

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 03/05/2025 04:14:30pm By: BME
Fiscal Year: 2025*

Selection Criteria

Select Month
DEC

Exclude Department
VW-CC4, NC VW

Exclude Service Request
00055483, 00055369

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

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020 COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE						
CEO DEPARTMENT: COUNTY EXECUTIVE OFFICE						
DEC December						
00055377 SERVICE REQUEST: 11/15/2024, FACILITY: CAC, WORK: REPLACE THE LIGHT BULBS IN THE CAC BUILDING TO THE PREVIOUS LIGHT BULBS (ANDREA 'S OFFICE) ACTION TAKEN:CONFIRMED WITH CONTACT PERSON GRACE ALVAEZ AND REQUESTED SERVICES CHANGED EXTERIOR LED ACCENT LIGHTING BACK TO REGULAR COLOR (WHITE) COMPLETED BY GABRIEL RODRIGUEZ - 11/15/24						
<none>	CAC	00055377		Timecard	11/28/2024	52.82
* 00055377 Subtotal						52.82
00055399 SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: CEO'S OFFICE 1, AND10 - ELECTRICAL = REPLACE LIGHT BULBS IN OFFICE 3 STRUCTURAL = REPLACE PANELS THAT HAVE MOLD IN OFFICE 3 AND PATCH REPAINT WALLS IN OFFICE 3, SWAP PARTS OF DESK F OFFICE 3 TO 10 AND MOVE BOXES TO OFFICE 10. ACTION TAKEN:TSHOOT LIGHT FIXTURES REPLACE BURNT BULBS COMPLETED BY MARCO JAL - 11/19/24						
<none>	CAC	00055399		Timecard	11/28/2024	142.34
* 00055399 Subtotal						142.34
00055408 SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: CAC BUILDING - REPLACE THE LIGHT BULBS IN THE CAC BUILDING T THE PREVIOUS LIGHT BULBS ACTION TAKEN:LIGHTS RE-SET TO ORIGINAL COMPLETED BY GABRIEL RODRIGUEZ -						
<none>	CAC	00055408		Timecard	11/28/2024	52.82
* 00055408 Subtotal						52.82
00055414 SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: CEO'S OFFICE - QUOTE FOR NEW PAINT, CARPET AND FLOOR ENTIRE DEPARTMENT. ACTION TAKEN:						
<none>	CAC	00055414		Timecard	11/28/2024	577.89
* 00055414 Subtotal						577.89
00055421 SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: REPLACE LIGHT BARS AROUND THE OFFICE AND REMOVE A LIGHT BAR FROM ANDREA'S OFFICE. ACTION TAKEN:INSPECTED LIGHTS IN DEPARTMENT BULBS REMOVED AS NEEDED COMPLETED BY GABRIEL RODRIGUEZ						
<none>	CAC	00055421		Timecard	11/28/2024	52.82
* 00055421 Subtotal						52.82
** DEC Subtotal						878.69
*** CEO Subtotal						878.69
**** 1002001-552020 Subtotal						878.69

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1003001-552020	CLERK OF THE BOARD / INTRA-FUND MAINTENANCE					
CLERK BD	DEPARTMENT: CLERK OF THE BOARD					
DEC	December					
00055488	SERVICE REQUEST: 12/04/2024, FACILITY: IMP VETS, WORK: WE NEED ASSISTANCE SETTING UP TABLES TODAY AT THE VETER					
	MEMORIAL HALL. ADDITONALLY WE WILL NEED TUBS OF ICE FOR TOMORROW EVENT. SOMEONE WILL BE THERE AT 8AM TOMMOROW TO LET					
	FACILITIES IN. ACTION TAKEN:					
<none>	IMP VETS	00055488		Timecard	12/12/2024	923.53
	* 00055488 Subtotal					923.53
	** DEC Subtotal					923.53
	*** CLERK BD Subtotal					923.53
	**** 1003001-552020 Subtotal					923.53

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1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
DEC	December					
00055528	SERVICE REQUEST: 12/11/2024, FACILITY: CAC, WORK: OUR U.S. POSTAL SERVICE MAILBOX FRONT FACING LOCK IS BROKEN, ARE UNABLE TO TURN THE LOCK WITH THE KEY AND CAN NOT GATHER OUR MAIL MAIL MAN UNLOCK IT FROM THE POSTAL SERVICE LOCK AND STATED IT NEEDS TO BE REPLACED. ACTION TAKEN:					
<none>	CAC	00055528		Timecard	12/12/2024	133.08
	* 00055528 Subtotal					133.08
	** DEC Subtotal					133.08
	*** AUDITOR Subtotal					133.08
	**** 1006001-552020 Subtotal					133.08

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007002-552020 TAX COLLECTOR / INTRA-FUND MAINTENANCE						
TAX COL DEPARTMENT: TAX COLLECTOR 1204						
DEC December						
00055378 SERVICE REQUEST: 11/15/2024, FACILITY: CAC, WORK: LIGHT BULB REPLACEMENT ACTION TAKEN:TSHOOT LIGHT FIXTURES						
REPLACE BURNT BULBS CLEAN FIXTURES LENCES. COMPLETED BY MARCO JALOMO - 11/20/24						
<none>	CAC	00055378		Timecard	11/28/2024	142.34
HOME DEPOT	CAC	00055378		Invoice	11/20/2024	35.66
* 00055378 Subtotal						178.00
** DEC Subtotal						178.00
*** TAX COL Subtotal						178.00
**** 1007002-552020 Subtotal						178.00

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE					
ASSES	DEPARTMENT: ASSESSORS / APPRAISER DEPT					
DEC	December					
00055485	SERVICE REQUEST: 12/03/2024, FACILITY: CAC, WORK: NEED A COST ESTMATE FOR A "DEAD DROP" IN ORDER TO INSTALL A					
	NETWORK CABLE FOR WORKSTATION IN TRANSFER/MAPPING SECION FORMERLY OCCUPIED BY LAURA CERVANTES. ACTION TAKEN:					
<none>	CAC	00055485		Timecard	12/12/2024	171.00
	* 00055485 Subtotal					171.00
	** DEC Subtotal					171.00
	*** ASSES Subtotal					171.00
	**** 1008001-552020 Subtotal					171.00

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020 PURCHASING / INTRA-FUND MAINTENANCE						
PURCH DEPARTMENT: PURCHASING AGENT						
DEC December						
00055033 SERVICE REQUEST: 09/17/2024, FACILITY: PURCH, WORK: 1125 W MAIN STREET - PURCHASING - BILLING HOURS FOR REMOVI						
FURNITURE. ACTION TAKEN:						
EL CENTRO ACE HARDWA PURCH		00055033		Invoice	09/24/2024	63.35
EL CENTRO ACE HARDWA PURCH		00055033		Invoice	11/19/2024	26.37
EL CENTRO ACE HARDWA PURCH		00055033		Invoice	11/20/2024	14.07
* 00055033 Subtotal						<u>103.79</u>
** DEC Subtotal						103.79
*** PURCH Subtotal						103.79
**** 1010001-552020 Subtotal						103.79

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
DEC December						
00038450 SERVICE REQUEST: 03/21/2016, FACILITY: ALL COUNTY, WORK: PLEASE HAVE SOMEONE AVAILABLE FROM MONDAY 3/21 THROUG						
THURSDAY 3/24 TO OPEN FACILITIES ON THE ATTACHED SCHEDULE ACTION TAKEN:COMPLETED 3-24-16 HECTOR S. - TRANSPORT INSURANCE						
APPRAISER TO ALL COUNTY FACILITIES AND PROVIDE ACCESS TO BUILDINGS.						
<none>	ALL COUNTY	00038450		Timecard	11/28/2024	877.69
* 00038450 Subtotal						877.69
00055491 SERVICE REQUEST: 12/05/2024, FACILITY: CAC, WORK: REPLACE LIGHT BULBS IN JOSIE HEATH OFFICE. ACTION						
TAKEN:REPLACED BULBS IN JOSIES OFFICE. COMPLETED 12/6/24						
<none>	CAC	00055491		Timecard	12/12/2024	171.00
* 00055491 Subtotal						171.00
** DEC Subtotal						1,048.69
*** HR/RM Subtotal						1,048.69
**** 1012001-552020 Subtotal						1,048.69

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1014001-552020 REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE						
ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502						
DEC December						
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:						
ANIXTER INC.	CAC	00055278		Invoice	11/15/2024	332.69
* 00055278 Subtotal						332.69
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:						
SHERWIN WILLIAMS	HD	00055305		Invoice	11/04/2024	197.12
* 00055305 Subtotal						197.12
00055490 SERVICE REQUEST: 12/05/2024, FACILITY: CAC, WORK: REQUESTING ASSISTANCE AND TRUCK TO MOVE ELECTION VOTING						
EQUIPMENT FROM STORAGE AT THE SOCIAL SERVICES FACILITY TO THE ELECTIONS DEPARTMENT. APPROXIMATELY 200 UNIT PLUS 100 VOTIN						
BOOTHs. REQUESTING FOR MONDAY , DECEMBER 9, 2024. ACTION TAKEN:						
<none>	CAC	00055490		Timecard	12/12/2024	1,142.44
* 00055490 Subtotal						1,142.44
** DEC Subtotal						1,672.25
*** ELECTION Subtotal						1,672.25
**** 1014001-552020 Subtotal						1,672.25

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
DEC	December					
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	11/28/2024	20.51
<none>	PW 1002	00026703		Timecard	12/12/2024	39.93
<none>	PW 1002	00026703		Timecard	11/28/2024	25.72
	* 00026703 Subtotal					86.16
	** DEC Subtotal					86.16
	*** PW S&E Subtotal					86.16
	**** 1017001-552020 Subtotal					86.16

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
DEC December						
00055406	SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: PLEASE INSTALL NAME PLATE FOR IVONNE AND PATSY ACTION TAKEN:					
<none>	CAC	00055406	Timecard	11/28/2024		133.08
* 00055406 Subtotal						133.08
00055412	SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: PLEASE REPLACE CEILING TILE IN MR. JOHNSON'S OFFICE. ACTION TAKEN:					
<none>	CAC	00055412	Timecard	11/28/2024		192.63
* 00055412 Subtotal						192.63
00055420	SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: PLEASE INSTALL WHITE BOARD FOR COMMANDER ESPINO. ACTION TAK					
<none>	CAC	00055420	Timecard	11/28/2024		66.54
* 00055420 Subtotal						66.54
00055454	SERVICE REQUEST: 11/26/2024, FACILITY: CAC, WORK: THERES A LEAKING TOILET LOCATED IN THE DISTRICT ATTORNEYS OFFICE- LEAKING TOILET OF DISTRICT ATTORNEYS BATHROOM. ACTION TAKEN:REPLACE DEFECTIVE TOILET FILL WATER HOSE COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ					
<none>	CAC	00055454	Timecard	11/28/2024		142.34
* 00055454 Subtotal						142.34
00055519	SERVICE REQUEST: 12/10/2024, FACILITY: CAC, WORK: PLEASE ASSIST WITH UNLOCKING OFFICE AND DESK ACTION TAKEN:					
<none>	CAC	00055519	Timecard	12/12/2024		166.11
* 00055519 Subtotal						166.11
** DEC Subtotal						700.70
*** DA Subtotal						700.70
**** 1020001-552020 Subtotal						700.70

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000 CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS						
CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F						
DEC December						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	10/31/2024	12.33
<none>	CC4	00029538		Timecard	10/31/2024	12.33
<none>	CC4	00029538		Timecard	11/14/2024	22.19
<none>	CC4	00029538		Timecard	11/14/2024	22.17
<none>	CC4	00029538		Timecard	11/28/2024	82.51
<none>	CC4	00029538		Timecard	11/28/2024	82.51
<none>	CC4	00029538		Timecard	11/28/2024	17.26
<none>	CC4	00029538		Timecard	11/28/2024	17.26
<none>	CC4	00029538		Timecard	12/12/2024	154.38
<none>	CC4	00029538		Timecard	12/12/2024	154.38
<none>	CC4	00029538		Timecard	11/28/2024	11.72
<none>	CC4	00029538		Timecard	11/28/2024	11.74
<none>	CC4	00029538		Timecard	12/12/2024	7.82
<none>	CC4	00029538		Timecard	12/12/2024	7.82
* 00029538 Subtotal						616.42
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	11/28/2024	22.19
<none>	CC4	00029539		Timecard	11/28/2024	22.17
* 00029539 Subtotal						44.36
00055401 SERVICE REQUEST: 11/20/2024, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND INSTALL 3 TV'S AT CHILD SUPPORT SERVICES , PLEASE SEE ATTACHED MAP FOR LOCATION OF TV'S PLEASE COME AS SOON AS POSSIBLE. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT SYLVIA GROVER AT 4422654889. ACTION TAKEN:						
<none>	OET BLDG F	00055401		Timecard	11/28/2024	731.94
<none>	OET BLDG F	00055401		Timecard	11/28/2024	532.32
HOME DEPOT	OET BLDG F	00055401		Invoice	11/20/2024	50.20
* 00055401 Subtotal						1,314.46
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.39
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.38
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	19.61
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	19.60
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	43.21
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	43.22
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	9.46
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	9.46
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	12.55
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	12.55
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.40

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
DEC	December					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES					
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.39
	* 002978 Subtotal					177.22
	** DEC Subtotal					2,152.46
	*** CSS BLDG F Subtotal					2,152.46
	**** 1022001-520000 Subtotal					2,152.46

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520000		MAINT STRUC IMPROVE GRNDS				
1022001-552020	CSS-FAMILY SUPPORT /	INTRA-FUND MAINTENANCE				
	CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F				
	DEC	December				
	00055446	SERVICE REQUEST: 11/25/2024, FACILITY: CSS BLDG F, WORK: THE TEMPERATURE IN THE BUILDING IS RISING. CURRENLT				
		Y IS 78 F IN THE PUBLIC INFORMATION UNIT AND 76 F IN FISCAL DEPARTMENT IF YOU HAVE ANY QUESTIONS PLEASE CONTACT GUILLERMO A				
	4422654894.	ACTION TAKEN:				
<none>	CSS BLDG F	00055446	Timecard	11/28/2024		478.74
	* 00055446 Subtotal					478.74
	00055481	SERVICE REQUEST: 12/03/2024, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME FIX THE A/C UNIT AT OU				
		PROGRAM MANAGER, LUCY TERRAZAS OFFICE. IT IS AT 62 DEGREES, OUR PROGRAM MANAGER WOULD LIKE THE TEMPERATURE TO BE AT 69				
		DEGREES PLEASE. PLEASE COME AS SOON AS POSSIBLE TO FIX THE A/C. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT SYLVIA GROVER AT				
		4422654889. ACTION TAKEN:CK OFFICE TO COLD T STATION NEXT DOOR OFFICE RELOCATED TO PROGRAM MANAGERS OFFICE AND RECALLIBRA				
		COMPLETED BY ARNOLD SALAZAR AND JUAN REYES - 12/5/24				
<none>	CSS BLDG F	00055481	Timecard	12/12/2024		957.48
	* 00055481 Subtotal					957.48
	** DEC Subtotal					1,436.22
	*** CSS BLDG F Subtotal					1,436.22
**** 1022001-552020 Subtotal						1,436.22
520000						

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
DEC December						
00055314 SERVICE REQUEST: 11/05/2024, FACILITY: NILAND FIRE, WORK: EXIT GATE NOT OPENING AUTOMATICALLY, SENSOR NOT WORK ACTION TAKEN:						
<none>	NILAND FIRE	00055314		Timecard	11/28/2024	166.11
* 00055314 Subtotal						166.11
00055489 SERVICE REQUEST: 12/04/2024, FACILITY: SAF, WORK: REQUESTING DUPLICATES OF KEY #OV780 AND #SE2 ACTION TAKEN:						
<none>	SAF	00055489		Timecard	12/12/2024	166.11
* 00055489 Subtotal						166.11
00055532 SERVICE REQUEST: 12/11/2024, FACILITY: SAF, WORK: IN THE BREAKROOM DOWN THE HALL OF ADMINISTRATION THE SINK IS CLOGGED ACTION TAKEN:USING PLUNGER APPLIED PRESSURE TO MOVE BLOCKAGE IN DRAIN RUN WATER FOR 15MIN TO ENSURE DRAWAGE. COMPLETED BY MARCO JALOMO -						
<none>	SAF	00055532		Timecard	12/12/2024	71.17
* 00055532 Subtotal						71.17
** DEC Subtotal						403.39
*** SAF Subtotal						403.39
**** 1024001-552020 Subtotal						403.39

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
DEC December						
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	12/12/2024	91.93
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	11/29/2024	92.21
RSD (REFRIGERATION S	HHCC	00041399		Invoice	10/30/2024	614.63
RSD (REFRIGERATION S	HHCC	00041399		Invoice	11/18/2024	196.32
* 00041399 Subtotal						995.09
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						
<none>	HHCC	00055333		Timecard	11/28/2024	276.64
* 00055333 Subtotal						276.64
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	11/28/2024	2,704.46
<none>	HHCC	00055389		Timecard	11/28/2024	1,311.84
<none>	HHCC	00055389		Timecard	11/28/2024	91.78
HOME DEPOT	HHCC	00055389		Invoice	11/25/2024	49.55
EL CENTRO ACE HARDWA	HHCC	00055389		Invoice	11/21/2024	71.33
* 00055389 Subtotal						4,228.96
00055395 SERVICE REQUEST: 11/19/2024, FACILITY: HHCC, WORK: MULTIPLE LOCATIONS AT HHCC FENCING NEEDING REPAIR AND OR REMOVAL OF DANGEROUS MATERIAL THAT CAN BE MANUFACTURED INTO A WEAPON. SEE ATTACHED PHOTOS. ACTION TAKEN:						
<none>	HHCC	00055395		Timecard	11/28/2024	801.68
<none>	HHCC	00055395		Timecard	11/28/2024	91.78
EL CENTRO ACE HARDWA	HHCC	00055395		Invoice	11/20/2024	25.94
* 00055395 Subtotal						919.40
00055477 SERVICE REQUEST: 12/03/2024, FACILITY: HHCC, WORK: DORM 1 FRONT AND BACK HEATER NOT WORKING. ACTION TAKEN:12-3 FRONT HEATER NEEDED TO REPLACE MOTOR REPLACE BEARINGS ON MOTOR ORDER NEW MOTOR FOR SPARE REAR HEATER BURN CONTACTOR REPLA AND WIRE COMPLETED BY JORGE PRICICHI AND LEROY RODRIGUEZ - 12-16-24						
<none>	HHCC	00055477		Timecard	12/12/2024	465.78
<none>	HHCC	00055477		Timecard	12/12/2024	1,117.06
RSD (REFRIGERATION S	HHCC	00055477		Invoice	12/03/2024	19.76
EL CENTRO ACE HARDWA	HHCC	00055477		Invoice	12/04/2024	23.79
* 00055477 Subtotal						1,626.39
00055478 SERVICE REQUEST: 12/03/2024, FACILITY: HHCC, WORK: SINK NEEDS OLD SEAL REMOVED AND REPLACED. MOLD ACTION TAKEN:REMOVE OLD CAULK CLEAN UP AREA APPLIED CAULK TO SEAL GAP BETWEEN WALL AND DISH WASHER AREA. COMPLETED BY MARCO JALO - 12/10/24						
<none>	HHCC	00055478		Timecard	12/12/2024	142.34
* 00055478 Subtotal						142.34

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
DEC December						
00055479 SERVICE REQUEST: 12/03/2024, FACILITY: HHCC, WORK: 1. MULTIPLE LOCATIONS IN KITCHEN NEED WALL REPAIR FROM DECA EDGES OF REFRIGERATORS ARE DECAYING NEED REPAIR. WALL ACROSS FROM MEDICAL OFFICE IS DECAYING. 2. MULTIPLE TILES IN KITCHEN NEED REPLACING CHIPPED PAINT THROUGH KITCHEN NEEDS SCRAPING AND PAINT. HEALTH INSPECTION 12/16/2024 PLEASE SEE SGT TORRES AND KITCHEN LEAD GASCON FOR WALKTHROUGH. ACTION TAKEN:						
<none>	HHCC	00055479		Timecard	12/12/2024	1,695.14
HOME DEPOT	HHCC	00055479		Invoice	11/19/2024	47.57
HOME DEPOT	HHCC	00055479		Invoice	12/05/2024	15.96
HOME DEPOT	HHCC	00055479		Invoice	12/04/2024	58.52
* 00055479 Subtotal						1,817.19
** DEC Subtotal						10,006.01
*** HHCC Subtotal						10,006.01
JAILIMPRVFED DEPARTMENT: JAIL IMPROVEMENT FEDERAL						
DEC December						
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 RODRIGUEZ , 11-18-						
<none>	SAF	00055308		Timecard	11/28/2024	829.92
EL CENTRO ACE HARDWA	SAF	00055308		Invoice	11/18/2024	10.38
EL CENTRO ACE HARDWA	SAF	00055308		Invoice	11/18/2024	17.30
* 00055308 Subtotal						857.60
** DEC Subtotal						857.60
*** JAILIMPRVFED Subtotal						857.60
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
DEC December						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
HOME DEPOT	RADF	00041400		Invoice	11/07/2024	171.21
HOME DEPOT	RADF	00041400		Invoice	11/13/2024	33.55
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	11/12/2024	15.88
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	11/13/2024	54.34
* 00041400 Subtotal						274.98
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	11/28/2024	171.00
* 00055403 Subtotal						171.00
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	11/28/2024	414.96
* 00055441 Subtotal						414.96

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
DEC December						
00055504 SERVICE REQUEST: 12/09/2024, FACILITY: RADF, WORK: RADF SAFETY CELL 01 - RUBBER MOLDING AROUND SC#1 DRAIN IS						
COMING OFF - NEED TO BE SECURED DOWN ACTION TAKEN:						
<none>	RADF	00055504		Timecard	12/12/2024	437.28
* 00055504 Subtotal						437.28
00055537 SERVICE REQUEST: 12/12/2024, FACILITY: RADF, WORK: AIR HANDLER HAS NO POWER IN ELECTRICAL BOX MODULE C LOWER 7						
LOWER 10 AND MODULE B UPPER 1 - UPPER 5. ACTION TAKEN:CHECKED MODULE B BUCKET FOUND BLOWN FUSES REPLACED CHECKED AMPERAGE						
MODULE C BLOWN FUSES REPLACED REPLACED COIL AND TRANSFORMER COMPLETED 12/19/24 BY JOE DORAME						
<none>	RADF	00055537		Timecard	12/12/2024	256.50
* 00055537 Subtotal						256.50
** DEC Subtotal						1,554.72
*** RADF Subtotal						1,554.72
**** 1025001-552020 Subtotal						12,418.33

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1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN						
DEC December						
00034606 SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:						
<none>	BLDG 40	00034606		Timecard	11/28/2024	91.93
* 00034606 Subtotal						91.93
00055255 SERVICE REQUEST: 10/28/2024, FACILITY: PROBATION, WORK: REPLACE FLOOR TILE IN WASHROOM. ACTION TAKEN:						
HOME DEPOT	PROBATION	00055255		Invoice	11/13/2024	47.75
* 00055255 Subtotal						47.75
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	12/12/2024	1,112.10
* 00055265 Subtotal						1,112.10
** DEC Subtotal						1,251.78
*** BLDG 40 JP K Subtotal						1,251.78
YC DEPARTMENT: JUVENILE HALL						
DEC December						
00042878 SERVICE REQUEST: 04/09/2018, FACILITY: YC, WORK: UNPLUG TOILETS IN CELLS ACTION TAKEN:						
FERGUSON ENTERPRISES YC		00042878		Invoice	11/22/2024	167.73
* 00042878 Subtotal						167.73
00053380 SERVICE REQUEST: 11/30/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL DORM 2 - ATTACH BOOKSHELF TO WALL ACTION TAKEN:ATTACH BOOKSHELF TO WALL AT DORM 2. 12/1/23 COMPLETED						
<none>	JUV/PROB	00053380		Timecard	11/28/2024	152.36
* 00053380 Subtotal						152.36
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	11/28/2024	2,769.44
<none>	YC	00054789		Timecard	11/28/2024	1,203.88
<none>	YC	00054789		Timecard	12/12/2024	1,138.72
<none>	YC	00054789		Timecard	12/12/2024	4,081.28
HOME DEPOT	YC	00054789		Invoice	11/20/2024	60.21
HOME DEPOT	YC	00054789		Invoice	11/20/2024	34.61
HOME DEPOT	YC	00054789		Invoice	11/19/2024	39.16
HOME DEPOT	YC	00054789		Invoice	11/15/2024	117.39
HOME DEPOT	YC	00054789		Invoice	11/14/2024	86.31
* 00054789 Subtotal						9,531.00
00054886 SERVICE REQUEST: 08/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - ENTIRE FACILITY - REQUESTING HAVE THE REST OF THE JUVENILE HALL FACILITY PAINTED. DORMS 4 AND 5 ALREADY COMPLETED BUT REQUESTING TO CONTINUE WITH THE REST OF THE PAINTING. ACTION TAKEN:						
<none>	YC	00054886		Timecard	12/12/2024	3,711.55
SHERWIN WILLIAMS	YC	00054886		Invoice	12/04/2024	202.80

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1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
DEC December						
00054886 SERVICE REQUEST: 08/26/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - ENTIRE FACILITY - REQUESTING HAVE THE REST OF THE JUVENILE HALL FACILITY PAINTED. DORMS 4 AND 5 ALREADY COMPLETED BUT REQUESTING TO CONTINUE WITH THE REST OF THE PAINTING. ACTION TAKEN:						
SHERWIN WILLIAMS	YC	00054886		Invoice	12/05/2024	64.08
* 00054886 Subtotal						3,978.43
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. ACT TAKEN:						
<none>	JUV/PROB	00055121		Timecard	11/28/2024	101.57
<none>	JUV/PROB	00055121	S/B 1026001-550000 STRUCTURES & IMPROVEMENTS	Timecard	12/12/2024	1,117.27
* 00055121 Subtotal						1,218.84
00055214 SERVICE REQUEST: 10/17/2024, FACILITY: YC, WORK: INSTALL LAWN SPRINKLERS DIRT AREA OUTSIDE DORM 4 AND DORM 5. INSTALL LAWN SPINKLERS DIRT AREA OUTSIDE DORM 4 AND DORM 5. ACTION TAKEN:						
HOME DEPOT	YC	00055214		Invoice	11/14/2024	71.36
HOME DEPOT	YC	00055214		Invoice	11/14/2024	43.14
LA BRUCHERIE IRRIGAT YC		00055214		Invoice	11/13/2024	31.07
* 00055214 Subtotal						145.57
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:						
ANIXTER INC.	YC	00055221		Invoice	11/15/2024	365.62
* 00055221 Subtotal						365.62
00055228 SERVICE REQUEST: 10/21/2024, FACILITY: YC, WORK: MOUNT TV'S IN DORM 4 AND DORM 5. ACTION TAKEN:						
HOME DEPOT	YC	00055228		Invoice	11/12/2024	40.49
* 00055228 Subtotal						40.49
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)						
EL CENTRO ACE HARDWA YC		00055232		Invoice	11/12/2024	70.35
* 00055232 Subtotal						70.35
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	12/12/2024	769.50
<none>	BLDG 40	00055327		Timecard	12/12/2024	1,779.25
<none>	BLDG 40	00055327		Timecard	12/12/2024	1,384.72
FERGUSON ENTERPRISES BLDG 40		00055327		Invoice	11/18/2024	64.94
* 00055327 Subtotal						3,998.41

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1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
DEC December						
00055330 SERVICE REQUEST: 11/06/2024, FACILITY: YC, WORK: DRYERS IN DORM 4 AND DORM 5 NEED LOCKS PLACED ON HOODS ON TOP						
BOTH DRYERS ACTION TAKEN:						
<none>	YC	00055330		Timecard	11/28/2024	110.74
HOME DEPOT	YC	00055330		Invoice	11/13/2024	19.87
* 00055330 Subtotal						130.61
00055354 SERVICE REQUEST: 11/12/2024, FACILITY: YC, WORK: JUVENILE HALL SUPERVISOR OFFICE OUTSIDE DORM 2 - REPAIR BASE						
MOLDING ACTION TAKEN:						
HOME DEPOT	YC	00055354		Invoice	11/13/2024	36.06
* 00055354 Subtotal						36.06
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:						
HOME DEPOT	YC	00055355		Invoice	11/13/2024	58.43
HOME DEPOT	YC	00055355		Invoice	11/13/2024	20.45
* 00055355 Subtotal						78.88
00055379 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 2 - REPLACE BROKEN OUTLET LOCATED UNER TH						
TWO BIG WINDOWS TO YOUR RIGHT WHEN YOU WALK IN THE DORM. ACTION TAKEN:REPLACED BROKEN RECEPTICLE AND COVERS COMPLETED BY						
JAIME GALINDO - 11/19/24						
<none>	YC	00055379		Timecard	11/28/2024	80.12
* 00055379 Subtotal						80.12
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:						
<none>	YC	00055380		Timecard	11/28/2024	71.17
* 00055380 Subtotal						71.17
00055381 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 1, 2 AND 3 - PATCH HOLES IN THE HALLWAY						
CAUSED BY DOOR SLAMMING OPEN AGAINST WALL. ADD DOOR KNOB WALL PROTECTOR IF AVAILABLE TO ALL ROOM DORM 1,2, AND 3. ACTION						
TAKEN:						
<none>	YC	00055381		Timecard	11/28/2024	332.70
HOME DEPOT	YC	00055381		Invoice	11/20/2024	61.23
* 00055381 Subtotal						393.93
00055382 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 3 AND DORM 1 TV - MOVE TV OUTLET BEHIND T						
TV. CONVERT FROM A 2 OUTLET TO A 4 OUTLET. ACTION TAKEN:						
<none>	YC	00055382		Timecard	11/28/2024	1,010.70
<none>	YC	00055382		Timecard	12/12/2024	265.88
CED (CONSOLIDATED EL YC		00055382		Invoice	11/26/2024	120.46
* 00055382 Subtotal						1,397.04
00055383 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 2 - REPAIR OR REPLACE DAMAGED SINK DORM 2						
ACTION TAKEN:REMOVE DAMAGE SINK AND BRACKET INSTALL NEW BREAKER AND SINK INSTALL NEW WATER FAUCET INSTALL NEW HOSES INSTA						
NEW SINK STRAWER INSTALL NEW PTRAP CHECK FOR LEAK CLEAN UP COMPLETED BY MARCO JALOMO - 12/12/24						
<none>	YC	00055383		Timecard	11/28/2024	71.17

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YC DEPARTMENT: JUVENILE HALL						
DEC December						
00055383 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 2 - REPAIR OR REPLACE DAMAGED SINK DORM 2 ACTION TAKEN:REMOVE DAMAGE SINK AND BRACKET INSTALL NEW BREAKER AND SINK INSTALL NEW WATER FAUCET INSTALL NEW HOSES INSTA NEW SINK STRAWER INSTALL NEW PTRAP CHECK FOR LEAK CLEAN UP COMPLETED BY MARCO JALOMO - 12/12/24						
<none>	YC	00055383		Timecard	12/12/2024	427.02
* 00055383 Subtotal						498.19
00055384 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM 4 - MOUNT TV NEXT TO WHITE BOARD. SE TEACHER FOR TV AND MOUNT. ACTION TAKEN:						
<none>	YC	00055384		Timecard	11/28/2024	133.08
* 00055384 Subtotal						133.08
00055385 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 1 RESTROOM - FAUCET HANDLE LOOSE NEEDS TO RESECURED. ACTION TAKEN:RESECURED FAUCET HANDLE COMPLETED BY MARCO JALOMO - 11/21/24						
<none>	YC	00055385		Timecard	11/28/2024	71.17
* 00055385 Subtotal						71.17
00055386 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 1, 2, AND 3 - REMOVE ALL BRACKETS THAT WE INSTALLED FOR THE BLINDS, AND COVER SCREW HOLES. ACTION TAKEN:						
<none>	YC	00055386		Timecard	11/28/2024	266.16
* 00055386 Subtotal						266.16
00055392 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL EAST GATE - INSTALL NEW INTERCOM ON THE EAST GA SEE SHIFT SUPERVISOR. ACTION TAKEN:INSTALL NEW INTERCOMS BOTH SIDES OF GATE FOUND BROKEN WIRE UNDERGROUND AND REPLACED. COMPLETED BY JAIME GALINDO AND GABRIEL RODRIGUEZ - 11/19/24						
<none>	YC	00055392		Timecard	11/28/2024	1,063.52
HOME DEPOT	YC	00055392		Invoice	11/21/2024	60.70
EL CENTRO ACE HARDWA	YC	00055392		Invoice	11/21/2024	3.89
* 00055392 Subtotal						1,128.11
00055393 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL CONTROL 1 - INSTALL NEW WATER FILTER IN WATER FOUNTAIN. ACTION TAKEN:REPLACE WATER FOUNTAIN FILTER RESET SYSTEM CLEAN UP COMPLETED BY MARCO JALOMO - 11/22/24						
<none>	YC	00055393		Timecard	11/28/2024	142.34
FERGUSON ENTERPRISES	YC	00055393		Invoice	11/25/2024	97.41
* 00055393 Subtotal						239.75
00055394 SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL DORM 4 AND 5 - INSTALL NEW ELECTRICAL OUTLETS NEXT TO THE NEW WALL MOUNT ACTION TAKEN:						
<none>	YC	00055394		Timecard	11/28/2024	1,816.88
CED (CONSOLIDATED EL	YC	00055394		Invoice	12/04/2024	231.68
CED (CONSOLIDATED EL	YC	00055394		Invoice	12/04/2024	63.03
EL CENTRO ACE HARDWA	YC	00055394		Invoice	11/26/2024	10.38
* 00055394 Subtotal						2,121.97
00055417 SERVICE REQUEST: 11/20/2024, FACILITY: YC, WORK: SHOWER / BATHROOM DRAINS ARE FLOODING CAUSING WATER TO COME O OF BATHROOM. ACTION TAKEN:CLEANED SHOWER SPRAY NOZZLE TO CONTAIN WATER WITHIN SHOWER ENCLOSURE THIS REPAIR CAN ONLY BE DO BY MOVING SHOWER HEAD. COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ						
<none>	YC	00055417		Timecard	11/28/2024	142.34
* 00055417 Subtotal						142.34

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
DEC	December					
00055452	SERVICE REQUEST: 11/26/2024, FACILITY: YC/CYA, WORK: SUPERVISOR OFFICE, NURSE OFFICE, DORM 2 ENTRNACE - NEEDS LIGHT BULBS. ACTION TAKEN:MULTIPLE LIGHT FIXTURES AND BULBS CONVERTED TO L.E.D VERSION COMPLETED BY GABRIEL RODRIGUEZ -					
<none>	YC/CYA	00055452		Timecard	11/28/2024	316.92
REXEL USA	YC/CYA	00055452		Invoice	11/27/2024	115.22
* 00055452 Subtotal						432.14
00055463	SERVICE REQUEST: 11/27/2024, FACILITY: YC/CYA, WORK: SECOND REQUEST ON LOWERING THE THERMOSTAT DORMS MENTIONED ABOVE FEEL VERY WARM AND STUFFY, YOUTH BEGIN TO SWEAT DURING RECREATION TIME WHILE WATCHING TV THE REST OF THE FACILITY FEELS NORMAL AT THIS TIME. ACTION TAKEN:T-SHOOT AIR HANDLER #1 FOUND BURNED OUT MOTOR ORDER NEW MOTOR FROM RSD INSTALL N MOTOR AIRHANDLER #1 AND ADJUSTED TEMP T-STAT ON 12-5-24 COMPLETED BY JUAN REYES AND ARNOLD SALAZAR - 12/5/24					
<none>	YC/CYA	00055463		Timecard	12/12/2024	2,234.12
<none>	YC/CYA	00055463		Timecard	12/12/2024	244.60
* 00055463 Subtotal						2,478.72
00055471	SERVICE REQUEST: 12/03/2024, FACILITY: YC, WORK: THE WATER HEATER ROOM GETS FLOODED WHEN THE YOUTH ARE TAKING SHOWER. ALSO THE DRAINAGE IN THE SHOWER IS ALSO CLOGGED. ACTION TAKEN:RAN SEWER SNAKE THROUGH OUTER CLEAN OUT REPLACED AN UNCOVERED BROKEN VALVE BOX AT JUVENILE HALL DORM3 COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
<none>	YC	00055471		Timecard	12/12/2024	711.70
* 00055471 Subtotal						711.70
00055473	SERVICE REQUEST: 12/03/2024, FACILITY: YC, WORK: INSTALL (2) WATER FOUNTAINS AT JUVENILE HALL (RUSH REQUEST TO ENSURE INSPECTION COMPLIANCE BY 12/10) ACTION TAKEN:					
<none>	YC	00055473		Timecard	12/12/2024	1,209.89
FERGUSON ENTERPRISES YC		00055473		Invoice	12/04/2024	381.79
FERGUSON ENTERPRISES YC		00055473		Invoice	12/16/2024	35.84
LA BRUCHERIE IRRIGAT YC		00055473		Invoice	12/04/2024	27.24
* 00055473 Subtotal						1,654.76
00055474	SERVICE REQUEST: 12/03/2024, FACILITY: YC, WORK: BY RECOMMENDATION BY MAINTENANCE STAFF, REPLACE ALL SHOWER HE IN DORM 3. ACTION TAKEN:REPLACE FAULTY SHOWER HEADS AT DORM 3 JUVENILE HALL COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMEN					
<none>	YC	00055474		Timecard	12/12/2024	284.68
* 00055474 Subtotal						284.68
00055476	SERVICE REQUEST: 12/03/2024, FACILITY: YC, WORK: HARD CEILING PATCH NEEDED IN DORM 5 CUSTODIAN ROOM NEAR LIGHT FIXTURE. ACTION TAKEN:BROKEN SCREWS INSTALLED NEW NUTS AND SCREWS AND SECURE LIGHT FIXTURES COMPLETED BY JOE DORAME - 12/					
<none>	YC	00055476		Timecard	12/12/2024	171.00
* 00055476 Subtotal						171.00
00055482	SERVICE REQUEST: 12/03/2024, FACILITY: YC, WORK: INSTALL WASHING MACHINE AT JH KITCHEN (NEW WASHING MACHINE H BEEN DELIVERED TO JH KITCHEN) ACTION TAKEN:FULL INSTALLATION OF WASHER AND DRYER MACHINE COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
<none>	YC	00055482		Timecard	12/12/2024	142.34
* 00055482 Subtotal						142.34

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
DEC	December					
00055517	SERVICE REQUEST: 12/10/2024, FACILITY: YC/CYA, WORK: INSTALL NEW WATER FAUCET IN JUVENILE HALL KITCHEN AREA PI UP FAUCET AT PROBATION FISCAL DEPARTMENT. ACTION TAKEN:REPLACED KITCHEN FAUCET ALONG WITH PLUMBING PIPES AT JUVENILE HALL MAIN KITCHEN COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ -					
<none>	YC/CYA	00055517		Timecard	12/12/2024	996.38
	* 00055517 Subtotal					996.38
00055529	SERVICE REQUEST: 12/11/2024, FACILITY: YC, WORK: THE ENTRANCE AT THE EAST GATE HAS A PIECE OF METAL ON THE INS OF THE GATE THAT HAS LOOSE SCREWS. REQUESTING FOR THEM TO BE TIGHTENED. A SPECIAL TOOL IS NEEDED FOR THIS REQUEST. (SEE ATTACHED PHOTOS). ACTION TAKEN:					
<none>	YC	00055529		Timecard	12/12/2024	256.84
	* 00055529 Subtotal					256.84
00055531	SERVICE REQUEST: 12/11/2024, FACILITY: YC/CYA, WORK: DINING ROOM HEATER NOT WORKING ITS AT 61 DEGREES RIGHT NO ACTION TAKEN:					
<none>	YC/CYA	00055531		Timecard	12/12/2024	904.48
	* 00055531 Subtotal					904.48
00055534	SERVICE REQUEST: 12/11/2024, FACILITY: YC/CYA, WORK: OBTAIN UPDATED QUOTE AND MATERIAL LIST FOR THE INSTALLATI OF A MINI SPLIT FOR THE CYA KITCHEN. ACTION TAKEN:OBTAIN NEW UPDATED QUOTE AND MATERIAL TO INSTALL NEW MINI SPLIT A/C CYA PAMS OFFICE KITCHEN COMPLETED BY JUAN REYES - 12/12/24					
<none>	YC/CYA	00055534		Timecard	12/12/2024	638.32
	* 00055534 Subtotal					638.32
	** DEC Subtotal					35,128.74
	*** YC Subtotal					35,128.74
**** 1026001-552020 Subtotal	\$35,161.68					36,380.52
1026001-550000 Subtotal	\$1,218.84					
	\$36,380.52					

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
DEC December						
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	20.38
<none>	CC2 GROUNDS	00029565		Timecard	11/28/2024	104.26
<none>	CC2 GROUNDS	00029565		Timecard	12/12/2024	218.07
<none>	CC2 GROUNDS	00029565		Timecard	12/12/2024	64.59
* 00029565 Subtotal						407.30
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	11/28/2024	1,243.24
<none>	BJ	00029567		Timecard	12/12/2024	1,096.48
<none>	BJ	00029567		Timecard	12/12/2024	310.16
* 00029567 Subtotal						2,649.88
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						
FERGUSON ENTERPRISES BJ		00055310		Invoice	11/18/2024	33.55
* 00055310 Subtotal						33.55
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	11/28/2024	52.82
* 00055319 Subtotal						52.82
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						
EL CENTRO ACE HARDWA BJ		00055361		Invoice	11/12/2024	25.97
* 00055361 Subtotal						25.97
00055423 SERVICE REQUEST: 11/20/2024, FACILITY: BJ, WORK: THE GIRLS BATHROOM TUB; THE TUB DRAINS THE SHOWER WATER VERY						
SLOWLY AND IS CAUSING HAIR TO ACCUMULATE AND PRODUCT RESIDUE TO HARDEN IT NEEDS TO BE CHECKED AND FIXED. ACTION TAKEN:UNC						
DRAIN WITH DRAIN OPENER LIQUID COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA						
<none>	BJ	00055423		Timecard	11/28/2024	142.34
* 00055423 Subtotal						142.34
00055449 SERVICE REQUEST: 11/25/2024, FACILITY: BJ, WORK: BJM DINNING ROOM ENTRANCE = A LARGE HOLE BY THE DINING ROOM						
ENTRANCE DOOR NEEDS TO BE REPAIRED DAMAGED WAS COMPLETED BY A MINOR. ACTION TAKEN:						
<none>	BJ	00055449		Timecard	11/28/2024	472.12
<none>	BJ	00055449		Timecard	12/12/2024	133.08
HOME DEPOT	BJ	00055449		Invoice	11/27/2024	10.59
HOME DEPOT	BJ	00055449		Invoice	11/26/2024	37.32
* 00055449 Subtotal						653.11

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
DEC December						
00055467 SERVICE REQUEST: 12/03/2024, FACILITY: BJ, WORK: PLEASE REPLACE BATTERY TO BOYS DORM HALLWAY DOOR AS THE ALARM						
CONTINUOUSLY BEEPS WHEN ARMED. DOOR WILL REMAIN UNARMED UNTIL BATTERY IS REPLACED. ACTION TAKEN:						
<none>	BJ	00055467	Timecard		12/12/2024	55.37
HOME DEPOT	BJ	00055467	Invoice		12/03/2024	40.85
* 00055467 Subtotal						96.22
00055536 SERVICE REQUEST: 12/11/2024, FACILITY: BJ, WORK: PLEASE FIX LOCK TO THE INTAKE OFFICE DOOR AS IT DOES NOT LOCK						
ACTION TAKEN:						
<none>	BJ	00055536	Timecard		12/12/2024	55.37
* 00055536 Subtotal						55.37
** DEC Subtotal						4,116.56
*** BJ Subtotal						4,116.56
**** 1027001-552020 Subtotal						4,116.56

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1027001-552145	BETTY JO MCNEECE RECEIVING HOME / intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
DEC	December					
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	11/25/2024	4,103.10
CITY OF EL CENTRO	BJ	002713		Invoice	11/25/2024	97.95
IMPERIAL IRRIGATION	BJ	002713		Invoice	12/19/2024	3,672.29
	* 002713 Subtotal					7,873.34
	** DEC Subtotal					7,873.34
	*** BJ Subtotal					7,873.34
	**** 1027001-552145 Subtotal					7,873.34

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1028001-552020 PROBATION / INTRA-FUND MAINTENANCE						
PROB	DEPARTMENT: PROBATION	100-2304				
DEC	December					
00039440 SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:						
<none>	JUV/PROB	00039440		Timecard	11/28/2024	279.33
I V TERMITE & PEST C JUV/PROB		00039440		Invoice	11/19/2024	230.00
* 00039440 Subtotal						509.33
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	12/06/2024	40.00
* 00050247 Subtotal						40.00
00055400 SERVICE REQUEST: 11/20/2024, FACILITY: JUV/PROB, WORK: CHRISTOPHER HERNANDEZ NEEDS HIS ERGONOMIC WORKSTATION MOVED AND INSTALLED AT HIS NEW DESK LOCATION. ACTION TAKEN:						
<none>	JUV/PROB	00055400		Timecard	11/28/2024	66.54
* 00055400 Subtotal						66.54
00055404 SERVICE REQUEST: 11/20/2024, FACILITY: -NC-MATS, WORK: PICK UP FURNITURE FROM BRAWLEY OFFICE (OLD COURT HOUSE AND TRANSPORT TO PROBATION DRC BUILDING ITEMS WILL BE LABELED TO DETERMINBE WHERE ITEMS WILL BE GOING. ACTION TAKEN:						
<none>	-NC-MATS	00055404		Timecard	11/28/2024	133.08
<none>	-NC-MATS	00055404		Timecard	11/28/2024	166.35
<none>	-NC-MATS	00055404		Timecard	12/12/2024	1,530.42
* 00055404 Subtotal						1,829.85
00055410 SERVICE REQUEST: 11/20/2024, FACILITY: YC/CYA, WORK: THE WATER FILTERS FOR THE WATER FOUNTAINS LOCATED IN BOTH OFFICE HALLWAYS NEED TO BE REPLACED ACTION TAKEN:REPLACE WATER FILTER, RESET SYSTEM. CLEAN UP COMPLETED BY MARCO JALOMO - 11/20/24						
<none>	YC/CYA	00055410		Timecard	11/28/2024	142.34
FERGUSON ENTERPRISES YC/CYA		00055410		Invoice	11/22/2024	97.41
* 00055410 Subtotal						239.75
00055416 SERVICE REQUEST: 11/20/2024, FACILITY: YC/CYA, WORK: MOUNT FIRE EXTINGUISHER IN FRONT LOBBY ACTION TAKEN:						
<none>	YC/CYA	00055416		Timecard	12/12/2024	55.37
* 00055416 Subtotal						55.37
00055430 SERVICE REQUEST: 11/21/2024, FACILITY: JUV/PROB, WORK: BREAK ROOM SINK - GARBAGE DISPOSAL DOES NOT WORK PROPER - WATER OVERFLOWS THROUGH THE OTHER 2 SINKS WHEN THE GARBAGE DISPOSAL IS TURNED ON AND ACTIVATED. ACTION TAKEN:I USED DRA OPENER LIQUID TO UNCLOG THE SINK COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ						
<none>	JUV/PROB	00055430		Timecard	11/28/2024	142.34
* 00055430 Subtotal						142.34
00055453 SERVICE REQUEST: 11/26/2024, FACILITY: YC/CYA, WORK: RELOCATE (2) FILING CABINETS FROM OFFICE TO HALLWAY AND (FILING CABINET IN HALLWAY TO OTHER LOCATION. ACTION TAKEN:						
<none>	YC/CYA	00055453		Timecard	11/28/2024	145.76
* 00055453 Subtotal						145.76

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1028001-552020 PROBATION / INTRA-FUND MAINTENANCE						
PROB	DEPARTMENT: PROBATION	100-2304				
DEC	December					
00055460	SERVICE REQUEST: 11/26/2024, FACILITY: JUV/PROB, WORK: CLOCK TIME NEEDS TO BE CHANGED BUT IT IS LOCATED TOO HI FOR STAFF TO REACH. ACTION TAKEN:					
<none>	JUV/PROB	00055460		Timecard	12/12/2024	72.88
* 00055460 Subtotal						72.88
00055464	SERVICE REQUEST: 11/27/2024, FACILITY: YC/CYA, WORK: SURPLUS 2 DOUBLE DOOR STORAGE CABINET AND 1 FILLING CABIN (SURPLUS FORM ATTACHED) ACTION TAKEN:					
<none>	YC/CYA	00055464		Timecard	12/12/2024	199.62
* 00055464 Subtotal						199.62
00055472	SERVICE REQUEST: 12/03/2024, FACILITY: JUV/PROB, WORK: DOOR KNOB TO SUPERVISOR HERB BUMGARTS OFFICE TO BE REPAIRED. IT NO LONGER LOCKS AND CANNOT BE FREELY OPENED OR CLOSED. ACTION TAKEN:					
<none>	JUV/PROB	00055472		Timecard	12/12/2024	110.74
ANIXTER INC.	JUV/PROB	00055472		Invoice	12/05/2024	332.69
* 00055472 Subtotal						443.43
00055498	SERVICE REQUEST: 12/05/2024, FACILITY: JUV/PROB, WORK: BATTERY REPLACEMENT ON PAPER TOWEL DISPENSER (BREAK RO) BATTERY AND AIR FRESHENER REPLACEMENT (WOMENS RESTROOM BY ADMINISTRATION) ACTION TAKEN:					
<none>	JUV/PROB	00055498		Timecard	12/12/2024	133.08
* 00055498 Subtotal						133.08
00055511	SERVICE REQUEST: 12/09/2024, FACILITY: JUV/PROB, WORK: METAL FLOOR RAILING AT ELIZABETH GASTELUMS CUBICLE DESK UNDONE AND NEEDS TO BE REPAIRED SO ITIS FLUSH WITH THE PARTITION WALL. ACTION TAKEN:					
<none>	JUV/PROB	00055511		Timecard	12/12/2024	133.08
* 00055511 Subtotal						133.08
00055516	SERVICE REQUEST: 12/10/2024, FACILITY: JUV/PROB, WORK: INSTALL NEW LIGHT BULBS IN JACKIE CORDOVAS OFFICE (ADU INVESTIGATION - SITE MAP ATTACHED) ACTION TAKEN:REPLACE FLUORESCENT LIGHT BULBS TO L.E.D BULBS CLEAN UP LENS COMPLETED B MARCO JALOMO - 12/11/24					
<none>	JUV/PROB	00055516		Timecard	12/12/2024	213.51
* 00055516 Subtotal						213.51
00055521	SERVICE REQUEST: 12/10/2024, FACILITY: JUV/PROB, WORK: INSTALL NEW LIGHTS IN ARACELI MARQUEZ AND JOSE ROMERO OFFICE (SITE MAP ATTACHED) ACTION TAKEN:REPLACE FLUORESCENT LIGHT BULBS TO L.E.D BULBS CLEAN UP LENS COMPLETED BY MARCO JALOMO - 12/11/24					
<none>	JUV/PROB	00055521		Timecard	12/12/2024	213.51
* 00055521 Subtotal						213.51
** DEC Subtotal						4,438.05
*** PROB Subtotal						4,438.05
**** 1028001-552020 Subtotal						4,438.05

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
DEC	December					
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	12/12/2024		101.57
	* 00053680 Subtotal					101.57
00054092	SERVICE REQUEST: 04/24/2024, FACILITY: 852 BROADWAY, WORK: AG COMMISSIONER OFFICE - 852 BROADWAY, EL CENTRO -					
	UTILITY ROOM - OUTSIDE (ICE MACHINE ROOM) FAN EXTRACTOR IS NOT FUNCTIONING PROPERLY ACTION TAKEN:REPLACE EXHAUST FAN MOTO					
	AND GRILL COVER (COMPLETED BY MARCO JALOMO ON 11-18-2024)					
<none>	852 BROADWAY 00054092		Timecard	11/28/2024		400.60
EL CENTRO ACE HARDWA	852 BROADWAY 00054092		Invoice	10/08/2024		470.88
	* 00054092 Subtotal					871.48
00055435	SERVICE REQUEST: 11/21/2024, FACILITY: AG COMM 852, WORK: MENS RESTROOM - SINK IS FLOODED ACTION TAKEN:RUN AUG					
	TO BRAKE BLOCKAGE ADD CHEMICALS TO REMOVE RESIDUES. COMPLETED BY MARCO JALOMO - 11/20/24					
<none>	AG COMM 852 00055435		Timecard	11/28/2024		142.34
EL CENTRO ACE HARDWA	AG COMM 852 00055435		Invoice	11/21/2024		21.64
	* 00055435 Subtotal					163.98
00055436	SERVICE REQUEST: 11/21/2024, FACILITY: AG CTR, WORK: NORTH ANNEX GATE - KEY PAD OR REMOTE WILL NOT OPEN GATE					
	ADDITIONALLY GATE APPEARS TO BE OFF OF TRACK. (RAILING) ACTION TAKEN:					
<none>	AG CTR 00055436		Timecard	12/12/2024		981.18
	* 00055436 Subtotal					981.18
00055437	SERVICE REQUEST: 11/21/2024, FACILITY: AG COMM 852, WORK: OUTSIDE AIR CONDITION IS MAKING NOISES ACTION TAKEN:					
	COMMISSION AC#3 LEAK REPAIR REMOVE COIL A/C "A" REPAIR LEAK VACUM PRESSURE CHECK SYSTEM AND CHARGE IN 407C REFRIGERANT.					
	COMPLETED BY ARNOLD SALAZAR AND JUAN REYES - 12-12-24					
<none>	AG COMM 852 00055437		Timecard	11/28/2024		638.32
<none>	AG COMM 852 00055437		Timecard	12/12/2024		3,471.30
	* 00055437 Subtotal					4,109.62
00055514	SERVICE REQUEST: 12/10/2024, FACILITY: AG COMM 852, WORK: A/C UNIT #4 NEEDS REPAIR ACTION TAKEN:CK CONDENSOR H					
	LEAK IN VALVE REPAIRED LEAK VACUM AND CHARGED SYSTEM WITH 422D FRION COMPLETED BY ARNOLD SALAZAR 12/12/24					
<none>	AG COMM 852 00055514		Timecard	12/12/2024		638.32
	* 00055514 Subtotal					638.32
	** DEC Subtotal					6,866.15
	*** AG COMM 852 Subtotal					6,866.15
AG ANNEX	DEPARTMENT: AG ANNEX					
DEC	December					
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	11/28/2024		328.79

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1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG ANNEX DEPARTMENT: AG ANNEX						
DEC December						
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	12/12/2024	320.74
* 00045802 Subtotal						649.53
** DEC Subtotal						649.53
*** AG ANNEX Subtotal						649.53
**** 1031001-552020 Subtotal						7,515.68

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
DEC	December					
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	12/02/2024	65.05
* 004051 Subtotal						65.05
** DEC Subtotal						65.05
*** AG BRLY Subtotal						65.05
**** 1031001-552145 Subtotal						65.05

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	DEC December					
	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	11/28/2024	97.71
	* 00020233 Subtotal					97.71
	** DEC Subtotal					97.71
	*** ANIMAL SHLT Subtotal					97.71
	**** 1034001-520000 Subtotal					97.71

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
DEC	December					
00055254	SERVICE REQUEST: 10/28/2024, FACILITY: PUB AD/AAA, WORK: PLEASE CHANGE LOBBY RESTROOM DOORKNOB TO KEYED DOORKN					
ACTION TAKEN:						
ANIXTER INC.	PUB AD/AAA	00055254		Invoice	11/15/2024	332.69
* 00055254	Subtotal					332.69
** DEC	Subtotal					332.69
*** PUB AD/AAA	Subtotal					332.69
**** 1039001-552020	Subtotal					332.69

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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						
DEC December						
00029344 SERVICE REQUEST: 10/16/2012, FACILITY: 801 MAIN, WORK: WOMEN RESTROOM TOWEL DISPENSER WAS BROKEN SINCE THURSDA 10/11/12....THEY ONLY REPLACED THE PAPER BUT IT WASN'T FIX ACTION TAKEN:COMPLETED-10/17/2012-MARCELO C-CHECKED TOWEL DISPENSER AND NOTICED THAT IT WAS WORKING GOOD						
<none>	801 MAIN	00029344		Timecard	11/28/2024	161.58
* 00029344 Subtotal						161.58
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	11/28/2024	254.48
* 00039591 Subtotal						254.48
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	801 MAIN	00045129		Timecard	11/28/2024	558.66
* 00045129 Subtotal						558.66
** DEC Subtotal						974.72
*** PLN Subtotal						974.72
PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING						
DEC December						
00055431 SERVICE REQUEST: 11/21/2024, FACILITY: PLN-ACCOUNT, WORK: THERMOSTAT ON ANNEX BUILDING NOT FUNCTIONING. ACTION TAKEN:UNLOCK THERMOSTAT SETTINGS SET THERMOSTAT 70' AC UNIT WORKING PROPERLY COMPLETED BY JORGE PRICICHI AND LEROY RODRIG - 11/24/24						
<none>	PLN-ACCOUNT	00055431		Timecard	11/28/2024	226.12
* 00055431 Subtotal						226.12
** DEC Subtotal						226.12
*** PLN-ACCOUNT Subtotal						226.12
**** 1041001-552020 Subtotal						1,200.84

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
DEC	December					
00055443	SERVICE REQUEST: 11/21/2024, FACILITY: HD, WORK: WATER LEAKING IN WOMENS RESTROOM RM 101 ACTION TAKEN:TSHOOT					
	BATHROOM SINK RUN AUGER TO REMOVE BLOCKAGE REPLACE DAMAGED PTRAP, CLEAN UP COMPLETED BY MARCO JALOMO - 11/22/24					
<none>	HD	00055443		Timecard	11/28/2024	717.89
FERGUSON ENTERPRISES	HD	00055443		Invoice	11/25/2024	146.06
	* 00055443 Subtotal					863.95
	** DEC Subtotal					863.95
	*** HD Subtotal					863.95
	**** 1044001-520000 Subtotal					863.95

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
DEC December						
00024551 SERVICE REQUEST: 03/11/2011, FACILITY: BH CLINIC, WORK: REMOVE GRAFFITTI FROM MEN'S RESTROOM ACTION TAKEN:completed 3-10-11 prime and painted over graffiti on restroom walls. Fix holes where dispensors were removed and paitned (men's and women's restroom).						
<none>	BH CLINIC	00024551		Timecard	11/28/2024	218.64
* 00024551 Subtotal						218.64
00028182 SERVICE REQUEST: 05/30/2012, FACILITY: BH BLDG, WORK: PROVIDE PREVENTIVE MAINTENANCE TO DOORS FOR BEHAVIORAL HEALTH BUILDING ACTION TAKEN:SR TO REMAIN OPEN COMPLETED ON REPAIR & ADJUST AS NEEDED FOR PROPER FUNCTION.						
<none>	BH BLDG	00028182		Timecard	11/28/2024	166.11
* 00028182 Subtotal						166.11
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	11/28/2024	508.96
<none>	BH BLDG	00029543		Timecard	11/28/2024	116.31
<none>	BH BLDG	00029543		Timecard	11/28/2024	48.92
<none>	BH BLDG	00029543		Timecard	12/12/2024	508.96
* 00029543 Subtotal						1,183.15
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	10/31/2024	132.05
* 00029560 Subtotal						132.05
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	10/31/2024	13.66
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	11/12/2024	1.63
* 00030342 Subtotal						15.29
00037602 SERVICE REQUEST: 11/06/2015, FACILITY: BH BLDG, WORK: ICBHS #4503 -SERVICE A/C UNITS AT THE BUILDING ACTION TAKEN:COMPLETED 11-19-15 JUAN R. - DOING WINTER SERVICES AND REPAIRS, CHECK FREON, WASH CONDENSER WITH ACID AND CHECK FOR LEAKS WHEN OILS PRESENT						
<none>	BH BLDG	00037602		Timecard	12/12/2024	199.62
* 00037602 Subtotal						199.62
00043537 SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:						
<none>	BH 1535	00043537		Timecard	11/28/2024	235.99
I V TERMITE & PEST C	BH 1535	00043537		Invoice	11/25/2024	285.00
* 00043537 Subtotal						520.99
00047049 SERVICE REQUEST: 08/21/2020, FACILITY: BH 229, WORK: ICBHS #502 - REMOVE DECOMPOSED GRANITE MATERIAL FROM DRAI IN FRONT EXTERIOR PLANTER BOX. ALSO, BEGIN CONTINUOUS SERVICE OF LANDSCAPING AT THIS LOCATION AND REPLACE ANY DEAD PLANTS ACTION TAKEN:						
<none>	BH 229	00047049		Timecard	11/28/2024	107.72
* 00047049 Subtotal						107.72

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
DEC	December					
00049715	SERVICE REQUEST: 04/13/2022, FACILITY: BH BRAWLEY, WORK: 195 S. 9TH STREET, BRAWLEY - WORK ORDER WAS SUBMITTED LOWER THE TEMPERATURE, UPON ARRIVAL THE THERMOSTAT WAS OFF, JOSE CHANGED THE BATTERIES BUT IT STILL DID NOT TURN ON, PLEA HAVE THIS CHECKED. icbhs# 1080 ACTION TAKEN:					
<none>	BH BRAWLEY	00049715		Timecard	11/28/2024	142.34
	* 00049715 Subtotal					142.34
00050643	SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH BUILDING FOR SMALL ROACHES. ACTION TAKEN:					
<none>	BH 3RD	00050643		Timecard	11/28/2024	279.33
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	11/26/2024	290.00
	* 00050643 Subtotal					569.33
00053897	SERVICE REQUEST: 03/18/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, EL CENTRO - ASSESSMENT ROOM IN CARPORT - 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)					
<none>	BH BLDG	00053897		Timecard	11/28/2024	142.34
EL CENTRO ACE HARDWA	BH BLDG	00053897		Invoice	11/19/2024	12.96
	* 00053897 Subtotal					155.30
00055332	SERVICE REQUEST: 11/06/2024, FACILITY: OET BLDG D, WORK: WE NEED TO HAVE SOMEONE TO PLEAE DELIVER ICE AS FOLLO DATE: THURSDAY NOVEMBER 21, 2024 AT 10AM PLACE: CHILD SUPPORT SERVICES (BREAK ROOM) (2795 S. 4TH STREET, EL CENTRO, CA 92 REASON: TO PUT SODAS AND WATER ON ICE CHEST. 2024 THANKSGIVING LUNCHEON PLEASE LEAVE ICE IN BAGS WE WOULD APPRECIATE YOUR HELP. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER. AS SOON AS POSSIBLE PLEASE. THANK YOU ACTION TAKEN:DELIVER ICE COMPLETED BY JORGE BURCIAGA					
<none>	OET BLDG D	00055332		Timecard	11/28/2024	53.86
	* 00055332 Subtotal					53.86
00055455	SERVICE REQUEST: 11/26/2024, FACILITY: BH 801, WORK: JOSE SORIA HS RECOMMENDED A PLUMBER BE SENT TO FIX WATER LEAK COMING OUT OF DRAIN, (PICTURE ATTACED) ACTION TAKEN:INSPECTED BUILDING FOR WATER LEAK FROM REQUEST OF THE DEPARTMENT FOUND NO ISSUES COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
<none>	BH 801	00055455		Timecard	11/28/2024	427.02
	* 00055455 Subtotal					427.02
00055457	SERVICE REQUEST: 11/26/2024, FACILITY: BH BLDG, WORK: JOSE SORIA IS CURRENTLY UNAVAILABLE, CAN YOU PLEASE SEND SOMEONE TO ATTACH MINORS BED IN CRISIS AREA. ACTION TAKEN:					
<none>	BH BLDG	00055457		Timecard	11/28/2024	133.08
<none>	BH BLDG	00055457		Timecard	12/12/2024	532.32
	* 00055457 Subtotal					665.40
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	11/25/2024	17.55

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
DEC December						
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	11/25/2024	8.05
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/04/2024	30.23
* 002719 Subtotal						55.83
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	12/19/2024	393.66
* 010251 Subtotal						393.66
** DEC Subtotal						5,006.31
*** BH Subtotal						5,006.31
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
DEC December						
00029542	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: GROUNDS MAINT. FOR 801 BROADWAY	ACTION TAKEN:				
<none>	CC1	00029542		Timecard	12/12/2024	142.34
* 00029542 Subtotal						142.34
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1	ACTION TAKEN:SR TO REMAIN				
<none>	CC1	00029560		Timecard	10/31/2024	15.00
* 00029560 Subtotal						15.00
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	10/31/2024	1.56
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	11/12/2024	0.19
* 00030342 Subtotal						1.75
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS						
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2024	1.99
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2024	0.91
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/04/2024	3.43
* 002719 Subtotal						6.33
** DEC Subtotal						165.42
*** BH 801 Subtotal						165.42
BH ADMIN DEPARTMENT: BH ADMINISTRATION						
DEC December						
00055374	SERVICE REQUEST: 11/14/2024, FACILITY: BH BLDG, WORK: CAN YOU PLEASE SEND AN A/C TECHNICIAN AS SOON AS POSSIBL	TO CHECK THE AIRFLOW IN NANCY DEL REAL DEPUTY DIRECTOR OFFICE #338. HER OFFICE FEELS WARM. THANK YOU ACTION TAKEN:CK AIR				
FLOW TEMPROOM OK ADJUST TEMP COMPLETED BY ARNOLD SALAZAR AND JUAN REYES - 11/18/24						
<none>	BH BLDG	00055374		Timecard	11/28/2024	319.16
* 00055374 Subtotal						319.16

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH ADMIN DEPARTMENT: BH ADMINISTRATION						
DEC December						
00055428 SERVICE REQUEST: 11/21/2024, FACILITY: , WORK: THIS IS TO REQUEST TO SCHEDULE AN APPOINTMENT TO PROVIDE ACCESS MR. BARNES FOR THE APPRAISAL REPORT INSPECTION AT 220 MAIN ST. BRAWLEY TOMORROW, THURSDAY 11/21/2024 AT 12:30PM. THANK YO ACTION TAKEN:						
<none>		00055428		Timecard	11/28/2024	266.16
* 00055428 Subtotal						266.16
** DEC Subtotal						585.32
*** BH ADMIN Subtotal						585.32
BH CC4 DEPARTMENT: BH CC4 BLDG D						
DEC December						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	10/31/2024	12.08
<none>	CC4	00029538		Timecard	11/14/2024	21.75
<none>	CC4	00029538		Timecard	11/28/2024	80.87
<none>	CC4	00029538		Timecard	11/28/2024	16.92
<none>	CC4	00029538		Timecard	12/12/2024	151.32
<none>	CC4	00029538		Timecard	11/28/2024	11.49
<none>	CC4	00029538		Timecard	12/12/2024	7.66
* 00029538 Subtotal						302.09
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	11/28/2024	21.75
* 00029539 Subtotal						21.75
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	11/28/2024	66.54
RSD (REFRIGERATION S	OET BLDG D	00055388		Invoice	11/13/2024	50.04
* 00055388 Subtotal						116.58
00055527 SERVICE REQUEST: 12/10/2024, FACILITY: OET BLDG D, WORK: THE A/C TEMPERATURE IN SUITE B, 2ND FLOOR IS TOO COLD 65 DEGREES, CAN YOU PLEASE ADJUST THANK YOU. ACTION TAKEN:CK AREA FOUND BOILER OFF AND CHILLER TEMP SET TO 45' RESET CHILLER TEMP TO 50' TEMP ON BOILER COMPLETED BY ARNOLD SALAZAR 12/11/24						
<none>	OET BLDG D	00055527		Timecard	12/12/2024	319.16
* 00055527 Subtotal						319.16
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.33
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	19.22
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	42.35
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	9.27
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	12.30

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BH CC4 DEPARTMENT: BH CC4 BLDG D						
DEC December						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.40
* 002978 Subtotal						86.87
** DEC Subtotal						846.45
*** BH CC4 Subtotal						846.45
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
DEC December						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	11/28/2024	601.86
<none>	BH CLINIC	00029544		Timecard	11/28/2024	97.84
<none>	BH CLINIC	00029544		Timecard	12/12/2024	611.74
* 00029544 Subtotal						1,311.44
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	10/31/2024	60.76
* 00029560 Subtotal						60.76
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	10/31/2024	6.28
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	11/12/2024	0.75
* 00030342 Subtotal						7.03
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	11/28/2024	812.56
* 00055364 Subtotal						812.56
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	11/25/2024	8.08
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2024	3.70
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/04/2024	13.91
* 002719 Subtotal						25.69
** DEC Subtotal						2,217.48
*** BH CLINIC Subtotal						2,217.48
BH CRISIS DEPARTMENT: BH CRISIS						
DEC December						
00055413 SERVICE REQUEST: 11/20/2024, FACILITY: BH BLDG, WORK: TRIAGE UNIT CLIENTS ROOM BED 3 & 4 NEED TO BE PAINTED SE PICTURES ATTACHED CAN YOU PLEASE SEND SOMEONE THANK YOU ACTION TAKEN:						
<none>	BH BLDG	00055413		Timecard	11/28/2024	291.52
<none>	BH BLDG	00055413		Timecard	11/28/2024	91.78

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CRISIS DEPARTMENT: BH CRISIS						
DEC December						
00055413 SERVICE REQUEST: 11/20/2024, FACILITY: BH BLDG, WORK: TRIAGE UNIT CLIENTS ROOM BED 3 & 4 NEED TO BE PAINTED SE						
PICTURES ATTACHED CAN YOU PLEASE SEND SOMEONE THANK YOU ACTION TAKEN:						
SHERWIN WILLIAMS	BH BLDG	00055413		Invoice	11/26/2024	59.87
* 00055413 Subtotal						443.17
** DEC Subtotal						443.17
*** BH CRISIS Subtotal						443.17
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
DEC December						
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)						
REXEL USA	BH BLDG	00055237		Invoice	11/01/2024	176.53
* 00055237 Subtotal						176.53
00055415 SERVICE REQUEST: 11/20/2024, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST SUITE B - THE RESTROOM AT 1699 SUITE B						
NOT WORKING PROPERLY, IT IS NOT FLUSHING JOSE IS UNAVAILABLE CAN YOU PLEASE SEND SOMEONE THANK YOU ACTION TAKEN:TSHOOT						
BATHROOM STOOL INSTALL FLUSHMETER REPAIR KIT. COMPLETED BY MARCO JALOMO - 11/19/24						
<none>	BH VALLY PLA	00055415		Timecard	11/28/2024	213.51
FERGUSON ENTERPRISES	BH VALLY PLA	00055415		Invoice	11/19/2024	48.39
* 00055415 Subtotal						261.90
00055461 SERVICE REQUEST: 11/26/2024, FACILITY: BH VALLY PLA, WORK: PLEASE SEND PLUMBER TO FIX TOILET MAKING LOUD BANGI						
NOISE WHEN FLUSHING ACTION TAKEN:ADJUSTEDTOILET WATER PRESSURE IN ACC RESTROOMS AT BH 1699 COMPLETED BY RODOLFO CANCHOLA						
MIKE JIMENEZ -						
<none>	BH VALLY PLA	00055461		Timecard	11/28/2024	142.34
* 00055461 Subtotal						142.34
00055469 SERVICE REQUEST: 12/03/2024, FACILITY: OET BLDG D, WORK: HEATER ON SUITE B 2ND FLOOR AREA IS UP TO 80 DEGREES						
THIS MORNING CAN YOU PLEASE SEND SOMEONE TO ADJUST. ACTION TAKEN:T-SHOOTING CHILLER FOUND 2 50 AMPS FUSES BURNED OUT AND						
MOTOR FOR THE CHILLER SYSTEM LANDLORD RESPONSIBLE FOR FIXING COMPLETED BY JUAN REYES - 12/2/24						
<none>	OET BLDG D	00055469		Timecard	12/12/2024	957.48
* 00055469 Subtotal						957.48
00055493 SERVICE REQUEST: 12/05/2024, FACILITY: BH BLDG, WORK: THE FLOOR FROM THE RESTROOM HAS SUSTAINED MOLD DAMAGED A						
HAS LIFTED; IT REQUIRES REPLACEMENT. CAN YOU PROVIDE A QUOTE PURCHASE THE NEW FLOOR AND LABOR. SEE PICTURES ATTACHED. THA						
YOU. ACTION TAKEN:						
<none>	BH BLDG	00055493		Timecard	12/12/2024	266.16
* 00055493 Subtotal						266.16
00055499 SERVICE REQUEST: 12/05/2024, FACILITY: OET BLDG D, WORK: THE TOP HINGE ON THE DOOR TO ROOM 11 ON SUITE A, LOST						
SCREW AND IS HARD TO OPEN. PLEASE SEE THE ATTACHED PICTURES. CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU ACTION TAKE						
<none>	OET BLDG D	00055499		Timecard	12/12/2024	133.08
* 00055499 Subtotal						133.08

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH INFO	DEPARTMENT: BEHAVIORAL HEALTH SERVICES					
DEC	December					
00055500	SERVICE REQUEST: 12/05/2024, FACILITY: OET BLDG D, WORK: A CEILING LIGHT WENT OUT ON THE 1ST FLOOR SUITE C ROO #2 PER JOSE IT IS AN LED LIGHT AND THE ENTIRE LIGHT FIXTURE NEEDS TO BE REPLACED CAN YOU PLEASE SEND SOMEONE TO REPLACE I THANK YOU. ACTION TAKEN:TROUBLESHOOT LIGHT FIXTURES NOT WORKING OBTAINED QUOTE FOR REPLACEMENT COSTS COMPLETED 12-5-24					
<none>	OET BLDG D	00055500		Timecard	12/12/2024	80.12
	* 00055500 Subtotal					80.12
00055506	SERVICE REQUEST: 12/09/2024, FACILITY: BH VALLY PLA, WORK: THE KEYPAD FOR BOTH DOORS TO ENTER CLERICAL AREA AR NOT WORKING CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	BH VALLY PLA	00055506		Timecard	12/12/2024	110.74
	* 00055506 Subtotal					110.74
00055508	SERVICE REQUEST: 12/09/2024, FACILITY: BH BLDG, WORK: THE TOILET FROM THE RESTROOM NEAR ELEVATOR IN THE 2ND FL IS LEAKING. CAN YOU PLEASE SEND SOMEONE TO FIX IT. ACTION TAKEN:TSHOOT BATHROOM STOOL REPLACED , DAMAGED SPUD, DAMAGED S COUPLING ASSEMBLY, DAMGED VACUM BREAKER AND VACUUM BREAKER TUBE, FLUSHMETER O RING , CLEAN UP COMPLETED BY MARCO JALOMO - 12/10/24					
<none>	BH BLDG	00055508		Timecard	12/12/2024	142.34
	* 00055508 Subtotal					142.34
00055510	SERVICE REQUEST: 12/09/2024, FACILITY: BH BLDG, WORK: THE FLOOR FROM THE RESTROOM BESIDES OFFICE 235 (2ND FLO) HAS SUSTAINED MOLD DAMAGE AND HAS LIFTED IT REQUIRES REPLACEMENT CAN YOU PLEASE PROVIDE A QUOTE PURCHASE THE NEW FLOOR LABOR SEE PICTURES ATTACHED. ACTION TAKEN:					
<none>	BH BLDG	00055510		Timecard	12/12/2024	266.16
	* 00055510 Subtotal					266.16
00055513	SERVICE REQUEST: 12/09/2024, FACILITY: BH VALLY PLA, WORK: THIS IS TO REQUEST FOR THE LOCKSMITH TO CHANGE THE DOOR HANDLE FROM THE BREAKROOM TO HAVE A LOCK TO BE ABLE TO OPEN WITH BUILDING MASTER KEY THE DOOR HAS ACCESS CONTROL HOWEVER ANYBODY CAN OPEN IT (SAME HANDLE AS THE SERVER ROOMS) THANK YOU ACTION TAKEN:					
<none>	BH VALLY PLA	00055513		Timecard	12/12/2024	110.74
	* 00055513 Subtotal					110.74
00055520	SERVICE REQUEST: 12/10/2024, FACILITY: , WORK: I WOULD LIKE TO REQUEST ASSISTANCE FROM FACILITIES TO TAKE PICTURES OF EACH METER IN 220 E. MAIN STREET SITE AS WELL AS THE SOUTH PARKING LOT ACROSS THE ALLEY IF THERE IS ONE AND T RETIRVE APN#S FOR EACH METER LOCATED. THIS IS NEEDED FOR TODAY AS THERE WILL BE A MEETING WITH CITY OF BRAWLEY THIS AFTERNOON. VICTORIA SPOKE TO HECTOR PEREZ. THANK YOU. ACTION TAKEN:TAKE PICTURES OF METER OUTSIDE BUILDING COMPLETED 12/1					
<none>		00055520		Timecard	12/12/2024	160.24
	* 00055520 Subtotal					160.24
	** DEC Subtotal					2,807.83
	*** BH INFO Subtotal					2,807.83
BH PURCH	DEPARTMENT: BH PURCHASING					
DEC	December					
00055503	SERVICE REQUEST: 12/09/2024, FACILITY: BH WATERMAN, WORK: PLEASE HAVE THE LOCKSMITH MAKE 3 DUPLICATE KEYS FOR ROOM 18 AT 313 WATERMAN. PICK UP AND DELIVER THE KEYS WITH MELISSA / CHRISTINA IN PURCHASING. ACTION TAKEN:					
<none>	BH WATERMAN	00055503		Timecard	12/12/2024	110.74
	* 00055503 Subtotal					110.74
	** DEC Subtotal					110.74
	*** BH PURCH Subtotal					110.74

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH QUALITY DEPARTMENT: BH QUALITY MANAGEMENT						
DEC December						
00055433 SERVICE REQUEST: 11/21/2024, FACILITY: BH BLDG, WORK: THE THERMOSTAT INSIDE OFFICE 228 (QUALITY IMPROVEMENT / MANAGED CARE SERVICES) IS SET AT 73 DEGREES FAHRENHEIT AND THE ROOM TEMPERATURE IS AT 79 DEGREES FAHRENHEIT. PLEASE SEND SOMEONE TO CHECK THE A/C THANK YOU. ACTION TAKEN:11/21/24 AC UNIT #6 COMPRESSOR OUT GOT QUOTES FOR NEW A/C CONDENSOR UNIT WAITING FOR APPROVAL 12-11-24 INSTALL NEW CONDENSOR AND DEMO OLD A/C UNIT USE CRANE SERVICE. COMPLETED BY JORGE PRICICHI LEROY RODRIGUEZ 12/16/24						
<none>	BH BLDG	00055433		Timecard	11/28/2024	678.36
<none>	BH BLDG	00055433		Timecard	12/12/2024	2,261.20
RSD (REFRIGERATION S	BH BLDG	00055433		Invoice	12/03/2024	33.57
* 00055433 Subtotal						2,973.13
** DEC Subtotal						2,973.13
*** BH QUALITY Subtotal						2,973.13
BH TEAM 12 DEPARTMENT: BH TEAM 12						
DEC December						
00055422 SERVICE REQUEST: 11/20/2024, FACILITY: BH 651 WAKE, WORK: THIS IS TO REQUEST TO HAVE THE SIDEWALKS PRESSURE WA AT 651 WAKE BUILDING. THANK YOU ACTION TAKEN:PRESSURE WASH SIDE WALKS COMPLETED BY JORGE BURCIAGA AND LUIS PRADO						
<none>	BH 651 WAKE	00055422		Timecard	11/28/2024	107.72
<none>	BH 651 WAKE	00055422		Timecard	11/28/2024	97.84
* 00055422 Subtotal						205.56
** DEC Subtotal						205.56
*** BH TEAM 12 Subtotal						205.56
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
DEC December						
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	11/28/2024	83.70
<none>	NC	00031621		Timecard	12/12/2024	41.84
* 00031621 Subtotal						125.54
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:						
EL CENTRO ACE HARDWA	NC	006584		Invoice	11/20/2024	31.56
<none>	NC	006584		Timecard	11/14/2024	96.91
<none>	NC	006584		Timecard	11/28/2024	323.80
<none>	NC	006584		Timecard	12/12/2024	366.48
* 006584 Subtotal						818.75
** DEC Subtotal						944.29
*** NC BH Subtotal						944.29
**** 1046001-520000 Subtotal						16,305.70

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1046001-532000 BEHAVIORIAL HEALTH / UTILITIES						
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
DEC December						
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	12/03/2024	2,545.93
CITY OF BRAWLEY	NC	002746		Invoice	11/30/2024	66.78
SOUTHERN CALIFORNIA	NC	002746		Invoice	12/12/2024	29.71
* 002746 Subtotal						2,642.42
** DEC Subtotal						2,642.42
*** NC BH Subtotal						2,642.42
**** 1046001-532000 Subtotal						2,642.42

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
DEC December						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	10/31/2024	24.02
<none>	CC4	00029538		Timecard	10/31/2024	9.37
<none>	CC4	00029538		Timecard	10/31/2024	21.13
<none>	CC4	00029538		Timecard	11/14/2024	43.24
<none>	CC4	00029538		Timecard	11/14/2024	16.86
<none>	CC4	00029538		Timecard	11/14/2024	38.04
<none>	CC4	00029538		Timecard	11/28/2024	160.76
<none>	CC4	00029538		Timecard	11/28/2024	62.70
<none>	CC4	00029538		Timecard	11/28/2024	141.44
<none>	CC4	00029538		Timecard	11/28/2024	33.63
<none>	CC4	00029538		Timecard	11/28/2024	13.12
<none>	CC4	00029538		Timecard	11/28/2024	29.59
<none>	CC4	00029538		Timecard	12/12/2024	300.80
<none>	CC4	00029538		Timecard	12/12/2024	117.32
<none>	CC4	00029538		Timecard	12/12/2024	264.66
<none>	CC4	00029538		Timecard	11/28/2024	22.84
<none>	CC4	00029538		Timecard	11/28/2024	8.91
<none>	CC4	00029538		Timecard	11/28/2024	20.10
<none>	CC4	00029538		Timecard	12/12/2024	15.23
<none>	CC4	00029538		Timecard	12/12/2024	5.94
<none>	CC4	00029538		Timecard	12/12/2024	13.40
* 00029538 Subtotal						1,363.10
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	11/28/2024	43.24
<none>	CC4	00029539		Timecard	11/28/2024	16.86
<none>	CC4	00029539		Timecard	11/28/2024	38.04
* 00029539 Subtotal						98.14
00055524 SERVICE REQUEST: 12/10/2024, FACILITY: SS BLDG C, WORK: ICDSS IS REQUESTING A QUOTE FOR THE PATCHING OF HOLES						
THE WALL NEW PAINT ON THE WALLS AND CEILING AND NEW PAINT ON THE BATHROOM STALLS. ACTION TAKEN:						
<none>	SS BLDG C	00055524		Timecard	12/12/2024	399.24
* 00055524 Subtotal						399.24
** DEC Subtotal						1,860.48
*** CAL WORKS Subtotal						1,860.48

SS DEPARTMENT: SOCIAL SERVICES 5101

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00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	10/31/2024	32.04
<none>	CC4	00029538		Timecard	10/31/2024	24.02
<none>	CC4	00029538		Timecard	10/31/2024	12.01
<none>	CC4	00029538		Timecard	10/31/2024	32.36
<none>	CC4	00029538		Timecard	10/31/2024	14.36
<none>	CC4	00029538		Timecard	10/31/2024	3.33

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SS	DEPARTMENT: SOCIAL SERVICES	5101				
DEC	December					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	10/31/2024	12.18
<none>	CC4	00029538		Timecard	11/14/2024	57.68
<none>	CC4	00029538		Timecard	11/14/2024	43.24
<none>	CC4	00029538		Timecard	11/14/2024	21.62
<none>	CC4	00029538		Timecard	11/14/2024	58.25
<none>	CC4	00029538		Timecard	11/14/2024	25.84
<none>	CC4	00029538		Timecard	11/14/2024	5.99
<none>	CC4	00029538		Timecard	11/14/2024	21.93
<none>	CC4	00029538		Timecard	11/28/2024	214.46
<none>	CC4	00029538		Timecard	11/28/2024	160.76
<none>	CC4	00029538		Timecard	11/28/2024	80.38
<none>	CC4	00029538		Timecard	11/28/2024	216.58
<none>	CC4	00029538		Timecard	11/28/2024	96.10
<none>	CC4	00029538		Timecard	11/28/2024	22.26
<none>	CC4	00029538		Timecard	11/28/2024	81.53
<none>	CC4	00029538		Timecard	11/28/2024	44.86
<none>	CC4	00029538		Timecard	11/28/2024	33.63
<none>	CC4	00029538		Timecard	11/28/2024	16.81
<none>	CC4	00029538		Timecard	11/28/2024	45.30
<none>	CC4	00029538		Timecard	11/28/2024	20.10
<none>	CC4	00029538		Timecard	11/28/2024	4.66
<none>	CC4	00029538		Timecard	11/28/2024	17.05
<none>	CC4	00029538		Timecard	12/12/2024	401.27
<none>	CC4	00029538		Timecard	12/12/2024	300.80
<none>	CC4	00029538		Timecard	12/12/2024	150.40
<none>	CC4	00029538		Timecard	12/12/2024	405.26
<none>	CC4	00029538		Timecard	12/12/2024	179.81
<none>	CC4	00029538		Timecard	12/12/2024	41.66
<none>	CC4	00029538		Timecard	12/12/2024	152.55
<none>	CC4	00029538		Timecard	11/28/2024	30.47
<none>	CC4	00029538		Timecard	11/28/2024	22.84
<none>	CC4	00029538		Timecard	11/28/2024	11.42
<none>	CC4	00029538		Timecard	11/28/2024	30.78
<none>	CC4	00029538		Timecard	11/28/2024	13.65
<none>	CC4	00029538		Timecard	11/28/2024	3.16
<none>	CC4	00029538		Timecard	11/28/2024	11.58
<none>	CC4	00029538		Timecard	12/12/2024	20.32
<none>	CC4	00029538		Timecard	12/12/2024	15.23
<none>	CC4	00029538		Timecard	12/12/2024	7.61
<none>	CC4	00029538		Timecard	12/12/2024	20.52
<none>	CC4	00029538		Timecard	12/12/2024	9.10
<none>	CC4	00029538		Timecard	12/12/2024	2.11
<none>	CC4	00029538		Timecard	12/12/2024	7.72
* 00029538 Subtotal						3,257.59

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SS	DEPARTMENT: SOCIAL SERVICES	5101				
DEC	December					
00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:					
<none>	CC4	00029539		Timecard	11/28/2024	57.68
<none>	CC4	00029539		Timecard	11/28/2024	43.24
<none>	CC4	00029539		Timecard	11/28/2024	21.62
<none>	CC4	00029539		Timecard	11/28/2024	58.25
<none>	CC4	00029539		Timecard	11/28/2024	25.84
<none>	CC4	00029539		Timecard	11/28/2024	5.99
<none>	CC4	00029539		Timecard	11/28/2024	21.93
* 00029539 Subtotal						234.55
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	11/28/2024	510.16
HOME DEPOT	BRLY OET	00054758		Invoice	11/18/2024	16.30
* 00054758 Subtotal						526.46
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. (COMPLE BY JUAN REYES , MARCO JALOMO, RODOLFO CANCHOLA, AND MIKE JIMENEZ)					
LA BRUCHERIE IRRIGAT CC4-CHILLERS	00055250			Invoice	10/23/2024	119.48
* 00055250 Subtotal						119.48
00055434	SERVICE REQUEST: 11/21/2024, FACILITY: SS BLDG A, WORK: THERE ARE SOME CRACK ON THE EAST SIDE WINDOWS CAN YOU PLEASE ASSES AND REPAIR. PLEASE SEE RIGO FOR MORE INFORMATION. ACTION TAKEN:					
<none>	SS BLDG A	00055434		Timecard	11/28/2024	133.08
* 00055434 Subtotal						133.08
00055468	SERVICE REQUEST: 12/03/2024, FACILITY: SS BLDG A, WORK: CAN THE LOCKSMITH PLEASE COME LOOK AT THE KEYPAD OUTSI PERSONNEL OFFICE, IT IS NOT ALLOWING US TO ADD USERS. THANK YOU ACTION TAKEN:PULLED WIRE TO DOOR OPENER AND ADDED AN OUTL IN THE ATTIC FOR TRANSFORMER COMPLETED BY JOSE SANCHEZ , GABRIEL RODRIGUEZ AND JOE DORAME - 12/11/24					
<none>	SS BLDG A	00055468		Timecard	12/12/2024	414.96
<none>	SS BLDG A	00055468		Timecard	12/12/2024	110.74
* 00055468 Subtotal						525.70
00055484	SERVICE REQUEST: 12/03/2024, FACILITY: SS BLDG A, WORK: WE NEED AN ELECTRICAL OUTLET INSTALLED IN IRIS ZAPIENS OFFICE ON THE SOUTH WALL. PLEASE SEE RIGO FOR DETAILS. THANK YOU ACTION TAKEN:INSTALLED OUTLET AND CABLE CONNECTION FOR T COMPLETED BY JOE DORAME AND GABRIEL RODRIGUEZ - 12/10/24					
<none>	SS BLDG A	00055484		Timecard	12/12/2024	500.46
* 00055484 Subtotal						500.46
00055512	SERVICE REQUEST: 12/09/2024, FACILITY: CC4, WORK: THE DOOR KNOB CORE NEEDS TO BE CHANGED FOR RENEE ROBLES OFFI SUITE 105 ACTION TAKEN:					
<none>	CC4	00055512		Timecard	12/12/2024	110.74
* 00055512 Subtotal						110.74

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
DEC	December					
00055526	SERVICE REQUEST: 12/10/2024, FACILITY: SS BLDG C, WORK: INSTALL AN ELECTRICAL OUTLET IN THE MDDLE OF WEST WALL BUILDING C BREAK ROOM 72 INCHES FROM FLOOR. ACTION TAKEN:INSTALL NEW ELECTRICAL OUTLET IN BREAK ROOM FOR TV COMPLETED 12/12/24					
<none>	SS BLDG C	00055526		Timecard	12/12/2024	797.64
	* 00055526 Subtotal					797.64
00055535	SERVICE REQUEST: 12/11/2024, FACILITY: SS BLDG B, WORK: ICDSS IS REQUESTING A QUOTE FOR THE PAINTING OF A SMAL CONFERENCE ROOM IN SUITE 101 AS WELL AS A QUOTE FOR THE PAINTING OF A LARGE FILE ROOM THAT WILL BE CONVERTED TO A CONFERE ROOM. ACTION TAKEN:					
<none>	SS BLDG B	00055535		Timecard	12/12/2024	199.62
	* 00055535 Subtotal					199.62
	** DEC Subtotal					6,405.32
	*** SS Subtotal					6,405.32
	**** 1047001-520000 Subtotal					8,265.80

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1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
DEC December						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	6.61
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	2.58
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	5.82
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	38.21
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	14.90
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	33.62
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	84.18
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	32.83
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	74.07
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	18.44
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	7.19
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	16.22
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	24.45
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	9.54
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	21.52
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.69
* 002978 Subtotal						391.97
** DEC Subtotal						391.97
*** CAL WORKS Subtotal						391.97
SS DEPARTMENT: SOCIAL SERVICES 5101						
DEC December						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	8.82
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	6.61
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.31
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	8.91
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.95
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.92
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.35
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	50.97
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	38.21
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	19.10
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	51.47
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	22.84
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	5.29
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	19.38
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	112.30
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	84.18
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	42.09
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	113.42
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	50.32
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	11.66

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1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
DEC December						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	42.69
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	24.59
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	18.44
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	9.22
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	24.84
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	11.02
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	2.55
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	9.35
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	32.62
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	24.45
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	12.23
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	32.95
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	14.62
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.39
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	12.40
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.40
* 002978 Subtotal						936.73
** DEC Subtotal						936.73
*** SS Subtotal						936.73
**** 1047001-532000 Subtotal						1,328.70

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520000		MAINT STRUC IMPROVE GRNDS				
1047001-552020	SOCIAL SERVICES /	INTRA-FUND MAINTENANCE				
SS VOGEL	DEPARTMENT: SOCIAL SERVICES - VOGEL BLDG					
DEC	December					
00049756	SERVICE REQUEST: 04/20/2022, FACILITY: SS BLDG A, WORK: BUILDING A, BUILDING B, BUILDING C, AND BUILDING E - A					
AND REMOVE CODES ON KEYPADS. SR TO REMAIN OPEN ACTION TAKEN:						
<none>	SS BLDG A	00049756		Timecard	12/12/2024	557.56
HOME DEPOT	SS BLDG A	00049756		Invoice	12/03/2024	23.99
HOME DEPOT	SS BLDG A	00049756		Invoice	12/03/2024	43.26
* 00049756 Subtotal						624.81
** DEC Subtotal						624.81
*** SS VOGEL Subtotal						624.81
**** 1047001-552020 Subtotal						624.81
520000						

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
DEC	December					
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
ACTION TAKEN:						
HOME DEPOT	HEBER COMCTR 00043539			Invoice	11/14/2024	0.66
EL CENTRO ACE HARDWA	HEBER COMCTR 00043539			Invoice	11/21/2024	0.33
<none>	HEBER COMCTR 00043539			Timecard	12/12/2024	4.11
* 00043539 Subtotal						5.10
** DEC Subtotal						5.10
*** LIBRARY HQ Subtotal						5.10
**** 1500001-520000 Subtotal						5.10

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000 COUNTY LIBRARY OPERATING / UTILITIES						
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
DEC December						
002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770 ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	12/19/2024	33.79
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	12/19/2024	33.79
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	12/19/2024	22.49
* 002909 Subtotal						90.07
** DEC Subtotal						90.07
*** LIBRARY HQ Subtotal						90.07
**** 1500001-532000 Subtotal						90.07

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520000			MAINT STRUC IMPROVE GRNDS			
1501001- 519000	COUNTY FIRE PROTECTION-OPERAT. /	MAINTENANCE - EQUIPMENT				
HEBER FIRE DEPARTMENT: HEBER FIRE DEPT 102						
DEC December						
00055373 SERVICE REQUEST: 11/14/2024, FACILITY: , WORK: 1. EAST END OF THE BUILDING THE HOSE BIT IS LEAKING INSIDE OF T						
OFFICE 2.URINAL IS NOT DRAINING PROPERLY ACTION TAKEN:UNCLOGGED URINAL ADD CHEMICAL TO DISSOLVE CALCIUM DEPOSIT AND CLEAN						
REPLACED DAMAGED HOSE BIB. COMPLETED BY MARCO JALOMO , 11-18-24						
<none>		00055373		Timecard	11/28/2024	427.02
FERGUSON ENTERPRISES		00055373		Invoice	11/18/2024	61.74
* 00055373 Subtotal						488.76
** DEC Subtotal						488.76
*** HEBER FIRE Subtotal						488.76
IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES						
DEC December						
00055439 SERVICE REQUEST: 11/21/2024, FACILITY: SEELEY FIRE, WORK: THE DOOR ON THE RIGHT EAST SIDE OF THE STATION STALL						
NOT FUNCTIONING CORRECTLY TO OPEN AND CLOSE. THE STALL DOOR ATTEMPTS TO CLOSE ONCE IT HAS BEEN OPENED AND DOES NOT REMAIN						
OPEN. ACTION TAKEN:TROUBLESHOOT DOOR OPENER INDICATING MOTOR FAILURE MISALIGNED TRACKS ON DAMAGED SPRINGS. COMPLETED BY JA						
GALINDO AND ANGEL DIAZ						
<none>	SEELEY FIRE	00055439		Timecard	11/28/2024	160.24
<none>	SEELEY FIRE	00055439		Timecard	11/28/2024	66.54
* 00055439 Subtotal						226.78
** DEC Subtotal						226.78
*** IMP FIRE Subtotal						226.78
**** 1501001-519000 Subtotal						715.54
520000						

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT 102					
DEC	December					
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	11/28/2024	376.88
<none>	HEBER ESSNT. 00026704			Timecard	11/28/2024	50.68
<none>	HEBER ESSNT. 00026704			Timecard	12/12/2024	320.74
<none>	HEBER ESSNT. 00026704			Timecard	12/12/2024	139.61
	* 00026704 Subtotal					887.91
	** DEC Subtotal					887.91
	*** HEBER FIRE Subtotal					887.91
	**** 1501001-520000 Subtotal					887.91

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520000			MAINT STRUC IMPROVE GRNDS			
1501001-550000	COUNTY FIRE PROTECTION-OPERAT.	/	STRUCTURES & IMPROVEMENTS			
IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES						
DEC December						
00055299 SERVICE REQUEST: 11/01/2024, FACILITY: IMP FIRE/OES, WORK: STATION SUMP PUMP WAS REPLACED DUE TO PERSISTENTLY CLOGGED DRAIN ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	IMP FIRE/OES	00055299		Invoice	10/07/2024	338.56
LA BRUCHERIE IRRIGAT	IMP FIRE/OES	00055299		Invoice	10/09/2024	85.45
EL CENTRO ACE HARDWA	IMP FIRE/OES	00055299		Invoice	10/08/2024	66.99
* 00055299 Subtotal						491.00
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	11/28/2024	284.68
EL CENTRO ACE HARDWA	IMP FIRE/OES	00055334		Invoice	11/12/2024	79.01
EL CENTRO ACE HARDWA	IMP FIRE/OES	00055334		Invoice	11/18/2024	59.53
* 00055334 Subtotal						423.22
** DEC Subtotal						914.22
*** IMP FIRE Subtotal						914.22
**** 1501001-550000 Subtotal						914.22
520000						

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520000		MAINT STRUC IMPROVE GRNDS				
1531001-519000	OET-WIA FUND OPERATING /	MAINTENANCE - EQUIPMENT				
OET/WDO BLDG F DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
DEC December						
00055407 SERVICE REQUEST: 11/20/2024, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - AC 3 AREA IS WARM CAN IT B						
SET AT 72 DEGREES. ACTION TAKEN:CK TEMP IT WAS 76' ADJUSTED T STAT 72' RE CHECKED TEMP MONDAY 72'. COMPLETED BY JUAN REYE						
11/15/24						
<none>	OET 2799	00055407		Timecard	11/28/2024	319.16
* 00055407 Subtotal						319.16
** DEC Subtotal						319.16
*** OET/WDO BLDG F Subtotal						319.16
**** 1531001-519000 Subtotal						319.16
520000						

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
DEC December						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	10/31/2024	11.03
<none>	CC4	00029538		Timecard	10/31/2024	11.59
<none>	CC4	00029538		Timecard	11/14/2024	19.86
<none>	CC4	00029538		Timecard	11/14/2024	20.87
<none>	CC4	00029538		Timecard	11/28/2024	73.83
<none>	CC4	00029538		Timecard	11/28/2024	77.60
<none>	CC4	00029538		Timecard	11/28/2024	15.44
<none>	CC4	00029538		Timecard	11/28/2024	16.23
<none>	CC4	00029538		Timecard	12/12/2024	138.15
<none>	CC4	00029538		Timecard	12/12/2024	145.19
<none>	CC4	00029538		Timecard	11/28/2024	10.49
<none>	CC4	00029538		Timecard	11/28/2024	11.03
<none>	CC4	00029538		Timecard	12/12/2024	6.99
<none>	CC4	00029538		Timecard	12/12/2024	7.35
* 00029538 Subtotal						565.65
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539		Timecard	11/28/2024	19.86
<none>	CC4	00029539		Timecard	11/28/2024	20.87
* 00029539 Subtotal						40.73
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	11/28/2024	205.56
<none>	WDO 1250	00052544		Timecard	11/28/2024	97.84
* 00052544 Subtotal						303.40
** DEC Subtotal						909.78
*** OET ADMIN Subtotal						909.78
**** 1531001-520000 Subtotal						909.78

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1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
DEC December						
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	11/25/2024	36.67
* 00038742 Subtotal						36.67
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.04
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	3.19
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	17.55
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	18.44
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	38.66
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	40.64
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	8.47
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	8.90
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	11.23
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	11.80
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2024	0.38
* 002978 Subtotal						162.66
** DEC Subtotal						199.33
*** OET ADMIN Subtotal						199.33
**** 1531001-532000 Subtotal						199.33

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
DEC December						
00024864 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST						
RSD (REFRIGERATION S PW		00024864		Invoice	11/14/2024	38.97
* 00024864 Subtotal						38.97
00024866 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGUL MAINTENANCE						
<none>	PW	00024866		Timecard	11/28/2024	71.17
<none>	PW	00024866		Timecard	12/12/2024	142.34
* 00024866 Subtotal						213.51
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	11/28/2024	240.36
<none>	PW	00029555		Timecard	11/28/2024	192.63
<none>	PW	00029555		Timecard	11/28/2024	133.08
<none>	PW	00029555		Timecard	12/12/2024	1,713.46
<none>	PW	00029555		Timecard	12/12/2024	711.70
<none>	PW	00029555		Timecard	12/12/2024	55.37
FERGUSON ENTERPRISES	PW	00029555		Invoice	11/18/2024	32.02
FERGUSON ENTERPRISES	PW	00029555		Invoice	12/16/2024	68.33
FERGUSON ENTERPRISES	PW	00029555		Invoice	12/16/2024	43.29
HOME DEPOT	PW	00029555		Invoice	11/18/2024	23.08
HOME DEPOT	PW	00029555		Invoice	12/04/2024	-410.27
HOME DEPOT	PW	00029555		Invoice	12/04/2024	445.97
HOME DEPOT	PW	00029555		Invoice	11/14/2024	58.00
HOME DEPOT	PW	00029555		Invoice	12/03/2024	410.27
REXEL USA	PW	00029555		Invoice	12/03/2024	378.36
EL CENTRO ACE HARDWA	PW	00029555		Invoice	12/04/2024	83.21
* 00029555 Subtotal						4,178.86
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	10/31/2024	50.12
* 00029560 Subtotal						50.12
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	11/07/2024	3.12
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	22.82
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	48.98
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	164.35
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	25.67
<none>	CC1 GROUNDS	00029572		Timecard	12/12/2024	152.65
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	63.29
<none>	CC1 GROUNDS	00029572		Timecard	12/12/2024	4.52
* 00029572 Subtotal						485.40

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
DEC December						
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	10/31/2024	5.18
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	11/12/2024	0.62
* 00030342 Subtotal						5.80
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						
REXEL USA	PW	00055295		Invoice	10/31/2024	115.22
* 00055295 Subtotal						115.22
00055387 SERVICE REQUEST: 11/19/2024, FACILITY: PW, WORK: PUBLIC WORKS OFFICE - PLEASE REMOVE THE METAL CABINET THAT IS PUBLIC WORKS DEPARTMENT MAIN OFFICE. THE CABINET IS LOCATED NEXT TO THE DRINKING FOUNTAIN. ACTION TAKEN:						
<none>	PW	00055387		Timecard	11/28/2024	133.08
* 00055387 Subtotal						133.08
00055429 SERVICE REQUEST: 11/21/2024, FACILITY: PW, WORK: TIMER SWITCH IN IVAN AND BRYAN'S OFFICE IS BROKEN MAKING THE LIGHT TURN OFF ON ITS OWN. REMOVE THE TIMER SWITCH AND REPLACE WITH REGULAR LIGHT SWITCH. ACTION TAKEN:REPLACED BROKEN SENSOR SWITCHES TO REGULAR SINGLE POLE SWITCHES COMPLETED BY JAIME GALINDO - 11/27/24						
<none>	PW	00055429		Timecard	11/28/2024	160.24
HOME DEPOT	PW	00055429		Invoice	11/27/2024	24.66
* 00055429 Subtotal						184.90
00055456 SERVICE REQUEST: 11/26/2024, FACILITY: PW, WORK: REMOVE DESK FROM MIDDLE (VACANT) CUBICLE ; REMOVE DIVIDING WALL BETWEEN THE LAST 2 CUBICLES AND MOVE L-SHAPE DESK FROM LAST CUBICLE TO LOCATION OF THE DESK THAT WAS REMOVED. SEE LUPITA FOR MORE INFO. ACTION TAKEN:						
<none>	PW	00055456		Timecard	11/28/2024	72.88
<none>	PW	00055456		Timecard	12/12/2024	557.03
* 00055456 Subtotal						629.91
00055492 SERVICE REQUEST: 12/05/2024, FACILITY: PW, WORK: MOVE BOXES FROM ENGINEERING OFFICE TO STORAGE ACTION TAKEN:						
<none>	PW	00055492		Timecard	12/12/2024	66.54
* 00055492 Subtotal						66.54
00055533 SERVICE REQUEST: 12/11/2024, FACILITY: PW, WORK: NEED DOOR CODE FOR ONE NEW WEX EMPLOYEE TO ACCESS PUBLIC WORK ELIZABETH GONZALES ACTION TAKEN:						
<none>	PW	00055533		Timecard	12/12/2024	55.37
* 00055533 Subtotal						55.37
** DEC Subtotal						6,157.68
*** PW Subtotal						6,157.68
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
DEC December						
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:						
LOWE'S	PW	00055082		Invoice	09/30/2024	37.26
* 00055082 Subtotal						37.26

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
DEC December						
00055458 SERVICE REQUEST: 11/26/2024, FACILITY: ROAD YARDS, WORK: INSTALL NEW DATA CABLING IN IMPERIAL ROAD YARD HOME A						
QUESTIONS OR NEED A WALK THROUGH OF THE BUILDING PLEASE CONTACT MIKE GOMEZ 1051. PLEASE SEE ATTACHED DOCUMENT FOR LOCATIO						
ACTION TAKEN:						
<none>	ROAD YARDS	00055458		Timecard	12/12/2024	85.50
* 00055458 Subtotal						85.50
00055466 SERVICE REQUEST: 12/03/2024, FACILITY: PW, WORK: NEED DOOR CODES FOR TWO (2) NEW EMPLOYEES TO ACCESS PUBLIC						
WORKS. ALFONSO VARELA AND JOSE CARLOS ROMERO. ACTION TAKEN:						
<none>	PW	00055466		Timecard	12/12/2024	55.37
* 00055466 Subtotal						55.37
** DEC Subtotal						178.13
*** PW ROADS Subtotal						178.13
**** 1542001-520000 Subtotal						6,335.81

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1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
DEC December						
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	11/25/2024	6.66
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2024	3.05
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/04/2024	11.47
* 002719 Subtotal						21.18
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	11/25/2024	715.48
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	11/25/2024	52.33
* 002724 Subtotal						767.81
002726 SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090						
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	11/21/2024	1,063.17
* 002726 Subtotal						1,063.17
** DEC Subtotal						1,852.16
*** PW Subtotal						1,852.16
**** 1542001-532000 Subtotal						1,852.16

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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
DEC	December					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE					
	MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA.					
	THANK YOU. ACTION TAKEN:					
I V TERMITE & PEST C BH MEN	00044750			Invoice	10/15/2024	280.00
	* 00044750 Subtotal					280.00
	** DEC Subtotal					280.00
	*** BH MENV Subtotal					280.00
	**** 1570001-520000 Subtotal					280.00

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
DEC	December					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	11/28/2024	0.57
<none>	NC	00031621		Timecard	12/12/2024	0.29
* 00031621 Subtotal						0.86
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:						
EL CENTRO ACE HARDWA	NC	006584		Invoice	11/20/2024	0.22
<none>	NC	006584		Timecard	11/14/2024	0.66
<none>	NC	006584		Timecard	11/28/2024	2.21
<none>	NC	006584		Timecard	12/12/2024	2.50
* 006584 Subtotal						5.59
** DEC Subtotal						6.45
*** AG AIR POLL Subtotal						6.45
AIR POL	DEPARTMENT: AIR POLLUTION					
DEC	December					
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	10/31/2024	52.78
* 00029560 Subtotal						52.78
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	11/07/2024	3.29
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	24.03
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	51.59
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	173.09
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	27.03
<none>	CC1 GROUNDS	00029572		Timecard	12/12/2024	160.77
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	66.65
<none>	CC1 GROUNDS	00029572		Timecard	12/12/2024	4.76
* 00029572 Subtotal						511.21
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
WITHIN CC1. ACTION TAKEN:						
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	10/31/2024	5.45
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	11/12/2024	0.65
* 00030342 Subtotal						6.10
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE					
RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST						
<none>	AIR POL 9TH	00048542		Timecard	11/28/2024	279.33
* 00048542 Subtotal						279.33
00055424	SERVICE REQUEST: 11/20/2024, FACILITY: AIR POL 9TH, WORK: APCD FRONT DOOR IS NOT SOFT CLOSING; IT SLAMS SHUT					
ACTION TAKEN:						
<none>	AIR POL 9TH	00055424		Timecard	12/12/2024	110.74

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1596001-520000 AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS						
AIR POL DEPARTMENT: AIR POLLUTION						
DEC December						
00055424 SERVICE REQUEST: 11/20/2024, FACILITY: AIR POL 9TH, WORK: APCD FRONT DOOR IS NOT SOFT CLOSING; IT SLAMS SHUT						
ACTION TAKEN:						
ANIXTER INC.	AIR POL 9TH	00055424		Invoice	12/05/2024	605.07
* 00055424 Subtotal						715.81
00055426 SERVICE REQUEST: 11/20/2024, FACILITY: AIR POL 9TH, WORK: THE HEATER ON THE NORTH SIDE OF THE APCD BUILDING IS						
MAKING A CLICKING SOUND AND WILL NOT COME ON. ACTION TAKEN:CK TSTAT FOUND THERMOSTAT HANGING IN WALL SOMEONME PULLED IT O						
- REINSTALLED CK COOLING AND TEMP OK. COMPLETED BY ARNOLD SALAZAR AND JUAN REYES - 11/24/24						
<none>	AIR POL 9TH	00055426		Timecard	11/28/2024	319.16
* 00055426 Subtotal						319.16
00055515 SERVICE REQUEST: 12/10/2024, FACILITY: AIR POL 9TH, WORK: APCO OFFICE DOOR IS LOCKED AND WILL NOT OPEN WITH TH						
KEY. ACTION TAKEN:						
<none>	AIR POL 9TH	00055515		Timecard	12/12/2024	55.37
* 00055515 Subtotal						55.37
** DEC Subtotal						1,939.76
*** AIR POL Subtotal						1,939.76
**** 1596001-520000 Subtotal						1,946.21

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1596001-532000 AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
DEC December						
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	12/03/2024	17.35
CITY OF BRAWLEY	NC	002746		Invoice	11/30/2024	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	12/12/2024	0.20
* 002746 Subtotal						18.01
** DEC Subtotal						18.01
*** AG AIR POLL Subtotal						18.01
AIR POL DEPARTMENT: AIR POLLUTION						
DEC December						
00041071 SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	11/21/2024	355.58
* 00041071 Subtotal						355.58
002706 SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	11/21/2024	819.05
* 002706 Subtotal						819.05
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	11/25/2024	7.02
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2024	3.22
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/04/2024	12.08
* 002719 Subtotal						22.32
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	11/25/2024	753.58
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	11/25/2024	55.11
* 002724 Subtotal						808.69
** DEC Subtotal						2,005.64
*** AIR POL Subtotal						2,005.64
**** 1596001-532000 Subtotal						2,023.65

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
DEC	December					
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	2.60
<none>	CC2 GROUNDS	00029565		Timecard	11/28/2024	13.32
<none>	CC2 GROUNDS	00029565		Timecard	12/12/2024	27.85
<none>	CC2 GROUNDS	00029565		Timecard	12/12/2024	8.25
						<hr/>
	* 00029565 Subtotal					52.02
	** DEC Subtotal					52.02
	*** MOSQ Subtotal					52.02
	**** 1607001-520000 Subtotal					52.02

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
DEC	December					
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	12/04/2024	7.47
	* 002720 Subtotal					7.47
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	12/19/2024	276.25
	* 019219 Subtotal					276.25
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	11/25/2024	344.39
	* 019775 Subtotal					344.39
	** DEC Subtotal					628.11
	*** MOSQ Subtotal					628.11
	**** 1607001-532000 Subtotal					628.11

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
DEC	December					
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	12/12/2024	308.34
	* 00044651 Subtotal					308.34
	** DEC Subtotal					308.34
	*** BH WASS Subtotal					308.34
	**** 1748001-520000 Subtotal					308.34

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1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
DEC December						
00045054 SERVICE REQUEST: 06/06/2019, FACILITY: PROBATION, WORK: CHANGE A/C FILTERS (MARK COCHRAN DOING THIS 6/6/2019). ACTION TAKEN:						
RSD (REFRIGERATION S PROBATION		00045054		Invoice	11/21/2024	127.56
* 00045054 Subtotal						127.56
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	11/28/2024	1,050.14
<none>	PROBATION	00048433		Timecard	12/12/2024	945.18
<none>	PROBATION	00048433		Timecard	12/12/2024	190.29
<none>	PROBATION	00048433		Timecard	12/12/2024	149.42
* 00048433 Subtotal						2,335.03
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	11/28/2024	53.86
<none>	PROBATION	00048493		Timecard	12/12/2024	102.78
* 00048493 Subtotal						156.64
00055409 SERVICE REQUEST: 11/20/2024, FACILITY: JUV/PROB, WORK: MOVE EXTRA DESK/OVERHEAD CABINET FROM BUSINESS MANAGER OFFICE TO DRC OFFICE AREA BY SUPERVISOR / MANAGER ALSO, MOVE UP TO THE CURRENT DESK AT THE DRC TO ACCOMMODATE BOTH DESK. ACTION TAKEN:						
<none>	JUV/PROB	00055409		Timecard	11/28/2024	266.16
<none>	JUV/PROB	00055409		Timecard	11/28/2024	91.78
<none>	JUV/PROB	00055409		Timecard	12/12/2024	91.78
HOME DEPOT	JUV/PROB	00055409		Invoice	11/18/2024	12.26
* 00055409 Subtotal						461.98
00055496 SERVICE REQUEST: 12/05/2024, FACILITY: PROBATION, WORK: INSTALL WINDOW BLINDS IN OFFICE WINDOW (OFFICE LOCATI ON SITE MAP ATTACHED) ACTION TAKEN:						
<none>	PROBATION	00055496		Timecard	12/12/2024	133.08
* 00055496 Subtotal						133.08
00055497 SERVICE REQUEST: 12/05/2024, FACILITY: PROBATION, WORK: INSTALL NEW DOOR HANDLE WITH LOCK (OFFICE LOCATION ON SITE MAP ATTACHED) ACTION TAKEN:						
<none>	PROBATION	00055497		Timecard	12/12/2024	110.74
* 00055497 Subtotal						110.74
** DEC Subtotal						3,325.03
*** PROBATION Subtotal						3,325.03
**** 1858001-520000 Subtotal						3,325.03

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5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
DEC December						
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	11/28/2024	567.76
* 00038306 Subtotal						567.76
** DEC Subtotal						567.76
*** AIR G Subtotal						567.76
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
DEC December						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	11/12/2024	67.57
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	11/26/2024	73.16
* 00025838 Subtotal						140.73
00055442 SERVICE REQUEST: 11/21/2024, FACILITY: CC3, WORK: GLASS DOORS NOT LOCKING IN TSA GLASS AREA ACTION TAKEN:						
<none>	CC3	00055442		Timecard	12/12/2024	166.11
JIM REITER'S LOCKSMI	CC3	00055442		Invoice	12/04/2024	90.93
* 00055442 Subtotal						257.04
** DEC Subtotal						397.77
*** AIR MGR Subtotal						397.77
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
DEC December						
00055462 SERVICE REQUEST: 11/26/2024, FACILITY: CC3, WORK: 1099 AIRPORT RD., IMPERIAL, CA-PROJECT #SR7169AIR-AIRPORT TERMINAL-TSA OFFICES INTERIOR BLDG. REPAIRS AFTER ASBESTOS REMOVAL & DISPOSAL. ACTION TAKEN:						
<none>	CC3	00055462		Timecard	11/28/2024	1,468.27
<none>	CC3	00055462		Timecard	11/28/2024	598.86
<none>	CC3	00055462		Timecard	12/12/2024	762.99
<none>	CC3	00055462		Timecard	12/12/2024	558.66
EL CENTRO ACE HARDWA	CC3	00055462		Invoice	11/26/2024	14.06
EL CENTRO ACE HARDWA	CC3	00055462		Invoice	12/02/2024	122.45
* 00055462 Subtotal						3,525.29
** DEC Subtotal						3,525.29
*** AIR TRMAL Subtotal						3,525.29
**** 5000001-520000 Subtotal						4,490.82

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5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
DEC December						
00026216 SERVICE REQUEST: 08/31/2011, FACILITY: GARAGE, WORK: CHECKED AND CHANGE AC FILTERS ACTION TAKEN:						
EL CENTRO ACE HARDWA	GARAGE	00026216		Invoice	11/05/2024	15.13
* 00026216 Subtotal						15.13
00055432 SERVICE REQUEST: 11/21/2024, FACILITY: GARAGE, WORK: NEW OVERHEAD HEATER BETWEEN VEHICLE LIFTS 4 AND 5 NOT						
LIGHTING. ACTION TAKEN:REIGNITED THE PILOT IN THE UNIT COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA						
<none>	GARAGE	00055432		Timecard	11/28/2024	142.34
* 00055432 Subtotal						142.34
00055440 SERVICE REQUEST: 11/21/2024, FACILITY: GARAGE, WORK: INSTALL ELECTRICAL PLUG IN BOXES FOR BOTH BRAKE LATHE						
MACHINES ACTION TAKEN:PIPED IN 2 OUTLETS FOR BROKE MACHINES COMPLETED BY JOE DORAME -012-3-24						
<none>	GARAGE	00055440		Timecard	12/12/2024	256.50
CED (CONSOLIDATED EL	GARAGE	00055440		Invoice	12/04/2024	50.48
* 00055440 Subtotal						306.98
** DEC Subtotal						464.45
*** GAR Subtotal						464.45
**** 5200001-520000 Subtotal						464.45

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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						
DEC December						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	12/12/2024	3.72
* 00024654 Subtotal						3.72
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	11/28/2024	5.58
<none>	CAC	00024657		Timecard	12/12/2024	5.58
* 00024657 Subtotal						11.16
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	11/06/2024	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	11/07/2024	1.29
ALSCO AMERICAN LINEN CAC		00025840		Invoice	11/20/2024	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	11/21/2024	1.29
* 00025840 Subtotal						6.46
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	11/28/2024	58.12
<none>	CAC	00026700		Timecard	12/12/2024	56.13
<none>	CAC	00026700		Timecard	10/31/2024	67.31
<none>	CAC	00026700		Timecard	11/14/2024	24.01
<none>	CAC	00026700		Timecard	11/28/2024	245.06
<none>	CAC	00026700		Timecard	11/28/2024	19.63
<none>	CAC	00026700		Timecard	12/12/2024	278.54
<none>	CAC	00026700		Timecard	11/28/2024	51.49
<none>	CAC	00026700		Timecard	12/12/2024	82.53
* 00026700 Subtotal						882.82
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	10/31/2024	11.81
* 00029560 Subtotal						11.81
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT CC1 GROUNDS		00029572		Invoice	11/07/2024	0.73
<none>	CC1 GROUNDS	00029572		Timecard	10/31/2024	5.36
<none>	CC1 GROUNDS	00029572		Timecard	11/14/2024	11.51
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	38.62
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	6.03
<none>	CC1 GROUNDS	00029572		Timecard	12/12/2024	35.87
<none>	CC1 GROUNDS	00029572		Timecard	11/28/2024	14.87
<none>	CC1 GROUNDS	00029572		Timecard	12/12/2024	1.06
* 00029572 Subtotal						114.05

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
DEC December						
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	10/31/2024	1.22
EL CENTRO ACE HARDWA	CC1 PARKING	00030342		Invoice	11/12/2024	0.15
* 00030342 Subtotal						1.37
00030981 SERVICE REQUEST: 05/30/2013, FACILITY: CAC, WORK: TROUBLESHOOT AND REPAIR ISSUES WITH THE A/C SYSTEM AT THE CA						
ACTION TAKEN:COMPLETED-06/03/2013-JUAN R-REMOVED BURNED MOTOR FOR CAC CIRCULATOR WATER PUMP TOOK TO WEST 80 ELECTRIC TO B						
FIXED. ORDER NEW MOTOR. INSTALL NEW MOTOR & NEW ELECTRICAL WIRES, CHECK SYSTEM IS WORKING OK AT 6:30AM						
<none>	CAC	00030981		Timecard	11/28/2024	39.32
* 00030981 Subtotal						39.32
00055411 SERVICE REQUEST: 11/20/2024, FACILITY: CAC, WORK: REMOVE OLD DESK FROM INFORMATION & TECHNICAL SERVICES						
DEPARTMENT OFFICE AND REPLACE IT WITH CEO'S DESK BEING REMOVED FROM EDDIE LOPEZ OFFICE LOCATION MAIN ITS OFFICE 940 W. MA						
STREET SUITE 201 EL CENTRO CA. ACTION TAKEN:						
<none>	CAC	00055411		Timecard	11/28/2024	1,231.64
<none>	CAC	00055411		Timecard	11/28/2024	332.70
HOME DEPOT	CAC	00055411		Invoice	11/27/2024	133.02
SHERWIN WILLIAMS	CAC	00055411		Invoice	11/19/2024	288.87
EL CENTRO ACE HARDWA	CAC	00055411		Invoice	11/20/2024	18.13
* 00055411 Subtotal						2,004.36
00055448 SERVICE REQUEST: 11/25/2024, FACILITY: CAC, WORK: REMOVE SURPLUS APPROVED ITEMS TO QUONSET HUT. ACTION TAKEN:						
<none>	CAC	00055448		Timecard	11/28/2024	332.70
<none>	CAC	00055448		Timecard	11/28/2024	332.70
* 00055448 Subtotal						665.40
** DEC Subtotal						3,740.47
*** INFSYS Subtotal						3,740.47
**** 5213001-520000 Subtotal						3,740.47

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5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
DEC December						
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	11/25/2024	91.39
CITY OF EL CENTRO	CAC	002718		Invoice	11/25/2024	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	11/25/2024	0.14
CR & R	CAC	002718		Invoice	12/01/2024	18.81
* 002718 Subtotal						110.47
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	11/25/2024	1.57
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2024	0.72
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/04/2024	2.70
* 002719 Subtotal						4.99
** DEC Subtotal						115.46
*** INFSYS Subtotal						115.46
**** 5213001-532000 Subtotal						115.46

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5526001-520000	IMPERIAL CNTR LIGHT MAINT / MAINT - STRUC IMPROVE GRNDS					
IMP CENTER	DEPARTMENT: IMPERIAL CENTER					
DEC	December					
00046981	SERVICE REQUEST: 08/13/2020, FACILITY: IMP CENTER, WORK: FOR IMPERIAL CENTER CLEANUP WALK THROUGH, SCOPE OF WO					
	AND CLEAN UP MAINTENANCE FOR GROUNDS CREW ACTION TAKEN:					
<none>	IMP CENTER 00046981			Timecard	11/28/2024	195.68
	* 00046981 Subtotal					195.68
	** DEC Subtotal					195.68
	*** IMP CENTER Subtotal					195.68
	**** 5526001-520000 Subtotal					195.68

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7584001-520000	PLN - COMM. CANNABIS ACT / MAINT - STRUC IMPROVE GRNDS					
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION 2605					
DEC	December					
00055041	SERVICE REQUEST: 09/17/2024, FACILITY: 852 BROADWAY, WORK: 801 MAIN STREET, EL CENTRO - PARKING LOT REPAIR AND MAINTENANCE. PLEASE DESIGN AND PREPARE FOR BIDDING. ACTION TAKEN:					
<none>	852 BROADWAY 00055041			Timecard	11/28/2024	203.14
<none>	852 BROADWAY 00055041			Timecard	12/12/2024	101.57
	* 00055041 Subtotal					304.71
	** DEC Subtotal					304.71
	*** PLN Subtotal					304.71
	**** 7584001-520000 Subtotal					304.71

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7584001-520000	PLN - COMM. CANNABIS ACT / MAINT - STRUC IMPROVE GRNDS					
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION 2605					
DEC	December					
00055041	SERVICE REQUEST: 09/17/2024, FACILITY: 852 BROADWAY, WORK: 801 MAIN STREET, EL CENTRO - PARKING LOT REPAIR AND MAINTENANCE. PLEASE DESIGN AND PREPARE FOR BIDDING. ACTION TAKEN:					

***** Grand Total

144,462.14