILL BE REQUIRED )						
HOME DEPOT	HHCC	00054983		Invoice	09/24/2024	36.51
<b>* 00054983 Subtotal</b>						<b>36.51</b>
00055333 SERVICE REQUEST: 11/06/2024, FACILITY: HHCC, WORK: MODULE CELL DOORS SWITCH TO BE ABLE TO OPEN THE DOORS AT TH CMC PANEL ACTION TAKEN:CHECKED CMC PANEL NO POWER CONTRACTORS UPDATED CONTROL SYSTEM ADVISED TO HAVE CONTRACTOR POWER UP DOORS WITH THEIR SYSTEM, COMPLETED BY JOE DORAME AND GABRIEL RODRIGUEZ , 11-21-24						
CED (CONSOLIDATED EL	HHCC	00055333		Invoice	11/21/2024	414.84
<b>* 00055333 Subtotal</b>						<b>414.84</b>
00055335 SERVICE REQUEST: 11/06/2024, FACILITY: RADF, WORK: LOCKSMITH-----NEED KEY #127 TO BE CUT FOR THE RADF PROPERT ROOM. IF WE CAN GET 6 KEYS PLACE ACTION TAKEN:						
<none>	RADF	00055335		Timecard	11/14/2024	110.74
<b>* 00055335 Subtotal</b>						<b>110.74</b>
00055389 SERVICE REQUEST: 11/19/2024, FACILITY: HHCC, WORK: DORM 1 AND DORM 3 BATHROOM FLOOR DRAINS DO NOT DRAIN, THEY HAVE USED THE SNAKE, DOES NOT DRAIN. DORM 3 URINAL DOES NOT FLUSH. ( HEALTH AND SAFETY CONERNS BACTERIAL / WATER/SLIPPING SEE ATTACHED PHOTOS. ACTION TAKEN:						
<none>	HHCC	00055389		Timecard	11/14/2024	569.36
<b>* 00055389 Subtotal</b>						<b>569.36</b>
<b>** NOV Subtotal</b>						<b>1,388.01</b>
<b>*** HHCC Subtotal</b>						<b>1,388.01</b>
JAILIMPRVFED DEPARTMENT: JAIL IMPROVEMENT FEDERAL						
NOV November						
00055308 SERVICE REQUEST: 11/04/2024, FACILITY: SAF, WORK: HHCC DORM #3 REQUESTING POWER OUT LET NEAR REAR DOOR FOR ADDITIONAL TV ACTION TAKEN:INSTALLED OUTLET FOR TV REAR OF DORM 3 COMPLETED BY JOE DORAME AND GABRIEL RODRIEGUEZ , 11-18-						
<none>	SAF	00055308		Timecard	11/14/2024	85.50
CED (CONSOLIDATED EL	SAF	00055308		Invoice	11/21/2024	91.73
EL CENTRO ACE HARDWA	SAF	00055308		Invoice	11/05/2024	17.30
<b>* 00055308 Subtotal</b>						<b>194.53</b>
<b>** NOV Subtotal</b>						<b>194.53</b>
<b>*** JAILIMPRVFED Subtotal</b>						<b>194.53</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
NOV November						
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	11/14/2024	91.93
<b>* 00043415 Subtotal</b>						<b>91.93</b>
00054966 SERVICE REQUEST: 09/06/2024, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - AC UNIT 1						
NOT WORKING PROPERLY. ACTION TAKEN:REPLACE CONDENSOR MOTORS RUN CAPACITOR ORDER 2 MORE MOTORS FOR A/C #1						
US AIRCONDITIONING D	OREN FOX DET	00054966		Invoice	09/13/2024	144.67
US AIRCONDITIONING D	OREN FOX DET	00054966		Invoice	09/17/2024	144.67
<b>* 00054966 Subtotal</b>						<b>289.34</b>
<b>** NOV Subtotal</b>						<b>381.27</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>381.27</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
NOV November						
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	10/31/2024	91.93
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/10/2024	254.19
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/10/2024	459.19
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/10/2024	408.63
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/14/2024	47.07
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/14/2024	266.60
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/15/2024	371.44
HOME DEPOT	RADF	00041400		Invoice	10/22/2024	20.74
HOME DEPOT	RADF	00041400		Invoice	10/22/2024	57.59
HOME DEPOT	RADF	00041400		Invoice	11/01/2024	193.92
HOME DEPOT	RADF	00041400		Invoice	10/01/2024	138.17
HOME DEPOT	RADF	00041400		Invoice	10/15/2024	210.60
HOME DEPOT	RADF	00041400		Invoice	10/23/2024	70.33
HOME DEPOT	RADF	00041400		Invoice	09/23/2024	30.15
RSD (REFRIGERATION S	RADF	00041400		Invoice	09/23/2024	34.45
RSD (REFRIGERATION S	RADF	00041400		Invoice	09/26/2024	30.46
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	10/31/2024	129.38
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	11/01/2024	42.27
<b>* 00041400 Subtotal</b>						<b>2,857.11</b>
00055161 SERVICE REQUEST: 10/09/2024, FACILITY: , WORK: 10/5/24 WALK IN REFRIGERATOR #2 HHCC KITCHEN NOT COOLING ACTION						
TAKEN:TSHOOT WALK IN #2 FOUND BREAKER HAS TRIPPED CONDENSER MOTOR BAD RUN CAPACITOR REPLACE RESET SYSTEM MOTORS WORKING G						
DEFROST EVAPORATOR COIL ADD REFRIDGERANT 404A TO SYSTEM. ( COMPLETED BY JUAN REYES AND ARNOLD SALAZAR ON 10-7-2024 )						
BAKER DISTRIBUTING C		00055161		Invoice	10/08/2024	7.70
<b>* 00055161 Subtotal</b>						<b>7.70</b>
00055352 SERVICE REQUEST: 11/12/2024, FACILITY: RADF, WORK: MINI SPLIT IN HOUSING (RADF) IS NOT WORKING PROPERLY ACTION						
TAKEN:CHECKED UNIT REPLACED BELT TIMER IN CONTROLLER COMPLETED BY ARNOLD SALAZAR AND JUAN REYES , 11-13-24						
<none>	RADF	00055352		Timecard	11/14/2024	319.16
<b>* 00055352 Subtotal</b>						<b>319.16</b>

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						
NOV November						
00055403 SERVICE REQUEST: 11/20/2024, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFFS OFFICE RADF - AIR HANDLER HAS NO POWER IN ELECTRICAL BOX FOR MOUDULE E UPPER 1 - UPPER 5 ACTION TAKEN:CHECKED ELECTRICAL BUCKET FOUND BLOWN HEATERS BAD MA CONTACTOR REPLACED MAG HEATERS SERVICED BUCKET CHECK AMPS. COMPLETED BY JOE DORAME AND GABRIEL RODRIGUEZ - 11/21/24						
<none>	RADF	00055403		Timecard	11/14/2024	513.00
CED (CONSOLIDATED EL	RADF	00055403		Invoice	11/21/2024	1,189.56
<b>* 00055403 Subtotal</b>						<b>1,702.56</b>
00055441 SERVICE REQUEST: 11/21/2024, FACILITY: RADF, WORK: AIR HANDLER HAS NO POWER IN ELECTRICAL BOX MODULE C UPPER 6 UPPER 10 ACTION TAKEN:CHECKED AND SERVICED ELECTRICAL BUCKET FOUND BLOWN HEATERS REPLACED AND CHECKED AMPS. COMPLETED BY DORAME AND GABRIEL RODRIGUEZ - 11/21/24						
<none>	RADF	00055441		Timecard	11/14/2024	256.50
<b>* 00055441 Subtotal</b>						<b>256.50</b>
<b>** NOV Subtotal</b>						<b>5,143.03</b>
<b>*** RADF Subtotal</b>						<b>5,143.03</b>
<b>**** 1025001-552020 Subtotal</b>						<b>7,106.84</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
	BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
	NOV November					
	00025679 SERVICE REQUEST: 07/13/2011, FACILITY: BLDG 40, WORK: PREVENTIVE MAINTENANCE TO REFRIGERATOR INSIDE KITCHEN					
	ACTION TAKEN:ON GOING SERVICE REQUEST					
<none>	BLDG 40	00025679		Timecard	10/31/2024	183.86
	<b>* 00025679 Subtotal</b>					<b>183.86</b>
	00034606 SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM					
	INSPECTION ACTION TAKEN:					
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	10/28/2024	7.35
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	11/04/2024	59.53
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	11/05/2024	-59.53
	<b>* 00034606 Subtotal</b>					<b>7.35</b>
	00055093 SERVICE REQUEST: 10/01/2024, FACILITY: BLDG 40, WORK: AC not cooling dry storage room. also three sinks has t					
	faucelts leaking. ACTION TAKEN:CHECK UNIT SERVICE AC COIL CONDENSATION FIX NICKS FOR AIR DISK. ( COMPLETED BY JUAN REYES					
	ARNOLD SALAZAR ON 10-01-2024 )					
BAKER DISTRIBUTING C	BLDG 40	00055093		Invoice	10/02/2024	354.33
	<b>* 00055093 Subtotal</b>					<b>354.33</b>
	00055145 SERVICE REQUEST: 10/08/2024, FACILITY: JUV/PROB, WORK: Paint CYA kitchen entrance doors ACTION TAKEN:					
<none>	JUV/PROB	00055145		Timecard	10/31/2024	1,412.62
<none>	JUV/PROB	00055145		Timecard	11/14/2024	288.95
HOME DEPOT	JUV/PROB	00055145		Invoice	10/31/2024	98.18
HOME DEPOT	JUV/PROB	00055145		Invoice	10/31/2024	15.11
HOME DEPOT	JUV/PROB	00055145		Invoice	10/09/2024	245.12
HOME DEPOT	JUV/PROB	00055145		Invoice	10/09/2024	182.27
HOME DEPOT	JUV/PROB	00055145		Invoice	10/14/2024	35.16
EL CENTRO ACE HARDWA	JUV/PROB	00055145		Invoice	10/28/2024	191.11
	<b>* 00055145 Subtotal</b>					<b>2,468.52</b>
	00055185 SERVICE REQUEST: 10/14/2024, FACILITY: JUV/PROB, WORK: NEW FURNITURE NEEDS TO BOLTED DOWN IN DORM 5 ROOMS + RO					
	#5 AND #6 BEDS NEED TO BE REMOVED AND INSTALLED NEW FURNITURE. ACTION TAKEN:					
<none>	JUV/PROB	00055185		Timecard	11/14/2024	2,370.14
	<b>* 00055185 Subtotal</b>					<b>2,370.14</b>
	00055197 SERVICE REQUEST: 10/15/2024, FACILITY: BLDG 40, WORK: OUT SIDE FREEZER COMPRESSOR NEEDS TO BE CHECKEDE ACTION					
	TAKEN:CK UNIT BAD CONDENSER METER REPAIR MOTOR AC UNIT. ( COMPLETED BY ARNOLD SALAZAR AND JUAN REYES ON 10-14-2024 )					
RSD (REFRIGERATION S	BLDG 40	00055197		Invoice	10/15/2024	128.60
	<b>* 00055197 Subtotal</b>					<b>128.60</b>
	00055255 SERVICE REQUEST: 10/28/2024, FACILITY: PROBATION, WORK: REPLACE FLOOR TILE IN WASHROOM. ACTION TAKEN:					
<none>	PROBATION	00055255		Timecard	10/31/2024	72.88
<none>	PROBATION	00055255		Timecard	11/14/2024	874.56
	<b>* 00055255 Subtotal</b>					<b>947.44</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
NOV	November					
00055265	SERVICE REQUEST: 10/28/2024, FACILITY: BLDG 40, WORK: CYA KITCHEN DINING ROOM WALL AND WASH ROOM WALL REPAIR HOLES IN WALL MUST BE REPAIRED ACTION TAKEN:					
<none>	BLDG 40	00055265		Timecard	11/14/2024	1,020.32
	<b>* 00055265 Subtotal</b>					<b>1,020.32</b>
	<b>** NOV Subtotal</b>					<b>7,480.56</b>
	<b>*** BLDG 40 JP K Subtotal</b>					<b>7,480.56</b>
YC	DEPARTMENT: JUVENILE HALL					
NOV	November					
00047068	SERVICE REQUEST: 08/27/2020, FACILITY: YC, WORK: CHANGE BELTSON A/C, AIR HANDLERS AND EXHAUST FANS AS NEEDED ACTION TAKEN:					
RSD (REFRIGERATION S YC		00047068		Invoice	09/25/2024	597.20
RSD (REFRIGERATION S YC		00047068		Invoice	10/08/2024	597.20
	<b>* 00047068 Subtotal</b>					<b>1,194.40</b>
00054788	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL - DORM 4 ROOM 5 LIGHTS - THE LIGHT IN DORM 4 RO 5 NEEDS TO BE REPLACED. ACTION TAKEN:					
CED (CONSOLIDATED EL YC		00054788		Invoice	08/09/2024	1,125.99
	<b>* 00054788 Subtotal</b>					<b>1,125.99</b>
00054789	SERVICE REQUEST: 08/13/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 1 RESTROOMS - FAUCET IN MENS RESTROOM NEEDS REPLACING. BOTH MEN AND WOMEN'S RESTROOM FLOOR DRAIN SYSTEM HAVE ODOR. ACTION TAKEN:COMPLETED 8/13/24					
<none>	YC	00054789		Timecard	11/14/2024	218.64
HOME DEPOT	YC	00054789		Invoice	09/23/2024	35.90
	<b>* 00054789 Subtotal</b>					<b>254.54</b>
00054871	SERVICE REQUEST: 08/22/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN DOOR - KITCHEN DOOR IS TO REMAIN UNLOCK FROM LOBBY SIDE. CAN NOT BE UNLOCKED WITH KEY, DOOR HARDWARE NEEDS ADJUSTMENT OR REPLACEMENT SO DOOR DOES NOT LOCK. ACTION TAKEN:					
<none>	YC	00054871		Timecard	11/14/2024	55.37
	<b>* 00054871 Subtotal</b>					<b>55.37</b>
00054914	SERVICE REQUEST: 08/28/2024, FACILITY: YC, WORK: CYA KITCHEN - INSTALL NEW HAND WASHING SINK ACTION TAKEN:					
HOME DEPOT	YC	00054914		Invoice	09/24/2024	10.89
	<b>* 00054914 Subtotal</b>					<b>10.89</b>
00055121	SERVICE REQUEST: 10/03/2024, FACILITY: JUV/PROB, WORK: Technical Assitance for the duration of project No.SR7181PRO - Imperial County Juvenile Hall Walk-in Cooler Project, please reference project number in time sheet. ACTION TAKEN:					
<none>	JUV/PROB	00055121		Timecard	11/14/2024	914.13
	<b>* 00055121 Subtotal</b>		<b>S/B 1026001-550000 STRUCTURES &amp; IMPROVEMENTS</b>			<b>914.13</b>
00055146	SERVICE REQUEST: 10/08/2024, FACILITY: JUV/PROB, WORK: Ceiling Tile needs replaced 4 or five and light cover ACTION TAKEN:CUT AND SIZE DAMAGED CEILING TILES CUT AND SIZE LIGHT FIXTURE LENS ( COMPLETED BY MARCO JALOMO ON 10-9-2024					
HOME DEPOT	JUV/PROB	00055146		Invoice	10/09/2024	106.24
	<b>* 00055146 Subtotal</b>					<b>106.24</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
NOV November						
00055170 SERVICE REQUEST: 10/10/2024, FACILITY: YC, WORK: SOAP DISPENSER ABOVE LEFT SINK LEAKS SOAP WITHOUT PRESSING HANDLE NEEDS TO BE FIXED. ACTION TAKEN:						
PADRE USA	YC	00055170		Invoice	09/30/2024	22.95
<b>* 00055170 Subtotal</b>						<b>22.95</b>
00055221 SERVICE REQUEST: 10/21/2024, FACILITY: YC, WORK: THE KEY GETS STUCK ON THE INSIDE WHEN TRYING TO UNLOCK THE DO WITH THE KEY. ACTION TAKEN:						
<none>	YC	00055221		Timecard	10/31/2024	55.37
<b>* 00055221 Subtotal</b>						<b>55.37</b>
00055228 SERVICE REQUEST: 10/21/2024, FACILITY: YC, WORK: MOUNT TV'S IN DORM 4 AND DORM 5. ACTION TAKEN:						
<none>	YC	00055228		Timecard	11/14/2024	757.18
<b>* 00055228 Subtotal</b>						<b>757.18</b>
00055232 SERVICE REQUEST: 10/22/2024, FACILITY: YC, WORK: DYER IN DORM 5 DOES NOT WORK ACTION TAKEN:SEVERAL ISSUES WAS FOUND SHORTED 16 CONTROLLER BOARD - REPLACED, INTERMITENT CONTACT ON IGNITION WIRE - REPLACED, HIGH TEMPERATURE LIMIT SWI - REPLACED, A/C WIRE CABLE AT THE END COOPER EXPOSED REPLACED AND RELOCATED. ( COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA )						
<none>	YC	00055232		Timecard	10/31/2024	711.70
<none>	YC	00055232		Timecard	11/14/2024	213.51
HOME DEPOT	YC	00055232		Invoice	10/28/2024	29.20
EL CENTRO ACE HARDWA	YC	00055232		Invoice	10/28/2024	24.88
EL CENTRO ACE HARDWA	YC	00055232		Invoice	11/05/2024	21.64
EL CENTRO ACE HARDWA	YC	00055232		Invoice	10/31/2024	73.11
EL CENTRO ACE HARDWA	YC	00055232		Invoice	11/05/2024	191.57
<b>* 00055232 Subtotal</b>						<b>1,265.61</b>
00055259 SERVICE REQUEST: 10/28/2024, FACILITY: JUV/PROB, WORK: WATER FACETS THAT WE USE TO FILL MOP BUCKETS (SEE ATTACH PHOTOS) IN CUSTODIAN ROOMS DORM 5 AND KITCHEDEN CFONSTANTLY LEAKING WATER FROM FACTETS ACTION TAKEN:REPLACED BOTH JANITORIAL SINK FAUCETS KITCHEN AND DORM 5 COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA,						
<none>	JUV/PROB	00055259		Timecard	10/31/2024	996.38
FERGUSON ENTERPRISES	JUV/PROB	00055259		Invoice	10/29/2024	217.36
<b>* 00055259 Subtotal</b>						<b>1,213.74</b>
00055260 SERVICE REQUEST: 10/28/2024, FACILITY: YC, WORK: THE SOAP DISPENSER IN DORM 2 IS BROKEN. WILL NOT PUSH OUT SOA ( SEE ATTACHED PHOTO FOR TYPE OF DISPENSER) ACTION TAKEN:						
<none>	YC	00055260		Timecard	10/31/2024	145.76
PADRE USA	YC	00055260		Invoice	10/31/2024	20.68
<b>* 00055260 Subtotal</b>						<b>166.44</b>
00055271 SERVICE REQUEST: 10/28/2024, FACILITY: BLDG 40, WORK: SORM 5 (SECURE TRACK) BATHROOM TILE WORK NEEDED (PICTURE ATTACHED) ACTION TAKEN:						
<none>	BLDG 40	00055271		Timecard	11/14/2024	145.76
<b>* 00055271 Subtotal</b>						<b>145.76</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
NOV November						
00055283 SERVICE REQUEST: 10/29/2024, FACILITY: YC, WORK: DRYER IN DORM 4 DOES NOT WORK ACTION TAKEN:REPAIRED INTERMITE						
CONTACT IN WIRES BETWEEN AC CONECTOR AND CONTROL BOX. COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA						
<none>	YC	00055283		Timecard	10/31/2024	284.68
<b>* 00055283 Subtotal</b>						<b>284.68</b>
00055292 SERVICE REQUEST: 10/31/2024, FACILITY: YC, WORK: CLOGGED DRINKING FOUNTAIN, REQUESTING TO HAVE IT FIXED WHEN						
POSSIBLE. ACTION TAKEN:REPLACE P TRAP RUN AUGER UNTIL BLOCKAGE WAS REMOVED CLEAN UP. COMPLETED BY MARCO JALOMO ON 11-01-2						
<none>	YC	00055292		Timecard	10/31/2024	133.08
<none>	YC	00055292		Timecard	11/14/2024	133.08
FERGUSON ENTERPRISES YC		00055292		Invoice	10/31/2024	26.26
<b>* 00055292 Subtotal</b>						<b>292.42</b>
00055316 SERVICE REQUEST: 11/05/2024, FACILITY: YC, WORK: SINK IS CLOGGED AND VERY BAD ODOR COMING FROM SINK PIPE						
RESULTING IN BOTH OFFICES SMELLING VERY BAD. REQUESTING TO BE FIXED AND CHECKED OUT IMMEDIATELY. ACTION TAKEN:REPLACED						
BROKEN SINK VENT PARTS WE USED CAST IRON CLEAN OUT TRAPS FERCO COUPLING PATCHED WALL AFTER INSTALLATION COMPLETED BY MIKE						
JIMENEZ AND RODOLFO CANCHOLA						
<none>	YC	00055316		Timecard	11/14/2024	1,494.57
FERGUSON ENTERPRISES YC		00055316		Invoice	11/04/2024	71.61
FERGUSON ENTERPRISES YC		00055316		Invoice	11/04/2024	118.90
FERGUSON ENTERPRISES YC		00055316		Invoice	11/04/2024	46.54
<b>* 00055316 Subtotal</b>						<b>1,731.62</b>
00055327 SERVICE REQUEST: 11/05/2024, FACILITY: BLDG 40, WORK: INSTALL NEW WATER FOUNTAINS IN DORM 4, DORM 5 AND						
MULTI-PURPOSE ROOM WATER FOUNTAINS HAVE BEEN DELIVERED TO JUVENILE HALL ACTION TAKEN:REPLACED OLD DRINKING FOUNTAINS WITH						
NEW ONES AT JUVENILE HALL DORM 4 AND 5 COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ						
<none>	BLDG 40	00055327		Timecard	11/14/2024	1,281.06
<b>* 00055327 Subtotal</b>						<b>1,281.06</b>
00055351 SERVICE REQUEST: 11/12/2024, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM 5 - REPAIR BASE MOLDING IN CLASSROOM						
ACTION TAKEN:						
<none>	YC	00055351		Timecard	11/14/2024	357.94
<b>* 00055351 Subtotal</b>						<b>357.94</b>
00055354 SERVICE REQUEST: 11/12/2024, FACILITY: YC, WORK: JUVENILE HALL SUPERVISOR OFFICE OUTSIDE DORM 2 - REPAIR BASE						
MOLDING ACTION TAKEN:						
<none>	YC	00055354		Timecard	11/14/2024	133.08
<b>* 00055354 Subtotal</b>						<b>133.08</b>
00055355 SERVICE REQUEST: 11/12/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 1, 2 AND 3 RESTROOM'S - REMOVE ANY UNUSED						
BRACKETS THAT ARE MOUNTED TO THE WALL AND FILL IN SCREW HOLES. ACTION TAKEN:						
<none>	YC	00055355		Timecard	11/14/2024	266.16
<b>* 00055355 Subtotal</b>						<b>266.16</b>
00055357 SERVICE REQUEST: 11/13/2024, FACILITY: JUV/PROB, WORK: INSTALL TWO DOOR STOPS ON FRONT LOBBY ( MAIN ENTRANCE )						
AND SIDE DOOR ACTION TAKEN:						
<none>	JUV/PROB	00055357		Timecard	11/14/2024	256.84
<b>* 00055357 Subtotal</b>						<b>256.84</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
NOV	November					
00055358	SERVICE REQUEST: 11/13/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 3 - REPLACE BROKEN FLOOR TILE NEAR RESTRO ENTRANCE. ACTION TAKEN:					
<none>	YC	00055358		Timecard	11/14/2024	690.64
	<b>* 00055358 Subtotal</b>					<b>690.64</b>
00055359	SERVICE REQUEST: 11/13/2024, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - REPAIR HOLE UNDER SMOKE DETECTOR INS KITCHEN ABOVE SERVING STATION. ACTION TAKEN:					
<none>	YC	00055359		Timecard	11/14/2024	128.42
	<b>* 00055359 Subtotal</b>					<b>128.42</b>
00055380	SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM CLASSROM A AND 5 RESTROOM'S - TOILET AND SINKS IN BOTH CLASSROOM BATHROOMS NOT WORKING PROPERLY BUTTONS GET STUCK OR DO NOT WORK. ACTION TAKEN:					
K-C WELDING & RENTAL YC	YC	00055380		Invoice	11/21/2024	31.81
	<b>* 00055380 Subtotal</b>					<b>31.81</b>
	<b>** NOV Subtotal</b>					<b>12,743.28</b>
	<b>*** YC Subtotal</b>					<b>12,743.28</b>
	<b>**** 1026001-552020 Subtotal</b>					<b>\$19,309.71</b>
	<b>1026001-550000 Subtotal</b>					<b>\$914.13</b>
						<b>\$20,223.84</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001- <del>520000</del>	BETTY JO MCNEECE RECEIVING HOME					
			INTRA-FUND MAINTENANCE			
			<del>MAINT - STRUC IMPROVE GRNDS</del>			
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
NOV	November					
	00055229	SERVICE REQUEST: 10/22/2024, FACILITY: BJ, WORK: PLEASE REPLACE LIGHT IN BOYS DORM ROOM #5. LIGHT IS DIM AND FLICKERS ACTION TAKEN:				
<none>	BJ	00055229		Timecard	10/31/2024	171.00
	<b>* 00055229 Subtotal</b>					<b>171.00</b>
	00055266	SERVICE REQUEST: 10/28/2024, FACILITY: BJ, WORK: LIGHT BULB WAS CHANGED, HOWEVER IT APPEARES THE FIXTURE IS FAULTY AS THE LIGTH CONTINUES TO FLICKER OR SOMETIMES DOES NOT TURN ON FULLY. ACTION TAKEN:REWIRED LIGHT TO DIRECT DRIVE				
		L.E.D BULBS COMPLETED BY JOE DORAME 10-31-24				
<none>	BJ	00055266		Timecard	10/31/2024	171.00
CED (CONSOLIDATED EL BJ	BJ	00055266		Invoice	10/29/2024	21.55
	<b>* 00055266 Subtotal</b>					<b>192.55</b>
	<b>** NOV Subtotal</b>					<b>363.55</b>
	<b>*** BJ Subtotal</b>					<b>363.55</b>
	<b>**** 1027001-<del>520000</del> Subtotal</b>					<b>363.55</b>
	552020					

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						
NOV November						
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	10/31/2024	33.19
<none>	CC2 GROUNDS	00029565		Timecard	10/31/2024	13.84
<none>	CC2 GROUNDS	00029565		Timecard	11/14/2024	9.23
<b>* 00029565 Subtotal</b>						<b>56.26</b>
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	11/14/2024	1,746.78
LA BRUCHERIE IRRIGAT BJ		00029567		Invoice	10/07/2024	541.25
LA BRUCHERIE IRRIGAT BJ		00029567		Invoice	10/14/2024	182.67
<b>* 00029567 Subtotal</b>						<b>2,470.70</b>
00055193 SERVICE REQUEST: 10/15/2024, FACILITY: BJ, WORK: INSTALL OUTLET IN GIRLS AND LOBBY AREA, IN ORDER FOR THE CEIL FANS TO BE INSTALLED ACTION TAKEN:INSTALLED OUTLETS FOR TWO WALL MOUNT FANS EMT WIRING OUTLET ETC. ( COMPLETED BY GABRIEL RODRIGUEZ AND JOE DORAME ON 10-16-2024 )						
CED (CONSOLIDATED EL BJ		00055193		Invoice	10/17/2024	65.62
<b>* 00055193 Subtotal</b>						<b>65.62</b>
00055218 SERVICE REQUEST: 10/18/2024, FACILITY: BJ, WORK: THERE ARE CRACKS BEHIND THE BOYS URINAL STALLS. REQUIRES INSPECTION AND REPAIR ALSO TO PREVENT FUTURE COCKROACH INFESTATIONS. ACTION TAKEN:						
<none>	BJ	00055218		Timecard	10/31/2024	947.44
<none>	BJ	00055218		Timecard	11/14/2024	874.56
HOME DEPOT	BJ	00055218		Invoice	11/01/2024	44.48
HOME DEPOT	BJ	00055218		Invoice	10/31/2024	61.13
HOME DEPOT	BJ	00055218		Invoice	10/30/2024	41.21
HOME DEPOT	BJ	00055218		Invoice	10/28/2024	92.59
<b>* 00055218 Subtotal</b>						<b>2,061.41</b>
00055310 SERVICE REQUEST: 11/05/2024, FACILITY: BJ, WORK: WATER CONTINUES RUNNING AFTER BEING FLUSHED TO THE TOILET IN ADMIN HALL RESTROOM ACTION TAKEN:REPLACED TOILET DIAPHRAME IN ADMINISTRATION RESTROOM. COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ						
<none>	BJ	00055310		Timecard	11/14/2024	71.17
<b>* 00055310 Subtotal</b>						<b>71.17</b>
00055311 SERVICE REQUEST: 11/05/2024, FACILITY: BJ, WORK: PLEASE CHECK THE DRAIN OF THE BOYS DORM BATHTUB AS ITS DRAINI VERY SLOWLY ACTION TAKEN:UNCLOGGED BOYS TUB AT BETTY JO COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ						
<none>	BJ	00055311		Timecard	11/14/2024	71.17
<b>* 00055311 Subtotal</b>						<b>71.17</b>
00055319 SERVICE REQUEST: 11/05/2024, FACILITY: BJ, WORK: PLEASE CHANGE THE OUTSIDE LIGHT TIMERS TIME ACTION TAKEN:SET TIME TO TIMERS FOR OUTSIDE LIGHTING. COMPLETED BY JOE DORAME AND GABRIEL RODRIGUEZ , 11-14-24						
<none>	BJ	00055319		Timecard	11/14/2024	138.32
<b>* 00055319 Subtotal</b>						<b>138.32</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
NOV	November					
00055322	SERVICE REQUEST: 11/05/2024, FACILITY: BJ, WORK: NURSERY CABINET LOCK THAT HAS THE NURSERY BEDDING IS STUCK A STAFF IS NOT ABLE TO LOCK IT. ASSIST WITH REPAIR. NEED CABINET LOCKED IN ORDER TO E IN COMPLIANCE WITH CCL REGULATIONS					
	ACTION TAKEN:					
<none>	BJ	00055322		Timecard	11/14/2024	<u>110.74</u>
	<b>* 00055322 Subtotal</b>					<b>110.74</b>
00055323	SERVICE REQUEST: 11/05/2024, FACILITY: BJ, WORK: CHRISTMAS LIGHTS TO BE INSTALLED SOMETIME THIS MONTH. THANK Y					
	ACTION TAKEN:					
<none>	BJ	00055323		Timecard	11/14/2024	<u>532.32</u>
	<b>* 00055323 Subtotal</b>					<b>532.32</b>
00055344	SERVICE REQUEST: 11/08/2024, FACILITY: BJ, WORK: PLEASE CHECK AND FIX DOOR TO FRONT LOADING WASHER AS IT DOES					
	CLOSE ACTION TAKEN:					
<none>	BJ	00055344		Timecard	11/14/2024	<u>55.37</u>
	<b>* 00055344 Subtotal</b>					<b>55.37</b>
00055361	SERVICE REQUEST: 11/14/2024, FACILITY: BJ, WORK: PLEASE CHECK AND FIX DOOR TO FRONT LOADING WASHER AS IT DOES					
	CLOSE. ACTION TAKEN:REPLACED BROKEN DOOR SWITCH ON SAMSUNG FRONT LOAD WASHER AT BETTY JOE COMPLETED BY RODOLFO CANCHOLA A MIKE JIMENEZ					
<none>	BJ	00055361		Timecard	11/14/2024	<u>498.19</u>
	<b>* 00055361 Subtotal</b>					<b>498.19</b>
	<b>** NOV Subtotal</b>					<b>6,131.27</b>
	<b>*** BJ Subtotal</b>					<b>6,131.27</b>
	<b>**** 1027001-552020 Subtotal</b>					<b>6,131.27</b>



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1027001-552145	BETTY JO MCNEECE RECEIVING HOME	/ intra-fund utility				
BJ	DEPARTMENT: BETTY JO MC NEECE	RECEIVING HOME				
NOV	November					
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	10/25/2024	3,511.13
CITY OF EL CENTRO	BJ	002713		Invoice	10/25/2024	75.45
IMPERIAL IRRIGATION	BJ	002713		Invoice	11/18/2024	3,041.24
SOUTHERN CALIFORNIA	BJ	002713		Invoice	11/25/2024	84.90
	<b>* 002713 Subtotal</b>					<b>6,712.72</b>
	<b>** NOV Subtotal</b>					<b>6,712.72</b>
	<b>*** BJ Subtotal</b>					<b>6,712.72</b>
	<b>**** 1027001-552145 Subtotal</b>					<b>6,712.72</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
NOV	November					
	00050247 SERVICE REQUEST: 07/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO - PROBATION BUILDING & DAY REPORTING CENTER BUILDING - THERE ARE WASP GATHERED IN A CRACK IN THE WALL OUTSIDE THE PROBATION DOOR HEADING TOWARDS JUVENILE HALL. THERE ARE CARPET BEETLES IN THE DRC NEAR THE PROBATION OFFICES. ACTION TAKEN:					
I V	TERMITE & PEST C PROBATION	00050247		Invoice	11/06/2024	40.00
	<b>* 00050247 Subtotal</b>					<b>40.00</b>
	00055028 SERVICE REQUEST: 09/17/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - LACTATION ROOM - THE LI IN THE LACTATION ROOM HAS BURNED OUT. IT WAS RECENTLY REPLACED (NOT SURE IF THERE IS AN ISSUE WITH THE FIXTURE) ACTION TAKEN:REPLACED ENTIRE LIGHT FIXTURE NOT WORKING.					
HOME DEPOT	PROBATION	00055028		Invoice	09/18/2024	41.97
	<b>* 00055028 Subtotal</b>					<b>41.97</b>
	<b>** NOV Subtotal</b>					<b>81.97</b>
	<b>*** PROB Subtotal</b>					<b>81.97</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>81.97</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
NOV	November					
00053680	SERVICE REQUEST: 01/23/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER - MAIN OFFICE - 852 BROADWAY- PLEAS					
	PROVIDE QUOTE FOR REMODELING BREAK ROOM INCLUDING FLOOR, PAINT, CABINETRY, PLUMBING, AND STOVE VENTS. ACTION TAKEN:					
<none>	852 BROADWAY 00053680			Timecard	11/14/2024	304.71
	<b>* 00053680 Subtotal</b>					<b>304.71</b>
00053966	SERVICE REQUEST: 03/28/2024, FACILITY: AG COMM 852, WORK: ANNEX WAREHOUSE 265 N. FAIRFIELD DRIVE, EL CENTRO -					
	BUILDING LOCATED ON NORTHWEST CORNER - WEIGHTS AND MEASURES ANNEX WAREHOUSE MONTHLY CHANGE OF A/C FILTER ACTION					
	TAKEN:REPLACE AC FILTERS 16/30/1 LEFT BOX IN WAREHOUSE FOR FUTURE REPLACEMENTS OF FILTERS. SERVICE AC UNIT CONDENSER.					
	COMPLETED 4/3/24					
<none>	AG COMM 852 00053966			Timecard	10/31/2024	66.54
	<b>* 00053966 Subtotal</b>					<b>66.54</b>
00055040	SERVICE REQUEST: 09/17/2024, FACILITY: AG COMM 852, WORK: AG. COMM. MAIN OFFICE - 852 BROADWAY - EL CENTRO - A					
	UNIT (FARTHEST NORTH ON THE PAD ON THE EAST SIDE OF THE BUILDING) IS MAKING SO MUCH NOISE THAT THE SECURITY GUARD REPORTE					
	IT. IT SOUNDS LIKE THE FAN IS KICKING ON AND OFF LIKE IT IS ENCOUNTERING A PROBLEM AS IT ENGAGES. ACTION TAKEN:REPAIR					
	REFRIGERATOR LEAK CAPILLARY TUBES, CHARGE SYSTEM WITH R-45YA 20 LBS SYSTEM WORKING IN GOOD CONDITIONS. ( COMPLETED ON					
	09/17/24 )					
US AIRCONDITIONING D	AG COMM 852 00055040			Invoice	09/19/2024	24.28
	<b>* 00055040 Subtotal</b>					<b>24.28</b>
00055313	SERVICE REQUEST: 11/05/2024, FACILITY: AG COMM MOD, WORK: ANNEX-WEST GATE NEED SERVICE CHAIN IS DRAGGING ACTIO					
	TAKEN:					
<none>	AG COMM MOD 00055313			Timecard	11/14/2024	110.74
	<b>* 00055313 Subtotal</b>					<b>110.74</b>
	<b>** NOV Subtotal</b>					<b>506.27</b>
	<b>*** AG COMM 852 Subtotal</b>					<b>506.27</b>
AG ANNEX	DEPARTMENT: AG ANNEX					
NOV	November					
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	10/31/2024	466.47
<none>	AG COMM MOD 00045802			Timecard	11/14/2024	210.66
<none>	AG COMM MOD 00045802			Timecard	11/14/2024	242.06
	<b>* 00045802 Subtotal</b>					<b>919.19</b>
	<b>** NOV Subtotal</b>					<b>919.19</b>
	<b>*** AG ANNEX Subtotal</b>					<b>919.19</b>
	<b>**** 1031001-552020 Subtotal</b>					<b>1,425.46</b>

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
NOV	November					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	10/29/2024	104.58
	<b>* 004051 Subtotal</b>					<b>104.58</b>
	<b>** NOV Subtotal</b>					<b>104.58</b>
	<b>*** AG BRLY Subtotal</b>					<b>104.58</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>104.58</b>

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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					
	NOV November					
	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	10/31/2024	87.71
	<b>* 00020233 Subtotal</b>					<b>87.71</b>
	<b>** NOV Subtotal</b>					<b>87.71</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>87.71</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>87.71</b>

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	NOV November					
	00055254 SERVICE REQUEST: 10/28/2024, FACILITY: PUB AD/AAA, WORK: PLEASE CHANGE LOBBY RESTROOM DOORKNOB TO KEYED DOORKN					
	ACTION TAKEN:					
<none>	PUB AD/AAA	00055254		Timecard	10/31/2024	110.74
	<b>* 00055254 Subtotal</b>					<b>110.74</b>
	<b>** NOV Subtotal</b>					<b>110.74</b>
	<b>*** PUB AD/AAA Subtotal</b>					<b>110.74</b>
	<b>**** 1039001-552020 Subtotal</b>					<b>110.74</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
NOV November						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	11/14/2024	455.10
<b>* 00039591 Subtotal</b>						<b>455.10</b>
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH						
BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R						
SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	11/20/2024	190.00
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	11/20/2024	230.00
<b>* 00045129 Subtotal</b>						<b>420.00</b>
00055339 SERVICE REQUEST: 11/07/2024, FACILITY: 801 MAIN, WORK: LADIES RESTROOM SINK IS CLOGGED AND NEEDS TO BE UNCLOGG						
ACTION TAKEN:UNCLOGGED LADIES RESTROOM SINK COMPLETED BY MARCO JALOMO , 11-13-24						
<none>	801 MAIN	00055339		Timecard	11/14/2024	66.54
<b>* 00055339 Subtotal</b>						<b>66.54</b>
<b>** NOV Subtotal</b>						<b>941.64</b>
<b>*** PLN Subtotal</b>						<b>941.64</b>
<b>**** 1041001-552020 Subtotal</b>						<b>941.64</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
NOV	November					
00055106	SERVICE REQUEST: 10/01/2024, FACILITY: , WORK: Please add lock to storage room door in Room 206. Master key should open lock. ACTION TAKEN:					
ANIXTER INC.		00055106		Invoice	10/09/2024	332.69
	<b>* 00055106 Subtotal</b>					<b>332.69</b>
00055368	SERVICE REQUEST: 11/14/2024, FACILITY: HD, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7111HT PUBLIC HEALTH / COUNTY OFFICE SPACES FOR THE PHD AND SPECIFICATIONS FOR FUTURE LEASE NEGOTIATIONS AT 450 W ATEN ROAD. ACTION TAKEN:					
<none>	HD	00055368		Timecard	11/14/2024	304.71
	<b>* 00055368 Subtotal</b>					<b>304.71</b>
	<b>** NOV Subtotal</b>					<b>637.40</b>
	<b>*** HD Subtotal</b>					<b>637.40</b>
	<b>**** 1044001-520000 Subtotal</b>					<b>637.40</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT.			CHARGES 202 N 8TH STREET	ACTION TAKEN:	
<none>	BH BLDG	00029543		Timecard	10/31/2024	107.72
<none>	BH BLDG	00029543		Timecard	11/14/2024	601.86
<none>	BH BLDG	00029543		Timecard	11/14/2024	155.08
	<b>* 00029543 Subtotal</b>					<b>864.66</b>
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1			ACTION TAKEN:SR TO REMAIN		
BAKER DISTRIBUTING C	CC1	00029560		Invoice	10/22/2024	5.08
	<b>* 00029560 Subtotal</b>					<b>5.08</b>
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	11/14/2024	82.38
K-C WELDING & RENTAL	CC1 PARKING	00030342		Invoice	11/14/2024	6.56
	<b>* 00030342 Subtotal</b>					<b>88.94</b>
00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON					
	BY COUNTY GROUNDS ACTION TAKEN:					
<none>	BH 651 WAKE	00046682		Timecard	11/14/2024	313.28
	<b>* 00046682 Subtotal</b>					<b>313.28</b>
00053897	SERVICE REQUEST: 03/18/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, EL CENTRO - ASSESSMENT ROOM IN					
	CARPOT - PAINTED SPRINKER HEAD (SPRINKLER CANNOT BE PAINTED) NEED TO HAVE REPLACED; ELECTRICAL ROOM INSIDE CARPORT -					
	MAINTENANCE CART MUST BE MOVED. CANNOT STORE CART WITHIN 3 FT OF ELECTRICAL BOXES. (THERE IS A PAINTED AREA THAT OUTLINES					
	THE AREA THAT SHOULD REMAIN CLEAR, CARTS ARE CURRENTLY BEING STORED IN THAT AREA); ELECTRICAL ROOM OUTSIDE, NEAR PARKING					
	- FRONT END NEEDS HOUSEKEEPING; ELECTRICAL ROOM OUTSIDE, NEAR PARKING LOT - BACK END (2ND DOOR) SPRINKLER OBSTRUCTION NEA					
	LIGHT FIXTURE AND BOXES STORED IN THAT AREA NEED TO BE REARRANGED. THEY ARE CURRENTLY STACKED TOO HIGH. ICBHS# 3336 ACTIO					
	TAKEN:REMOVE PAINT SPRAYED ON SPRINKLER HEAD. ( COMPLETED BY MARCO JALOMO ON 11-20-2024 ) INSTALL 5 L.E.D SURFACE MOUNT					
	FIXTURES ( COMPLETED BY JOE DORAME & GABRIEL RODRIGUEZ 10-12-2024 )					
CED (CONSOLIDATED EL BH BLDG		00053897		Invoice	10/16/2024	462.52
	<b>* 00053897 Subtotal</b>					<b>462.52</b>
00054954	SERVICE REQUEST: 09/05/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR / ADULTS TRIAGE AREA, EL CENTRO					
	STAFF REPORTED THE SHOWER FLOOR FOR THE ADULTS IN THE TRIAGE AREA, IS BROKEN AND CAN LEAK TO INJURIES FOR CLIENTS. PLEASE					
	SEE ATTACHED PICTURE. CAN YOU PLEASE SEND SOMEONE TO FIX AS SOON AS POSSIBLE. ICBHS# 3926 ACTION TAKEN:					
EL CENTRO ACE HARDWA	BH BLDG	00054954		Invoice	10/16/2024	35.19
EL CENTRO ACE HARDWA	BH BLDG	00054954		Invoice	10/16/2024	20.56
	<b>* 00054954 Subtotal</b>					<b>55.75</b>
00054995	SERVICE REQUEST: 09/10/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR RESTROOM, EL CENTRO - MARIA					
	(SECURITY INFORMED US THIS MORNING THAT THE RESTROOM BEHIND HER IS LEAKING AND IT ALSO KEEPS RUNNING. CAN YOU PLEASE SEND					
	SOMEONE AS SOON AS POSSIBLE. ICBHS# 3957 ACTION TAKEN:REPAIR LEAKING TOILET AND CLEAN UP					
FERGUSON ENTERPRISES	BH BLDG	00054995		Invoice	07/18/2024	413.35
	<b>* 00054995 Subtotal</b>					<b>413.35</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
NOV November						
00055004 SERVICE REQUEST: 09/11/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - IF POSSIBLE, TO MAK THE EXISTING DOORS IN THE 3RD FLOOR IN PAYROLL OFFICES #302 AND #303 CONVERTED TO DUTCH DOORS OR TO PURCHASE NEW ONES IF NECESSARY. ICBHS# 3965 ACTION TAKEN:						
<none>	BH BLDG	00055004		Timecard	11/14/2024	3,372.94
HOME DEPOT	BH BLDG	00055004		Invoice	11/01/2024	30.22
HOME DEPOT	BH BLDG	00055004		Invoice	11/05/2024	42.99
HOME DEPOT	BH BLDG	00055004		Invoice	11/04/2024	27.53
<b>* 00055004 Subtotal</b>						<b>3,473.68</b>
00055005 SERVICE REQUEST: 09/11/2024, FACILITY: BH 801, WORK: 801 BRAODWAY, EL CENTRO - STAFF REPORTED A STRONG ODOR RESEMBLING SEWAGE IS EMANATING FROM THE AC VENTS, RESULTING IN A SIGNIFICANT UNPLEASANT SMELL THROUGHOUT THE BUILDING. EMPLOYEES IN THE CLERICAL DEPARTMENT HAVE REPORTED EXPERIENCING NAUSEA AND ARE FINDING IT DIFFICULT TO PERFORM THEIR TASK THEY HAVE BEEN TEMPORARILY RELOCATED TO DIFFERENT DESKS. CAN YOU PLEASE SEND SOMEONE TO CHECK AT YOUR EARLIEST CONVIENIEN ICHBS# 3964 ACTION TAKEN:CHECK FOR SEWER SMELL CHECK A/C UNITS P-TRAPS EXHAUST FANS FLOOR DRAINS, INSTALL ODOR NEUTRALIZE A/C RETURNED VENTS. ( COMPLETED 09/11/24, JUAN REYES ) PERFORMED CAMERA INSPECTION FOR BUILDING AT 801 BROADWAY BEHAVIOR HEALTH. ( RODOLFO AND MIKE )						
<none>	BH 801	00055005		Timecard	11/14/2024	71.17
HOME DEPOT	BH 801	00055005		Invoice	09/18/2024	138.79
<b>* 00055005 Subtotal</b>						<b>209.96</b>
00055057 SERVICE REQUEST: 09/19/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, CRISIS / TRIAGE - THE MINOR'S SECTION WALL LOCATED INSIDE THE MENTAL HEALTH TRIAGE UNIT (BED 2A) HAS A LARGE HOLE. CAN YOU PLEASE SEND SOMEONE TO FIX/PATCH AND PAIN ICBHS# 3984 ACTION TAKEN:						
HOME DEPOT	BH BLDG	00055057		Invoice	09/23/2024	30.29
<b>* 00055057 Subtotal</b>						<b>30.29</b>
00055086 SERVICE REQUEST: 09/27/2024, FACILITY: BH BLDG, WORK: The A/C in the 2nd floor by the elevator not cooling. th foyer feels very warm. the thermostat set at 74 but inside temp say 8-. Can you please send a technician as soon as possible. ACTION TAKEN:A/C UNIT ALL REPLACE CONDENSOR FAN MOTOR CHECK PRESSURE WORKING PROPERLY,						
RSD (REFRIGERATION S	BH BLDG	00055086		Invoice	09/30/2024	388.01
<b>* 00055086 Subtotal</b>						<b>388.01</b>
00055092 SERVICE REQUEST: 09/30/2024, FACILITY: , WORK: Please have the locksmith make 3 keys for door for Room #4 at 1 state 1st floor (we do not have a key), and deliver them to Cristina Herrera or Melissa Valencia at 313 S Waterman. ACTIO TAKEN:						
ANIXTER INC.		00055092		Invoice	10/09/2024	308.85
<b>* 00055092 Subtotal</b>						<b>308.85</b>
00055156 SERVICE REQUEST: 10/09/2024, FACILITY: BH BLDG, WORK: WE NEED YOUR ASSISTANCE ON SENDING SOMEONE TO FIX THE PATIO'S DOOR HANDLE AS SOON AS POSSIBLE. ONE OF THE CLIENTS BROKE THE HANDLE WHICH LED TO LEAVE A SHARP PIECE AND IS DANG TO STAFF AND CLIENTS. THANK YOU. ACTION TAKEN:						
ANIXTER INC.	BH BLDG	00055156		Invoice	10/10/2024	365.62
<b>* 00055156 Subtotal</b>						<b>365.62</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
00055249	SERVICE REQUEST: 10/24/2024, FACILITY: BH HACIENDA, WORK: MAIN ENTRANCE DOOR IS NOT CLOSING PROPERLY, IT NEED BE PUSHED TO CLOSE IT. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX. JOSE IS NOT AVAILABLE. THANK YOU. ACTION TAKEN:					
<none>	BH HACIENDA	00055249		Timecard	10/31/2024	110.74
	<b>* 00055249 Subtotal</b>					<b>110.74</b>
00055256	SERVICE REQUEST: 10/28/2024, FACILITY: OET BLDG D, WORK: CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK THE WEST D TO ENTER THE 2ND FLOOR AS IT DOESNT CLOSE COMPLETELY, STAFF HAVE TO PUSH/PULL TO BE ABLE TO CLOSE IT. THANK YOU. ACTION TAKEN:					
<none>	OET BLDG D	00055256		Timecard	10/31/2024	55.37
	<b>* 00055256 Subtotal</b>					<b>55.37</b>
00055261	SERVICE REQUEST: 10/28/2024, FACILITY: BH BLDG, WORK: THERE IS A SWER SMELL BY OFFICE 219,232,212 IN 2ND FLOOR CAN YOU PLEASE SEND SOMEONE TO CHECK AND ALSO CHECK VENT OUTSIDE THAT OPENS UP OR CLOSES. THANK YOU. ACTION TAKEN:WALKED OFFICES MENTIONED AND DID NOT SMELL SEWER GASS AT BH 202 2ND FLOOR. COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ					
<none>	BH BLDG	00055261		Timecard	10/31/2024	142.34
	<b>* 00055261 Subtotal</b>					<b>142.34</b>
00055264	SERVICE REQUEST: 10/28/2024, FACILITY: OET BLDG D, WORK: THE LOCK FROM NURSE'S MEDICINE CABINET DETACHED. CAN PLEASE SEND THE LOCKSMITH TO CHECK/FIX IT AS SOON AS POSSIBLE. THEW WILL BE HAVING A STATE VISIT AND IT NEEDS TO BE FIXED THANK YOU ACTION TAKEN:					
<none>	OET BLDG D	00055264		Timecard	10/31/2024	55.37
	<b>* 00055264 Subtotal</b>					<b>55.37</b>
00055284	SERVICE REQUEST: 10/29/2024, FACILITY: BH BLDG, WORK: THE WALLS IN THE MINOR'S RESTROOM INDIDE CRISIS HAVE GRAFFITI AND NEEDE TO BE PAINTED. SEE PICTURES ATTACHED. CAN YOU PLEASE SEND SOMEONE. THANK YOU ACTION TAKEN:					
<none>	BH BLDG	00055284		Timecard	11/14/2024	72.88
	<b>* 00055284 Subtotal</b>					<b>72.88</b>
00055289	SERVICE REQUEST: 10/31/2024, FACILITY: BH BRWLY, WORK: BACK ENTRANCE DOOR FROM PARKING LOT TO THE CLINIC IS NO WORKING. THE DOOR WILL NOT OPEN WHEN ENTERING OUT EMPLOYEE ID. CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSIBLE. THAN YOU. ACTION TAKEN:					
<none>	BH BRWLY	00055289		Timecard	10/31/2024	110.74
	<b>* 00055289 Subtotal</b>					<b>110.74</b>
00055301	SERVICE REQUEST: 11/01/2024, FACILITY: OET BLDG D, WORK: CAN YOU PLEASE SEND SOMEONE TO REPLACE A LIGHT BULB I THE WEST STAIR CASE, IT IS REALLY HIGH AND JOSE WAS NOT ABLE TO REPLACE IT. THANK YOU ACTION TAKEN:REPLACED LIGHT BULBS O TOP OF STAIR CASE. COMPLETED BY GABRIEL RODRIGUEZ AND JAIME GALINDO , 11-5-24					
<none>	OET BLDG D	00055301		Timecard	11/14/2024	265.88
	<b>* 00055301 Subtotal</b>					<b>265.88</b>
00055324	SERVICE REQUEST: 11/05/2024, FACILITY: OET BLDG D, WORK: STAFF REPORTED THE TEMPERATURE IS CURRENTLY AT 80.8 DEGREES. CAN YOU PLEASE ADJUST IT AND TURN OFF DTHE HEATER. SEE PICTURE OF THERMAOSTAT ATTACHED. THANK YOU ACTION TAKEN:ADJUST TEMPERATURE 73' COMPLETED BY JORGE PRICICHI AND LEROY RODRIGUEZ , 11-7-24					
<none>	OET BLDG D	00055324		Timecard	11/14/2024	452.24
	<b>* 00055324 Subtotal</b>					<b>452.24</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
NOV November						
00055337 SERVICE REQUEST: 11/07/2024, FACILITY: OET BLDG D, WORK: PLEASE HAVE THE LOCKSMITH REKEY OFFICE #1 IN SUITE B THE 2ND FLOOR AND MAKE 3 DUPLICATE KEYS AND DELIVER THEM TO MELISSA VALENCIA OR CRISTINA HERRERA AT 313 S. WATERMAN AVE. CENTRO. THANK YOU ACTION TAKEN:						
<none>	OET BLDG D	00055337		Timecard	11/14/2024	110.74
<b>* 00055337 Subtotal</b>						<b>110.74</b>
00055346 SERVICE REQUEST: 11/08/2024, FACILITY: BH MEN, WORK: WE NEED TO OPEN AN EMERGENCY CABINET BUT WE DONT HAVE A K CAN YOU PLEASE SEND THE LOCKSMITH TO OPEN IT. THANK YOU. ACTION TAKEN:						
<none>	BH MEN	00055346		Timecard	11/14/2024	166.11
<b>* 00055346 Subtotal</b>						<b>166.11</b>
00055363 SERVICE REQUEST: 11/14/2024, FACILITY: BH BLDG, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR6232BH - BEHAVIOR HEALTH / RESURFACING OF THE PARKING LOT IN FORNT OF THE BUILDING AND WEST OF THE BUILDING, BETWEEN BEHAVIOR HEALTH AND AG COMMISIONERS OFFICE. ACTION TAKEN:						
<none>	BH BLDG	00055363		Timecard	11/14/2024	304.71
<b>* 00055363 Subtotal</b>						<b>304.71</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	10.90
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	9.95
IMPERIAL IRRIGATION	CC1	002719		Invoice	11/01/2024	28.64
<b>* 002719 Subtotal</b>						<b>49.49</b>
010251 SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:						
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	11/20/2024	354.08
<b>* 010251 Subtotal</b>						<b>354.08</b>
<b>** NOV Subtotal</b>						<b>9,230.68</b>
<b>*** BH Subtotal</b>						<b>9,230.68</b>
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
NOV November						
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C	CC1	00029560		Invoice	10/22/2024	0.58
<b>* 00029560 Subtotal</b>						<b>0.58</b>
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	11/14/2024	9.38
K-C WELDING & RENTAL	CC1 PARKING	00030342		Invoice	11/14/2024	0.75
<b>* 00030342 Subtotal</b>						<b>10.13</b>
00055066 SERVICE REQUEST: 09/25/2024, FACILITY: , WORK: This is to request to swap two doors. Please transfer the offic door from office 5 to Office 4. ACTION TAKEN:						
HOME DEPOT		00055066		Invoice	09/26/2024	26.04
<b>* 00055066 Subtotal</b>						<b>26.04</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
NOV November						
00055300 SERVICE REQUEST: 11/01/2024, FACILITY: BH 801, WORK: A/C NOT COOLING IN OFFICE #2 PER STAFF IT FEELS HOT. CAN PLEASE SEND AN A/C TECHNICIAN TO CHECK IT THANK YOU ACTION TAKEN:TSHOOT AC #2 FOUND BAD EVAPORATOR BLOWER MOTOR DEFROST EVAPORATOR COIL INSTALL NEW MOTOR. COMPLETED BY JUAN REYES , 11-1-24						
<none>	BH 801	00055300		Timecard	11/14/2024	478.74
<b>* 00055300 Subtotal</b>						<b>478.74</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	1.24
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	1.13
IMPERIAL IRRIGATION	CC1	002719		Invoice	11/01/2024	3.25
<b>* 002719 Subtotal</b>						<b>5.62</b>
<b>** NOV Subtotal</b>						<b>521.11</b>
<b>*** BH 801 Subtotal</b>						<b>521.11</b>
BH CC4 DEPARTMENT: BH CC4 BLDG D						
NOV November						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.33
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.28
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	5.33
<none>	CC4	00029538		Timecard	10/31/2024	196.31
<none>	CC4	00029538		Timecard	11/14/2024	139.26
<none>	CC4	00029538		Timecard	10/31/2024	15.32
<none>	CC4	00029538		Timecard	11/14/2024	19.15
<b>* 00029538 Subtotal</b>						<b>378.98</b>
00055388 SERVICE REQUEST: 11/19/2024, FACILITY: OET BLDG D, WORK: STAFF REPORTED THE A/C SETTING IS TOO COLD AND ROOM # FEELS REALLY COLD, IT IS SET AT 70 DEGREES. CAN YOU PLEASE ADJUST THE TEMPERATURE. ACTION TAKEN:REPLACED THERMOSTAT COMPLETED BY JORGE PRICICHI AND LEROY RODRIGUEZ - 11/20/24						
<none>	OET BLDG D	00055388		Timecard	11/14/2024	478.74
<b>* 00055388 Subtotal</b>						<b>478.74</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.95
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	62.74
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	70.51
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.38
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	10.41
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.40
<b>* 002978 Subtotal</b>						<b>154.39</b>
<b>** NOV Subtotal</b>						<b>1,012.11</b>
<b>*** BH CC4 Subtotal</b>						<b>1,012.11</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH CLINIC	DEPARTMENT: BH CLINIC BLDG.					
NOV	November					
00029544	SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC			ACTION TAKEN:		
<none>	BH CLINIC	00029544		Timecard	10/31/2024	1,517.00
<none>	BH CLINIC	00029544		Timecard	10/31/2024	77.54
<none>	BH CLINIC	00029544		Timecard	11/14/2024	77.54
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	10/07/2024	433.00
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	10/22/2024	146.14
<b>* 00029544 Subtotal</b>						<b>2,251.22</b>
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1			ACTION TAKEN:SR TO REMAIN		
BAKER DISTRIBUTING C	CC1	00029560		Invoice	10/22/2024	2.34
<b>* 00029560 Subtotal</b>						<b>2.34</b>
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	11/14/2024	37.86
K-C WELDING & RENTAL	CC1 PARKING	00030342		Invoice	11/14/2024	3.01
<b>* 00030342 Subtotal</b>						<b>40.87</b>
00055326	SERVICE REQUEST: 11/05/2024, FACILITY: BH CLINIC, WORK: THE KEYLOCK GATE (SOUTH FRONT GATE) LOCATED AT CHILDDREN'S 120 N. 8TH ST EC IS UNABLE TO LOCK AND IS WIDE OPEN. GATE WILL NOT STAY SHUT. CAN YOU PLEASE SEND THE LOCKSMI AS SOON AS POLSSIBLE AS THE DOOR NEEDS BE CLOSED. THANK YOU ACTION TAKEN:					
<none>	BH CLINIC	00055326		Timecard	11/14/2024	55.37
<b>* 00055326 Subtotal</b>						<b>55.37</b>
00055364	SERVICE REQUEST: 11/14/2024, FACILITY: BH CLINIC, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR6841BH - BEHAVIOR HEALTH / IT TAKES A VILLAGE ACTION TAKEN:					
<none>	BH CLINIC	00055364		Timecard	11/14/2024	609.42
<b>* 00055364 Subtotal</b>						<b>609.42</b>
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	5.02
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	4.58
IMPERIAL IRRIGATION	CC1	002719		Invoice	11/01/2024	13.18
<b>* 002719 Subtotal</b>						<b>22.78</b>
<b>** NOV Subtotal</b>						<b>2,982.00</b>
<b>*** BH CLINIC Subtotal</b>						<b>2,982.00</b>
BH INFO	DEPARTMENT: BEHAVIORAL HEALTH SERVICES					
NOV	November					
00055180	SERVICE REQUEST: 10/14/2024, FACILITY: BH 205, WORK: THIS IS TO REQUEST A FLAT BED AND 3 STAFF TO ASIST JOSE T MOVE/INSTALL FURNITURE FROM 220 MAIN ST. TO 205 MAIN ST. IN BRAWLEY ON THE WEEK OF 10/21/24 IF POSSIBLE (MONDAY THRU THURSDAY) FROM 7:00AM. (ANOTHER OPTION WOULD BE WEEK OF 10/28-10/31/24) PLEASE LET ME KNOW WHICH WORKS BEST TO NOTIFY JO THANK YOU FOR YOUR ASSISTANCE. ACTION TAKEN:					
<none>	BH 205	00055180		Timecard	10/31/2024	3,748.17
<b>* 00055180 Subtotal</b>						<b>3,748.17</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH INFO	DEPARTMENT: BEHAVIORAL HEALTH SERVICES					
NOV	November					
00055192	SERVICE REQUEST: 10/15/2024, FACILITY: BH 205, WORK: THIS IS TO REQUEST TO INSTALL NEW UPDATED EVACUATION PLAN AT 205 MAIN ST. IN BRAWLEY ACTION TAKEN:					
<none>	BH 205	00055192		Timecard	11/14/2024	<u>321.05</u>
	<b>* 00055192 Subtotal</b>					<b>321.05</b>
00055217	SERVICE REQUEST: 10/18/2024, FACILITY: OET BLDG D, WORK: WE ARE IN NEED OF PRSURE WASH FRONT BUILDING AS THER MANY PIGEON DROPPING IN FRONT OF BUILDING. THANK YOU ACTION TAKEN:PRESSURE WASHED DROPPINGS. ( COMPLETED BY LUIS PRADO AN GREGORIO FERNANDEZ )					
<none>	OET BLDG D	00055217		Timecard	10/31/2024	<u>411.12</u>
	<b>* 00055217 Subtotal</b>					<b>411.12</b>
00055226	SERVICE REQUEST: 10/21/2024, FACILITY: BH 801, WORK: THERE IS A FILE RACK THAT NEEDS BE SECURELY BOLTED TO THE WALL IN THE VALULT ROOM. CAN YOU PLEASE SEND SOMEONE JOSE IS UNAVAILABLE. THANK YOU. ACTION TAKEN:					
<none>	BH 801	00055226		Timecard	10/31/2024	<u>133.08</u>
	<b>* 00055226 Subtotal</b>					<b>133.08</b>
00055230	SERVICE REQUEST: 10/22/2024, FACILITY: OET BLDG D, WORK: RESTROOM BY THE BREAK ROOM ON 1ST FLOOR, LARGE STALL DOES NOT FLUSH CORRECTLY. THE FLUSH IS VERY WEAK AND IT HAS TO BE FLUSHED SERRAL TIMES. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX IT. THANK YOU ACTION TAKEN:TOILET DIAPHERM REPAIRED REPLACED O RING IN FLUSH VALVE.					
FERGUSON ENTERPRISES	OET BLDG D	00055230		Invoice	10/22/2024	<u>33.55</u>
	<b>* 00055230 Subtotal</b>					<b>33.55</b>
00055237	SERVICE REQUEST: 10/22/2024, FACILITY: BH BLDG, WORK: THERE ARE LIGHT BULBS THAT NEED TO BE REPLACE ON THE SECOND-FLOOR ROOMS 209,214,223,232,233, AND HALLWAY (BETWEEN ROOM 223 & 226). CAN YOU PLEASE ACTION TAKEN:REPLACED LIGHT BULBS TO L.E.D'S 2ND FLOOR. ROOMS 209,214,223,232,233, AND HALLWAY AREA. ( COMPLETED BY JAIME GALINDO ON 11-1-24 )					
<none>	BH BLDG	00055237		Timecard	10/31/2024	881.32
HOME DEPOT	BH BLDG	00055237		Invoice	10/23/2024	17.49
CED (CONSOLIDATED EL	BH BLDG	00055237		Invoice	10/25/2024	258.60
REXEL USA	BH BLDG	00055237		Invoice	10/21/2024	135.30
REXEL USA	BH BLDG	00055237		Invoice	10/22/2024	345.65
EL CENTRO ACE HARDWA	BH BLDG	00055237		Invoice	10/23/2024	<u>79.00</u>
	<b>* 00055237 Subtotal</b>					<b>1,717.36</b>
00055245	SERVICE REQUEST: 10/23/2024, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST A "QUOTE" TO PURCHASE AND INSTALL AN VENT TO ONE THAT CAN CONTROL AIR FLOW. SEE PICTURE ATTACHED. THANK YOU ACTION TAKEN:CK OFFICE ADJUST BUTTERFLY DAMPER GRI DIFFUSED. ( COMPLETED BY JUAN REYES ON 10-24-24 )					
<none>	BH BLDG	00055245		Timecard	10/31/2024	<u>159.58</u>
	<b>* 00055245 Subtotal</b>					<b>159.58</b>
00055248	SERVICE REQUEST: 10/24/2024, FACILITY: BH BLDG, WORK: RESTROOM DOOR CLOSER IS BROKEN, CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. SEE PICTURE ATTACHED. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00055248		Timecard	10/31/2024	<u>133.08</u>
	<b>* 00055248 Subtotal</b>					<b>133.08</b>
00055279	SERVICE REQUEST: 10/29/2024, FACILITY: BH 315, WORK: THE DOORBELL LOCATED ON THE BAQCK DOOR IS NOT WORKING. CA YOU PLEASE SEND SOME ONE TO CHECK/FIX IT. THANK YOU ACTION TAKEN:					
<none>	BH 315	00055279		Timecard	11/14/2024	110.74

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH INFO	DEPARTMENT: BEHAVIORAL HEALTH SERVICES					
NOV	November					
00055279	SERVICE REQUEST: 10/29/2024, FACILITY: BH 315, WORK: THE DOORBELL LOCATED ON THE BAQCK DOOR IS NOT WORKING. CA YOU PLEASE SEND SOME ONE TO CHECK/FIX IT. THANK YOU ACTION TAKEN:					
HOME DEPOT	BH 315	00055279		Invoice	11/01/2024	51.35
	<b>* 00055279 Subtotal</b>					<b>162.09</b>
00055290	SERVICE REQUEST: 10/31/2024, FACILITY: OET BLDG D, WORK: PER STAFF THE ACCESS CONTROL PAD IS NOT WORKING PROPE ON THE MAIN DOOR LOCAED ON THE BACK PARKING LOT AND IS GETTING STUCK. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK/FIX IT. THANK YOU ACTION TAKEN:					
<none>	OET BLDG D	00055290		Timecard	10/31/2024	110.74
	<b>* 00055290 Subtotal</b>					<b>110.74</b>
00055291	SERVICE REQUEST: 10/31/2024, FACILITY: BH BLDG, WORK: THE DOOR IN OFFICE #100 IS NOT LOCKING. JOSE INSTALLED A STRIKE PLATE THAT WAS MISSING BUT IT STILL NOT LOCKING. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK/FIX IT AS SOON AS POSSIBLE. THANK YOU ACTION TAKEN:					
<none>	BH BLDG	00055291		Timecard	10/31/2024	110.74
	<b>* 00055291 Subtotal</b>					<b>110.74</b>
00055296	SERVICE REQUEST: 10/31/2024, FACILITY: OET BLDG D, WORK: PER STAFF IT FEELS REALLY COLD. CAN YOU PLEASE ADJUST THE TERMOSTAT, IN SUTIE B, IT IS CURRENTLY AT 98.6 THANK YOU. ACTION TAKEN:ADJUST TEMP WAS NOT 98.6 IT WAS 68 SET TEMP MA AT 74 COMPLETED BY JORGE PRICICHI AND LEROY RODRIGUEZ , 10-31-24					
<none>	OET BLDG D	00055296		Timecard	10/31/2024	266.16
	<b>* 00055296 Subtotal</b>					<b>266.16</b>
00055318	SERVICE REQUEST: 11/05/2024, FACILITY: , WORK: PLEASE REPLACE THE LIGTH BULB IN THE EAST SIDE STAIR CASE. THAN YOU ACTION TAKEN:REPLACED LIGHT FIXTURES IN THE EAST SIDE STAIR CASE COMPLETED BY JAIME GALINDO AND GABRIEL RODRIGUEZ , 11-5-24					
<none>		00055318		Timecard	11/14/2024	398.82
	<b>* 00055318 Subtotal</b>					<b>398.82</b>
00055328	SERVICE REQUEST: 11/06/2024, FACILITY: BH HACIENDA, WORK: PLEASE HAVE THE LOCKSMITH MAKE 3 KEYS FOR THE BUILDI ENTRANCE AND 3 KEYS FOR ROOM #9 AT 101 HACIENDA, SUITE B IN CALEXICO AND DELIVER THEM TO MELISSA VALENCIA OR CRISTINA HERRERA AT 313 S. WATERMAN. EL CENTRO ACTION TAKEN:					
<none>	BH HACIENDA	00055328		Timecard	11/14/2024	221.48
	<b>* 00055328 Subtotal</b>					<b>221.48</b>
00055340	SERVICE REQUEST: 11/07/2024, FACILITY: CC4, WORK: DOOR NEEDS CORE REINSTALLED PLEASE ASSIST. ACTION TAKEN:					
<none>	CC4	00055340		Timecard	11/14/2024	110.74
	<b>* 00055340 Subtotal</b>					<b>110.74</b>
	<b>** NOV Subtotal</b>					<b>8,037.76</b>
	<b>*** BH INFO Subtotal</b>					<b>8,037.76</b>
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
NOV	November					
00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	NC	00026242		Timecard	10/31/2024	21.94
	<b>* 00026242 Subtotal</b>					<b>21.94</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
NOV	November					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	10/31/2024	214.94
<none>	NC	00031621		Timecard	11/14/2024	185.34
<b>* 00031621 Subtotal</b>						<b>400.28</b>
00034399	SERVICE REQUEST: 08/25/2014, FACILITY: NC, WORK: ROUTINE MAINTENANCE TO PLUMBING, UNCLOG DRAINS AND TOILETS. MAINTENANCE TO ELECTRICAL, CHANGE LIGHTS AND BALLASTS. CHANGE FIXTURES AS NEEDED ACTION TAKEN:					
CED (CONSOLIDATED EL NC		00034399		Invoice	10/16/2024	51.23
EL CENTRO ACE HARDWA NC		00034399		Invoice	10/15/2024	17.90
<b>* 00034399 Subtotal</b>						<b>69.13</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	10/31/2024	345.16
<none>	NC	006584		Timecard	11/14/2024	106.70
<b>* 006584 Subtotal</b>						<b>451.86</b>
<b>** NOV Subtotal</b>						<b>943.21</b>
<b>*** NC BH Subtotal</b>						<b>943.21</b>
<b>**** 1046001-520000 Subtotal</b>						<b>22,726.87</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-550000 BEHAVIORAL HEALTH / STRUCTURES & IMPROVEMENTS						
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
NOV November						
00055132 SERVICE REQUEST: 10/04/2024, FACILITY: BH BLDG, WORK: There is a broken mirror in the foyer restroom by water fountain. See picture attached. Jose was not able to replace it. can you please send someone. thank you. ACTION TAKEN:						
LOWE'S	BH BLDG	00055132		Invoice	10/01/2024	86.28
LOWE'S	BH BLDG	00055132		Invoice	09/30/2024	38.99
EL CENTRO ACE HARDWA	BH BLDG	00055132		Invoice	09/30/2024	28.20
<b>* 00055132 Subtotal</b>						<b>153.47</b>
00055262 SERVICE REQUEST: 10/28/2024, FACILITY: BH BLDG, WORK: STAFF REPORTED A WATER LEAK IN THE STORAGE ROOM, JOSE WE TO CHECK AT IF WEEMS IT IS FROM THE A/C. CNA YOU PLEASE SEND THE A\C TECHNICIAN AS SOON AS POSSIBLE. IN ADDITION, THEY AL REPORTED STAINED TILES THAT NED REPLACMENT IN THA HALLWAY AND IN ROOM #108, CAN THEY REPLEACE THE TILES AS WELL. SEE ATTACHED. THANK YOU ACTION TAKEN:CUT AND SIZE CEILING TILES REPLACE STAINED CEILING TILES COMPLETED BY MARCO JALOMO, 10-2						
<none>	BH BLDG	00055262		Timecard	10/31/2024	133.08
HOME DEPOT	BH BLDG	00055262		Invoice	10/29/2024	38.54
<b>* 00055262 Subtotal</b>						<b>171.62</b>
<b>** NOV Subtotal</b>						<b>325.09</b>
<b>*** NC BH Subtotal</b>						<b>325.09</b>
<b>**** 1046001-550000 Subtotal</b>						<b>325.09</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
NOV	November					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	4.64
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	1.81
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	4.08
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	2.54
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	0.99
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	2.23
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	10.60
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	4.13
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	9.33
<none>	CC4	00029538		Timecard	10/31/2024	390.23
<none>	CC4	00029538		Timecard	10/31/2024	152.20
<none>	CC4	00029538		Timecard	10/31/2024	343.34
<none>	CC4	00029538		Timecard	11/14/2024	276.83
<none>	CC4	00029538		Timecard	11/14/2024	107.97
<none>	CC4	00029538		Timecard	11/14/2024	243.57
<none>	CC4	00029538		Timecard	10/31/2024	30.46
<none>	CC4	00029538		Timecard	10/31/2024	11.88
<none>	CC4	00029538		Timecard	10/31/2024	26.80
<none>	CC4	00029538		Timecard	11/14/2024	38.07
<none>	CC4	00029538		Timecard	11/14/2024	14.85
<none>	CC4	00029538		Timecard	11/14/2024	33.50
<b>* 00029538 Subtotal</b>						<b>1,710.05</b>
<b>** NOV Subtotal</b>						<b>1,710.05</b>
<b>*** CAL WORKS Subtotal</b>						<b>1,710.05</b>

SS DEPARTMENT: SOCIAL SERVICES 5101

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
NOV	November					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	6.19
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	4.64
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.32
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	6.25
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.77
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	0.64
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.35
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	3.39
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	2.54
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.27
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	3.42
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.52
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	0.35
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.29
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	14.14
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	10.60
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	5.30

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				
NOV	November					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	14.28
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	6.34
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	1.47
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	5.37
<none>	CC4	00029538		Timecard	10/31/2024	520.57
<none>	CC4	00029538		Timecard	10/31/2024	390.23
<none>	CC4	00029538		Timecard	10/31/2024	195.12
<none>	CC4	00029538		Timecard	10/31/2024	525.74
<none>	CC4	00029538		Timecard	10/31/2024	233.26
<none>	CC4	00029538		Timecard	10/31/2024	54.04
<none>	CC4	00029538		Timecard	10/31/2024	197.90
<none>	CC4	00029538		Timecard	11/14/2024	369.29
<none>	CC4	00029538		Timecard	11/14/2024	276.83
<none>	CC4	00029538		Timecard	11/14/2024	138.41
<none>	CC4	00029538		Timecard	11/14/2024	372.96
<none>	CC4	00029538		Timecard	11/14/2024	165.48
<none>	CC4	00029538		Timecard	11/14/2024	38.34
<none>	CC4	00029538		Timecard	11/14/2024	140.39
<none>	CC4	00029538		Timecard	10/31/2024	40.63
<none>	CC4	00029538		Timecard	10/31/2024	30.46
<none>	CC4	00029538		Timecard	10/31/2024	15.23
<none>	CC4	00029538		Timecard	10/31/2024	41.03
<none>	CC4	00029538		Timecard	10/31/2024	18.21
<none>	CC4	00029538		Timecard	10/31/2024	4.22
<none>	CC4	00029538		Timecard	10/31/2024	15.45
<none>	CC4	00029538		Timecard	11/14/2024	50.79
<none>	CC4	00029538		Timecard	11/14/2024	38.07
<none>	CC4	00029538		Timecard	11/14/2024	19.04
<none>	CC4	00029538		Timecard	11/14/2024	51.29
<none>	CC4	00029538		Timecard	11/14/2024	22.76
<none>	CC4	00029538		Timecard	11/14/2024	5.27
<none>	CC4	00029538		Timecard	11/14/2024	19.31
<b>* 00029538 Subtotal</b>						<b>4,086.76</b>
00054185	SERVICE REQUEST: 05/09/2024, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - NEED TO REPLACE 3 EXHAUST FANS IN BL C - PUBLIC RESTROOM - JANITORIAL ROOM - AND ELECTRICAL ROOM. ACTION TAKEN:COMPLETED BY GABRIEL RODRIGUEZ AND JAIME GALIND ON 10-15-2024					
BAKER DISTRIBUTING C	SS BLDG C	00054185		Invoice	10/04/2024	477.76
BAKER DISTRIBUTING C	SS BLDG C	00054185		Invoice	10/16/2024	208.88
<b>* 00054185 Subtotal</b>						<b>686.64</b>
00054758	SERVICE REQUEST: 08/07/2024, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP - 860 MAIN ST, BRAWLEY - REMODELING AT BRAWLEY ONE STOP OFFICE - THE PROJECT WAS APPROVED BY BOS ON 6/18/24 AND THE FUNDS HAVE BEEN ENCUMBERED. ATTACHED TO THE EMAIL IS THE BACK UP DOCUMENTATION. ACTION TAKEN:					
<none>	BRLY OET	00054758		Timecard	10/31/2024	11,242.42

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				
NOV	November					
00054758	SERVICE REQUEST: 08/07/2024, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP - 860 MAIN ST, BRAWLEY - REMODELING AT BRAWLEY ONE STOP OFFICE - THE PROJECT WAS APPROVED BY BOS ON 6/18/24 AND THE FUNDS HAVE BEEN ENCUMBERED. ATTACHED TO THE EMAIL IS THE BACK UP DOCUMENTATION. ACTION TAKEN:					
<none>	BRLY OET	00054758		Timecard	11/14/2024	728.80
HOME DEPOT	BRLY OET	00054758		Invoice	10/22/2024	218.03
HOME DEPOT	BRLY OET	00054758		Invoice	10/31/2024	16.28
HOME DEPOT	BRLY OET	00054758		Invoice	09/30/2024	519.05
HOME DEPOT	BRLY OET	00054758		Invoice	10/30/2024	142.61
HOME DEPOT	BRLY OET	00054758		Invoice	10/08/2024	370.69
HOME DEPOT	BRLY OET	00054758		Invoice	10/28/2024	37.01
HOME DEPOT	BRLY OET	00054758		Invoice	10/16/2024	130.52
HOME DEPOT	BRLY OET	00054758		Invoice	10/15/2024	60.35
SHERWIN WILLIAMS	BRLY OET	00054758		Invoice	10/09/2024	21.54
SHERWIN WILLIAMS	BRLY OET	00054758		Invoice	10/10/2024	253.45
LOWE'S	BRLY OET	00054758		Invoice	10/04/2024	40.98
LOWE'S	BRLY OET	00054758		Invoice	09/30/2024	631.86
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/07/2024	61.69
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/07/2024	61.69
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/28/2024	111.81
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/10/2024	7.53
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/15/2024	38.76
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/15/2024	28.00
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/23/2024	77.55
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	10/24/2024	13.02
EL CENTRO ACE HARDWA	BRLY OET	00054758		Invoice	11/04/2024	4.95
	<b>* 00054758 Subtotal</b>					<b>14,818.59</b>
00055008	SERVICE REQUEST: 09/12/2024, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - CCIV - BUILDING A TELCO - RUN TWO DATA LINES FROM BUILDING A MPOE TO BUILDING A TELCOM ROOM ACTION TAKEN:2 DATA LINES FROM HUB TO TELCOM ROOM. ( 09/19/24 )					
HOME DEPOT	SS BLDG A	00055008		Invoice	09/17/2024	10.78
	<b>* 00055008 Subtotal</b>					<b>10.78</b>
00055140	SERVICE REQUEST: 10/08/2024, FACILITY: SS BLDG C, WORK: Move electrical and data outlet behind smarboard. Electrical and data outlet are currently located above whiteboard. ACTION TAKEN:					
HOME DEPOT	SS BLDG C	00055140		Invoice	10/09/2024	32.06
CED (CONSOLIDATED EL SS BLDG C		00055140		Invoice	10/11/2024	20.53
CED (CONSOLIDATED EL SS BLDG C		00055140		Invoice	10/16/2024	23.71
EL CENTRO ACE HARDWA SS BLDG C		00055140		Invoice	10/17/2024	50.71
	<b>* 00055140 Subtotal</b>					<b>127.01</b>
00055142	SERVICE REQUEST: 10/08/2024, FACILITY: SS BLDG C, WORK: A/C unit in containeer one is making noise can you ple assess and repair as needed. ACTION TAKEN:					
<none>	SS BLDG C	00055142		Timecard	10/31/2024	133.08
	<b>* 00055142 Subtotal</b>					<b>133.08</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
NOV	November					
00055250	SERVICE REQUEST: 10/24/2024, FACILITY: CC4-CHILLERS, WORK: WATER LEAK CHECKED AND ASSESSED IN WEST SIDE OF BUILDING E ACTION TAKEN:ADDED SECONDARY WATER SUPPLY AS A TEMPORARY FIX TO TIME MAIN WATER REPAIR AT CC4 BLDG E. ( COMPLETE BY JUAN REYES , MARCO JALOMO, RODOLFO CANCHOLA, AND MIKE JIMENEZ )					
<none>	CC4-CHILLERS	00055250		Timecard	10/31/2024	1,290.52
<none>	CC4-CHILLERS	00055250		Timecard	10/31/2024	875.03
	<b>* 00055250 Subtotal</b>					<b>2,165.55</b>
00055273	SERVICE REQUEST: 10/28/2024, FACILITY: CC4, WORK: THE TREE BY THE DIRECTORS DOOR BROKE DO TH THE HIGH WIND CA YOU PLEASE COME AND REMOVE THE TREE ACTION TAKEN:REMOVED TREE ( COMPLETED BY LUIS PRADO AND GREGORIO FERNANDEZ )					
<none>	CC4	00055273		Timecard	10/31/2024	102.78
	<b>* 00055273 Subtotal</b>					<b>102.78</b>
00055293	SERVICE REQUEST: 10/31/2024, FACILITY: CC4, WORK: ADJUST AC VALVE IN SANDRA STOFELL'S OFFICE, ROOM TEMPERATURE AT 67 DEGREES NEED TO REPAIR VALVE TO BE ABLE TO ADJUST TEMPERATURE WITH THE PHONE APP, LOCATED IN BUILDING E, VALVE IS VAE04-03 ACTION TAKEN:CK OFFICE ADJUST STATS INSTALL ADJUST COOLING COMPLETED BY JUAN REYES AND ARNOLD SALAZAR ON 10-31-2					
<none>	CC4	00055293		Timecard	10/31/2024	638.32
	<b>* 00055293 Subtotal</b>					<b>638.32</b>
00055321	SERVICE REQUEST: 11/05/2024, FACILITY: SS BLDG C, WORK: INTERVIEW ROOM 1 HAS NO LIGHTING PLEASE INSTALL A NEW LIGHT FIXTURE AND WIRE TO EXISING LIGHT FIXTURES. THANK YOU ACTION TAKEN:ADD NEW FIXTURES TO INTERVIEW ROOM WIRE TO EXIST FIXTURES COMPLETED BY JAIME GALINDO AND GABRIEL RODRIGUEZ 11-5-24					
<none>	SS BLDG C	00055321		Timecard	11/14/2024	478.94
	<b>* 00055321 Subtotal</b>					<b>478.94</b>
	<b>** NOV Subtotal</b>					<b>23,248.45</b>
	<b>*** SS Subtotal</b>					<b>23,248.45</b>
	<b>**** 1047001-520000 Subtotal</b>					<b>24,958.50</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000	SOCIAL SERVICES / UTILITIES					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
NOV	November					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	5.86
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.28
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	5.15
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	124.72
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	48.64
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	109.73
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	140.16
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	54.66
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	123.32
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	20.69
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	8.07
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	18.21
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.69
<b>* 002978 Subtotal</b>						<b>696.58</b>
<b>** NOV Subtotal</b>						<b>696.58</b>
<b>*** CAL WORKS Subtotal</b>						<b>696.58</b>
SS	DEPARTMENT: SOCIAL SERVICES 5101					
NOV	November					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.82
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	5.86
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.93
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.89
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	3.50
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.81
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.97
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	166.38
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	124.72
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	62.36
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	168.03
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	74.55
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	17.27
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	63.25
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	186.97
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	140.16
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	70.08
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	188.83
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	83.78
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	19.41



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
NOV November						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	71.08
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	19.58
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.34
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	19.77
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	8.77
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.03
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.44
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	27.60
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	20.69
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	10.35
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	27.88
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	12.37
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.87
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	10.49
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.40
<b>* 002978 Subtotal</b>						<b>1,664.77</b>
<b>** NOV Subtotal</b>						<b>1,664.77</b>
<b>*** SS Subtotal</b>						<b>1,664.77</b>
<b>**** 1047001-532000 Subtotal</b>						<b>2,361.35</b>

Run Date: 02/20/2025 01:31:27pm  
 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 - NOV

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	NOV November					
	00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
<none>	HEBER COMCTR 00043539			Timecard	11/14/2024	9.74
	<b>* 00043539 Subtotal</b>					<b>9.74</b>
	<b>** NOV Subtotal</b>					<b>9.74</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>9.74</b>
	<b>**** 1500001-520000 Subtotal</b>					<b>9.74</b>

Run Date: 02/20/2025 01:31:27pm  
 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 - NOV

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	NOV November					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	11/18/2024	27.01
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	11/18/2024	27.01
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	11/18/2024	17.97
	<b>* 002909 Subtotal</b>					<b>71.99</b>
	<b>** NOV Subtotal</b>					<b>71.99</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>71.99</b>
	<b>**** 1500001-532000 Subtotal</b>					<b>71.99</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
	HEBER FIRE DEPARTMENT: HEBER FIRE DEPT 102					
	NOV November					
	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	10/31/2024	322.20
<none>	HEBER ESSNT. 00026704			Timecard	10/31/2024	198.50
<none>	HEBER ESSNT. 00026704			Timecard	11/14/2024	210.66
<none>	HEBER ESSNT. 00026704			Timecard	11/14/2024	187.25
	<b>* 00026704 Subtotal</b>					<b>918.61</b>
	<b>** NOV Subtotal</b>					<b>918.61</b>
	<b>*** HEBER FIRE Subtotal</b>					<b>918.61</b>
SEELEY FIRE DEPARTMENT: SEELEY FIRE DEPT 102						
	NOV November					
	00055174 SERVICE REQUEST: 10/14/2024, FACILITY: SEELEY FIRE, WORK: REQUESTING ASSISTANCE FOR SEELEY FIRE & COOLING CENT RIBBON CUTTING CEREMONY: TRANSPORT & SETUP OF: 50 CHAIRS, 3 TABLES, 3 ICE CHESTS WITH ICE, & 2-3 CANOPIES, IF THIS IS SOMETHING YOU CAN PROVIDE. REQUEST IS FOR TUESDAY, OCTOBER 15, 2024 PRIOR TO 2PM. PER CYNTHIA MEDINA 10/14/24 PLEASE TRANSPORT & SETUP PODIUM, AS WELL (THEY WILL TAKE THE SEAL, SCISSORS, RIBBON). ACTION TAKEN:SEELEY FIRE INAGURATION ( COMPLETED BY LUIS PERAZA AND JORGE BURCIAGA )					
	EL CENTRO ACE HARDWA SEELEY FIRE 00055174			Invoice	10/15/2024	16.95
	<b>* 00055174 Subtotal</b>					<b>16.95</b>
	<b>** NOV Subtotal</b>					<b>16.95</b>
	<b>*** SEELEY FIRE Subtotal</b>					<b>16.95</b>
	<b>**** 1501001-520000 Subtotal</b>					<b>935.56</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001- <del>550000</del>	COUNTY FIRE PROTECTION-OPERAT.		<del>STRUCTURES &amp; IMPROVEMENTS</del>			
	IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
	NOV November					
	00055299 SERVICE REQUEST: 11/01/2024, FACILITY: IMP FIRE/OES, WORK: STATION SUMP PUMP WAS REPLACED DUE TO PERSISTENTLY CLOGGED DRAIN ACTION TAKEN:					
	CED (CONSOLIDATED EL IMP FIRE/OES 00055299			Invoice	10/15/2024	31.19
	<b>* 00055299 Subtotal</b>					<b>31.19</b>
	00055334 SERVICE REQUEST: 11/06/2024, FACILITY: IMP FIRE/OES, WORK: THE WASHER IS ONLY FILLING NOT RUNNING ANY CYCLES A PICKED TO RUN. WASHER WILL ALSO NOT DRAIN ALL THE WAY. ACTION TAKEN: REPLACED FAULTY DRAIN PUMP AND WORN OUT SHOCKS COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
	<none> IMP FIRE/OES 00055334			Timecard	11/14/2024	782.87
	<b>* 00055334 Subtotal</b>					<b>782.87</b>
	<b>** NOV Subtotal</b>					<b>814.06</b>
	<b>*** IMP FIRE Subtotal</b>					<b>814.06</b>
	<b>**** 1501001-<del>550000</del> Subtotal</b>					<b>814.06</b>
	<b>520000</b>					

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
NOV November						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.13
HOME DEPOT	CC4	00029538		Invoice	10/21/2024	2.24
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.17
HOME DEPOT	CC4	00029538		Invoice	10/10/2024	1.23
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	4.87
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/21/2024	5.12
<none>	CC4	00029538		Timecard	10/31/2024	179.22
<none>	CC4	00029538		Timecard	10/31/2024	188.36
<none>	CC4	00029538		Timecard	11/14/2024	127.14
<none>	CC4	00029538		Timecard	11/14/2024	133.62
<none>	CC4	00029538		Timecard	10/31/2024	13.99
<none>	CC4	00029538		Timecard	10/31/2024	14.70
<none>	CC4	00029538		Timecard	11/14/2024	17.49
<none>	CC4	00029538		Timecard	11/14/2024	18.38
<b>* 00029538 Subtotal</b>						<b>709.66</b>
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	10/31/2024	357.26
<b>* 00052544 Subtotal</b>						<b>357.26</b>
00054997 SERVICE REQUEST: 09/10/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - THE EMPLOYEE AREA IS WARM THERMOSTAT READS 76 AND THE OTHER ONE 79 DEGREES. ACTION TAKEN:FOUND REFRIGERANT LEAK IN UNIT #1 WORN OUT FAN BELT. LEAKI PIPE REPAIRED, REFILLED 410A REFRIGERANT FAN BELT SYSTEM TESTED & REPAIRS VERIFIED. ( COMPLETED 09/06/24 )						
US AIRCONDITIONING D OET	2799	00054997		Invoice	09/11/2024	358.74
<b>* 00054997 Subtotal</b>						<b>358.74</b>
00055325 SERVICE REQUEST: 11/05/2024, FACILITY: , WORK: FIX ALL BOTTOM BOARDS FROM THE CUBICLES. ACTION TAKEN:						
<none>		00055325		Timecard	11/14/2024	72.88
<b>* 00055325 Subtotal</b>						<b>72.88</b>
00055343 SERVICE REQUEST: 11/08/2024, FACILITY: BRLY OET, WORK: MANAGEMENT HASBEEN RECIVING NIGHTLY CALLS AT ALL HOURS THE NIGHT FROM THE MONITORING COMPANY FOR DESERT ALARM. ACTION TAKEN:						
<none>	BRLY OET	00055343		Timecard	11/14/2024	128.42
<b>* 00055343 Subtotal</b>						<b>128.42</b>
<b>** NOV Subtotal</b>						<b>1,626.96</b>
<b>*** OET ADMIN Subtotal</b>						<b>1,626.96</b>
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
NOV November						
00026243	SERVICE REQUEST: 09/06/2011, FACILITY: BRLY OET, WORK: PROVIDE MAINTENANCE TO LOCKS ACTION TAKEN:COMPLETED-08/31/11-CESAR- CONDUIT PREVENT. MAINTENANCE AS NEEDED AND REPAORT ANY FINDINGS					
<none>	BRLY OET	00026243		Timecard	11/14/2024	110.74
<b>* 00026243 Subtotal</b>						<b>110.74</b>
<b>** NOV Subtotal</b>						<b>110.74</b>
<b>*** OET BRLY Subtotal</b>						<b>110.74</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
	OET/WDO BLDG F DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
	NOV November					
	00055196 SERVICE REQUEST: 10/15/2024, FACILITY: OET 2799, WORK: CHANGE ALL BURN OUT LIGHT BULBS THROUGH OUT THE BUILDING					
	ACTION TAKEN:REPLACED BURNT OUT BULBS AND ONE MERGENCY LIGHT FIXTURE. ( COMPLETED BY JAIME GALINDO AND GABRIEL RODRIGUEZ					
	10-15-2024 )					
<none>	OET 2799	00055196		Timecard	10/31/2024	160.24
REXEL USA	OET 2799	00055196		Invoice	10/16/2024	405.92
REXEL USA	OET 2799	00055196		Invoice	10/18/2024	176.53
REXEL USA	OET 2799	00055196		Invoice	10/24/2024	346.39
REXEL USA	OET 2799	00055196		Invoice	10/16/2024	54.09
EL CENTRO ACE HARDWA	OET 2799	00055196		Invoice	10/16/2024	19.47
	<b>* 00055196 Subtotal</b>					<b>1,162.64</b>
	<b>** NOV Subtotal</b>					<b>1,162.64</b>
	<b>*** OET/WDO BLDG F Subtotal</b>					<b>1,162.64</b>
	<b>**** 1531001-520000 Subtotal</b>					<b>2,900.34</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
NOV November						
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	10/25/2024	36.67
<b>* 00038742 Subtotal</b>						<b>36.67</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.69
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	2.83
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	57.28
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	60.20
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	64.37
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	67.65
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	9.50
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	9.99
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2024	0.38
<b>* 002978 Subtotal</b>						<b>289.07</b>
<b>** NOV Subtotal</b>						<b>325.74</b>
<b>*** OET ADMIN Subtotal</b>						<b>325.74</b>
<b>**** 1531001-532000 Subtotal</b>						<b>325.74</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001- <del>550000</del>	OET-WIA FUND OPERATING /	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
	OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
	NOV November					
	00055276 SERVICE REQUEST: 10/28/2024, FACILITY: OET 2799, WORK: THE BACK AREA IS COLD AC1 AND AC2. ACTION TAKEN:ADJUST					
	TEMP AT 75 TURN ON BOILER ON WHOLE BLDG. COMPLETED BY JORGE PRICICHI AND LEROY RODRIGUEZ, 10-31-24					
	<none> OET 2799 00055276		Timecard		10/31/2024	292.66
	<b>* 00055276 Subtotal</b>					<b>292.66</b>
	<b>** NOV Subtotal</b>					<b>292.66</b>
	<b>*** OET ADMIN Subtotal</b>					<b>292.66</b>
<b>**** 1531001-<del>550000</del></b>	<b>520000</b>					<b>292.66</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
NOV November						
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	11/14/2024	238.72
US AIRCONDITIONING D PW		00024864		Invoice	09/09/2024	60.66
<b>* 00024864 Subtotal</b>						<b>299.38</b>
00029555 SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12						
JOSE S. COMPLETED WORK AS REQUESTED						
<none>	PW	00029555		Timecard	10/31/2024	160.24
<none>	PW	00029555		Timecard	11/14/2024	105.64
<none>	PW	00029555		Timecard	11/14/2024	385.26
HOME DEPOT	PW	00029555		Invoice	10/24/2024	36.72
EL CENTRO ACE HARDWA PW		00029555		Invoice	10/11/2024	38.95
EL CENTRO ACE HARDWA PW		00029555		Invoice	10/16/2024	282.94
EL CENTRO ACE HARDWA PW		00029555		Invoice	10/17/2024	28.12
EL CENTRO ACE HARDWA PW		00029555		Invoice	10/01/2024	87.65
<b>* 00029555 Subtotal</b>						<b>1,125.52</b>
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C CC1		00029560		Invoice	10/22/2024	1.93
<b>* 00029560 Subtotal</b>						<b>1.93</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT						
CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	47.23
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	223.95
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	117.83
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	13.56
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	18.08
<b>* 00029572 Subtotal</b>						<b>420.65</b>
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	11/14/2024	31.21
K-C WELDING & RENTAL CC1 PARKING		00030342		Invoice	11/14/2024	2.48
<b>* 00030342 Subtotal</b>						<b>33.69</b>
00055131 SERVICE REQUEST: 10/04/2024, FACILITY: PW, WORK: Electrical panel located on north side stairs by the men's restroom needs to be correctly labele and more importantly, needs expsoed circuit to be covered/ ACTION TAKEN:						
<none>	PW	00055131		Timecard	10/31/2024	80.12
<b>* 00055131 Subtotal</b>						<b>80.12</b>
00055162 SERVICE REQUEST: 10/10/2024, FACILITY: , WORK: NEED LOCKSMITH TO GIVE ACCESS TO STORAGE CLOSET DOOR LOCATED BY						
BACK ENTRANCE. (SEE LUPITA OR ANA) ACTION TAKEN:						
ANIXTER INC.		00055162		Invoice	10/10/2024	332.69
<b>* 00055162 Subtotal</b>						<b>332.69</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
NOV November						
00055295 SERVICE REQUEST: 10/31/2024, FACILITY: PW, WORK: REPLACED THE LIGHT BULBS FROM VERONICA ATONDO'S OFFICE ACTION TAKEN:REPLACED BURNT OUT BULB TO LED COMPLETED BY JAIME GALINDO 10-31-24						
<none>	PW	00055295		Timecard	10/31/2024	80.12
<b>* 00055295 Subtotal</b>						<b>80.12</b>
00055353 SERVICE REQUEST: 11/12/2024, FACILITY: PW, WORK: NEW DOOR CODE FOR 3 NEW EMPLOYEES TARYN DOWNS, SINEAD MARQUEZ AND GISSELLE VALLEJO. IMPERIAL COUNTY PUBLIC WORKS EMPLOYEES. ACTION TAKEN:						
<none>	PW	00055353		Timecard	11/14/2024	110.74
<b>* 00055353 Subtotal</b>						<b>110.74</b>
00055360 SERVICE REQUEST: 11/13/2024, FACILITY: PW, WORK: INSTALL MISSING DESK WALLS FOR THE DESK OF IVAN NEGRETE AND T DOWNS. CONTACT LUPITA FOR FURTHER INFORMATION. ACTION TAKEN:CLEAN AND LUBE SINK AND BATHROOM STOOL BUTTONS COMPLETED BY MARCO JALOMO - 11/21/24						
<none>	PW	00055360		Timecard	11/14/2024	266.16
<b>* 00055360 Subtotal</b>						<b>266.16</b>
<b>** NOV Subtotal</b>						<b>2,751.00</b>
<b>*** PW Subtotal</b>						<b>2,751.00</b>
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
NOV November						
00055082 SERVICE REQUEST: 09/27/2024, FACILITY: PW, WORK: Remove back entrance double doors and add door stop; to outer door to eliminate the need to use a rock (see Lupita or Ana) ACTION TAKEN:						
HOME DEPOT	PW	00055082		Invoice	09/25/2024	48.18
<b>* 00055082 Subtotal</b>						<b>48.18</b>
00055108 SERVICE REQUEST: 10/01/2024, FACILITY: , WORK: remove sink and pipe in hallway storage room. Clean and paint. ACTION TAKEN:						
<none>		00055108		Timecard	11/14/2024	266.16
<none>		00055108		Timecard	11/14/2024	55.37
<none>		00055108		Timecard	11/14/2024	926.51
HOME DEPOT		00055108		Invoice	11/05/2024	41.30
EL CENTRO ACE HARDWA		00055108		Invoice	11/05/2024	19.47
<b>* 00055108 Subtotal</b>						<b>1,308.81</b>
00055123 SERVICE REQUEST: 10/03/2024, FACILITY: PW, WORK: Men's restroom urinal ddrain is leaking. ACTION TAKEN:REPAIRE LEAKING URINAL ( COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMEMNEZ )						
FERGUSON ENTERPRISES PW		00055123		Invoice	10/17/2024	138.53
FERGUSON ENTERPRISES PW		00055123		Invoice	10/21/2024	155.15
<b>* 00055123 Subtotal</b>						<b>293.68</b>
<b>** NOV Subtotal</b>						<b>1,650.67</b>
<b>*** PW ROADS Subtotal</b>						<b>1,650.67</b>
<b>**** 1542001-520000 Subtotal</b>						<b>4,401.67</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
NOV November						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	4.14
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	3.78
IMPERIAL IRRIGATION	CC1	002719		Invoice	11/01/2024	10.87
<b>* 002719 Subtotal</b>						<b>18.79</b>
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2024	728.00
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2024	57.34
<b>* 002724 Subtotal</b>						<b>785.34</b>
<b>** NOV Subtotal</b>						<b>804.13</b>
<b>*** PW Subtotal</b>						<b>804.13</b>
<b>**** 1542001-532000 Subtotal</b>						<b>804.13</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
NOV	November					
	00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN				
<none>	NC	00026242		Timecard	10/31/2024	0.15
	<b>* 00026242 Subtotal</b>					<b>0.15</b>
	00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK				
<none>	NC	00031621		Timecard	10/31/2024	1.46
<none>	NC	00031621		Timecard	11/14/2024	1.26
	<b>* 00031621 Subtotal</b>					<b>2.72</b>
	00034399	SERVICE REQUEST: 08/25/2014, FACILITY: NC, WORK: ROUTINE MAINTENANCE TO PLUMBING, UNCLOG DRAINS AND TOILETS. MAINTENANCE TO ELECTRICAL, CHANGE LIGHTS AND BALLASTS. CHANGE FIXTURES AS NEEDED ACTION TAKEN:				
CED (CONSOLIDATED EL NC		00034399		Invoice	10/16/2024	0.35
EL CENTRO ACE HARDWA NC		00034399		Invoice	10/15/2024	0.12
	<b>* 00034399 Subtotal</b>					<b>0.47</b>
	006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:				
<none>	NC	006584		Timecard	10/31/2024	2.35
<none>	NC	006584		Timecard	11/14/2024	0.73
	<b>* 006584 Subtotal</b>					<b>3.08</b>
	<b>** NOV Subtotal</b>					<b>6.42</b>
	<b>*** AG AIR POLL Subtotal</b>					<b>6.42</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
NOV	November					
	00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN BAKER DISTRIBUTING C CC1				
		00029560		Invoice	10/22/2024	2.03
	<b>* 00029560 Subtotal</b>					<b>2.03</b>
	00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:				
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	49.74
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	235.86
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	124.09
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	14.28
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	19.04
	<b>* 00029572 Subtotal</b>					<b>443.01</b>
	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	11/14/2024	32.87
K-C WELDING & RENTAL CC1	PARKING	00030342		Invoice	11/14/2024	2.62
	<b>* 00030342 Subtotal</b>					<b>35.49</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
NOV	November					
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	11/21/2024	230.00
<b>* 00048542 Subtotal</b>						<b>230.00</b>
00055127	SERVICE REQUEST: 10/04/2024, FACILITY: , WORK: Need jail cell door opened and rekeyed for storage purposeed during remediation. ACTION TAKEN:					
ANIXTER INC.	00055127			Invoice	10/10/2024	58.30
<b>* 00055127 Subtotal</b>						<b>58.30</b>
00055134	SERVICE REQUEST: 10/08/2024, FACILITY: AIR POL 9TH, WORK: Surplus items are ready for disposal ACTION TAKEN:					
HOME DEPOT	AIR POL 9TH	00055134		Invoice	10/08/2024	53.47
HOME DEPOT	AIR POL 9TH	00055134		Invoice	10/08/2024	53.57
<b>* 00055134 Subtotal</b>						<b>107.04</b>
00055205	SERVICE REQUEST: 10/16/2024, FACILITY: AG COMM BLDG, WORK: MOVE ERGONOMIC KEYBOARD TRAY FORM ONE APCD WORKSTAT TO ANOTHER IN THE FRONT OFFICE ACTION TAKEN:					
<none>	AG COMM BLDG	00055205		Timecard	10/31/2024	66.54
<b>* 00055205 Subtotal</b>						<b>66.54</b>
<b>** NOV Subtotal</b>						<b>942.41</b>
<b>*** AIR POL Subtotal</b>						<b>942.41</b>
<b>**** 1596001-520000 Subtotal</b>						<b>948.83</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000 AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
NOV November						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	10/29/2024	19.58
CITY OF BRAWLEY	NC	002746		Invoice	10/31/2024	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	11/12/2024	0.19
<b>* 002746 Subtotal</b>						<b>20.23</b>
<b>** NOV Subtotal</b>						<b>20.23</b>
<b>*** AG AIR POLL Subtotal</b>						<b>20.23</b>
AIR POL DEPARTMENT: AIR POLLUTION						
NOV November						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	4.36
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	3.98
IMPERIAL IRRIGATION	CC1	002719		Invoice	11/01/2024	11.45
<b>* 002719 Subtotal</b>						<b>19.79</b>
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2024	766.76
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2024	60.39
<b>* 002724 Subtotal</b>						<b>827.15</b>
<b>** NOV Subtotal</b>						<b>846.94</b>
<b>*** AIR POL Subtotal</b>						<b>846.94</b>
<b>**** 1596001-532000 Subtotal</b>						<b>867.17</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
NOV	November					
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	10/31/2024	4.24
<none>	CC2 GROUNDS	00029565		Timecard	10/31/2024	1.77
<none>	CC2 GROUNDS	00029565		Timecard	11/14/2024	1.18
	<b>* 00029565 Subtotal</b>					<b>7.19</b>
	<b>** NOV Subtotal</b>					<b>7.19</b>
	<b>*** MOSQ Subtotal</b>					<b>7.19</b>
	<b>**** 1607001-520000 Subtotal</b>					<b>7.19</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
NOV November						
002720 SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)						
ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	11/01/2024	<u>7.02</u>
<b>* 002720 Subtotal</b>						<b>7.02</b>
002723 SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265						
ACTION TAKEN:						
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	11/25/2024	<u>34.28</u>
<b>* 002723 Subtotal</b>						<b>34.28</b>
019219 SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -						
IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:						
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	11/18/2024	<u>291.77</u>
<b>* 019219 Subtotal</b>						<b>291.77</b>
019775 SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO						
FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:						
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	10/25/2024	<u>287.22</u>
<b>* 019775 Subtotal</b>						<b>287.22</b>
<b>** NOV Subtotal</b>						<b>620.29</b>
<b>*** MOSQ Subtotal</b>						<b>620.29</b>
<b>**** 1607001-532000 Subtotal</b>						<b>620.29</b>

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					
NOV	November					
00037605	SERVICE REQUEST: 11/06/2015, FACILITY: BLDG D, WORK: ICBHS #4506 -SERVICE A/C UNITS AT THE BUILDING. REPLACE FILTERS AS NEEDED ACTION TAKEN:COMPLETED 11-18-15 JAVIER C. / JUAN R. - REPLACE AND CHECK ALL V-BELTS ON AIR HANDLERS, SERVICE TO ALL AIR HANDLERS SYSTEMS					
<none>	BLDG D	00037605		Timecard	10/31/2024	478.74
	<b>* 00037605 Subtotal</b>					<b>478.74</b>
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	11/14/2024	1,830.28
	<b>* 00044651 Subtotal</b>					<b>1,830.28</b>
	<b>** NOV Subtotal</b>					<b>2,309.02</b>
	<b>*** BH WASS Subtotal</b>					<b>2,309.02</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>2,309.02</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
NOV November						
	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:				
<none>	PROBATION	00045695		Timecard	10/31/2024	91.93
	<b>* 00045695 Subtotal</b>					<b>91.93</b>
	00048433	SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN				
<none>	PROBATION	00048433		Timecard	10/31/2024	1,091.64
<none>	PROBATION	00048433		Timecard	10/31/2024	70.73
<none>	PROBATION	00048433		Timecard	11/14/2024	595.38
<none>	PROBATION	00048433		Timecard	11/14/2024	606.02
<none>	PROBATION	00048433		Timecard	11/14/2024	146.42
	<b>* 00048433 Subtotal</b>					<b>2,510.19</b>
	00048493	SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS- ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:				
<none>	PROBATION	00048493		Timecard	10/31/2024	102.78
<none>	PROBATION	00048493		Timecard	11/14/2024	508.96
	<b>* 00048493 Subtotal</b>					<b>611.74</b>
	00054819	SERVICE REQUEST: 08/15/2024, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - DRC BUILDING - AB 109 WING OF T DRC, 2ND DOOR FROM THE BACK ON THE EAST SIDE (LORENA GARCIA'S OFFICE) THE LIGHT BULB UNDER THE CABINET ON MS. GARCIA'S DE IS BURNT OUT. WE ARE REQUESTING FOR IT TO BE REPLACED. ACTION TAKEN:				
REXEL USA	PROBATION	00054819		Invoice	10/07/2024	14.59
	<b>* 00054819 Subtotal</b>					<b>14.59</b>
	00055050	SERVICE REQUEST: 09/19/2024, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - DRC BUILDING. OUTSIDE THE PROBATION WING AND OUTSIDE THE AB 109 MANAGER'S/SUPERVISOR'S WORK AREA. THE ATTACHED EMAIL WILL PROVIDE MORE SPECIFIC DETAILS OF LOCATIONS. MULTIPLE LIGHTBULBS WITHIN THE AB 109 WORK AREAS ARE DIM AND/OR BURNT OUT. WE ARE REQUESTING FOR TH TO BE REPLACED. ACTION TAKEN:REPLACE LIGHT BULBS & LIGHT FIXTURES AS REQUESTED.				
HOME DEPOT	PROBATION	00055050		Invoice	09/20/2024	73.44
	<b>* 00055050 Subtotal</b>					<b>73.44</b>
	00055137	SERVICE REQUEST: 10/08/2024, FACILITY: , WORK: Remove old wall mounted gun lockers located in Adult Investigations. 2) install 4 new gun lockers in adult investigations 3) install 3-individual gun lockers in 3 differnet offiices. ACTION TAKEN:				
HOME DEPOT		00055137		Invoice	10/09/2024	41.19
	<b>* 00055137 Subtotal</b>					<b>41.19</b>
	00055267	SERVICE REQUEST: 10/28/2024, FACILITY: YC, WORK: BEGIN CLEANING/SUPPLYING THE BATHROOMS IN THE BREAK ROOM AT T DRC (no toilet paper-paper towels ACTION TAKEN:				
<none>	YC	00055267		Timecard	10/31/2024	128.42
	<b>* 00055267 Subtotal</b>					<b>128.42</b>
	<b>** NOV Subtotal</b>					<b>3,471.50</b>
	<b>*** PROBATION Subtotal</b>					<b>3,471.50</b>
	<b>**** 1858001-520000 Subtotal</b>					<b>3,471.50</b>

Run Date: 02/20/2025 01:31:27pm  
 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 - NOV

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
2020001-520000	Dept of Soc Services - CAL AIM Path / MAINT - STRUC IMPROVE GRNDS					
	DSS CALAIM PATH DEPARTMENT: SS - CALAIM PATH					
	NOV November					
	00055376 SERVICE REQUEST: 11/15/2024, FACILITY: CC4, WORK: PROVIDE TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7117SS INTERVIEW ROOMS REMODEL. ACTION TAKEN:					
	<none> CC4 00055376			Timecard	11/14/2024	507.85
	<b>* 00055376 Subtotal</b>					<b>507.85</b>
	<b>** NOV Subtotal</b>					<b>507.85</b>
	<b>*** DSS CALAIM PATH Subtotal</b>					<b>507.85</b>
	<b>**** 2020001-520000 Subtotal</b>					<b>507.85</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
NOV November						
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	10/31/2024	807.42
LA BRUCHERIE IRRIGAT	CC3	00038306		Invoice	10/07/2024	324.75
LA BRUCHERIE IRRIGAT	CC3	00038306		Invoice	10/18/2024	97.43
<b>* 00038306 Subtotal</b>						<b>1,229.60</b>
<b>** NOV Subtotal</b>						<b>1,229.60</b>
<b>*** AIR G Subtotal</b>						<b>1,229.60</b>
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
NOV November						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	10/01/2024	73.16
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	10/15/2024	67.57
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	10/29/2024	73.16
<b>* 00025838 Subtotal</b>						<b>213.89</b>
<b>** NOV Subtotal</b>						<b>213.89</b>
<b>*** AIR MGR Subtotal</b>						<b>213.89</b>
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
NOV November						
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	10/24/2024	55.00
I V TERMITE & PEST C	CC3	00025178		Invoice	10/24/2024	50.00
I V TERMITE & PEST C	CC3	00025178		Invoice	11/21/2024	55.00
I V TERMITE & PEST C	CC3	00025178		Invoice	11/21/2024	50.00
<b>* 00025178 Subtotal</b>						<b>210.00</b>
<b>** NOV Subtotal</b>						<b>210.00</b>
<b>*** AIR TRMAL Subtotal</b>						<b>210.00</b>
<b>**** 5000001-520000 Subtotal</b>						<b>1,653.49</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
NOV	November					
00026216	SERVICE REQUEST: 08/31/2011, FACILITY: GARAGE, WORK: CHECKED AND CHANGE AC FILTERS				ACTION TAKEN:	
<none>	GARAGE	00026216		Timecard	11/14/2024	66.54
<b>* 00026216 Subtotal</b>						<b>66.54</b>
00055054	SERVICE REQUEST: 09/19/2024, FACILITY: GARAGE, WORK: FLEET SERVICES, 1414 STATE STREET, EL CENTRO - THE NORTHW					
	OVERHEAD SWAMP COOLER IS LEAKING WATER INTO THE SHOP. ACTION TAKEN:TROUBLE SHOOT SWAMP COOLER. REPAIR WATER DISTRIBUTER.					
	REGULATE THE WATER LEVEL.					
EL CENTRO ACE HARDWA	GARAGE	00055054		Invoice	10/16/2024	18.39
<b>* 00055054 Subtotal</b>						<b>18.39</b>
<b>** NOV Subtotal</b>						<b>84.93</b>
<b>*** GAR Subtotal</b>						<b>84.93</b>
<b>**** 5200001-520000 Subtotal</b>						<b>84.93</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
<b>520000</b>		<b>MAINT - STRUC IMPROVE GROUNDS</b>				
5200001- <del>550000</del>	GARAGE OPERATING /	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
GAR	DEPARTMENT: GARAGE BUILDING					
NOV	November					
00055251	SERVICE REQUEST: 10/24/2024, FACILITY: GARAGE, WORK: NEW OVERHEAD HEATER BETWEEN VEHICLE LIFTS 4 AND 5 NOT LIGHTING. ACTION TAKEN:RE LIT PILOT FLAME ON BAY 5 SPACE HEATER AT COUNTY GARAGE ( COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA )					
<none>	GARAGE	00055251		Timecard	10/31/2024	142.34
	<b>* 00055251 Subtotal</b>					<b>142.34</b>
00055252	SERVICE REQUEST: 10/24/2024, FACILITY: GARAGE, WORK: 1. CENTER OVERHEAD SWAMP COOLER LEAKING WATER ONTO THE GARAGE FLOOR . 2. SHUT OFF WATER TO ALL OVERHEAD COOLERS, UNPLUG PUMPS AND DRAIN PAN FOR THE WINTER. ACTION TAKEN:REPLACE SWAMP COOLER WATER DISTRIBUTOR, WINTERIZE SWAMP COOLER : TURN OFF WATER PUMP, TURN OFF WATER SUPPLY, COMPLETE DRAIN WATER PAN, CLEAN UP SWAMP COOLER WATER PAN OF SERIMENT. ( COMPLETED BY MARCO JALOMO ON 10-28-24 )					
<none>	GARAGE	00055252		Timecard	10/31/2024	399.24
	<b>* 00055252 Subtotal</b>					<b>399.24</b>
	<b>** NOV Subtotal</b>					<b>541.58</b>
	<b>*** GAR Subtotal</b>					<b>541.58</b>
	<b>**** 5200001-<del>550000</del> Subtotal</b>					<b>541.58</b>
	<b>520000</b>					



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
NOV November						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	10/31/2024	9.37
<none>	CAC	00024654		Timecard	11/14/2024	4.68
BAKER DISTRIBUTING C	CAC	00024654		Invoice	10/30/2024	1.13
<b>* 00024654 Subtotal</b>						<b>15.18</b>
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	10/31/2024	9.37
<none>	CAC	00024657		Timecard	11/14/2024	17.77
CED (CONSOLIDATED EL	CAC	00024657		Invoice	11/20/2024	4.55
<b>* 00024657 Subtotal</b>						<b>31.69</b>
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	10/09/2024	1.94
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	10/10/2024	1.29
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	10/23/2024	1.94
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	10/24/2024	1.29
<b>* 00025840 Subtotal</b>						<b>6.46</b>
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	10/31/2024	54.69
<none>	CAC	00026700		Timecard	11/14/2024	33.58
<none>	CAC	00026700		Timecard	10/31/2024	249.98
<none>	CAC	00026700		Timecard	11/14/2024	251.26
<none>	CAC	00026700		Timecard	10/31/2024	52.13
<none>	CAC	00026700		Timecard	11/14/2024	101.69
<b>* 00026700 Subtotal</b>						<b>743.33</b>
00027754 SERVICE REQUEST: 04/05/2012, FACILITY: CAC, WORK: CHECK ALL LOCKS AND EXIT SIGNS AND MAKE MINOR REPAIRS AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CAC	00027754		Timecard	11/14/2024	1.95
HOME DEPOT	CAC	00027754		Invoice	10/14/2024	0.72
ANIXTER INC.	CAC	00027754		Invoice	10/09/2024	3.02
<b>* 00027754 Subtotal</b>						<b>5.69</b>
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
BAKER DISTRIBUTING C	CC1	00029560		Invoice	10/22/2024	0.45
<b>* 00029560 Subtotal</b>						<b>0.45</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	11.10
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	52.63

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				
NOV	November					
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	11/14/2024	27.69
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	3.19
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	4.25
<b>* 00029572 Subtotal</b>						<b>98.86</b>
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	11/14/2024	7.39
K-C WELDING & RENTAL	CC1 PARKING	00030342		Invoice	11/14/2024	0.59
<b>* 00030342 Subtotal</b>						<b>7.98</b>
00031793	SERVICE REQUEST: 08/29/2013, FACILITY: CAC, WORK: CLEAN OUT OF ELECTRICAL ROOMS ACTION TAKEN:COMPLETED-4-20-15-NICK C. - CLEANED OUT ELECTRICAL ROOMS OF LEFT OVER BUILDING MATERIALS, TRASH AND OTHER ITEMS REPORTED THAT NOTHING SHOULD BE STORED IN THESE ROOMS. CLEANED OUT ROOMS AGAIN, AFTER INFORMED THAT THEY WERE ONCE AGAIN BEING USED TO STORE MATERIALS AGAIN. PHOTOS TAKEN 4-20-15 OF ROOMS, ONLY ITEMS THAT REMAIN ARE IT. RELATED ITEMS SUCH AS: OLD PHONES, SERVER EQUIP, COMPUTERS AND BOXES					
<none>	CAC	00031793		Timecard	11/14/2024	4.68
<b>* 00031793 Subtotal</b>						<b>4.68</b>
<b>** NOV Subtotal</b>						<b>914.32</b>
<b>*** INFSYS Subtotal</b>						<b>914.32</b>
<b>**** 5213001-520000 Subtotal</b>						<b>914.32</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
NOV November						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	10/25/2024	72.24
CITY OF EL CENTRO	CAC	002718		Invoice	10/25/2024	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	10/25/2024	0.14
CR & R	CAC	002718		Invoice	11/01/2024	18.81
<b>* 002718 Subtotal</b>						<b>91.32</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	0.97
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2024	0.89
IMPERIAL IRRIGATION	CC1	002719		Invoice	11/01/2024	2.56
<b>* 002719 Subtotal</b>						<b>4.42</b>
<b>** NOV Subtotal</b>						<b>95.74</b>
<b>*** INFSYS Subtotal</b>						<b>95.74</b>
<b>**** 5213001-532000 Subtotal</b>						<b>95.74</b>

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
NOV	November					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					ACTION TAKEN
<b>***** Grand Total</b>						<b>133,409.19</b>

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