

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 05/02/2025 04:20:00pm By: BME**  
**Fiscal Year: 2025**

**Selection Criteria**

**Select Month**  
FEB

**Exclude Service Request**  
00028546, 00055369

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

**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
1001001-552020	BOARD OF SUPERVISORS / INTRA-FUND MAINTENANCE					
BOARD SUPV	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS					
FEB	February					
00055899	SERVICE REQUEST: 02/19/2025, FACILITY: CAC, WORK: TAKE BOXES STORAGE IN JAIL AND PLACE PHOTOS OF CHAIRMAN AND BOARD BEHIND SECURITY DESK. ACTION TAKEN:					
<none>	CAC	00055899		Timecard	02/20/2025	99.90
	<b>* 00055899 Subtotal</b>					<b>99.90</b>
	<b>** FEB Subtotal</b>					<b>99.90</b>
	<b>*** BOARD SUPV Subtotal</b>					<b>99.90</b>
BOS	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS					
FEB	February					
00055615	SERVICE REQUEST: 01/03/2025, FACILITY: CAC, WORK: PLEASE REMOVE ALL NAILS/ TAPE AND PATCH ALL HOLES IN SUPERVI					
	DISTRICT 2 CARDENAS SINGH AND DISTRICT 3 PRICE ACTION TAKEN:					
EL CENTRO ACE HARDWA CAC	00055615			Invoice	01/08/2025	12.97
EL CENTRO ACE HARDWA CAC	00055615			Invoice	01/10/2025	56.65
	<b>* 00055615 Subtotal</b>					<b>69.62</b>
	<b>** FEB Subtotal</b>					<b>69.62</b>
	<b>*** BOS Subtotal</b>					<b>69.62</b>
	<b>**** 1001001-552020 Subtotal</b>					<b>169.52</b>

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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						
FEB February						
00055624 SERVICE REQUEST: 01/06/2025, FACILITY: CAC SP PROJ, WORK: INSTALL A NEW FIRE EXTINGUISHER IN THE BACK HALLWAY						
COMPLY WITH FIRE GUIDELINES. ACTION TAKEN:						
<none>	CAC SP PROJ	00055624		Timecard	02/06/2025	133.08
* 00055624 Subtotal						133.08
00055652 SERVICE REQUEST: 01/08/2025, FACILITY: HD, WORK: WE WILL HAVE OUR QUARTERLY HEAD MEETING AND WILL NEED 2						
BUCKETS OF ICE TO BE DELIVER AT THE PUBLIC HEALTH TRAINING CENTER ON JANUARY 30, 2025 ACTION TAKEN: TAKE TWO BUCKETS OF IC						
COMPLETED BY JORGE BURCIAGA - 01/30/2025						
<none>	HD	00055652		Timecard	02/06/2025	53.86
* 00055652 Subtotal						53.86
00055771 SERVICE REQUEST: 01/27/2025, FACILITY: , WORK: REQUESTING SUITE H KEY FOR TERMINAL SUITE HAVE A COPY IN ADMIN						
OFFICE ACTION TAKEN:						
<none>		00055771		Timecard	02/06/2025	87.37
* 00055771 Subtotal						87.37
00055810 SERVICE REQUEST: 02/04/2025, FACILITY: CAC, WORK: SEWER IS PLUG NEED TO BE CHECK. ACTION TAKEN:						
<none>	CAC	00055810		Timecard	02/06/2025	925.21
* 00055810 Subtotal						925.21
00055898 SERVICE REQUEST: 02/19/2025, FACILITY: CAC, WORK: CHANGE A CIRCUIT BREAKER ACTION TAKEN:						
<none>	CAC	00055898		Timecard	02/20/2025	240.48
* 00055898 Subtotal						240.48
** FEB Subtotal						1,440.00
*** CEO Subtotal						1,440.00
**** 1002001-552020 Subtotal						1,440.00

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1003001-552020 CLERK OF THE BOARD / INTRA-FUND MAINTENANCE						
CLERK BD DEPARTMENT: CLERK OF THE BOARD						
FEB February						
00055623 SERVICE REQUEST: 01/06/2025, FACILITY: CAC, WORK: WE WILL BE NEEDING THE NEW SUPERVISORS NAME PLATES PLACED ON THE DIACE BY TODAY WITH VELCRO. ACTION TAKEN:						
EL CENTRO ACE HARDWA CAC		00055623		Invoice	01/06/2025	58.63
<b>* 00055623 Subtotal</b>						<b>58.63</b>
00055658 SERVICE REQUEST: 01/08/2025, FACILITY: CAC, WORK: CLERK OF THE BOARD OFFICE - SUPERVISOR PEGGY PRICE - PLEASE ATTACHMENT. ACTION TAKEN:						
<none>	CAC	00055658	S/B 1001001-552020	Timecard	02/06/2025	801.20
<none>	CAC	00055658		Timecard	02/06/2025	1,339.98
HOME DEPOT	CAC	00055658		Invoice	01/29/2025	16.85
<b>* 00055658 Subtotal</b>						<b>2,158.03</b>
00055696 SERVICE REQUEST: 01/15/2025, FACILITY: CAC, WORK: SUPERVISOR DISTRICT 2 AND 3 OFFICES - PLEASE ASSEMBLE NEW OFFICE CHAIRS. ACTION TAKEN:						
<none>	CAC	00055696		Timecard	02/06/2025	66.54
<b>* 00055696 Subtotal</b>						<b>66.54</b>
<b>** FEB Subtotal</b>						<b>2,283.20</b>
<b>*** CLERK BD Subtotal</b>						<b>2,283.20</b>
<b>**** 1003001-552020 Subtotal</b>						<b>2,283.20</b>
		2,158.03	1001001-552020			
		+ 125.17	1003001-552020			
		<hr/>				
		2,283.20				

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
FEB	February					
00055828	SERVICE REQUEST: 02/06/2025, FACILITY: CAC, WORK: ELECTRICAL AND DATA PORTS TO BE INSTALLED IN 5 WORK STATIONS					
THESE WORK STATIONS WILLBE USED BY EXTERNAL AUDITORS FIELD WORK, WHICH STARTS 02/10/2025. ACTION TAKEN:						
<none>	CAC	00055828	Timecard	02/20/2025		239.52
<none>	CAC	00055828	Timecard	02/20/2025		1,808.75
<none>	CAC	00055828	Timecard	02/20/2025		164.10
<b>* 00055828 Subtotal</b>						<b>2,212.37</b>
<b>** FEB Subtotal</b>						<b>2,212.37</b>
<b>*** AUDITOR Subtotal</b>						<b>2,212.37</b>
<b>**** 1006001-552020 Subtotal</b>						<b>2,212.37</b>

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1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
FEB	February					
00055209	SERVICE REQUEST: 10/17/2024, FACILITY: CAC, WORK: PLEASE BUILD A CABINET TO COVER THE SECURITY SYSTEM AND CABL					
	SO THAT IT CAN BE EASILY ASSESSED. ACTION TAKEN:					
EL CENTRO ACE HARDWA CAC	00055209			Invoice	10/25/2024	5.61
	<b>* 00055209 Subtotal</b>					<b>5.61</b>
	<b>** FEB Subtotal</b>					<b>5.61</b>
	<b>*** TREAS Subtotal</b>					<b>5.61</b>
	<b>**** 1007001-552020 Subtotal</b>					<b>5.61</b>

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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				
FEB	February					
00055865	SERVICE REQUEST: 02/18/2025, FACILITY: CAC, WORK: REMOVE AND ADD CODES ON DOORS ACTION TAKEN:					
<none>	CAC	00055865	Timecard	02/20/2025		87.37
	<b>* 00055865 Subtotal</b>					<b>87.37</b>
	<b>** FEB Subtotal</b>					<b>87.37</b>
	<b>*** TAX COL Subtotal</b>					<b>87.37</b>
	<b>**** 1007002-552020 Subtotal</b>					<b>87.37</b>

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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					
FEB	February					
00055760	SERVICE REQUEST: 01/24/2025, FACILITY: CAC, WORK: SINK IS BACKED UP PLUGGED. ACTION TAKEN:					
<none>	CAC	00055760		Timecard	02/06/2025	996.38
EL CENTRO ACE HARDWA	CAC	00055760		Invoice	01/27/2025	55.56
	<b>* 00055760 Subtotal</b>					<b>1,051.94</b>
	<b>** FEB Subtotal</b>					<b>1,051.94</b>
	<b>*** ASSES Subtotal</b>					<b>1,051.94</b>
	<b>**** 1008001-552020 Subtotal</b>					<b>1,051.94</b>



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1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
CO COUNSEL	DEPARTMENT: COUNTY COUNSEL					
FEB	February					
00055607	SERVICE REQUEST: 12/30/2024, FACILITY: CAC, WORK: LIGHTS REPLACEMENT ON BACK OF OFFICE 6 LIGHTS TOTAL ACTION					
	TAKEN:TROUBLESHOOT MALFUNCTIONING LAMPS CONVERTED MULTIPLE FIXTURES TO L.E.D COMPLETED BY GABRIEL RODRIGUEZ					
CED (CONSOLIDATED EL CAC	00055607		Invoice	12/31/2024		129.30
* 00055607 Subtotal						129.30
** FEB Subtotal						129.30
*** CO COUNSEL Subtotal						129.30
**** 1011001-552020 Subtotal						129.30

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1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
FEB	February					
00055274	SERVICE REQUEST: 10/28/2024, FACILITY: CAC, WORK: HEALTH FAIR EVENT -SEE ATTACHED LIST ACTION TAKEN:HELPED OU WITH BARRICADES FOR ELECTRICAL CORDS. COMPLETED BY JOE DORAME, GABRIEL RODRIGUEZ, AND JAIME GALINDO, 11-7-24					
EL CENTRO ACE HARDWA CAC	00055274	5216001-520000	Invoice	10/28/2024		77.44
EL CENTRO ACE HARDWA CAC	00055274		Invoice	11/08/2024		351.81
* 00055274 Subtotal						429.25
00055802	SERVICE REQUEST: 02/03/2025, FACILITY: CAC, WORK: REPLACE SOME FLOOR PANELS ( LIGHT TAN ) FACILITIES KEPT EXTR BOX, FOR HR KITCHEN FLOOR , THANKS ACTION TAKEN:					
<none>	CAC	00055802	Timecard	02/06/2025		202.51
* 00055802 Subtotal						202.51
00055845	SERVICE REQUEST: 02/11/2025, FACILITY: CAC, WORK: REPLACE LIGHT BULBS IN THE HR CUBICLE AREA AND RODOLFO AGUAY OFFICE . THANKS ACTION TAKEN:					
<none>	CAC	00055845	Timecard	02/20/2025		79.38
* 00055845 Subtotal						79.38
** FEB Subtotal						711.14
*** HR/RM Subtotal						711.14
**** 1012001-552020 Subtotal						711.14
	429.25	5216001-520000				
	+ 281.89	1012001-552020				
	-----					
	711.14					

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1014001-552020 REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE						
ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502						
FEB February						
00055689 SERVICE REQUEST: 01/14/2025, FACILITY: CAC, WORK: LIGHT BULBS REQUIRE REPLACEMENT ACTION TAKEN: TSHOOT LIGHT						
FIXTURES AND REPLACE FLUORESCENT LIGHT BULBS TO L.E.D COMPLETED 1-14-25 BY MARCO JALOMO						
CED (CONSOLIDATED EL CAC		00055689		Invoice	01/15/2025	43.10
<b>* 00055689 Subtotal</b>						<b>43.10</b>
00055827 SERVICE REQUEST: 02/06/2025, FACILITY: CAC, WORK: REPLACEMENT OF OFFICE LIGHTS ACTION TAKEN:						
<none>	CAC	00055827		Timecard	02/20/2025	399.24
<b>* 00055827 Subtotal</b>						<b>399.24</b>
<b>** FEB Subtotal</b>						<b>442.34</b>
<b>*** ELECTION Subtotal</b>						<b>442.34</b>
<b>**** 1014001-552020 Subtotal</b>						<b>442.34</b>

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
FEB	February					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002				ACTION TAKEN:RECURRING	
	- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
<none>	PW 1002	00026703		Timecard	02/20/2025	17.63
<none>	PW 1002	00026703		Timecard	02/06/2025	40.26
<none>	PW 1002	00026703		Timecard	02/20/2025	31.71
<none>	PW 1002	00026703		Timecard	02/20/2025	5.88
						<hr/>
						<b>95.48</b>
						<b>95.48</b>
						<b>95.48</b>
						<b>95.48</b>

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1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
FEB February						
00055115 SERVICE REQUEST: 10/02/2024, FACILITY: CAC, WORK: Please install wall items in Administration Office. (Please Ana or Ivonne) ACTION TAKEN:						
EL CENTRO ACE HARDWA CAC		00055115		Invoice	09/24/2024	24.53
<b>* 00055115 Subtotal</b>						<b>24.53</b>
00055710 SERVICE REQUEST: 01/15/2025, FACILITY: CAC, WORK: OFFICE LIGHT BULB IS FLICKERING ACTION TAKEN:TSHOOT LIGHT FIXTURE AND REPLACE BURNT BULBS COMPLETED BY MARCO JALOMO - 1-21-25						
CED (CONSOLIDATED EL CAC		00055710		Invoice	01/22/2025	43.10
<b>* 00055710 Subtotal</b>						<b>43.10</b>
00055788 SERVICE REQUEST: 01/30/2025, FACILITY: CAC, WORK: THERE IS A LEAK IN THE CEILING OF MR. MARQUEZ'S OFFICE. ACTION TAKEN:						
<none>	CAC	00055788		Timecard	02/06/2025	1,008.76
LA BRUCHERIE IRRIGAT CAC		00055788		Invoice	01/30/2025	142.15
<b>* 00055788 Subtotal</b>						<b>1,150.91</b>
00055803 SERVICE REQUEST: 02/03/2025, FACILITY: CAC, WORK: WATER LEAK ON 1-30-25 CAUSED WATER STAIN ON THE CARPET PLEASE CLEAN THE CARPET ACTION TAKEN:						
<none>	CAC	00055803		Timecard	02/06/2025	417.01
<b>* 00055803 Subtotal</b>						<b>417.01</b>
00055908 SERVICE REQUEST: 02/19/2025, FACILITY: CAC, WORK: KITCHEN FAUCET WONT TURN OFF ACTION TAKEN:						
<none>	CAC	00055908		Timecard	02/20/2025	218.80
<b>* 00055908 Subtotal</b>						<b>218.80</b>
<b>** FEB Subtotal</b>						<b>1,854.35</b>
<b>*** DA Subtotal</b>						<b>1,854.35</b>
<b>**** 1020001-552020 Subtotal</b>						<b>1,854.35</b>

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1021001-552020 PUBLIC DEFENDER / INTRA-FUND MAINTENANCE						
PUB DEF DEPARTMENT: PUBLIC DEFENDERS						
FEB February						
00055754 SERVICE REQUEST: 01/24/2025, FACILITY: 895 BDWY, WORK: WE NEED TO HAVE SOMEONE CHECK MOLD AND MUSHROOM GROWTH						
OUR OFFICE ASAP THANK YOU ACTION TAKEN:						
<none>	895 BDWY	00055754		Timecard	02/06/2025	406.28
<none>	895 BDWY	00055754		Timecard	02/20/2025	320.40
<b>* 00055754 Subtotal</b>						<b>726.68</b>
00055842 SERVICE REQUEST: 02/11/2025, FACILITY: 895 BDWY, WORK: MENS RESTROOM FAUCET WONT STOP RUNNING, HAD TO CLOSED						
WATER FROM UNDER THE SINK. ACTION TAKEN:						
<none>	895 BDWY	00055842		Timecard	02/20/2025	109.40
<b>* 00055842 Subtotal</b>						<b>109.40</b>
<b>** FEB Subtotal</b>						<b>836.08</b>
<b>*** PUB DEF Subtotal</b>						<b>836.08</b>
<b>**** 1021001-552020 Subtotal</b>						<b>836.08</b>

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
FEB	February					
00025294	SERVICE REQUEST: 06/01/2011, FACILITY: CSS BLDG F, WORK: INSPECT ALL DOOR LOCKS AND PROVIDE REGULAR MAINTENANC					
	AS NEEDED - REPORT ANY MAYOR REPAIR NEEDS. ACTION TAKEN:COMPLETED-07/29/11- CESAR- CONDUCT PREVENTATIVE LOCK MAINTENANCE					
	ALL HINGES CLOSERS, LOCKS STRIKES ETC.					
<none>	CSS BLDG F	00025294		Timecard	02/06/2025	174.74
	<b>* 00025294 Subtotal</b>					<b>174.74</b>
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/06/2025	3.68	
LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/06/2025	3.69	
LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/06/2025	1.04	
LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/06/2025	1.03	
LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/11/2025	1.18	
LA BRUCHERIE IRRIGAT CC4	00029538		Invoice	02/11/2025	1.16	
<none>	CC4	00029538	Timecard	02/06/2025	144.84	
<none>	CC4	00029538	Timecard	02/06/2025	144.84	
<none>	CC4	00029538	Timecard	02/20/2025	104.62	
<none>	CC4	00029538	Timecard	02/20/2025	104.62	
<none>	CC4	00029538	Timecard	02/06/2025	15.63	
<none>	CC4	00029538	Timecard	02/06/2025	15.62	
<none>	CC4	00029538	Timecard	02/20/2025	23.76	
<none>	CC4	00029538	Timecard	02/20/2025	23.75	
	<b>* 00029538 Subtotal</b>					<b>589.46</b>
00055675	SERVICE REQUEST: 01/13/2025, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND FIX TIOLET IN THE					
	LAST STALL ( HANDICAP ) IT IS FLUSHING CONTINUOSLY. LOCATION LOBBY FEMALE RESTROOM IN RECEPTION AREA. IF YOU HAVE ANY					
	QUESTIONS PLEASE CONTACT SYLVIA GROVER AT 442-265-4889, THANK YOU. ACTION TAKEN:TSHOOT BATHROOM STOOL INSTALL FLUSHOMETER					
	REBUILD KIT CLEAN UP COMPLETED 1-14-25 BY MARCO JALOMO					
FERGUSON ENTERPRISES CSS BLDG F	00055675		Invoice	01/15/2025	40.58	
	<b>* 00055675 Subtotal</b>					<b>40.58</b>
00055793	SERVICE REQUEST: 01/31/2025, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME TO INSTALL AN ELECTRIC					
	OUTLET BEHIND THE TV LOCATED IN OUR SERVICE REQUEST UNIT. LOCATION : BY SUPERVISOR IVETTE GALINDO SECTION. THANK YOU .					
	ACTION TAKEN:					
<none>	CSS BLDG F	00055793	Timecard	02/06/2025	829.92	
CED (CONSOLIDATED EL CSS BLDG F	00055793		Invoice	02/07/2025	16.65	
	<b>* 00055793 Subtotal</b>					<b>846.57</b>
00055839	SERVICE REQUEST: 02/10/2025, FACILITY: CSS BLDG F, WORK: SECOND REQUEST, WE NEED SOMEONE TO PLEASE COME AND FI					
	THE TOILET IN THE FIRST STALL OF THE LOBBY RESTROOM APPEARS TO BE LEAKING. THERE IS WATER ON THE FLOOR ALL AROUND THE					
	TOILET. LOCATION : LOBBY FEMALE RESTROOM IN RECEPTION AREA. THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA					
	GROVER AT 442-265-4889. THANK YOU. ACTION TAKEN:					
<none>	CSS BLDG F	00055839	Timecard	02/20/2025	437.60	
	<b>* 00055839 Subtotal</b>					<b>437.60</b>

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1022001-520000 CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS						
CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F						
FEB February						
00055859 SERVICE REQUEST: 02/18/2025, FACILITY: CSS BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND INSTALL A NEW BLIN						
FOR WINDOW C IN PIU. LOCATION : BY SUPERVISORS CYNTHIA WHITEHEAD AREA. THANL YOU IF YOU HAVE ANY QUESTIONS PLEASE CONTACT						
SYLVIA GROVER AT 4422654889 THANK YOU ACTION TAKEN:						
<none>	CSS BLDG F	00055859		Timecard	02/20/2025	199.80
<b>* 00055859 Subtotal</b>						<b>199.80</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	18.06
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	18.06
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	12.97
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	12.98
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.53
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.55
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.92
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.91
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.39
<b>* 002978 Subtotal</b>						<b>99.01</b>
<b>** FEB Subtotal</b>						<b>2,387.76</b>
<b>*** CSS BLDG F Subtotal</b>						<b>2,387.76</b>
CSS VOGEL DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL						
FEB February						
00055154 SERVICE REQUEST: 10/09/2024, FACILITY: OET BLDG F, WORK: We need someone to please come and spray for bugs in						
building it has been reported we have cockroaches and spiders all over the office. Please come as soon as possible. Thank						
you. If you have any questions, please contact Sylvia Grover at 442-265-4889 ACTION TAKEN:						
I V TERMITE & PEST C OET BLDG F	00055154			Invoice	02/12/2025	290.00
<b>* 00055154 Subtotal</b>						<b>290.00</b>
<b>** FEB Subtotal</b>						<b>290.00</b>
<b>*** CSS VOGEL Subtotal</b>						<b>290.00</b>
<b>**** 1022001-520000 Subtotal</b>						<b>2,677.76</b>



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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
FEB February						
00055591 SERVICE REQUEST: 12/26/2024, FACILITY: RADF, WORK: EVALUATE RADF VISITATION AREA(PUBLIC VISITORS SIDE) FOR ADA REQUIREMENTS/IMPROVEMENTS/ENHANCEMENTS ACTION TAKEN:						
<none>	RADF	00055591		Timecard	02/20/2025	400.50
* 00055591 Subtotal						400.50
00055702 SERVICE REQUEST: 01/15/2025, FACILITY: , WORK: OHVEST THE TOILET DOWNSTAIRS IS NOT WORKING, AND THE LID IS BROKEN, REPLACE TOILET IN OHVEST IF YOU HAVE QUESTIONS CONTACT MR. JOSE DIAZ. ACTION TAKEN:REPLACED DAMAGED TOILET WITH N ONE AT OHVEST COMPLETED BY RODOLFO CANCHOLA AND MIKE JIMENEZ						
FERGUSON ENTERPRISES		00055702		Invoice	01/15/2025	208.22
* 00055702 Subtotal						208.22
00055767 SERVICE REQUEST: 01/27/2025, FACILITY: SAF, WORK: ITS FREEZING IN THE ADMINISTRATION OFFICE WE NEED TO SLIGHTLY INCREASE THE HEATERS TEMPERATURE ACTION TAKEN:						
<none>	SAF	00055767		Timecard	02/06/2025	1,356.72
* 00055767 Subtotal						1,356.72
00055782 SERVICE REQUEST: 01/29/2025, FACILITY: GARAGE, WORK: ORDER SEVEN 7 NEW FIRE EXTINGUISHERS AND REFILL TWENTY-FIVE 25 FIRE EXTINGUISHERS FOR SHERIFFS OFFICE VEHICLES. CURRENTLY AT COUNTY GARAGE. ACTION TAKEN:						
<none>	GARAGE	00055782		Timecard	02/06/2025	199.62
* 00055782 Subtotal						199.62
** FEB Subtotal						2,165.06
*** SAF Subtotal						2,165.06
WTHVN/SUB DEPARTMENT: WINTERHAVEN SUBSTATION						
FEB February						
00055748 SERVICE REQUEST: 01/23/2025, FACILITY: , WORK: BREAKROOM FAUCET HAS A HOLE IN THE BASE FROM CORROSION THE MENS LOCKER ROOM TOILET LEAKS WATER LEAK COMING OUT OF THE WALL DIVIDING THE MENS LOCKER ROOM AND THE SUPPLY ROOM DIRECTLY SO OF IT ACTION TAKEN:						
<none>		00055748		Timecard	02/06/2025	711.70
HOME DEPOT		00055748		Invoice	01/29/2025	41.03
HOME DEPOT		00055748		Invoice	01/23/2025	13.52
HOME DEPOT		00055748		Invoice	01/23/2025	175.96
* 00055748 Subtotal						942.21
** FEB Subtotal						942.21
*** WTHVN/SUB Subtotal						942.21
**** 1024001-552020 Subtotal						3,107.27

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
FEB February						
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	02/06/2025	91.93
<none>	HHCC	00041399		Timecard	02/20/2025	419.97
CED (CONSOLIDATED EL	HHCC	00041399		Invoice	01/16/2025	533.36
BAKER DISTRIBUTING C	HHCC	00041399		Invoice	02/04/2025	106.51
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/06/2025	38.46
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/06/2025	9.54
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	02/06/2025	0.14
<b>* 00041399 Subtotal</b>						<b>1,199.91</b>
00055389 SERVICE REQUEST: 11/19/2024, FACILITY: HHCC, WORK: DORM 1 AND DORM 3 BATHROOM FLOOR DRAINS DO NOT DRAIN, THEY HAVE USED THE SNAKE, DOES NOT DRAIN. DORM 3 URINAL DOES NOT FLUSH. ( HEALTH AND SAFETY CONERNS BACTERIAL / WATER/SLIPPING SEE ATTACHED PHOTOS. ACTION TAKEN:						
FERGUSON ENTERPRISES	HHCC	00055389		Invoice	11/18/2024	56.83
<b>* 00055389 Subtotal</b>						<b>56.83</b>
00055447 SERVICE REQUEST: 11/25/2024, FACILITY: HHCC, WORK: OLD COMMISSARY OFFICE NEEDS DROP CEILING AND INSULATION. ACTION TAKEN:						
<none>	HHCC	00055447		Timecard	02/06/2025	171.00
<none>	HHCC	00055447		Timecard	02/06/2025	4,810.08
<none>	HHCC	00055447		Timecard	02/20/2025	239.52
<none>	HHCC	00055447		Timecard	02/20/2025	1,283.50
<none>	HHCC	00055447		Timecard	02/20/2025	5,907.60
HOME DEPOT	HHCC	00055447		Invoice	01/30/2025	219.80
HOME DEPOT	HHCC	00055447		Invoice	01/30/2025	102.88
HOME DEPOT	HHCC	00055447		Invoice	01/28/2025	16.51
HOME DEPOT	HHCC	00055447		Invoice	02/05/2025	65.43
HOME DEPOT	HHCC	00055447		Invoice	02/04/2025	7.56
HOME DEPOT	HHCC	00055447		Invoice	01/31/2025	168.03
BAKER DISTRIBUTING C	HHCC	00055447		Invoice	02/12/2025	82.01
EL CENTRO ACE HARDWA	HHCC	00055447		Invoice	01/27/2025	20.56
<b>* 00055447 Subtotal</b>						<b>13,094.48</b>
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						
EL CENTRO ACE HARDWA	HHCC	00055477		Invoice	01/31/2025	10.35
<b>* 00055477 Subtotal</b>						<b>10.35</b>
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 KITCHNE 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:						
HOME DEPOT	HHCC	00055479		Invoice	12/17/2024	12.42

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
FEB February						
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:						
EL CENTRO ACE HARDWA	HHCC	00055479		Invoice	12/17/2024	99.99
* 00055479 Subtotal						112.41
00055626 SERVICE REQUEST: 01/06/2025, FACILITY: HHCC, WORK: NEED GATE TO ACCESS NEW CHILLER. SEE ATTACHED PHOTO ACTION TAKEN:						
<none>	HHCC	00055626		Timecard	02/20/2025	3,282.00
* 00055626 Subtotal						3,282.00
00055665 SERVICE REQUEST: 01/13/2025, FACILITY: HHCC, WORK: KITCHEN HEATER (WEST) SMOKING. DORM 1-2 DORM 5-6 KITCHEN UN COILS NEED TO BE SERVICED AS JOSE FOR DETAILS ACTION TAKEN:						
EL CENTRO ACE HARDWA	HHCC	00055665		Invoice	01/13/2025	32.46
EL CENTRO ACE HARDWA	HHCC	00055665		Invoice	01/14/2025	2.17
EL CENTRO ACE HARDWA	HHCC	00055665		Invoice	01/21/2025	129.89
* 00055665 Subtotal						164.52
00055669 SERVICE REQUEST: 01/13/2025, FACILITY: HHCC, WORK: REMOVE TWO CONCRETE BENCHES FROM OUTDOOR RECREATION SEE ATTACHED PHOTOS ACTION TAKEN:						
<none>	HHCC	00055669		Timecard	02/20/2025	437.60
* 00055669 Subtotal						437.60
00055801 SERVICE REQUEST: 02/03/2025, FACILITY: HHCC, WORK: WALK IN COOLER #1 IS NOT WORKING ACTION TAKEN:						
<none>	HHCC	00055801		Timecard	02/06/2025	7,407.51
* 00055801 Subtotal						7,407.51
00055804 SERVICE REQUEST: 02/03/2025, FACILITY: HHCC, WORK: DORM 3 SHOWER WATER COMING OUT EITHER TOO HOT OR TOO COLD N WARM ACTION TAKEN:						
<none>	HHCC	00055804		Timecard	02/06/2025	71.17
EL CENTRO ACE HARDWA	HHCC	00055804		Invoice	02/03/2025	49.76
* 00055804 Subtotal						120.93
00055843 SERVICE REQUEST: 02/11/2025, FACILITY: HHCC, WORK: DORM 3 SHOWER WATER COMING OUT EITHER TOO HOT OR TOO COLD N WARM ACTION TAKEN:						
<none>	HHCC	00055843		Timecard	02/20/2025	3,077.48
* 00055843 Subtotal						3,077.48
00055844 SERVICE REQUEST: 02/11/2025, FACILITY: HHCC, WORK: WATER LEAKING POSSIBLE A/C COIL . ABOVE DORM 6 ACTION TAKE						
<none>	HHCC	00055844		Timecard	02/20/2025	958.08
* 00055844 Subtotal						958.08
** FEB Subtotal						29,922.10
*** HHCC Subtotal						29,922.10

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
FEB February						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F						
PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	01/30/2025	31.58
<b>* 00043415 Subtotal</b>						<b>31.58</b>
00055812 SERVICE REQUEST: 02/04/2025, FACILITY: OREN FOX DET, WORK: LOCKSMITH : NEED 2 KEYS MADE NUMBER ON KEY E02500						
ACTION TAKEN:						
<none>	OREN FOX DET	00055812		Timecard	02/20/2025	174.74
<b>* 00055812 Subtotal</b>						<b>174.74</b>
<b>** FEB Subtotal</b>						<b>206.32</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>206.32</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
FEB February						
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	01/14/2025	298.29
CED (CONSOLIDATED EL	RADF	00041400		Invoice	01/22/2025	387.90
BAKER DISTRIBUTING C	RADF	00041400		Invoice	01/29/2025	421.28
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	01/21/2025	7.13
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	01/22/2025	62.25
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	01/27/2025	87.65
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	01/28/2025	5.04
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	02/06/2025	64.89
<b>* 00041400 Subtotal</b>						<b>1,334.43</b>
00044503 SERVICE REQUEST: 01/31/2019, FACILITY: RADF, WORK: YEARLY MONITORING TEST PERFORMED BY VALLEY PETROLEUM AND DT						
(STATE INSPECTOR) ACTION TAKEN:						
<none>	RADF	00044503		Timecard	02/06/2025	367.72
<none>	RADF	00044503		Timecard	02/06/2025	183.86
<none>	RADF	00044503		Timecard	02/20/2025	137.99
<b>* 00044503 Subtotal</b>						<b>689.57</b>
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						
CED (CONSOLIDATED EL	RADF	00055537		Invoice	12/19/2024	791.96
<b>* 00055537 Subtotal</b>						<b>791.96</b>
00055707 SERVICE REQUEST: 01/15/2025, FACILITY: RADF, WORK: GATE DOOR BYTHE I-1 DOOR DOES NOT UNLOCK. THE KEY TO THAT						
DEADBOLT IS SX167. ACTION TAKEN:						
<none>	RADF	00055707		Timecard	02/06/2025	174.74
<b>* 00055707 Subtotal</b>						<b>174.74</b>
<b>** FEB Subtotal</b>						<b>2,990.70</b>
<b>*** RADF Subtotal</b>						<b>2,990.70</b>
<b>**** 1025001-552020 Subtotal</b>						<b>33,119.12</b>

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<b>1969001-520000</b>	<b>JUV JUST REALIGNMENT / MAINT- TRUC IMPROVE GROUNDS</b>					
<del>1026001-552020</del>	<del>JUVENILE HALL / INTRA-FUND MAINTENANCE</del>					
BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN						
FEB February						
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	02/06/2025	183.86
<none>	BLDG 40	00034606		Timecard	02/20/2025	137.99
<none>	BLDG 40	00034606		Timecard	02/20/2025	137.99
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	01/21/2025	183.98
EL CENTRO ACE HARDWA	BLDG 40	00034606		Invoice	01/22/2025	11.90
<b>* 00034606 Subtotal</b>						<b>655.72</b>
<b>** FEB Subtotal</b>						<b>655.72</b>
<b>*** BLDG 40 JP K Subtotal</b>						<b>655.72</b>
YC DEPARTMENT: JUVENILE HALL						
FEB February						
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						
EL CENTRO ACE HARDWA	YC	00054789		Invoice	11/25/2024	11.89
EL CENTRO ACE HARDWA	YC	00054789		Invoice	12/19/2024	6.48
<b>* 00054789 Subtotal</b>						<b>18.37</b>
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	02/06/2025	2,439.98
<none>	YC	00054886		Timecard	02/20/2025	4,303.13
EL CENTRO ACE HARDWA	YC	00054886		Invoice	02/05/2025	72.48
<b>* 00054886 Subtotal</b>						<b>6,815.59</b>
00054973 SERVICE REQUEST: 09/09/2024, FACILITY: YC, WORK: IMPERIAL COUNTY JUVENILE HALL - DOUBLE GATES - SENSOR ON OUTE DOUBLE GATE IS NOT WORKING. GATE IS CLOSED AND MARKING IN THE MONITOR AS OPEN. ACTION TAKEN:SECURE AND ADJUSTED SENSOR COMPLETED BY JOSE SANCHEZ - 9/6/24						
EL CENTRO ACE HARDWA	YC	00054973		Invoice	09/10/2024	57.08
<b>* 00054973 Subtotal</b>						<b>57.08</b>
00055121 SERVICE REQUEST: 10/03/2024, FACILITY: JUV/PROB, WORK: Technical Assitance for the duration of project No.SR7181PRO - Imperial County Juvenile Hall Walk-in Cooler Project, please reference project number in time sheet. ACT TAKEN:						
<none>	JUV/PROB	00055121	<b>S/B 1026001-550000</b>	Timecard	02/06/2025	710.99
<none>	JUV/PROB	00055121		Timecard	02/20/2025	881.10
<b>* 00055121 Subtotal</b>						<b>1,592.09</b>
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:						
HOME DEPOT	YC	00055381		Invoice	12/10/2024	86.19
HOME DEPOT	YC	00055381		Invoice	12/09/2024	104.90
<b>* 00055381 Subtotal</b>						<b>191.09</b>

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<del>1026001-552020</del>	<del>JUVENILE HALL / INTRA-FUND MAINTENANCE</del>					
YC	DEPARTMENT: JUVENILE HALL					
FEB	February					
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					
FERGUSON ENTERPRISES YC	00055474		Invoice	01/15/2025	661.22	
<b>* 00055474 Subtotal</b>						<b>661.22</b>
00055546	SERVICE REQUEST: 12/16/2024, FACILITY: YC/CYA, WORK: DORM 5 SECOND LATRINE NEXT TO SHOWERS LATRINE DOES NOT FL / THE PUSH BUTTON TO FLUSH NOT WORKING, OUTSIDE WASHING MACHINE IS NOT STARTING TO WASH CYCLES + DOOR HATCH IS LOOSE. ACTI TAKEN:REMOVED TWO TIOLETS AND REPLACED DAMAGED PLUMBING PARTS IN DORM 4 AND 5 AT JUVENILE HALL COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
EL CENTRO ACE HARDWA YC/CYA	00055546		Invoice	01/07/2025	54.28	
<b>* 00055546 Subtotal</b>						<b>54.28</b>
00055580	SERVICE REQUEST: 12/19/2024, FACILITY: YC, WORK: RUN INTERNET CABLE DROP FROM THE MAIN INTERNET HUB AT THE DRC THE DRY GOODS OFFICE TO PROVIDE INTERNET CONNECTION PLEASE REACH OUT TO ITS ( MIKE GOMEZ ) TO CONFIRM HOW THE CABLE DROP NEEDS TO BE RAN. ( SITE MAP AND OFFICE PHOTE ATTACHED ) ACTION TAKEN:2 CAT6 DROPS IN DRY GOODS ROOM FROM HUB. COMPLETED B BY : GABRIEL RODRIGUEZ , JAIME GALINDO , AND JOE DORAME 01/23/2025					
CED (CONSOLIDATED EL YC	00055580		Invoice	01/24/2025	237.05	
<b>* 00055580 Subtotal</b>						<b>237.05</b>
00055609	SERVICE REQUEST: 01/02/2025, FACILITY: YC, WORK: MULTIPLE LIGHTS ARE OUT IN DORM 1 REC AREA SAFETY ROOM 11 OF DORM 1 LIGHTS OUT ACTION TAKEN:REPLACED BAD BULBS IN MULTIPLE AREAS COMPLETED BY JOE DORAME - 01/23/25					
CED (CONSOLIDATED EL YC	00055609		Invoice	01/15/2025	150.85	
<b>* 00055609 Subtotal</b>						<b>150.85</b>
00055617	SERVICE REQUEST: 01/03/2025, FACILITY: YC/CYA, WORK: LIGHT BULB NEEDED RESTROOM ACTION TAKEN:					
CED (CONSOLIDATED EL YC/CYA	00055617		Invoice	01/07/2025	145.46	
<b>* 00055617 Subtotal</b>						<b>145.46</b>
00055625	SERVICE REQUEST: 01/06/2025, FACILITY: YC/CYA, WORK: CYA KITCHEN REQUESTING TWO NEW 120 OUTLETS FOR THE NEW OVENS. ACTION TAKEN:2 DEDICATED CIRCUITS 20AMP EACH FOR OVENS COMPLETED BY JOE DORAME , JAIME GALINDO , AND GABRIEL RODRIGUEZ - 01/06/25					
CED (CONSOLIDATED EL YC/CYA	00055625		Invoice	01/15/2025	232.63	
EL CENTRO ACE HARDWA YC/CYA	00055625		Invoice	01/06/2025	20.55	
EL CENTRO ACE HARDWA YC/CYA	00055625		Invoice	01/08/2025	53.19	
<b>* 00055625 Subtotal</b>						<b>306.37</b>
00055636	SERVICE REQUEST: 01/07/2025, FACILITY: YC, WORK: ALL 17 FIRE EXTINGUISHERS INSIDE THE JUVENILE HALL AND 1 DRC KITCHEN NEEDS TO BE REPLACED EXTINGUISHERS ARE NOW EXPIRED. ACTION TAKEN:					
<none>	YC	00055636	Timecard	02/06/2025	133.08	
<none>	YC	00055636	Timecard	02/20/2025	718.56	
<b>* 00055636 Subtotal</b>						<b>851.64</b>
00055673	SERVICE REQUEST: 01/13/2025, FACILITY: YC/CYA, WORK: INSTALL MINI SPLIT IN PAM ALLENS OFFICE UPDATED QUOTE OF \$4,143.58 WAS APPROVED ON 01/13/2025 PAM ALLEN IS POINT OF CONTACT FOR THIS REQUEST. ACTION TAKEN:					
<none>	YC/CYA	00055673	Timecard	02/06/2025	2,872.44	
HOME DEPOT	YC/CYA	00055673	Invoice	01/29/2025	16.51	

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1969001-520000 JUV JUST REALIGNMENT / MAINT - STRUC IMPROVE GRNDS						
<del>1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE</del>						
YC	DEPARTMENT: JUVENILE HALL					
FEB	February					
00055673 SERVICE REQUEST: 01/13/2025, FACILITY: YC/CYA, WORK: INSTALL MINI SPLIT IN PAM ALLENS OFFICE UPDATED QUOTE OF \$4,143.58 WAS APPROVED ON 01/13/2025 PAM ALLEN IS POINT OF CONTACT FOR THIS REQUEST. ACTION TAKEN:						
BAKER DISTRIBUTING C YC/CYA	00055673		Invoice	01/29/2025		1,597.36
BAKER DISTRIBUTING C YC/CYA	00055673		Invoice	01/31/2025		14.65
EL CENTRO ACE HARDWA YC/CYA	00055673		Invoice	01/30/2025		48.69
EL CENTRO ACE HARDWA YC/CYA	00055673		Invoice	01/29/2025		31.55
* 00055673 Subtotal						4,581.20
00055685 SERVICE REQUEST: 01/14/2025, FACILITY: YC, WORK: WATER FAUCET LEAK IN THE CUSTODIAN ROOM OF DORM 3. CONTINOUSL DRIPPING WATER. ACTION TAKEN:REPLACE WALL MOUNT FAUCET COMPLETED ON MIKE JIMENEZ AND RODOLFO CANCHOLA						
FERGUSON ENTERPRISES YC	00055685		Invoice	01/15/2025		263.26
* 00055685 Subtotal						263.26
00055714 SERVICE REQUEST: 01/16/2025, FACILITY: PROBATION, WORK: CYA KITCHEN ENTRANCE GATE BROKE WHEEL OFF > GATE NOT OPENING OR CLOSING ACTION TAKEN:						
EL CENTRO ACE HARDWA PROBATION	00055714		Invoice	01/09/2025		14.35
* 00055714 Subtotal						14.35
00055719 SERVICE REQUEST: 01/16/2025, FACILITY: YC/CYA, WORK: JUVENILE HALL - RESTROOM'S HANDICAP BARS, THE HANDICAP B IN CLASSROOM 4 AND 5 NEED A METAL PLATE UNDERNEATH. SEE ATTACHED PICTURE FOR REFERENCE. ACTION TAKEN:						
<none>	YC/CYA	00055719	Timecard	02/06/2025		133.08
* 00055719 Subtotal						133.08
00055725 SERVICE REQUEST: 01/16/2025, FACILITY: YC/CYA, WORK: JH SIGNS NEED TO BE REMOVED AND LEFT WITH THE SUPERVISOR LOCATIONS ARE DOUBLE GATES, EAST GATE, GREEN JH SIGN, AND DRC KITCHEN SALLY PORT ENTRANCE. SEE ATTACHED PICTURES. ACTION TAKEN:						
HOME DEPOT	YC/CYA	00055725	Invoice	01/31/2025		24.64
* 00055725 Subtotal						24.64
00055734 SERVICE REQUEST: 01/21/2025, FACILITY: YC/CYA, WORK: OUTER GATE OF DOUBLE GATE ENTRANCE IS HAVING A HARD TIME CLOSING. IT CLOSSES BUT WITH MORE OF A SLAM TO DO SO A METAL BOX IS OF THE HUMGE IN THE UPPER CORNER OF THE SAME GATE ( SE ATTACHED PHOTOS ) ACTION TAKEN:						
<none>	YC/CYA	00055734	Timecard	02/06/2025		174.74
HOME DEPOT	YC/CYA	00055734	Invoice	01/29/2025		23.88
* 00055734 Subtotal						198.62
00055776 SERVICE REQUEST: 01/27/2025, FACILITY: YC/CYA, WORK: SURPLUS ONE (1) TRAULSEN 144 IV 3 DOOR FREEZER (NOT OPERABLE) AND ONE (1) ANTIQUE 2 DOOR YELLOW REFRIDGERATOR ASSET :13005 ACTION TAKEN:						
<none>	YC/CYA	00055776	Timecard	02/06/2025		1,018.15
* 00055776 Subtotal						1,018.15
00055818 SERVICE REQUEST: 02/05/2025, FACILITY: YC/CYA, WORK: IMPERIAL COUNTY JUVENILE HALL : KITCHEN AREA FREEZER NOT WORKING. ACTION TAKEN:						
<none>	YC/CYA	00055818	Timecard	02/06/2025		452.24
BAKER DISTRIBUTING C YC/CYA	00055818		Invoice	02/06/2025		20.44
* 00055818 Subtotal						472.68

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<b>1969001-520000 JUV JUST REALIGNMENT / MAINT- STRUC IMPROVE GRNDS</b>						
<del>1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE</del>						
YC DEPARTMENT: JUVENILE HALL						
FEB February						
00055836 SERVICE REQUEST: 02/10/2025, FACILITY: YC/CYA, WORK: CYA KITCHEN ICE MACHINE HOOK UP - MOVE AND CONNECT THE IC MACHINE ACTION TAKEN:						
<none>	YC/CYA	00055836		Timecard	02/20/2025	998.40
<b>* 00055836 Subtotal</b>						<b>998.40</b>
00055851 SERVICE REQUEST: 02/12/2025, FACILITY: YC/CYA, WORK: LIGHT BULB REPLACEMENTS NEEDED . LOCATIONS: STAFF LOUNGE, OUTSIDE MEDICAL, DORM 1 (RESTROOM, HALLWAY, CUSTODIAN ROOM), DORM 3 (RECREATION AREA AND RESTROOM). ACTION TAKEN:						
<none>	YC/CYA	00055851		Timecard	02/20/2025	793.80
<b>* 00055851 Subtotal</b>						<b>793.80</b>
00055852 SERVICE REQUEST: 02/12/2025, FACILITY: YC/CYA, WORK: AIR VENTS IN ALL DORMS AND CONTROL 1 NEED CLEANING ACTION TAKEN:						
<none>	YC/CYA	00055852		Timecard	02/20/2025	875.20
<b>* 00055852 Subtotal</b>						<b>875.20</b>
00055861 SERVICE REQUEST: 02/18/2025, FACILITY: YC/CYA, WORK: DORM 3 CUSTODIAN ROOM DOOR IS NOT PROPERLY CLOSING ALL TH WAY ACTION TAKEN:						
<none>	YC/CYA	00055861		Timecard	02/20/2025	174.74
<b>* 00055861 Subtotal</b>						<b>174.74</b>
00055862 SERVICE REQUEST: 02/18/2025, FACILITY: YC/CYA, WORK: JUVENILE HALL KITCHEN , ICE MACHINE NOT WORKING ( NOT PRODUCING ICE ) ACTION TAKEN:						
<none>	YC/CYA	00055862		Timecard	02/20/2025	598.80
<b>* 00055862 Subtotal</b>						<b>598.80</b>
00055863 SERVICE REQUEST: 02/18/2025, FACILITY: YC/CYA, WORK: KITCHEN DRAIN IS CLOGGED ACTION TAKEN:						
<none>	YC/CYA	00055863		Timecard	02/20/2025	218.80
<b>* 00055863 Subtotal</b>						<b>218.80</b>
00055864 SERVICE REQUEST: 02/18/2025, FACILITY: YC/CYA, WORK: ICE MACHINE IS LEAKING WATER AND FLOODED THE KITCHEN MACH IS CURRENTLY TURNED OFF PER JOSE DIAZ ACTION TAKEN:						
<none>	YC/CYA	00055864		Timecard	02/20/2025	359.28
<none>	YC/CYA	00055864		Timecard	02/20/2025	137.99
<b>* 00055864 Subtotal</b>						<b>497.27</b>
<b>** FEB Subtotal</b>						<b>21,944.08</b>
<b>*** YC Subtotal</b>						<b>21,944.08</b>
<b>**** <del>1026001-552020</del> Subtotal</b>		<b>21,007.71</b>	<b>1969001-520000</b>			
		<b>+ 1,592.09</b>	<b>1026001-550000</b>			
		<b>-----</b>				
		<b>22,599.80</b>				



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<b>1027001-552020</b>			<b>INTRA-FUND MAINTENANCE</b>			
<del>1027001-520000</del>	BETTY JO MCNEECE RECEIVING HOME /		<del>MAINT-----STRUC-IMPROVE-GRNDS-</del>			
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
FEB	February					
00055885	SERVICE REQUEST: 02/18/2025, FACILITY: BJ, WORK: PLEASE REPLACE LIGHTBULB IN THE DINING HALL. ACTION TAKEN:					
<none>	BJ	00055885		Timecard	02/20/2025	79.38
	<b>* 00055885 Subtotal</b>					<b>79.38</b>
	<b>** FEB Subtotal</b>					<b>79.38</b>
	<b>*** BJ Subtotal</b>					<b>79.38</b>
	<b>**** 1027001-520000 Subtotal</b>					<b>79.38</b>
<b>1027001-552020</b>						

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
FEB February						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)						
COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/11/2025	1.39
<none>	CC2 GROUNDS	00029565		Timecard	02/06/2025	131.74
<none>	CC2 GROUNDS	00029565		Timecard	02/20/2025	59.28
<none>	CC2 GROUNDS	00029565		Timecard	02/06/2025	27.68
<none>	CC2 GROUNDS	00029565		Timecard	02/20/2025	28.05
<b>* 00029565 Subtotal</b>						<b>248.14</b>
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT						
PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF						
WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	02/06/2025	1,796.66
<none>	BJ	00029567		Timecard	02/06/2025	155.08
<none>	BJ	00029567		Timecard	02/20/2025	1,743.63
<b>* 00029567 Subtotal</b>						<b>3,695.37</b>
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:						
EL CENTRO ACE HARDWA	BJ	00055449		Invoice	11/25/2024	11.89
<b>* 00055449 Subtotal</b>						<b>11.89</b>
00055613 SERVICE REQUEST: 01/02/2025, FACILITY: BJ, WORK: PLEASE REPLACE LIGHT BULBS IN FOLLOWING AREAS : NURSERY 3 LIG						
DINNING HALL 1 LIGHT AND SOME FLICKERING CAN YOU PLEASE LOOK AT SCHOOL 1 LIGHT FLICKERING. THANK YOU ACTION TAKEN:						
<none>	BJ	00055613		Timecard	02/06/2025	85.50
CED (CONSOLIDATED EL BJ		00055613		Invoice	01/15/2025	107.75
<b>* 00055613 Subtotal</b>						<b>193.25</b>
00055751 SERVICE REQUEST: 01/23/2025, FACILITY: BJ, WORK: PLEASE HAVE FACILITIES REMOVE OUTSIDE CHRISTMAS LIGHTS ACTION						
TAKEN:REMOVE CHRISTMAS LIGHTS COMPLETED BY JORGE BURCIAGA AND GREGORIO FERNANDEZ - 01/23/2025						
<none>	BJ	00055751		Timecard	02/06/2025	215.44
<b>* 00055751 Subtotal</b>						<b>215.44</b>
00055773 SERVICE REQUEST: 01/27/2025, FACILITY: BJ, WORK: PLEASE REPLACE DOOR ALARM BATTERY TO EXIT DOOR NEXT TO RESTRO						
IN REC ROOM THE ALARM HAS BEGUN BEEPING WHEN ARMED ACTION TAKEN:						
<none>	BJ	00055773		Timecard	02/06/2025	174.74
<b>* 00055773 Subtotal</b>						<b>174.74</b>
00055787 SERVICE REQUEST: 01/30/2025, FACILITY: BJ, WORK: THE FIRST URINAL IN THE BOYS RESTROOM NEEDS TO BE REPLACED						
FACILITIES CAME TO INSPECT AND REPAIR IS NOT POSSIBLE IT MUST BE REPLACED FOR A NEW URINAL. ACTION TAKEN:						
<none>	BJ	00055787		Timecard	02/06/2025	569.36
EL CENTRO ACE HARDWA	BJ	00055787		Invoice	02/05/2025	500.74
<b>* 00055787 Subtotal</b>						<b>1,070.10</b>

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
FEB February						
00055817 SERVICE REQUEST: 02/04/2025, FACILITY: BJ, WORK: PLEASE REMOVE TREE ROOTS IN PLAYGROUND AREA - TRIPPING HAZARD FOR CHILDREN ACTION TAKEN:						
<none>	BJ	00055817		Timecard	02/06/2025	107.72
* 00055817 Subtotal						107.72
00055886 SERVICE REQUEST: 02/18/2025, FACILITY: BJ, WORK: PLEASE REPLACE OUTSIDE LIGHT THAT IS LOCATED EXITING THE GIRL DORM CORRIDOR ACTION TAKEN:						
<none>	BJ	00055886		Timecard	02/20/2025	158.76
* 00055886 Subtotal						158.76
00055887 SERVICE REQUEST: 02/18/2025, FACILITY: BJ, WORK: PLEASE REPAIR HOLE IN THE WALL BEHIND THE STALL DOORT OF THE HANDICAP STALL INSIDE GIRLS DORM RESTROOM. ACTION TAKEN:						
<none>	BJ	00055887		Timecard	02/20/2025	656.40
* 00055887 Subtotal						656.40
00055888 SERVICE REQUEST: 02/18/2025, FACILITY: BJ, WORK: THE FIRST DOOR EXITING TO THE PATIO NEEDS BATTERY REPLACED OF THE ALARM. ACTION TAKEN:						
<none>	BJ	00055888		Timecard	02/20/2025	87.37
* 00055888 Subtotal						87.37
00055896 SERVICE REQUEST: 02/19/2025, FACILITY: BJ, WORK: PLEASE REPLACE LIGHTBULB TO THE DESK (LEFT SIDE IN GIRLS DORM ROOM #2 ACTION TAKEN:						
<none>	BJ	00055896		Timecard	02/20/2025	79.38
* 00055896 Subtotal						79.38
00055923 SERVICE REQUEST: 02/21/2025, FACILITY: BJ, WORK: THERE APPEARS TO BE A BROKEN PIPE IN THE GIRTS DORM RESTROOM. WATER IS FLOODING OUT INTO THE GIRLS HALLWAY CARPET. ACTION TAKEN:						
<none>	BJ	00055923		Timecard	02/20/2025	1,531.60
* 00055923 Subtotal						1,531.60
** FEB Subtotal						8,230.16
*** BJ Subtotal						8,230.16
**** 1027001-552020 Subtotal						8,230.16

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1027001-552145	BETTY JO MCNEECE RECEIVING HOME / intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
FEB	February					
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	01/25/2025	1,571.64
CITY OF EL CENTRO	BJ	002713		Invoice	01/25/2025	67.95
IMPERIAL IRRIGATION	BJ	002713		Invoice	02/20/2025	3,564.48
SOUTHERN CALIFORNIA	BJ	002713		Invoice	01/24/2025	78.68
SOUTHERN CALIFORNIA	BJ	002713		Invoice	02/25/2025	162.19
	<b>* 002713 Subtotal</b>					<b>5,444.94</b>
	<b>** FEB Subtotal</b>					<b>5,444.94</b>
	<b>*** BJ Subtotal</b>					<b>5,444.94</b>
	<b>**** 1027001-552145 Subtotal</b>					<b>5,444.94</b>

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
FEB	February					
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	02/20/2025	441.09
<b>* 00039440 Subtotal</b>						<b>441.09</b>
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	02/04/2025	40.00
<b>* 00050247 Subtotal</b>						<b>40.00</b>
00055046	SERVICE REQUEST: 09/19/2024, FACILITY: PROBATION, WORK: 324 APPLESTILL ROAD - LOBBY FRONT DOOR - FRONT DOOR OF THE LOBBY ENTRANCE LOCKING MECHANISM IS NOT LATCHING AND DOOR ISN'T CLOSING PROPERLY. ACTION TAKEN:					
ANIXTER INC.	PROBATION	00055046		Invoice	09/24/2024	261.67
<b>* 00055046 Subtotal</b>						<b>261.67</b>
00055688	SERVICE REQUEST: 01/14/2025, FACILITY: YC/CYA, WORK: FEMALE RESTROOM BY ADMIN OFFICE ( ACROSS FROM CONFERENCE ROOM ) ADA STAFF PIPE IS LEAKING AND NEEDS TO BE REPAIRED AS THERE IS WATER LEAKING AROUND STALL/BATHROOM. ACTION TAKEN:REPLACE SPUD TAIL PIECE SEAL AND VACUM BREAKER COMPLETED BY MIKE JIMENEZ AND RODOLFO CANCHOLA					
FERGUSON ENTERPRISES YC/CYA	00055688			Invoice	01/14/2025	76.33
<b>* 00055688 Subtotal</b>						<b>76.33</b>
00055854	SERVICE REQUEST: 02/12/2025, FACILITY: YC/CYA, WORK: FILE CABINET IS LOCKED WITH NO ACCESS TO KEY/SPARES REQUESTING FILE CABINET BE OPNED TO ACCESS CONTENTS ACTION TAKEN:					
<none>	YC/CYA	00055854		Timecard	02/20/2025	174.74
<b>* 00055854 Subtotal</b>						<b>174.74</b>
<b>** FEB Subtotal</b>						<b>993.83</b>
<b>*** PROB Subtotal</b>						<b>993.83</b>
<b>**** 1028001-552020 Subtotal</b>						<b>993.83</b>

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1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
FEB February						
00035548 SERVICE REQUEST: 02/02/2015, FACILITY: AG CTR, WORK: CLEAN UP WEEDS/BUSHES (FAIRFIELD ANNEX #1-8), TRASH ON TH						
CURB (STREET SIDE FAIRFIELD ANNEX #9), AND REPAIR THE NEW CUT IN THE FENCE ON THE WEST SIDE (FAIRFIELD FENCE WAREHOUSE).						
PHOTOS ARE ATTACHED ACTION TAKEN:						
<none>	AG CTR	00035548		Timecard	02/20/2025	332.12
* 00035548 Subtotal						332.12
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	02/06/2025	812.56
<none>	852 BROADWAY	00053680		Timecard	02/20/2025	79.38
<none>	852 BROADWAY	00053680		Timecard	02/20/2025	1,381.14
EL CENTRO ACE HARDWA	852 BROADWAY	00053680		Invoice	02/04/2025	129.88
* 00053680 Subtotal						2,402.96
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 )						
EL CENTRO ACE HARDWA	852 BROADWAY	00054092		Invoice	01/15/2025	470.88
* 00054092 Subtotal						470.88
00055727 SERVICE REQUEST: 01/16/2025, FACILITY: 852 BROADWAY, WORK: THE TOILET HANDLE / LEVER IN THE FIRST STALL IN THE						
LADIES ROOM ( NORTHERNMOST STALL ) IS STICKING CAUSING THE WATER TO RUN PLEASE SERVICE ACTION TAKEN:TSHOOT BATHROOM STOOL						
REPLACE DAMAGE FLUSH HANDLE. COMPLETED BY MARCO JALOMO ON 01/17/2025						
EL CENTRO ACE HARDWA	852 BROADWAY	00055727		Invoice	01/16/2025	20.56
* 00055727 Subtotal						20.56
00055755 SERVICE REQUEST: 01/24/2025, FACILITY: AG COMM MOD, WORK: PLEASE SCHEDULE APPOINTMENT TO HAVE FIRE EXTINGUISHER						
AT THE ANNEX DERVICED. ADDITIONALLY, WE NEED 1 REPLACEMENT EXTINGUISHER FOR ONE THAT WAS STOLEN. SEE LIST ATTACHED ACTION						
TAKEN:						
<none>	AG COMM MOD	00055755		Timecard	02/06/2025	133.08
* 00055755 Subtotal						133.08
00055770 SERVICE REQUEST: 01/27/2025, FACILITY: AG CTR, WORK: THE DOOR HANDLE ON THE NORTH DOOR NEEDS TO BE REPAIRED OR						
REPLACED THE KEY WAS SPINNING IN THE LOCK THEN GOT STUCK AND TURNING THE HANDLE WONT ENGAGE OR DISENGAGE THE LATCH ACTION						
TAKEN:						
<none>	AG CTR	00055770		Timecard	02/06/2025	174.74
ANIXTER INC.	AG CTR	00055770		Invoice	02/03/2025	334.52
* 00055770 Subtotal						509.26
00055829 SERVICE REQUEST: 02/06/2025, FACILITY: AG COMM 852, WORK: THE MINI-SPLIT IN THE SERVER ROM IS NOT WORKING ACTI						
TAKEN:						
<none>	AG COMM 852	00055829		Timecard	02/20/2025	399.60
* 00055829 Subtotal						399.60

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1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
FEB February						
00055835 SERVICE REQUEST: 02/10/2025, FACILITY: AG COMM 852, WORK: WOMENS RESTROOM PAPER CLOG IN TOILET ( MIDDLE STALL						
ACTION TAKEN:						
<none>	AG COMM 852	00055835		Timecard	02/20/2025	765.80
* 00055835 Subtotal						765.80
** FEB Subtotal						5,034.26
*** AG COMM 852 Subtotal						5,034.26
AG ANNEX DEPARTMENT: AG ANNEX						
FEB February						
00045802 SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILE						
ACTION TAKEN:						
<none>	AG COMM MOD	00045802		Timecard	02/06/2025	769.81
<none>	AG COMM MOD	00045802		Timecard	02/20/2025	904.64
* 00045802 Subtotal						1,674.45
** FEB Subtotal						1,674.45
*** AG ANNEX Subtotal						1,674.45
**** 1031001-552020 Subtotal						6,708.71

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
FEB	February					
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	01/30/2025	100.11
	<b>* 004051 Subtotal</b>					<b>100.11</b>
	<b>** FEB Subtotal</b>					<b>100.11</b>
	<b>*** AG BRLY Subtotal</b>					<b>100.11</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>100.11</b>



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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	FEB February					
	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		02/06/2025	540.18
<none>	ANIMAL SHLT 00020233		Timecard		02/20/2025	849.14
	<b>* 00020233 Subtotal</b>					<b>1,389.32</b>
	<b>** FEB Subtotal</b>					<b>1,389.32</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>1,389.32</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>1,389.32</b>

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1038001-552020 COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE						
RECORDER DEPARTMENT: RECORDER 2701						
FEB February						
00055655 SERVICE REQUEST: 01/08/2025, FACILITY: CAC, WORK: ONE OF THE LIGHT SWITCHES HAS BEEN MAKING A "ELECTRIC BUZZ" SOUND WHEN TURNING IT ON. I SPOKE TO VIRGINIA AND SHE INFORMED ME THAT THE OTHER DAY IT SPARKED WHEN SHE ATTEMPTED TO TUR ON THE SWITCH. THERE ARE SWITCHES ON ON THAT LIGHT SWITCH PANEL BUT ONLY 1 OF THE SWITCHES IS ACTING UP. ( FRONT LOBBY LI SWITCH ) ACTION TAKEN:						
EL CENTRO ACE HARDWA CAC		00055655		Invoice	01/10/2025	20.76
* 00055655 Subtotal						20.76
** FEB Subtotal						20.76
*** RECORDER Subtotal						20.76
**** 1038001-552020 Subtotal						20.76

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1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
FEB February						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANDSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	02/06/2025	403.95
* 00039591 Subtotal						403.95
00052236 SERVICE REQUEST: 06/12/2023, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO - BATHROOM ADA COMPLIANCE						
ACTION TAKEN:						
<none>	PLN-ACCOUNT	00052236		Timecard	02/20/2025	1,762.20
* 00052236 Subtotal						1,762.20
00055758 SERVICE REQUEST: 01/24/2025, FACILITY: ICCED, WORK: FRONT DOOR GETTING STUCK UNABLE3 TO OPEN ACTION TAKEN:						
<none>	ICCED	00055758		Timecard	02/06/2025	174.74
* 00055758 Subtotal						174.74
00055780 SERVICE REQUEST: 01/29/2025, FACILITY: 801 MAIN, WORK: REPLACEMENT OF LIGHT BULBS AROUND THE DEPARTMENT IT IS						
ABOUT 30 IN TOTAL ACTION TAKEN:						
<none>	801 MAIN	00055780		Timecard	02/06/2025	398.82
CED (CONSOLIDATED EL 801 MAIN		00055780		Invoice	01/31/2025	290.93
* 00055780 Subtotal						689.75
00055871 SERVICE REQUEST: 02/18/2025, FACILITY: 801 MAIN, WORK: OUTSIDE WINDOWS LOCATED ON WESTSIDE OF BUILDING REQUIRE						
CLEANING SHOULD YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO ADVISE THANK YOU ACTION TAKEN:						
<none>	801 MAIN	00055871		Timecard	02/20/2025	713.67
* 00055871 Subtotal						713.67
** FEB Subtotal						3,744.31
*** PLN Subtotal						3,744.31
**** 1041001-552020 Subtotal						3,744.31

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
FEB	February					
00055716	SERVICE REQUEST: 01/16/2025, FACILITY: HD, WORK: BOTH HEATERS IN THE TRAINING CENTER ARE NOT WORKING ACTION					
TAKEN:CK HEATER ADJUST GAS VALVES ON ROOF PROGRAM THERMOSTAT COMPLETED BY ARNOLD SALAZAR AND MIKE JIMENEZ 01/16/2025						
<none>	HD	00055716		Timecard	02/06/2025	159.58
<b>* 00055716 Subtotal</b>						<b>159.58</b>
00055783	SERVICE REQUEST: 01/30/2025, FACILITY: HD, WORK: IT SERVER ROOM #205 AC NOT WORKING , IT IS VERY WARM IN THERE					
ACTION TAKEN:						
<none>	HD	00055783		Timecard	02/06/2025	678.36
<b>* 00055783 Subtotal</b>						<b>678.36</b>
00055866	SERVICE REQUEST: 02/18/2025, FACILITY: HD, WORK: NEED NEW RESTRICTED LOCKS FOR ROOM 209A AND 227 BOTH LOCKS					
SHOULD BE THE SAME AND SHOULD NOT OPEN WITH THE MASTER KEY PLEASE SEE HUMBERTO ACTION TAKEN:						
<none>	HD	00055866		Timecard	02/20/2025	262.11
<b>* 00055866 Subtotal</b>						<b>262.11</b>
<b>** FEB Subtotal</b>						<b>1,100.05</b>
<b>*** HD Subtotal</b>						<b>1,100.05</b>
<b>**** 1044001-520000 Subtotal</b>						<b>1,100.05</b>

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
FEB February						
00025296 SERVICE REQUEST: 06/01/2011, FACILITY: BLDG D, WORK: INSPECT ALL DOOR LOCKS AND PROVIDE REGULAR MAINTENANCE AS NEEDED - REPORT ANY MAYOR REPAIR NEEDS. ACTION TAKEN:COMPLETED-07/20/11- CESAR- CONDUCT PREVENTATIVE MAINT. AS NEEDED ADJUST ALL DOOR HARWARE AS NEEDED						
<none>	BLDG D	00025296		Timecard	02/06/2025	262.11
<b>* 00025296 Subtotal</b>						<b>262.11</b>
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	02/20/2025	498.18
<b>* 00029543 Subtotal</b>						<b>498.18</b>
00036647 SERVICE REQUEST: 07/06/2015, FACILITY: NC, WORK: ICBHS #4248 -PLEASE HAVE LOCKSMITH PROVIDE MAINTENANCE SERVICE TO ALL DOORS AND LOCKS THROUGHOUT FACILITY. (BH AREA) ACTION TAKEN:						
<none>	NC	00036647		Timecard	02/06/2025	174.74
<b>* 00036647 Subtotal</b>						<b>174.74</b>
00043537 SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDING SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTIRE BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:						
<none>	BH 1535	00043537		Timecard	02/20/2025	717.42
I V TERMITE & PEST C BH 1535		00043537		Invoice	02/11/2025	285.00
<b>* 00043537 Subtotal</b>						<b>1,002.42</b>
00046682 SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DONE BY COUNTY GROUNDS ACTION TAKEN:						
<none>	BH 651 WAKE	00046682		Timecard	02/06/2025	313.28
<b>* 00046682 Subtotal</b>						<b>313.28</b>
00050643 SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE THE BUILDING FOR SMALL ROACHES. ACTION TAKEN:						
<none>	BH 3RD	00050643		Timecard	02/20/2025	441.09
I V TERMITE & PEST C BH 3RD		00050643		Invoice	02/10/2025	290.00
<b>* 00050643 Subtotal</b>						<b>731.09</b>
00055057 SERVICE REQUEST: 09/19/2024, FACILITY: BH BLDG, WORK: 202 N 8TH ST, CRISIS / TRIAGE - THE MINOR'S SECTION WALL LOCATED INSIDE THE MENTAL HEALTH TRIAGE UNIT (BED 2A) HAS A LARGE HOLE. CAN YOU PLEASE SEND SOMEONE TO FIX/PATCH AND PAINT ICBHS# 3984 ACTION TAKEN:						
EL CENTRO ACE HARDWARE BH BLDG		00055057		Invoice	09/24/2024	21.83
<b>* 00055057 Subtotal</b>						<b>21.83</b>
00055592 SERVICE REQUEST: 12/26/2024, FACILITY: OET BLDG D, WORK: 2 STALLS LEAK WATER EVERY TIME THEY ARE FLUSHED, MEN'S RESTROOM BY MAIN ENTRANCE BY THE SECURITY GUARD. ACTION TAKEN:TOILET SPUD TAIL PIECE AND VACUM BREAKER REPLACED BOTH TOILETS. COMPLETED BY MIKE JIMENEZ						
FERGUSON ENTERPRISES OET BLDG D		00055592		Invoice	12/30/2024	186.10
<b>* 00055592 Subtotal</b>						<b>186.10</b>

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
FEB February						
00055606 SERVICE REQUEST: 12/30/2024, FACILITY: BH BLDG, WORK: STAFF REPORTED THERE IS NO HOT WATER AT THE MHTU. CLIENT ATTEMPTED TO SHOWER AND NO HOT WATER WAS AVAILABLE. ALSO THE BATHROOMS DO NOT HAVE HOT WATER. CAN YOU PLEASE SEND SOMEONE SOON AS POSSIBLE THANK YOU. ACTION TAKEN:TSHOOT WATER HEATER REPLACE DAMAGE EXPANSION TANK CLEAN UP COMPLETED 01/08/20252 MARCO JALOMO						
FERGUSON ENTERPRISES BH BLDG		00055606		Invoice	01/08/2025	79.37
EL CENTRO ACE HARDWA BH BLDG		00055606		Invoice	12/30/2024	60.02
<b>* 00055606 Subtotal</b>						<b>139.39</b>
00055660 SERVICE REQUEST: 01/10/2025, FACILITY: BH BLDG, WORK: FLUSHING CHAIN IS BROKEN, PLEASE REPLACE (URGENT) ACTION TAKEN:TSHOOT BATHROOM STOOL AND REPLACE DAMAGE FLUSH HANDLE COMPLETED 1/13/25 BY MARCO JALOMO						
EL CENTRO ACE HARDWA BH BLDG		00055660		Invoice	01/13/2025	19.47
<b>* 00055660 Subtotal</b>						<b>19.47</b>
00055832 SERVICE REQUEST: 02/07/2025, FACILITY: BH BLDG, WORK: SPRINLERS LOCATED IN THE PARKING LOT NEXT TO CRISIS CARP ARE BROKEN AND SPARYING NEARBY CARS, PLEASE SEND SOMEONE TO FIX ACTION TAKEN:						
<none>	BH BLDG	00055832		Timecard	02/20/2025	83.03
<b>* 00055832 Subtotal</b>						<b>83.03</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	0.44
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	7.10
IMPERIAL IRRIGATION	CC1	002719		Invoice	02/04/2025	35.61
<b>* 002719 Subtotal</b>						<b>43.15</b>
010251 SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:						
SOUTHERN CALIFORNIA BLDG D		010251		Invoice	02/20/2025	797.42
<b>* 010251 Subtotal</b>						<b>797.42</b>
<b>** FEB Subtotal</b>						<b>4,272.21</b>
<b>*** BH Subtotal</b>						<b>4,272.21</b>
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
FEB February						
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	01/25/2025	0.05
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	0.81
IMPERIAL IRRIGATION	CC1	002719		Invoice	02/04/2025	4.05
<b>* 002719 Subtotal</b>						<b>4.91</b>
<b>** FEB Subtotal</b>						<b>4.91</b>
<b>*** BH 801 Subtotal</b>						<b>4.91</b>
BH CC4 DEPARTMENT: BH CC4 BLDG D						
FEB February						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT CC4		00029538		Invoice	02/06/2025	3.60
LA BRUCHERIE IRRIGAT CC4		00029538		Invoice	02/06/2025	1.02

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BH CC4 DEPARTMENT: BH CC4 BLDG D						
FEB February						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice		02/11/2025	1.15
<none>	CC4	00029538	Timecard		02/06/2025	141.97
<none>	CC4	00029538	Timecard		02/20/2025	102.54
<none>	CC4	00029538	Timecard		02/06/2025	15.32
<none>	CC4	00029538	Timecard		02/20/2025	23.29
<b>* 00029538 Subtotal</b>						<b>288.89</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice		01/25/2025	2.57
CITY OF EL CENTRO	CC4	002978	Invoice		01/25/2025	17.71
CITY OF EL CENTRO	CC4	002978	Invoice		01/25/2025	12.71
CITY OF EL CENTRO	CC4	002978	Invoice		01/25/2025	7.38
CITY OF EL CENTRO	CC4	002978	Invoice		01/25/2025	7.76
CITY OF EL CENTRO	CC4	002978	Invoice		01/25/2025	0.40
<b>* 002978 Subtotal</b>						<b>48.53</b>
<b>** FEB Subtotal</b>						<b>337.42</b>
<b>*** BH CC4 Subtotal</b>						<b>337.42</b>
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
FEB February						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544	Timecard		02/06/2025	646.32
<none>	BH CLINIC	00029544	Timecard		02/20/2025	830.30
<b>* 00029544 Subtotal</b>						<b>1,476.62</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719	Invoice		01/25/2025	0.20
CITY OF EL CENTRO	CC1	002719	Invoice		01/25/2025	3.27
IMPERIAL IRRIGATION	CC1	002719	Invoice		02/04/2025	16.38
<b>* 002719 Subtotal</b>						<b>19.85</b>
<b>** FEB Subtotal</b>						<b>1,496.47</b>
<b>*** BH CLINIC Subtotal</b>						<b>1,496.47</b>
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
FEB February						
00055657 SERVICE REQUEST: 01/08/2025, FACILITY: BH 229, WORK: STAFF REPORTED A BROKEN WINDOW, IT WAS BROKEN BY A CLIENT LIKE 3 YEARS AGO. THE WINDOW IS A DOUBLE GLASS AND ONLY ONE GLASS REMAINS. PLEASE SEE PICTURES ATTACHED. CAN YOU PLEASE H SOMEONE REPLACE IT . THANK YOU. ACTION TAKEN:						
<none>	BH 229	00055657	Timecard		02/20/2025	399.60
<b>* 00055657 Subtotal</b>						<b>399.60</b>
00055659 SERVICE REQUEST: 01/08/2025, FACILITY: OET BLDG D, WORK: WOMENS RESTROOM ON 2ND FLOOR BY THE ELEVATOR LARGE ST TOILET HAS A LEAK AND IS CONTINUOSLY FLUSHING PLEASE SEND SOMEONE TO FIX ( URGENT ) ACTION TAKEN:TOILET DIAPRAGHM REPLACE COMPLETED BY MIKE JIMENEZ						
FERGUSON ENTERPRISES OET BLDG D		00055659	Invoice		12/30/2024	61.57
<b>* 00055659 Subtotal</b>						<b>61.57</b>

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
FEB February						
00055721 SERVICE REQUEST: 01/16/2025, FACILITY: BH 229, WORK: THE FIRE EXTINGUISHER IN THE BREAKROOM NEEDS SERVICE, PLE						
SEND SOMEONE AS SOON AS POSSIBLE THANK YOU ACTION TAKEN:						
<none>	BH 229	00055721		Timecard	02/06/2025	133.08
* 00055721 Subtotal						133.08
00055784 SERVICE REQUEST: 01/30/2025, FACILITY: OET BLDG D, WORK: THE MENS RESTROOM BY SECURITY GUARD MAIN ENTRANCE ,						
FIRST STALL AFTER THE URINAL IS NOT FLUSHING . THE SECOND STALL TOILET WHEN FLUSHING YOU NEED TO HOLD THE HANDLE DOWN						
CONTINUOUSLY IN ORDER TO FLUSH . CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBEL . THANK YOU ACTION TAKEN:						
<none>	OET BLDG D	00055784		Timecard	02/06/2025	142.34
* 00055784 Subtotal						142.34
00055785 SERVICE REQUEST: 01/30/2025, FACILITY: OET BLDG D, WORK: THIS IS TO REQUEST TO POWER WASH ALL AROUND THE BUILD						
DUE TO PIGEON POOP . THANK YOU. ACTION TAKEN:						
<none>	OET BLDG D	00055785		Timecard	02/20/2025	664.24
* 00055785 Subtotal						664.24
00055786 SERVICE REQUEST: 01/30/2025, FACILITY: BH HACIENDA, WORK: THIS IS TO REQUEST TO PLEASE PURCHASE AND INSTALL						
OCCUPANCY INDICATOR DEADBOLT LOCKS IN BOTH RESTROOM DOORS. PLEASE PROCESS AS SOON AS POSSIBLE . CONTACT JESSICA AVILES .						
THANK YOU. ACTION TAKEN:						
<none>	BH HACIENDA	00055786		Timecard	02/06/2025	349.48
ANIXTER INC.	BH HACIENDA	00055786		Invoice	02/03/2025	147.67
* 00055786 Subtotal						497.15
00055789 SERVICE REQUEST: 01/31/2025, FACILITY: OET BLDG D, WORK: THIS IS TO REQUEST TO FROST THE CLERICAL WINDOW FOR						
PRIVACY IN THE 1ST FLOOR SUITE B WAITING AREA / LOBBY . PLEASE CONTACT JESSICA HERNANDEZ. THANK YOU. ACTION TAKEN:						
<none>	OET BLDG D	00055789		Timecard	02/20/2025	199.80
* 00055789 Subtotal						199.80
00055792 SERVICE REQUEST: 01/31/2025, FACILITY: BH VALLY PLA, WORK: THERE IS A CRACK ON THE WALL OUTSIDE OFFICE #3. SEE						
ATTACHED PICTURE. CAN YOU PLEASE SEND SOMEONE TO FIX IT. THANK YOU. ACTION TAKEN:						
<none>	BH VALLY PLA	00055792		Timecard	02/20/2025	437.60
EL CENTRO ACE HARDWA	BH VALLY PLA	00055792		Invoice	02/10/2025	20.56
EL CENTRO ACE HARDWA	BH VALLY PLA	00055792		Invoice	02/10/2025	21.64
* 00055792 Subtotal						479.80
00055795 SERVICE REQUEST: 01/31/2025, FACILITY: BH VALLY PLA, WORK: STAFF REPORTED THE FIRE EXTINGUISHER'S METAL LOCKIN						
PIN ON THE HANDLE IS UNSEALED. CAN YOU PLEASE SEND SOMEONE TO CHECK / FIX IT AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN						
<none>	BH VALLY PLA	00055795		Timecard	02/06/2025	133.08
* 00055795 Subtotal						133.08
00055799 SERVICE REQUEST: 02/03/2025, FACILITY: BH 3RD, WORK: ONE OF THE URINALS LOCATED ON THE RESTROOMS THAT THE CLIE						
USE, IS NOT WORKING, JOSE WAS NOT ABLE TO UNCLOG IT, CAN YOU PLEASE SEND SOMEONE ACTION TAKEN:						
<none>	BH 3RD	00055799		Timecard	02/06/2025	284.68
HOME DEPOT	BH 3RD	00055799		Invoice	02/03/2025	27.04
* 00055799 Subtotal						311.72



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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH INFO DEPARTMENT: BEHAVIORAL HEALTH SERVICES						
FEB February						
00055808 SERVICE REQUEST: 02/04/2025, FACILITY: BH BLDG, WORK: PLEASE SEND LOCKSMITH : LOCKED KEYPAD DOOR INSIDE						
ICBHS-MENTAL HEALTH TRIAGE UNIT IS NOT LOCKING PROPERLY , IT REQUIRES SLAMMING DOORS , IT DOES NOT LOCK. ACTION TAKEN:						
<none>	BH BLDG	00055808	Timecard		02/06/2025	262.11
* 00055808 Subtotal						262.11
00055811 SERVICE REQUEST: 02/04/2025, FACILITY: BH 315, WORK: PLEASE HAVE ELECTRICIAN CHANGE REGULAR LIGHT SWITCH TO						
DIMMER LIGHT SWITCH IN ROOM 11 ACTION TAKEN:						
<none>	BH 315	00055811	Timecard		02/06/2025	171.00
* 00055811 Subtotal						171.00
00055837 SERVICE REQUEST: 02/10/2025, FACILITY: BH BLDG, WORK: 1ST FLOOR CRISIS/TRIAGE - THE MHTU FRONT DOOR LOBBY						
ENTRANCE FOR STAFF THAT IS LOCKED IS NOT WORKING. IT IS MAKING NOISES AND RINGING AND DOES NOT LOCK.CAN YOU PLEASE SEND T						
LOCKSMITH AS SOON AS POSSIBLE TO CHECK/FIX IT. THANK YOU. ACTION TAKEN:						
<none>	BH BLDG	00055837	Timecard		02/20/2025	174.74
* 00055837 Subtotal						174.74
00055840 SERVICE REQUEST: 02/11/2025, FACILITY: BLDG D, WORK: THE WOMENS RESTROOM 1ST TOILET LOCATED NEAR BREAKROOM IN						
1ST FLOOR IS NOT WORKING AND ITIS LEAKING WATER FROM BOTTOM . CAN YOU PLEASE SEND SOMEONE TO CHECK / FIX AS SOON AS						
POSSIBLE. ACTION TAKEN:						
<none>	BLDG D	00055840	Timecard		02/20/2025	437.60
* 00055840 Subtotal						437.60
** FEB Subtotal						4,067.83
*** BH INFO Subtotal						4,067.83
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
FEB February						
00026242 SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT						
LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	NC	00026242	Timecard		02/06/2025	73.59
* 00026242 Subtotal						73.59
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621	Timecard		02/06/2025	108.02
<none>	NC	00031621	Timecard		02/20/2025	432.49
CED (CONSOLIDATED EL NC		00031621	Invoice		02/17/2025	36.29
* 00031621 Subtotal						576.80
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING						
ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
<none>	NC	006584	Timecard		02/06/2025	204.13
* 006584 Subtotal						204.13
** FEB Subtotal						854.52
*** NC BH Subtotal						854.52
**** 1046001-520000 Subtotal						11,033.36

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1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
FEB	February					
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	01/31/2025	2,661.90
CITY OF BRAWLEY	NC	002746		Invoice	01/31/2025	70.97
SOUTHERN CALIFORNIA	NC	002746		Invoice	02/11/2025	29.27
<b>* 002746 Subtotal</b>						<b>2,762.14</b>
<b>** FEB Subtotal</b>						<b>2,762.14</b>
<b>*** NC BH Subtotal</b>						<b>2,762.14</b>
<b>**** 1046001-532000 Subtotal</b>						<b>2,762.14</b>

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
FEB February						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	7.16
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	2.79
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	6.30
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	2.02
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	0.79
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	1.78
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	2.29
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	0.89
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	2.02
<none>	CC4	00029538		Timecard	02/06/2025	282.21
<none>	CC4	00029538		Timecard	02/06/2025	110.07
<none>	CC4	00029538		Timecard	02/06/2025	248.30
<none>	CC4	00029538		Timecard	02/20/2025	203.84
<none>	CC4	00029538		Timecard	02/20/2025	79.50
<none>	CC4	00029538		Timecard	02/20/2025	179.34
<none>	CC4	00029538		Timecard	02/06/2025	30.46
<none>	CC4	00029538		Timecard	02/06/2025	11.88
<none>	CC4	00029538		Timecard	02/06/2025	26.80
<none>	CC4	00029538		Timecard	02/20/2025	46.30
<none>	CC4	00029538		Timecard	02/20/2025	18.06
<none>	CC4	00029538		Timecard	02/20/2025	40.73
* 00029538 Subtotal						1,303.53
** FEB Subtotal						1,303.53
*** CAL WORKS Subtotal						1,303.53

SS DEPARTMENT: SOCIAL SERVICES 5101  
FEB February

00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	9.56
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	7.16
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	3.58
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	9.65
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	4.28
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	0.99
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	3.63
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	2.69
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	2.02
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	1.01
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	2.72
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	1.21
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	0.28
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/06/2025	1.02
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	3.06
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	2.29
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	1.15

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
FEB	February					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	3.09
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	1.37
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	0.32
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	02/11/2025	1.16
<none>	CC4	00029538		Timecard	02/06/2025	376.48
<none>	CC4	00029538		Timecard	02/06/2025	282.21
<none>	CC4	00029538		Timecard	02/06/2025	141.11
<none>	CC4	00029538		Timecard	02/06/2025	380.21
<none>	CC4	00029538		Timecard	02/06/2025	168.70
<none>	CC4	00029538		Timecard	02/06/2025	39.08
<none>	CC4	00029538		Timecard	02/06/2025	143.12
<none>	CC4	00029538		Timecard	02/20/2025	271.92
<none>	CC4	00029538		Timecard	02/20/2025	203.84
<none>	CC4	00029538		Timecard	02/20/2025	101.92
<none>	CC4	00029538		Timecard	02/20/2025	274.62
<none>	CC4	00029538		Timecard	02/20/2025	121.85
<none>	CC4	00029538		Timecard	02/20/2025	28.23
<none>	CC4	00029538		Timecard	02/20/2025	103.37
<none>	CC4	00029538		Timecard	02/06/2025	40.63
<none>	CC4	00029538		Timecard	02/06/2025	30.46
<none>	CC4	00029538		Timecard	02/06/2025	15.23
<none>	CC4	00029538		Timecard	02/06/2025	41.03
<none>	CC4	00029538		Timecard	02/06/2025	18.21
<none>	CC4	00029538		Timecard	02/06/2025	4.22
<none>	CC4	00029538		Timecard	02/06/2025	15.45
<none>	CC4	00029538		Timecard	02/20/2025	61.76
<none>	CC4	00029538		Timecard	02/20/2025	46.30
<none>	CC4	00029538		Timecard	02/20/2025	23.15
<none>	CC4	00029538		Timecard	02/20/2025	62.37
<none>	CC4	00029538		Timecard	02/20/2025	27.67
<none>	CC4	00029538		Timecard	02/20/2025	6.41
<none>	CC4	00029538		Timecard	02/20/2025	23.48
<b>* 00029538 Subtotal</b>						<b>3,115.27</b>
00054847	SERVICE REQUEST: 08/19/2024, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES CCIV - BUILDING B - SUITE 101 -A AC UN					
1	- AIR HANDLER MAKING ALOT OF NOISE NEED TROUBLESHOOT AND REPAIR AIRHANDLER UNIT 1 ACTION TAKEN:CHECK AIR HANDLER, REPLA					
BAD FAN BELTS. COMPLETED 8/20/24						
APPLIED INDUSTRIAL T SS BLDG B	00054847			Invoice	10/28/2024	247.76
<b>* 00054847 Subtotal</b>						<b>247.76</b>
00055558	SERVICE REQUEST: 12/17/2024, FACILITY: SS BLDG B, WORK: REQUESTING A DOOR HANDLE WITH LOCK FOR OFFICE #17B IN					
SUITE 103 AS FILES ARE CURRENTLY BEING STORED THERE. ACTION TAKEN:						
ANIXTER INC.	SS BLDG B	00055558		Invoice	01/10/2025	332.86
<b>* 00055558 Subtotal</b>						<b>332.86</b>

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
SS DEPARTMENT: SOCIAL SERVICES 5101						
FEB February						
00055757 SERVICE REQUEST: 01/24/2025, FACILITY: CC4, WORK: AIR COMING OUT VENT AT 51 DEGREES AND IS TO COLD FOR STAFF ACTION TAKEN:						
<none>	CC4	00055757		Timecard	02/06/2025	478.74
* 00055757 Subtotal						478.74
00055765 SERVICE REQUEST: 01/27/2025, FACILITY: SS BLDG A, WORK: AIR COMING OUT VENT AT 51 DEGREES AND IS TO COLD FOR STAFF ACTION TAKEN:						
<none>	SS BLDG A	00055765		Timecard	02/06/2025	159.58
* 00055765 Subtotal						159.58
00055779 SERVICE REQUEST: 01/29/2025, FACILITY: SS BLDG A, WORK: HAVING A HARD TIME OPENING THE DOOR LOCKING CORE GETS STUCK, CONTACT RIGO LOPEZ FOR FURTHER INSTRUCTIONS ACTION TAKEN:						
<none>	SS BLDG A	00055779		Timecard	02/06/2025	174.74
ANIXTER INC.	SS BLDG A	00055779		Invoice	02/03/2025	334.52
* 00055779 Subtotal						509.26
00055791 SERVICE REQUEST: 01/31/2025, FACILITY: SS BLDG B, WORK: SINK IN THE BREAKROOM IS PLUG, BUILDING B SUITE 101 BREAKROOM. ACTION TAKEN:						
<none>	SS BLDG B	00055791		Timecard	02/06/2025	71.17
* 00055791 Subtotal						71.17
00055806 SERVICE REQUEST: 02/03/2025, FACILITY: SS BLDG A, WORK: REQUEST FOR ASSISTANCE IN TRANSPORTING NEW COMPUTER EQUIPMENT ORDERED THAT WAS DELIVERED AT 940 W. MAIN STREET TO CCIV ACTION TAKEN:						
<none>	SS BLDG A	00055806		Timecard	02/06/2025	1,368.72
* 00055806 Subtotal						1,368.72
00055807 SERVICE REQUEST: 02/03/2025, FACILITY: SS BLDG B, WORK: INSTALL A SUKEN ELECTRICAL OUTLET IN THE MIDDLE OF EAS WALL OF BUILDING B, SUITE 101 CONFERENCE ROOM 72 INCHES FROM THE FLOOR FROM CURRENT ELECTRICAL OUTLET LOCATED IN THE WALL ACTION TAKEN:						
<none>	SS BLDG B	00055807		Timecard	02/06/2025	611.88
* 00055807 Subtotal						611.88
00055809 SERVICE REQUEST: 02/04/2025, FACILITY: CC4, WORK: ASSISTANCE IS NEEDED WITH THE TRANSPORTATION OF SURPLUS ITEM TO THE PURCHASING DEPARTMENT QUONSET HUT FROM CCIV THURSDAY 02/06/2025 AT 7AM. WE ARE IN NEED OF THE LARGE TRUCK AND 1 TO FACILITIES STAFF MEMBERS TO ASSIST OUT TEAM WITH THE MOVING OF THE ITEMS. ACTION TAKEN:						
<none>	CC4	00055809		Timecard	02/06/2025	798.48
<none>	CC4	00055809		Timecard	02/06/2025	969.48
* 00055809 Subtotal						1,767.96
00055838 SERVICE REQUEST: 02/10/2025, FACILITY: SS BLDG A, WORK: BUILDING A , A/C CU12A AND B ARE NOT TURNING ON , CAN PLEASE ASSESS AND REPAIR. ACTION TAKEN:						
<none>	SS BLDG A	00055838		Timecard	02/20/2025	598.80
* 00055838 Subtotal						598.80

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SS	DEPARTMENT: SOCIAL SERVICES	5101				
FEB	February					
00055883	SERVICE REQUEST: 02/18/2025, FACILITY: SS BLDG B, WORK: PLEASE PROVIDE A QUOTE TO INSTALL A STRIKER IN RECEPTI					
	DOOR OF SUITE 101 THAT WILL ALLOW CLERICAL STAFF TO OPNE THROUGH A BUTTON SIMILAR CONCEPT IS ALREADY INSTALLED IN SUITE 1					
	AND SUITE 103 FOR REFERENCE. ACTION TAKEN:					
<none>	SS BLDG B	00055883		Timecard	02/20/2025	262.11
	<b>* 00055883 Subtotal</b>					<b>262.11</b>
	00055922	SERVICE REQUEST: 02/21/2025, FACILITY: CC4, WORK: AIR HANDLER MAIN BRAK TRIPPED ASSES AND REPAIR ACTION TAKEN:				
<none>	CC4	00055922		Timecard	02/20/2025	239.52
	<b>* 00055922 Subtotal</b>					<b>239.52</b>
	<b>** FEB Subtotal</b>					<b>9,763.63</b>
	<b>*** SS Subtotal</b>					<b>9,763.63</b>
	<b>**** 1047001-520000 Subtotal</b>					<b>11,067.16</b>

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1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
FEB February						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	1.99
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	4.49
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	35.20
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	13.73
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	30.97
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	25.26
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	9.85
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	22.23
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	15.43
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	6.02
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	13.57
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.69
* 002978 Subtotal						218.94
** FEB Subtotal						218.94
*** CAL WORKS Subtotal						218.94

SS DEPARTMENT: SOCIAL SERVICES 5101

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002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	6.81
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	2.55
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	6.88
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	3.05
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.71
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	2.59
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	46.95
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	35.20
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	17.60
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	47.42
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	21.04
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	4.87
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	17.85
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	33.70
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	25.26
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	12.63
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	34.04
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	15.10
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	3.50

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1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
FEB	February					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	12.81	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	19.58	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	14.67	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	7.34	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	19.77	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	8.77	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	2.03	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	7.44	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	20.58	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	15.43	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	7.71	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	20.78	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	9.22	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	2.14	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	7.82	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	1.05	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	0.79	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	0.39	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	1.06	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	0.47	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	0.11	
CITY OF EL CENTRO	CC4	002978	Invoice	01/25/2025	0.40	
* 002978 Subtotal						523.22
** FEB Subtotal						523.22
*** SS Subtotal						523.22
**** 1047001-532000 Subtotal						742.16



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1065001-552020	GSA BUDGET AND FISCAL / INTRA-FUND MAINTENANCE					
GSA FISCAL	DEPARTMENT: GSA FISCAL AND BUDGET					
FEB	February					
00055911	SERVICE REQUEST: 02/19/2025, FACILITY: CAC, WORK: SURPLUS DISPOSAL REQUEST OF A 65' VIZIO TV MONITOR & CONTROL					
	SEE ATTACHED SURPLUS REQUEST FORM. ACTION TAKEN:					
<none>	CAC	00055911		Timecard	02/20/2025	199.80
	<b>* 00055911 Subtotal</b>					<b>199.80</b>
	<b>** FEB Subtotal</b>					<b>199.80</b>
	<b>*** GSA FISCAL Subtotal</b>					<b>199.80</b>
	<b>**** 1065001-552020 Subtotal</b>					<b>199.80</b>

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1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
FEB	February					
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
ACTION TAKEN:						
<none>	HEBER COMCTR 00043539					
			Timecard		02/06/2025	4.31
	<b>* 00043539 Subtotal</b>					<b>4.31</b>
	<b>** FEB Subtotal</b>					<b>4.31</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>4.31</b>
	<b>**** 1500001-520000 Subtotal</b>					<b>4.31</b>

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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						
FEB February						
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	02/20/2025	30.67
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	02/20/2025	30.67
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	02/20/2025	20.41
* 002909 Subtotal						81.75
** FEB Subtotal						81.75
*** LIBRARY HQ Subtotal						81.75
**** 1500001-532000 Subtotal						81.75

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<b>1501001-520000</b>			<b>MAINT- STRUC IMPROVE GRNDS</b>			
<del>1501001-519000</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>MAINTENANCE---EQUIPMENT</del>				
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
FEB	February					
00055700	SERVICE REQUEST: 01/15/2025, FACILITY: HEBER FIRE, WORK: BATHROOM SINK LEAKING INTO DEPUTY CHIEFS OFFICE AND EXTERNALLY TO BACKSIDE OF BUILDING. ACTION TAKEN: IDENTIFY THE SOURCE OF THE LEAK. REMOVE THE EXISTING TRAP VALVE AND ORDE REPLACEMENT. INSTALL THE NEW TRAP VALVE AND PERFORM CLEAN UP. COMPLETED BY MARCO JALOMO - 01-21-25					
EL CENTRO ACE HARDWA	HEBER FIRE	00055700	Invoice	01/15/2025		77.89
EL CENTRO ACE HARDWA	HEBER FIRE	00055700	Invoice	01/21/2025		114.73
<b>* 00055700 Subtotal</b>						<b>192.62</b>
00055796	SERVICE REQUEST: 02/03/2025, FACILITY: PV SUB/FIRE, WORK: PUBLIC WORKS EMPLOYEE ADVISED A WORK ORDER BE PUT IN REPLACE THE WAX RINGS UNDER THE TOILET DUE TO THEM BEING DETERIORATED. @ ICFD STATION 112-CA-78, PALO VERDE CA 92266 ACTI TAKEN:					
<none>	PV SUB/FIRE	00055796	Timecard	02/06/2025		1,971.11
EL CENTRO ACE HARDWA	PV SUB/FIRE	00055796	Invoice	02/03/2025		70.78
<b>* 00055796 Subtotal</b>						<b>2,041.89</b>
00055798	SERVICE REQUEST: 02/03/2025, FACILITY: PV SUB/FIRE, WORK: BOTH TOILETS IN THE BATHROOM WERE OVER FLOWING THIS MORNING WHEN CREW WOKE UP AND WATER WAS SPILLING UNTO THE GROUND. CREW TRIED A FEW THINGS, BUT ULTIMATELY HAD TO SHUT THE WATER OFF FROM BOTH TOILETS. ACTION TAKEN:					
<none>	PV SUB/FIRE	00055798	Timecard	02/06/2025		558.66
<b>* 00055798 Subtotal</b>						<b>558.66</b>
00055822	SERVICE REQUEST: 02/06/2025, FACILITY: PV SUB/FIRE, WORK: THE SHOWER DRAIN IS GETTING BACKED UP WHEN YOU SHOWE ALONG WITH THE SINK IN THE SHOWER ROOM, DRAIN IS GETTING BACKUP. ACTION TAKEN:					
<none>	PV SUB/FIRE	00055822	Timecard	02/06/2025		996.38
<none>	PV SUB/FIRE	00055822	Timecard	02/20/2025		1,312.80
<b>* 00055822 Subtotal</b>						<b>2,309.18</b>
00055867	SERVICE REQUEST: 02/18/2025, FACILITY: SEELEY FIRE, WORK: MULTIPLE LIGHTS ON THE STATIONS EXTERIOR DO NOT TURN OFF, INCLUDING THE ENTRANCE SIGNAGE LIGHT POLES (TOTAL OF 7) AND MULTIPLE LIGHTS ATTACHED TO THE STATION ACTION TAKEN:					
<none>	SEELEY FIRE	00055867	Timecard	02/20/2025		128.35
<b>* 00055867 Subtotal</b>						<b>128.35</b>
00055868	SERVICE REQUEST: 02/18/2025, FACILITY: SEELEY FIRE, WORK: 1. APPARATUS FLOOR ENTRANCE 109 DOOR CANNOT BE LOCKE 2. CLICKERS NEED TO BE PROVIDED FOR APPARATUS FLOOR STALL DOORS ACTION TAKEN:					
<none>	SEELEY FIRE	00055868	Timecard	02/20/2025		174.74
<b>* 00055868 Subtotal</b>						<b>174.74</b>
00055873	SERVICE REQUEST: 02/18/2025, FACILITY: IMP FIRE/OES, WORK: LIGHT BALLAST IN THE HALLWAY LEADING TO SHOP BY KITCHEN STOPPED WORKING ACTION TAKEN:					
<none>	IMP FIRE/OES	00055873	Timecard	02/20/2025		256.70
<b>* 00055873 Subtotal</b>						<b>256.70</b>

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<b>1501001-520000</b>			<b>MAINT-STRUC IMPROVE GRNDS</b>			
<del>1501001-519000</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>MAINTENANCE-EQUIPMENT</del>				
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
FEB	February					
00055902	SERVICE REQUEST: 02/19/2025, FACILITY: PV SUB/FIRE, WORK: KITCHEN SINK APPEARS TO BE LEAKING FROM THE FAUCET B					
	AND LEAKING WATER. INSPECT THE CABINET FOR WATER DAM AND REPALCE IF NEEDED. ACTION TAKEN:					
<none>	PV SUB/FIRE 00055902		Timecard		02/20/2025	1,312.80
	<b>* 00055902 Subtotal</b>					<b>1,312.80</b>
	<b>** FEB Subtotal</b>					<b>6,974.94</b>
	<b>*** IMP FIRE Subtotal</b>					<b>6,974.94</b>
<b>**** 1501001-519000-Subtotal</b>						<b>6,974.94</b>
<b>1501001-520000</b>						

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT 102					
FEB	February					
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	02/06/2025		924.90
<none>	HEBER ESSNT. 00026704		Timecard	02/20/2025		1,182.20
	<b>* 00026704 Subtotal</b>					<b>2,107.10</b>
	<b>** FEB Subtotal</b>					<b>2,107.10</b>
	<b>*** HEBER FIRE Subtotal</b>					<b>2,107.10</b>
	<b>**** 1501001-520000 Subtotal</b>					<b>2,107.10</b>

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<b>1501001-520000</b>						
<del>1501001-530125</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>Special Dept Expense-Niland</del>				
NILAND FIRE	DEPARTMENT: NILAND FIRE STATION					
FEB	February					
00055841	SERVICE REQUEST: 02/11/2025, FACILITY: NILAND FIRE, WORK: WATER FOUNTAIN PLUGGED RUSTING OUJT LOCATED IN COOLI					
CENTER ACTION TAKEN:						
<none>	NILAND FIRE	00055841		Timecard	02/20/2025	875.20
<b>* 00055841 Subtotal</b>						<b>875.20</b>
<b>** FEB Subtotal</b>						<b>875.20</b>
<b>*** NILAND FIRE Subtotal</b>						<b>875.20</b>
<b>**** <del>1501001-530125</del> Subtotal</b>						<b>875.20</b>
<b>1501001-520000</b>						

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
FEB	February					
00036863	SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
IMPERIAL IRRIGATION	WTHVN FIRE	00036863		Invoice	02/04/2025	1,155.86
	<b>* 00036863 Subtotal</b>					<b>1,155.86</b>
	<b>** FEB Subtotal</b>					<b>1,155.86</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>1,155.86</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>1,155.86</b>



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<b>1501001-520000</b>			<b>MAINT- STRUC IMPROVE GRNDS</b>			
<del>1501001-550000</del>	COUNTY FIRE PROTECTION-OPERAT. /	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
	IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
	FEB February					
	00055299 SERVICE REQUEST: 11/01/2024, FACILITY: IMP FIRE/OES, WORK: STATION SUMP PUMP WAS REPLACED DUE TO PERSISTENTLY CLOGGED DRAIN ACTION TAKEN:					
	CED (CONSOLIDATED EL IMP FIRE/OES 00055299			Invoice	10/10/2024	31.25
	SHARP SANITATION SER IMP FIRE/OES 00055299			Invoice	10/07/2024	1,500.00
	<b>* 00055299 Subtotal</b>					<b>1,531.25</b>
	<b>** FEB Subtotal</b>					<b>1,531.25</b>
	<b>*** IMP FIRE Subtotal</b>					<b>1,531.25</b>
<b>**** <del>1501001-550000</del> Subtotal</b>						<b>1,531.25</b>
<b>1501001-520000</b>						

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<b>1531001-520000</b>		<b>MAINT- STRUC IMPROVE GRNDS</b>				
<del>1531001-519000</del>	OET-WIA FUND OPERATING /	<del>MAINTENANCE-EQUIPMENT</del>				
OET ADMIN	DEPARTMENT: OET - (WDO)	WORKFORCE DEVELOPMENT OFFICE				
FEB	February					
00055616	SERVICE REQUEST: 01/03/2025,	FACILITY: WDO 1250, WORK: PUT KEY ACCESS TO INTERVIEW ROOM#1				
ANIXTER INC.	WDO 1250	00055616		Invoice	01/10/2025	332.86
* 00055616	Subtotal					332.86
** FEB	Subtotal					332.86
*** OET ADMIN	Subtotal					332.86
**** <del>1531001-519000</del>	Subtotal					332.86
<b>1531001-520000</b>						

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
FEB February						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE	IRRIGAT CC4	00029538		Invoice	02/06/2025	3.29
LA BRUCHERIE	IRRIGAT CC4	00029538		Invoice	02/06/2025	3.46
LA BRUCHERIE	IRRIGAT CC4	00029538		Invoice	02/06/2025	0.93
LA BRUCHERIE	IRRIGAT CC4	00029538		Invoice	02/06/2025	0.98
LA BRUCHERIE	IRRIGAT CC4	00029538		Invoice	02/11/2025	1.05
LA BRUCHERIE	IRRIGAT CC4	00029538		Invoice	02/11/2025	1.11
<none>	CC4	00029538		Timecard	02/06/2025	129.61
<none>	CC4	00029538		Timecard	02/06/2025	136.22
<none>	CC4	00029538		Timecard	02/20/2025	93.62
<none>	CC4	00029538		Timecard	02/20/2025	98.39
<none>	CC4	00029538		Timecard	02/06/2025	13.99
<none>	CC4	00029538		Timecard	02/06/2025	14.70
<none>	CC4	00029538		Timecard	02/20/2025	21.26
<none>	CC4	00029538		Timecard	02/20/2025	22.35
<b>* 00029538 Subtotal</b>						<b>540.96</b>
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23						
<none>	WDO 1250	00052544		Timecard	02/20/2025	498.18
<b>* 00052544 Subtotal</b>						<b>498.18</b>
00055781 SERVICE REQUEST: 01/29/2025, FACILITY: WDO 1250, WORK: THE ALL GENDER RESTROOM TOILET IS NOT WORKING ACTION TA						
<none>	WDO 1250	00055781		Timecard	02/06/2025	71.17
<b>* 00055781 Subtotal</b>						<b>71.17</b>
00055847 SERVICE REQUEST: 02/11/2025, FACILITY: WDO 1250, WORK: PUT UP A BULLETIN BOARD IN THE BREAK ROOM AND THE TOWEL DISPENSERS IN THE MEN RESTROOM ARE NOT WORKING. ACTION TAKEN:						
<none>	WDO 1250	00055847		Timecard	02/20/2025	199.80
EL CENTRO ACE HARDWA	WDO 1250	00055847		Invoice	02/12/2025	12.98
<b>* 00055847 Subtotal</b>						<b>212.78</b>
<b>** FEB Subtotal</b>						<b>1,323.09</b>
<b>*** OET ADMIN Subtotal</b>						<b>1,323.09</b>
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
FEB February						
00026243 SERVICE REQUEST: 09/06/2011, FACILITY: BRLY OET, WORK: PROVIDE MAINTENANCE TO LOCKS ACTION TAKEN:COMPLETED-08/31/11-CESAR- CONDUIT PREVENT. MAINTENANCE AS NEEDED AND REPAORT ANY FINDINGS						
<none>	BRLY OET	00026243		Timecard	02/06/2025	174.74
<b>* 00026243 Subtotal</b>						<b>174.74</b>
<b>** FEB Subtotal</b>						<b>174.74</b>
<b>*** OET BRLY Subtotal</b>						<b>174.74</b>

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET/WDO BLDG F	DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
FEB	February					
00055753	SERVICE REQUEST: 01/23/2025, FACILITY: OET 2799, WORK: A LIGHT PANEL IN THE CONFERENCE ROOM IS HANGING ACTION TAKEN:					
<none>	OET 2799	00055753		Timecard	02/06/2025	123.99
	<b>* 00055753 Subtotal</b>					<b>123.99</b>
	<b>** FEB Subtotal</b>					<b>123.99</b>
	<b>*** OET/WDO BLDG F Subtotal</b>					<b>123.99</b>
	<b>**** 1531001-520000 Subtotal</b>					<b>1,621.82</b>

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1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
FEB February						
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	01/25/2025	44.33
<b>* 00038742 Subtotal</b>						<b>44.33</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	2.35
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	2.46
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	16.17
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	16.99
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	11.60
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	12.20
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	7.45
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	01/25/2025	0.38
<b>* 002978 Subtotal</b>						<b>90.86</b>
<b>** FEB Subtotal</b>						<b>135.19</b>
<b>*** OET ADMIN Subtotal</b>						<b>135.19</b>
<b>**** 1531001-532000 Subtotal</b>						<b>135.19</b>

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
FEB February						
00024866 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGUL MAINTENANCE						
<none>	PW	00024866		Timecard	02/06/2025	142.34
<b>* 00024866 Subtotal</b>						<b>142.34</b>
00029555 SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12 JOSE S. COMPLETED WORK AS REQUESTED						
<none>	PW	00029555		Timecard	02/06/2025	349.48
FERGUSON ENTERPRISES PW		00029555		Invoice	12/17/2024	245.07
<b>* 00029555 Subtotal</b>						<b>594.55</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	02/06/2025	162.13
<none>	CC1 GROUNDS	00029572		Timecard	02/20/2025	230.42
<none>	CC1 GROUNDS	00029572		Timecard	02/06/2025	13.56
<none>	CC1 GROUNDS	00029572		Timecard	02/20/2025	13.74
<b>* 00029572 Subtotal</b>						<b>419.85</b>
00055238 SERVICE REQUEST: 10/22/2024, FACILITY: PW, WORK: remove sink and pipe in hallway storage room. clean and paint ACTION TAKEN:						
EL CENTRO ACE HARDWA PW		00055238		Invoice	10/23/2024	8.65
<b>* 00055238 Subtotal</b>						<b>8.65</b>
00055768 SERVICE REQUEST: 01/27/2025, FACILITY: PW, WORK: LIGHTS WENT OUT AT FRONT OFFICE AREA ACTION TAKEN:						
<none>	PW	00055768		Timecard	02/06/2025	159.58
<b>* 00055768 Subtotal</b>						<b>159.58</b>
<b>** FEB Subtotal</b>						<b>1,324.97</b>
<b>*** PW Subtotal</b>						<b>1,324.97</b>
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
FEB February						
00055108 SERVICE REQUEST: 10/01/2024, FACILITY: , WORK: remove sink and pipe in hallway storage room. Clean and paint. ACTION TAKEN:						
EL CENTRO ACE HARDWA		00055108		Invoice	11/05/2024	35.43
<b>* 00055108 Subtotal</b>						<b>35.43</b>
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	02/06/2025	757.18
CED (CONSOLIDATED EL ROAD YARDS		00055458		Invoice	01/24/2025	629.48
EL CENTRO ACE HARDWA ROAD YARDS		00055458		Invoice	01/21/2025	24.56
EL CENTRO ACE HARDWA ROAD YARDS		00055458		Invoice	01/22/2025	51.46

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW ROADS	DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
FEB	February					
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:					
EL CENTRO ACE HARDWA ROAD YARDS	00055458		Invoice	01/22/2025		5.17
	<b>* 00055458 Subtotal</b>					<b>1,467.85</b>
	<b>** FEB Subtotal</b>					<b>1,503.28</b>
	<b>*** PW ROADS Subtotal</b>					<b>1,503.28</b>
	<b>**** 1542001-520000 Subtotal</b>					<b>2,828.25</b>

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1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
FEB February						
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		01/25/2025	0.17
CITY OF EL CENTRO	CC1	002719	Invoice		01/25/2025	2.69
IMPERIAL IRRIGATION	CC1	002719	Invoice		02/04/2025	13.51
<b>* 002719 Subtotal</b>						<b>16.37</b>
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724	Invoice		01/25/2025	364.99
CITY OF EL CENTRO	CH/PW/AG/CPS	002724	Invoice		01/25/2025	32.30
<b>* 002724 Subtotal</b>						<b>397.29</b>
002726 SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090						
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726	Invoice		01/27/2025	1,008.26
<b>* 002726 Subtotal</b>						<b>1,008.26</b>
<b>** FEB Subtotal</b>						<b>1,421.92</b>
<b>*** PW Subtotal</b>						<b>1,421.92</b>
<b>**** 1542001-532000 Subtotal</b>						<b>1,421.92</b>



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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
FEB	February					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE					
	MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA.					
	THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	02/20/2025	441.09
	<b>* 00044750 Subtotal</b>					<b>441.09</b>
	<b>** FEB Subtotal</b>					<b>441.09</b>
	<b>*** BH MENV Subtotal</b>					<b>441.09</b>
	<b>**** 1570001-520000 Subtotal</b>					<b>441.09</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000 AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
FEB February						
00026242 SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	NC	00026242		Timecard	02/06/2025	0.51
<b>* 00026242 Subtotal</b>						<b>0.51</b>
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	02/06/2025	0.74
<none>	NC	00031621		Timecard	02/20/2025	2.98
CED (CONSOLIDATED EL NC		00031621		Invoice	02/17/2025	0.25
<b>* 00031621 Subtotal</b>						<b>3.97</b>
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING						
ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
<none>	NC	006584		Timecard	02/06/2025	1.41
<b>* 006584 Subtotal</b>						<b>1.41</b>
<b>** FEB Subtotal</b>						<b>5.89</b>
<b>*** AG AIR POLL Subtotal</b>						<b>5.89</b>
AIR POL DEPARTMENT: AIR POLLUTION						
FEB February						
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	02/06/2025	170.75
<none>	CC1 GROUNDS	00029572		Timecard	02/20/2025	242.67
<none>	CC1 GROUNDS	00029572		Timecard	02/06/2025	14.28
<none>	CC1 GROUNDS	00029572		Timecard	02/20/2025	14.47
<b>* 00029572 Subtotal</b>						<b>442.17</b>
00048542 SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST						
<none>	AIR POL 9TH	00048542		Timecard	02/20/2025	441.09
I V TERMITE & PEST C AIR POL 9TH		00048542		Invoice	02/13/2025	230.00
<b>* 00048542 Subtotal</b>						<b>671.09</b>
00055761 SERVICE REQUEST: 01/24/2025, FACILITY: AIR POL 9TH, WORK: REPAIR/REPLACE BROKEN WINDOW AND SEAL EMERGENCY EXIT DOOR IN BASEMENT. PLEASE SEE ATTACHED PICTURES ACTION TAKEN:						
<none>	AIR POL 9TH	00055761		Timecard	02/20/2025	199.80
<b>* 00055761 Subtotal</b>						<b>199.80</b>
00055872 SERVICE REQUEST: 02/18/2025, FACILITY: AIR POL 9TH, WORK: QUOTE TO PAINT ENTIRE APCD BASEMENT CEILING WHITE. ACTION TAKEN:						
<none>	AIR POL 9TH	00055872		Timecard	02/20/2025	299.70
<b>* 00055872 Subtotal</b>						<b>299.70</b>

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1596001-520000 AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS						
AIR POL DEPARTMENT: AIR POLLUTION						
FEB February						
00055882 SERVICE REQUEST: 02/18/2025, FACILITY: AIR POL 9TH, WORK: AIR CONDITIONING MAINTENANCE SERVICE FOR THE APCD						
BUILDING. ACTION TAKEN:						
<none>	AIR POL 9TH	00055882		Timecard	02/20/2025	1,197.60
* 00055882 Subtotal						1,197.60
** FEB Subtotal						2,810.36
*** AIR POL Subtotal						2,810.36
**** 1596001-520000 Subtotal						2,816.25

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1596001-532000 AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
FEB February						
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	01/31/2025	18.33
CITY OF BRAWLEY	NC	002746		Invoice	01/31/2025	0.49
SOUTHERN CALIFORNIA	NC	002746		Invoice	02/11/2025	0.20
<b>* 002746 Subtotal</b>						<b>19.02</b>
<b>** FEB Subtotal</b>						<b>19.02</b>
<b>*** AG AIR POLL Subtotal</b>						<b>19.02</b>
AIR POL DEPARTMENT: AIR POLLUTION						
FEB February						
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	01/27/2025	310.58
<b>* 00041071 Subtotal</b>						<b>310.58</b>
002706 SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	01/27/2025	844.04
<b>* 002706 Subtotal</b>						<b>844.04</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	0.18
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	2.84
IMPERIAL IRRIGATION	CC1	002719		Invoice	02/04/2025	14.23
<b>* 002719 Subtotal</b>						<b>17.25</b>
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	01/25/2025	384.42
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	01/25/2025	34.02
<b>* 002724 Subtotal</b>						<b>418.44</b>
<b>** FEB Subtotal</b>						<b>1,590.31</b>
<b>*** AIR POL Subtotal</b>						<b>1,590.31</b>
<b>**** 1596001-532000 Subtotal</b>						<b>1,609.33</b>

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1607001-520000 MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
FEB February						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)						
COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC2 GROUNDS	00029565		Invoice	02/11/2025	0.18
<none>	CC2 GROUNDS	00029565		Timecard	02/06/2025	16.83
<none>	CC2 GROUNDS	00029565		Timecard	02/20/2025	7.57
<none>	CC2 GROUNDS	00029565		Timecard	02/06/2025	3.54
<none>	CC2 GROUNDS	00029565		Timecard	02/20/2025	3.58
* 00029565 Subtotal						31.70
** FEB Subtotal						31.70
*** MOSQ Subtotal						31.70
**** 1607001-520000 Subtotal						31.70

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1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
FEB February						
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	02/04/2025	9.01
<b>* 002720 Subtotal</b>						<b>9.01</b>
002723 SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265						
ACTION TAKEN:						
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	01/24/2025	49.34
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	02/25/2025	43.42
<b>* 002723 Subtotal</b>						<b>92.76</b>
019219 SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -						
IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:						
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	02/20/2025	276.28
<b>* 019219 Subtotal</b>						<b>276.28</b>
019775 SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO						
FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:						
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	01/25/2025	246.51
<b>* 019775 Subtotal</b>						<b>246.51</b>
<b>** FEB Subtotal</b>						<b>624.56</b>
<b>*** MOSQ Subtotal</b>						<b>624.56</b>
<b>**** 1607001-532000 Subtotal</b>						<b>624.56</b>

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
FEB	February					
00036649	SERVICE REQUEST: 07/06/2015, FACILITY: BH 205, WORK: ICBHS #4250 -PLEASE HAVE LOCKSMITH PROVIDE MAINTENANCE SERVICES TO ALL DOORS AND LOCKS THROUGHOUT FACILITY. ACTION TAKEN:					
<none>	BH 205	00036649		Timecard	02/06/2025	174.74
<b>* 00036649 Subtotal</b>						<b>174.74</b>
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	02/20/2025	1,660.60
<none>	BH BLDG	00044651		Timecard	02/20/2025	117.86
<b>* 00044651 Subtotal</b>						<b>1,778.46</b>
<b>** FEB Subtotal</b>						<b>1,953.20</b>
<b>*** BH WASS Subtotal</b>						<b>1,953.20</b>
<b>**** 1748001-520000 Subtotal</b>						<b>1,953.20</b>

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1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
FEB February						
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	02/06/2025	3,034.42
<none>	PROBATION	00048433		Timecard	02/20/2025	3,099.43
<b>* 00048433 Subtotal</b>						<b>6,133.85</b>
00048493 SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS-						
ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:						
<none>	PROBATION	00048493		Timecard	02/06/2025	156.64
<none>	PROBATION	00048493		Timecard	02/20/2025	332.12
<b>* 00048493 Subtotal</b>						<b>488.76</b>
00055581 SERVICE REQUEST: 12/19/2024, FACILITY: PROBATION, WORK: POWER ( VOLTAGE ) NEEDS TO BE CHECKED IN DRC WING 1 AD						
SECTION TO CONFIRM IF THE POWER CAN ACCOMODATE 2 WORK STATIONS DROP 4 INTERNET CABLES IN THE DRC WING 1 ADA SECTION PLEAS						
REACH OUT TO MIKE AT ITS TO CONFIRM CABLE DROPS ( SITE MAP/PHOTO ATTACHED ) ACTION TAKEN:						
<none>	PROBATION	00055581		Timecard	02/06/2025	3,119.56
CED (CONSOLIDATED EL PROBATION		00055581		Invoice	01/31/2025	490.08
<b>* 00055581 Subtotal</b>						<b>3,609.64</b>
00055794 SERVICE REQUEST: 01/31/2025, FACILITY: YC/CYA, WORK: THE LIGHT BULB IN THE WOMENS RESTROOM IS ALMOST BURNT OUT						
IT FLICKERS WHENEVER THE LIGHT IS TURNED ON ) WE ARE REQUESTING FOR IT TO BE REPLACED. DRC BUILDING - WOMENS RESTROOM						
LOCATED INSIDE STAFF BREAK ROOM. ACTION TAKEN:						
<none>	YC/CYA	00055794		Timecard	02/06/2025	171.00
EL CENTRO ACE HARDWA	YC/CYA	00055794		Invoice	02/03/2025	16.23
<b>* 00055794 Subtotal</b>						<b>187.23</b>
00055815 SERVICE REQUEST: 02/04/2025, FACILITY: YC/CYA, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO.						
SR72224PRO DAY REPORTING CENTER UPGRADES : PLANS , REFURBISHING STRUCTURE. ACTION TAKEN:						
<none>	YC/CYA	00055815		Timecard	02/06/2025	101.57
<b>* 00055815 Subtotal</b>						<b>101.57</b>
00055880 SERVICE REQUEST: 02/18/2025, FACILITY: PROBATION, WORK: BREAKER POPPED AT DRC ACTION TAKEN:						
<none>	PROBATION	00055880		Timecard	02/20/2025	137.99
<b>* 00055880 Subtotal</b>						<b>137.99</b>
<b>** FEB Subtotal</b>						<b>10,659.04</b>
<b>*** PROBATION Subtotal</b>						<b>10,659.04</b>
<b>**** 1858001-520000 Subtotal</b>						<b>10,659.04</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS					
AIR AUX PRTY	DEPARTMENT: AIRPORT AUXILIARY PROPERTY W/IN CITY OF IMPERIAL					
FEB	February					
00055800	SERVICE REQUEST: 02/03/2025, FACILITY: , WORK: REPLACE STOLEN (AED) AUTOMATED EXTERNAL DEFIBRILLATOR. ACTION TAKEN:					
<none>		00055800		Timecard	02/06/2025	66.54
<b>* 00055800 Subtotal</b>						<b>66.54</b>
<b>** FEB Subtotal</b>						<b>66.54</b>
<b>*** AIR AUX PRTY Subtotal</b>						<b>66.54</b>
AIR G	DEPARTMENT: AIRPORT GROUNDS					
FEB	February					
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	02/06/2025	430.88
<none>	CC3	00038306		Timecard	02/20/2025	1,245.45
<b>* 00038306 Subtotal</b>						<b>1,676.33</b>
<b>** FEB Subtotal</b>						<b>1,676.33</b>
<b>*** AIR G Subtotal</b>						<b>1,676.33</b>
AIR MGR	DEPARTMENT: AIRPORT ADMINISTRATION BLDG.					
FEB	February					
00025838	SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN					
ALSCO AMERICAN LINEN CC3		00025838		Invoice	01/07/2025	67.57
ALSCO AMERICAN LINEN CC3		00025838		Invoice	01/21/2025	73.16
<b>* 00025838 Subtotal</b>						<b>140.73</b>
<b>** FEB Subtotal</b>						<b>140.73</b>
<b>*** AIR MGR Subtotal</b>						<b>140.73</b>
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG.					
FEB	February					
00025178	SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST					
I V TERMITE & PEST C CC3		00025178		Invoice	12/17/2024	210.00
I V TERMITE & PEST C CC3		00025178		Invoice	01/23/2025	55.00
<b>* 00025178 Subtotal</b>						<b>265.00</b>
00047227	SERVICE REQUEST: 09/29/2020, FACILITY: CC3, WORK: LABOR CHARGES FOR TEMPORARY WORKER ASSIGNED TO AIRPORT FACIL ACTION TAKEN:					
CED (CONSOLIDATED EL CC3		00047227		Invoice	09/13/2024	145.46
<b>* 00047227 Subtotal</b>						<b>145.46</b>
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	02/06/2025	703.18
<none>	CC3	00055462		Timecard	02/06/2025	9,182.70
<none>	CC3	00055462		Timecard	02/20/2025	4,114.98
<none>	CC3	00055462		Timecard	02/20/2025	13,566.50
EL CENTRO ACE HARDWA CC3		00055462		Invoice	01/28/2025	17.32

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5000001-520000	AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS					
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG.					
FEB	February					
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:					
EL CENTRO ACE HARDWA CC3	00055462		Invoice	02/07/2025	93.07	
EL CENTRO ACE HARDWA CC3	00055462		Invoice	02/10/2025	20.06	
EL CENTRO ACE HARDWA CC3	00055462		Invoice	02/11/2025	38.96	
EL CENTRO ACE HARDWA CC3	00055462		Invoice	02/12/2025	-38.96	
	<b>* 00055462 Subtotal</b>					<b>27,697.81</b>
	<b>** FEB Subtotal</b>					<b>28,108.27</b>
	<b>*** AIR TRMAL Subtotal</b>					<b>28,108.27</b>
	<b>**** 5000001-520000 Subtotal</b>					<b>29,991.87</b>

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5200001-520000 GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
FEB February						
00055777 SERVICE REQUEST: 01/28/2025, FACILITY: GARAGE, WORK: OVERHEAD LIGHTING IN EMPLOYEE COMPUTER ROOM ARE NOT WORKI						
ACTION TAKEN:						
<none>	GARAGE	00055777		Timecard	02/06/2025	160.24
CED (CONSOLIDATED EL GARAGE		00055777		Invoice	01/31/2025	137.92
<b>* 00055777 Subtotal</b>						<b>298.16</b>
00055823 SERVICE REQUEST: 02/06/2025, FACILITY: GARAGE, WORK: NORTHWEST REAR DOOR IS HARD TO OPEN WITH A KEY AND THE LO						
ASSEMBLY IS COMING APART. ACTION TAKEN:						
<none>	GARAGE	00055823		Timecard	02/06/2025	174.74
<b>* 00055823 Subtotal</b>						<b>174.74</b>
<b>** FEB Subtotal</b>						<b>472.90</b>
<b>*** GAR Subtotal</b>						<b>472.90</b>
<b>**** 5200001-520000 Subtotal</b>						<b>472.90</b>

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<del>5200001-550000</del>	<del>GARAGE OPERATING /</del>	<del>STRUCTURES &amp; IMPROVEMENTS</del>				
MAINT- STRUC IMPROVE GRNDS						
GAR DEPARTMENT: GARAGE BUILDING						
FEB February						
00055147 SERVICE REQUEST: 10/08/2024, FACILITY: GARAGE, WORK: REPLACE BURNT OUT LIGHT BULBS IN THE REPAIR SHOP AND OUTS						
SHACK AREA. ACTION TAKEN:TSHOOT LIGHT FIXTURES REWIRE LIGHT FIXTURES AND REPLACE BURNT FLOURECENT LIGHT BULBS TO L.E.D (						
COMPLETED BY MARCO JALOMO ON 10-10-2024 )						
CED (CONSOLIDATED EL GARAGE		00055147		Invoice	10/10/2024	482.72
* 00055147 Subtotal						482.72
** FEB Subtotal						482.72
*** GAR Subtotal						482.72
**** <del>5200001-550000</del> Subtotal						482.72
5200001-520000						

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
FEB February						
00024657 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS THROUGHOUT HALLWAYS. ACTION TAKEN:						
CED (CONSOLIDATED EL CAC		00024657		Invoice	01/20/2025	2.28
<b>* 00024657 Subtotal</b>						<b>2.28</b>
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	01/01/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	01/02/2025	1.29
ALSCO AMERICAN LINEN CAC		00025840		Invoice	01/15/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	01/16/2025	1.53
ALSCO AMERICAN LINEN CAC		00025840		Invoice	01/29/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	01/30/2025	1.53
<b>* 00025840 Subtotal</b>						<b>10.17</b>
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	02/06/2025	108.45
<none>	CAC	00026700		Timecard	02/20/2025	175.32
<none>	CAC	00026700		Timecard	02/06/2025	11.44
<none>	CAC	00026700		Timecard	02/06/2025	122.98
<none>	CAC	00026700		Timecard	02/20/2025	239.61
<none>	CAC	00026700		Timecard	02/06/2025	52.77
<none>	CAC	00026700		Timecard	02/20/2025	78.16
<b>* 00026700 Subtotal</b>						<b>788.73</b>
00027754 SERVICE REQUEST: 04/05/2012, FACILITY: CAC, WORK: CHECK ALL LOCKS AND EXIT SIGNS AND MAKE MINOR REPAIRS AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CAC	00027754		Timecard	02/06/2025	18.45
<b>* 00027754 Subtotal</b>						<b>18.45</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
<none>	CC1 GROUNDS	00029572		Timecard	02/06/2025	38.10
<none>	CC1 GROUNDS	00029572		Timecard	02/20/2025	54.15
<none>	CC1 GROUNDS	00029572		Timecard	02/06/2025	3.19
<none>	CC1 GROUNDS	00029572		Timecard	02/20/2025	3.23
<b>* 00029572 Subtotal</b>						<b>98.67</b>
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	02/06/2025	28.09
<none>	CAC	00030981		Timecard	02/20/2025	36.12
<b>* 00030981 Subtotal</b>						<b>64.21</b>

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5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
FEB	February					
00055881	SERVICE REQUEST: 02/18/2025, FACILITY: CAC, WORK: MOVING ENCLOSURE FOR DATA CENTER TO OLD JAIL 2ND FLOOR ITS STORAGE. ACTION TAKEN:					
<none>	CAC	00055881		Timecard	02/20/2025	199.80
	<b>* 00055881 Subtotal</b>					<b>199.80</b>
	<b>** FEB Subtotal</b>					<b>1,182.31</b>
	<b>*** INFSYS Subtotal</b>					<b>1,182.31</b>
	<b>**** 5213001-520000 Subtotal</b>					<b>1,182.31</b>

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<b>5213001-520000</b>		<b>MAINT- STRUC IMPROVE GRNDS</b>				
<del>5213001-524000</del>	INFORMATION SYSTEMS / OFFICE EXPENSES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
FEB	February					
00055846	SERVICE REQUEST: 02/11/2025, FACILITY: CAC, WORK: REMOVE SURPLUS APPROVED ITEMS TO QUONSET HUT ACTION TAKEN:					
<none>	CAC	00055846		Timecard	02/20/2025	199.80
	<b>* 00055846 Subtotal</b>					<b>199.80</b>
	<b>** FEB Subtotal</b>					<b>199.80</b>
	<b>*** INFSYS Subtotal</b>					<b>199.80</b>
<b>**** 5213001-524000- Subtotal</b>						<b>199.80</b>
<b>5213001-520000</b>						

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5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
FEB February						
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	01/25/2025	102.44
CITY OF EL CENTRO	CAC	002718		Invoice	01/25/2025	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	01/25/2025	0.14
CR & R	CAC	002718		Invoice	02/03/2025	18.81
<b>* 002718 Subtotal</b>						<b>121.52</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	0.04
CITY OF EL CENTRO	CC1	002719		Invoice	01/25/2025	0.63
IMPERIAL IRRIGATION	CC1	002719		Invoice	02/04/2025	3.18
<b>* 002719 Subtotal</b>						<b>3.85</b>
<b>** FEB Subtotal</b>						<b>125.37</b>
<b>*** INFSYS Subtotal</b>						<b>125.37</b>
<b>**** 5213001-532000 Subtotal</b>						<b>125.37</b>



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5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
FEB	February					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					ACTION TAKEN
<b>***** Grand Total</b>						<b>196,099.43</b>

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