

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 06/16/2025 08:52:50am By: BME
Fiscal Year: 2025*

Selection Criteria

Select Month
MAY

Exclude Service Request

00056265, 00055465, 00056252, 00056189, 00025929, 00028546, 00056079, 00056359

Exclude Department

NC VW, VW-CC4

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					
MAY	May					
00056295	SERVICE REQUEST: 04/28/2025, FACILITY: CAC, WORK: PICK UP EQUIPMENT AND TAKE TO STORAGE ACTION TAKEN:					
<none>	CAC	00056295		Timecard	05/01/2025	202.50
	* 00056295 Subtotal					202.50
00056354	SERVICE REQUEST: 05/12/2025, FACILITY: CAC, WORK: PLEASE INSTALL AIR FRESHENER IN TH EWAITING ROOM (ALREADY HA					
THE ITEMS) ACTION TAKEN:						
<none>	CAC	00056354		Timecard	05/15/2025	303.75
	* 00056354 Subtotal					303.75
00056368	SERVICE REQUEST: 05/14/2025, FACILITY: CAC, WORK: PLEASE ASSEMBLE MS. PRICES CHAIRS. ACTION TAKEN:					
<none>	CAC	00056368		Timecard	05/15/2025	379.69
	* 00056368 Subtotal					379.69
	** MAY Subtotal					885.94
	*** BOARD SUPV Subtotal					885.94
	**** 1001001-552020 Subtotal					885.94

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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						
MAY May						
00056223	SERVICE REQUEST: 04/14/2025, FACILITY: CAC, WORK: patch and paint the lobby area. ACTION TAKEN:					
<none>	CAC	00056223	Timecard	05/01/2025		1,330.20
SHERWIN WILLIAMS	CAC	00056223	Invoice	04/25/2025		291.00
* 00056223 Subtotal						1,621.20
00056256 SERVICE REQUEST: 04/22/2025, FACILITY: CAC, WORK: REPLACE LIGHTING AT EMPTY OFFICE AT AIRPORT ACTION TAKEN:						
<none>	CAC	00056256	Timecard	05/01/2025		79.38
CED (CONSOLIDATED EL CAC		00056256	Invoice	04/23/2025		10.78
* 00056256 Subtotal						90.16
00056272 SERVICE REQUEST: 04/23/2025, FACILITY: FAIR GEN/MIN, WORK: PICK UP COUNTY COW/STATUE FROM IMPERIAL VALLEY FAIR						
GROUNDS (LOCATED NEXT TO THE PEBBLE BUILDING) AND DROP OFF AT THE MAIN ADMIN BUILDING (MAIN ENTRANCE BY THE STAIRCASE.						
ACTION TAKEN:						
<none>	FAIR GEN/MIN	00056272	Timecard	05/01/2025		405.00
* 00056272 Subtotal						405.00
00056283 SERVICE REQUEST: 04/24/2025, FACILITY: CAC, WORK: FLY FLAGS HALF-STAFF ACTION TAKEN:						
<none>	CAC	00056283	Timecard	05/01/2025		166.06
* 00056283 Subtotal						166.06
00056293 SERVICE REQUEST: 04/28/2025, FACILITY: 450 ATEN RD, WORK: BOARD AND REPAIR WINDOW THAT WAS BROKEN AND ANY OTHE						
STRUCTURAL PLACE THAT NEEDS TO BE FIX IN ORDER TO SECURE THE BUILDING. ACTION TAKEN:						
<none>	450 ATEN RD	00056293	Timecard	05/01/2025		328.20
* 00056293 Subtotal						328.20
** MAY Subtotal						2,610.62
*** CEO Subtotal						2,610.62
**** 1002001-552020 Subtotal						2,610.62
2,520.46 1002001-552020						
90.16 5000001-520000						

2,610.62						

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1006001-552020 AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE						
AUDITOR DEPARTMENT: AUDITOR CONTROLLER 1201						
MAY May						
00056266 SERVICE REQUEST: 04/23/2025, FACILITY: CAC, WORK: SEVERAL LIGHTS OUT THROUGHOUT THE DEPARTMENT MAKING SECTIONS						
DARK. ACTION TAKEN:						
<none>	CAC	00056266		Timecard	05/01/2025	158.76
CED (CONSOLIDATED EL CAC		00056266		Invoice	04/17/2025	258.60
CED (CONSOLIDATED EL CAC		00056266		Invoice	04/25/2025	21.55
* 00056266 Subtotal						438.91
00056268 SERVICE REQUEST: 04/23/2025, FACILITY: CAC, WORK: NEW EXTRA HELP EMPLOYEE SAVANNAH STARTED ON 4/14/25 REQUESTI						
FRONT DOOR ONLY CODE. ACTION TAKEN:						
<none>	CAC	00056268		Timecard	05/01/2025	87.37
* 00056268 Subtotal						87.37
** MAY Subtotal						526.28
*** AUDITOR Subtotal						526.28
**** 1006001-552020 Subtotal						526.28

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020 TREASURER / INTRA-FUND MAINTENANCE						
TREAS	DEPARTMENT: TREASURERS	1202				
MAY	May					
00055935	SERVICE REQUEST: 02/24/2025, FACILITY: CAC, WORK: WE RECENTLYT HAD NEW FILING CABINETS INSTALLED. WE NEED TO H THEM ANCHORED TO THE WALL. THE WALL THAT THEY WILL BE ANCHORED TOIS CONCRETE ACTION TAKEN:					
HOME DEPOT	CAC	00055935		Invoice	02/25/2025	33.41
* 00055935 Subtotal						33.41
** MAY Subtotal						33.41
*** TREAS Subtotal						33.41
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
MAY	May					
00056329	SERVICE REQUEST: 05/06/2025, FACILITY: CAC, WORK: IM REQUESTING TO GET 3 COPIES OF A KEY ACTION TAKEN:					
<none>	CAC	00056329		Timecard	05/15/2025	174.74
* 00056329 Subtotal						174.74
** MAY Subtotal						174.74
*** TREAS/TAX COLL Subtotal						174.74
**** 1007001-552020 Subtotal						208.15

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020 PURCHASING / INTRA-FUND MAINTENANCE						
PURCH DEPARTMENT: PURCHASING AGENT						
MAY May						
00056312 SERVICE REQUEST: 04/30/2025, FACILITY: PURCH, WORK: PLEASE PROVIDE QUOTE TO SWITCH OUT THE OLD RECEPTACLES AND PLATES, (17 DOUBLE PLUG IN WITH COVER, 7 SINGLE SWITCH WITH COVER, 2 COVERS TO COVER WIRING. COLOR-WHITE ACTION TAKEN:						
<none>	PURCH	00056312	Timecard		05/15/2025	128.35
* 00056312 Subtotal						128.35
00056364 SERVICE REQUEST: 05/14/2025, FACILITY: PURCH, WORK: AIR CONDITIONER NOT WORKING. ACTION TAKEN:						
<none>	PURCH	00056364	Timecard		05/15/2025	888.66
BAKER DISTRIBUTING C PURCH		00056364	Invoice		05/20/2025	285.26
* 00056364 Subtotal						1,173.92
** MAY Subtotal						1,302.27
*** PURCH Subtotal						1,302.27
**** 1010001-552020 Subtotal						1,302.27

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
MAY May						
00056280 SERVICE REQUEST: 04/24/2025, FACILITY: CAC, WORK: FIX HR KITCHEN DOOR AS IT IS NOT LOCKING AND OPENS WITHOUT						
CODE. ACTION TAKEN:						
<none>	CAC	00056280		Timecard	05/01/2025	174.74
ANIXTER INC.	CAC	00056280		Invoice	04/24/2025	510.90
* 00056280 Subtotal						685.64
** MAY Subtotal						685.64
*** HR/RM Subtotal						685.64
**** 1012001-552020 Subtotal						685.64

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
ELECTION	DEPARTMENT: ELECTION DEPARTMENT	1502				
MAY	May					
00056297	SERVICE REQUEST: 04/29/2025, FACILITY: CAC, WORK: BACKED UP DRAIN IN THE KITCHEN SINK			ACTION TAKEN:		
<none>	CAC	00056297		Timecard	05/01/2025	218.80
	* 00056297 Subtotal					218.80
	** MAY Subtotal					218.80
	*** ELECTION Subtotal					218.80
	**** 1014001-552020 Subtotal					218.80

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
MAY	May					
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	05/01/2025	40.85
<none>	PW 1002	00026703		Timecard	05/15/2025	48.97
<none>	PW 1002	00026703		Timecard	05/01/2025	8.33
<none>	PW 1002	00026703		Timecard	05/15/2025	8.91
* 00026703 Subtotal						107.06
** MAY Subtotal						107.06
*** PW S&E Subtotal						107.06
**** 1017001-552020 Subtotal						107.06

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1021001-552020 PUBLIC DEFENDER / INTRA-FUND MAINTENANCE						
PUB DEF DEPARTMENT: PUBLIC DEFENDERS						
MAY May						
00055848 SERVICE REQUEST: 02/11/2025, FACILITY: 895 BDWY, WORK: PLEASE SEE NEI RECOMMENDATION REPORT . (SEE ATTACHED LETTER) ACTION TAKEN:						
HOME DEPOT	895 BDWY	00055848		Invoice	03/21/2025	56.65
HOME DEPOT	895 BDWY	00055848		Invoice	03/20/2025	45.49
* 00055848 Subtotal						102.14
00056373 SERVICE REQUEST: 05/15/2025, FACILITY: 895 BDWY, WORK: CAN WE HAVE SOMEBODY COME OVER TO UNLOCK THE DOOR TO TH STORAGE ROOM ON THE SOUTH-EAST CORNER OF THE BUILDING.....THANK YOU ACTION TAKEN:						
<none>	895 BDWY	00056373		Timecard	05/15/2025	87.37
* 00056373 Subtotal						87.37
** MAY Subtotal						189.51
*** PUB DEF Subtotal						189.51
**** 1021001-552020 Subtotal						189.51

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
MAY	May					
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	05/15/2025	174.74
	* 00025294 Subtotal					174.74
00029317	SERVICE REQUEST: 10/11/2012, FACILITY: CSS BLDG F, WORK: PLEASE CHANGE AIR FILTERS IN OFFICE, SERVICE AIR					
	HANDLERS. (PLEASE USE THIS REQUEST FOR THE REST OF THE YEAR WHEN THEY NEED CHANGED) ACTION TAKEN:					
BAKER DISTRIBUTING C	CSS BLDG F	00029317		Invoice	04/28/2025	287.86
	* 00029317 Subtotal					287.86
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	2.74
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	2.73
<none>	CC4	00029538		Timecard	05/01/2025	107.55
<none>	CC4	00029538		Timecard	05/01/2025	107.53
<none>	CC4	00029538		Timecard	05/15/2025	125.54
<none>	CC4	00029538		Timecard	05/15/2025	125.55
<none>	CC4	00029538		Timecard	05/01/2025	29.70
<none>	CC4	00029538		Timecard	05/01/2025	29.71
<none>	CC4	00029538		Timecard	05/15/2025	17.82
<none>	CC4	00029538		Timecard	05/15/2025	17.81
	* 00029538 Subtotal					566.68
00056264	SERVICE REQUEST: 04/23/2025, FACILITY: OET BLDG F, WORK: WE NEED TO HAVE SOMEONE TO PLEASE DELIVER ICE AS FOLL					
	DATE THURSDAY MAY 1, 2025 AT 10AM REASON: TO PUT SODAS AND WATER ON ICE CHEST. ADMIN PROFESSIONAL DAY PLEASE LEAVE ICE IN					
	BAGS WE WOULD APPRECIATE YOUR HELP IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER, AS SOON AS POSSIBLE PLEASE.					
	THANK YOU ACTION TAKEN:					
<none>	OET BLDG F	00056264		Timecard	05/01/2025	83.03
	* 00056264 Subtotal					83.03
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.39
	* 002978 Subtotal					0.79
	** MAY Subtotal					1,113.10
	*** CSS BLDG F Subtotal					1,113.10
CSS DA INVEST	DEPARTMENT: DISTRICT ATTORNEY INVESTIGATORS OFFICE					
MAY	May					
00056286	SERVICE REQUEST: 04/24/2025, FACILITY: CAC, WORK: TYHE RESTROOM FAN LOCATED IN THE INVESTIGATIONS DEPARTMENT T					
	OUR OFFICFE IS MAKING A VERY LOUD NOISE, SEEMS TO BE LOOSING STRENGTH. ACTION TAKEN:					
<none>	CAC	00056286		Timecard	05/01/2025	218.80
	* 00056286 Subtotal					218.80
	** MAY Subtotal					218.80
	*** CSS DA INVEST Subtotal					218.80

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
MAY	May					
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	04/28/2025	290.00
	* 00055154 Subtotal					290.00
	** MAY Subtotal					290.00
	*** CSS VOGEL Subtotal					290.00
	**** 1022001-520000 Subtotal					1,621.90

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
MAY	May					
00056347	SERVICE REQUEST: 05/08/2025, FACILITY: SAF, WORK: RENT FORKLIFT TO REPAIR CORONER COOLER ACTION TAKEN:					
<none>	SAF	00056347		Timecard	05/15/2025	137.99
	* 00056347 Subtotal					137.99
	** MAY Subtotal					137.99
	*** SAF Subtotal					137.99
	**** 1024001-552020 Subtotal					137.99

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
MAY May						
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						
HOME DEPOT	HHCC	00041399		Invoice	04/30/2025	13.36
* 00041399 Subtotal						13.36
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	05/15/2025	3,172.60
* 00055804 Subtotal						3,172.60
00055858 SERVICE REQUEST: 02/12/2025, FACILITY: HHCC, WORK: DORM 1 FLOOR DRAIN NOT DRAINING PROPERLY, SINK LEAK. ACTION TAKEN:						
<none>	HHCC	00055858		Timecard	05/15/2025	1,531.60
<none>	HHCC	00055858		Timecard	05/15/2025	1,531.60
* 00055858 Subtotal						3,063.20
00056333 SERVICE REQUEST: 05/06/2025, FACILITY: HHCC, WORK: DORM 5 FRONT HEATER NOT WORKING PROPERLY ACTION TAKEN:						
<none>	HHCC	00056333		Timecard	05/15/2025	479.04
* 00056333 Subtotal						479.04
** MAY Subtotal						6,728.20
*** HHCC Subtotal						6,728.20
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
MAY May						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	05/15/2025	137.99
REXEL USA	OREN FOX DET	00043415		Invoice	05/06/2025	235.54
* 00043415 Subtotal						373.53
00056349 SERVICE REQUEST: 05/08/2025, FACILITY: OREN FOX DET, WORK: AC #4 OFF, IT IS SHOWING A ALARM ON THE COMPUTER SCREEN ACTION TAKEN:						
<none>	OREN FOX DET	00056349		Timecard	05/15/2025	479.04
* 00056349 Subtotal						479.04
** MAY Subtotal						852.57
*** OREN FOX DETENT Subtotal						852.57
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAY May						
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	05/05/2025	26.63
HOME DEPOT	RADF	00041400		Invoice	04/24/2025	163.30
HOME DEPOT	RADF	00041400		Invoice	05/02/2025	138.47
RSD (REFRIGERATION S	RADF	00041400		Invoice	04/23/2025	26.98

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
MAY May						
00056323 SERVICE REQUEST: 05/01/2025, FACILITY: RADF, WORK: PIPE LEAK IN THE ATTIC BETWEEN MODULE BRAVO AND MODULE CHARLIE, PERPHAPS ITS A PIPE FROM THE CHILLER WATER SUPPLY. ACTION TAKEN:						
<none>	RADF	00056323		Timecard	05/15/2025	437.60
* 00056323 Subtotal						437.60
00056331 SERVICE REQUEST: 05/06/2025, FACILITY: SAF, WORK: LOCKSMITH-----VILALOBOS' CLASSROOM WONT OPEN FORM THE OUTSIDE. (NEXT TO THE PRINT SHOP) ACTION TAKEN:						
<none>	SAF	00056331		Timecard	05/15/2025	87.37
* 00056331 Subtotal						87.37
** MAY Subtotal						11,846.21
*** RADF Subtotal						11,846.21
**** 1025001-552020 Subtotal						19,426.98

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1969001-520000	JUV JUST REALIGNMENT	MAINT-STRUC, IMPROVE, GRNDS				
1026001-552020	JUVENILE HALL	INTRA-FUND MAINTENANCE				
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
MAY May						
00025683	SERVICE REQUEST: 07/14/2011, FACILITY: BLDG 40, WORK: PREVENTIVE MAINTENANCE TO GATE					
SERVICE REQUEST						
<none>	BLDG 40	00025683		Timecard	05/01/2025	137.99
* 00025683 Subtotal						137.99
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	05/15/2025	137.99
* 00034606 Subtotal						137.99
00055185	SERVICE REQUEST: 10/14/2024, FACILITY: JUV/PROB, WORK: NEW FURNITURE NEEDS TO BOLTED DOWN IN DORM 5 ROOMS + RO					
#5 AND #6 BEDS NEED TO BE REMOVED AND INSTALLED NEW FURNITURE. ACTION TAKEN:						
HOME DEPOT	JUV/PROB	00055185		Invoice	11/05/2024	60.34
* 00055185 Subtotal						60.34
** MAY Subtotal						336.32
*** BLDG 40 JP K Subtotal						336.32
JP GROUNDS	DEPARTMENT: JUVENILE / PROBATION GROUNDS					
MAY May						
00056061	SERVICE REQUEST: 03/13/2025, FACILITY: , WORK: INTALL A EMERGENCY LIGHT IN WAL-IN					
ACTION TAKEN:						
<none>		00056061		Timecard	05/01/2025	199.62
<none>		00056061		Timecard	05/15/2025	598.86
* 00056061 Subtotal						798.48
** MAY Subtotal						798.48
*** JP GROUNDS Subtotal						798.48
YC	DEPARTMENT: JUVENILE HALL					
MAY May						
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	05/01/2025	2,406.80
<none>	YC	00054886		Timecard	05/15/2025	7,329.80
HOME DEPOT	YC	00054886		Invoice	04/29/2025	173.64
HOME DEPOT	YC	00054886		Invoice	05/01/2025	177.49
* 00054886 Subtotal						10,087.73
00055271	SERVICE REQUEST: 10/28/2024, FACILITY: BLDG 40, WORK: SORM 5 (SECURE TRACK) BATHROOM TILE WORK NEEDED (PICTURE					
ATTACHED) ACTION TAKEN:						
HOME DEPOT	BLDG 40	00055271		Invoice	11/08/2024	7.17
* 00055271 Subtotal						7.17
00055384	SERVICE REQUEST: 11/19/2024, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM 4 - MOUNT TV NEXT TO WHITE BOARD. SE					
TEACHER FOR TV AND MOUNT. ACTION TAKEN:						
HOME DEPOT	YC	00055384		Invoice	11/19/2024	25.37
* 00055384 Subtotal						25.37

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1969001-520000	JUV JUST REALIGNMENT	MAINT-STRUC, IMPROVE, GRNDS				
1026001-532020	JUVENILE HALL	INTRA-FUND MAINTENANCE				
YC	DEPARTMENT: JUVENILE HALL					
MAY	May					
00055531	SERVICE REQUEST: 12/11/2024, FACILITY: YC/CYA, WORK: DINING ROOM HEATER NOT WORKING ITS AT 61 DEGREES RIGHT NO ACTION TAKEN:					
<none>	YC/CYA	00055531		Timecard	05/15/2025	1,070.15
RSD (REFRIGERATION S	YC/CYA	00055531		Invoice	02/19/2025	1,477.17
* 00055531	Subtotal					2,547.32
00056049	SERVICE REQUEST: 03/13/2025, FACILITY: YC, WORK: ENTRANCE TO JAVENILE HALL HALLWAY LEADING TO CONTROL 2 LOUNGE RESTROOMS IN THE DORMS 1, 2, 3, 4, 5, CHANGE EXISTING FLOOD LIGHTS TO LED ACTION TAKEN:					
<none>	YC	00056049		Timecard	05/01/2025	1,476.72
<none>	YC	00056049		Timecard	05/15/2025	6,387.84
HOME DEPOT	YC	00056049		Invoice	05/07/2025	43.35
REXEL USA	YC	00056049		Invoice	05/06/2025	232.09
* 00056049	Subtotal					8,140.00
00056149	SERVICE REQUEST: 04/01/2025, FACILITY: YC, WORK: ADD TEXTURE TO MULTI-PURPOSE ROOM WALLS (ROOM OUTSIDE BY PICKLEBALL COURT) ACTION TAKEN:					
<none>	YC	00056149		Timecard	05/01/2025	1,531.60
<none>	YC	00056149		Timecard	05/15/2025	7,001.60
HOME DEPOT	YC	00056149		Invoice	04/30/2025	72.47
HOME DEPOT	YC	00056149		Invoice	04/14/2025	1,964.14
HOME DEPOT	YC	00056149		Invoice	05/02/2025	26.98
HOME DEPOT	YC	00056149		Invoice	05/02/2025	61.67
* 00056149	Subtotal					10,658.46
00056150	SERVICE REQUEST: 04/01/2025, FACILITY: YC, WORK: ADD MIRRORS TO BOTH MULTI-PURPOSE ROOM RESTROOMS. MIRRORS ARE LOCATED NEXT TO THE STAFF RESTROOM OFFICE. (ROOM OUTSIDE BY PICKLBALL COURT) ACTION TAKEN:					
<none>	YC	00056150		Timecard	05/01/2025	328.20
HOME DEPOT	YC	00056150		Invoice	04/28/2025	38.48
HOME DEPOT	YC	00056150		Invoice	04/14/2025	258.84
* 00056150	Subtotal					625.52
00056275	SERVICE REQUEST: 04/23/2025, FACILITY: YC, WORK: METAL WALLS TO BOTH ROOMS. NEED REPAIR. RUSTED CRACKED PIECES METAL FALLING OFF. THIS IS A SAFETY ROOM. YOUTH USED A PIECE OF METAL TO HURT HIMSELF. DORM 1 ROOM 11 VDORM 2 ROOM 11 ACT TAKEN:					
<none>	YC	00056275		Timecard	05/01/2025	2,188.00
HOME DEPOT	YC	00056275		Invoice	04/28/2025	20.33
HOME DEPOT	YC	00056275		Invoice	04/28/2025	36.69
* 00056275	Subtotal					2,245.02
00056346	SERVICE REQUEST: 05/08/2025, FACILITY: YC, WORK: DRAIN IS MISSING COVER. SOMEONE CAN STEP IN IT AND BREAK THEI FOOT. SAFETY ISSUE. ACTION TAKEN:					
<none>	YC	00056346		Timecard	05/15/2025	437.60
* 00056346	Subtotal					437.60
** MAY	Subtotal					34,774.19
*** YC	Subtotal					34,774.19

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1969001-520000	JUV JUST REALIGNMENT	MAINT-STRUC, IMPROVE, GRNDS				
1026001-552020	JUVENILE HALL	INTRA-FUND MAINTENANCE				
YP GROUNDS DEPARTMENT: JUVENILE / PROBATION GROUNDS						
MAY May						
00056287	SERVICE REQUEST: 04/24/2025, FACILITY: JUV/PROB, WORK: ICE MACHINE SERVICED ACTION TAKEN:					
<none>	JUV/PROB	00056287		Timecard	05/01/2025	547.82
<none>	JUV/PROB	00056287		Timecard	05/15/2025	856.12
RSD (REFRIGERATION S	JUV/PROB	00056287		Invoice	04/25/2025	279.42
RSD (REFRIGERATION S	JUV/PROB	00056287		Invoice	05/05/2025	522.01
BAKER DISTRIBUTING C	JUV/PROB	00056287		Invoice	05/06/2025	210.43
* 00056287 Subtotal						2,415.80
** MAY Subtotal						2,415.80
*** YP GROUNDS Subtotal						2,415.80
**** 1026001-552020 Subtotal						38,324.79
1969001-520000						

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAY May						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)						
COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
<none>	CC2 GROUNDS	00029565		Timecard	05/01/2025	111.16
<none>	CC2 GROUNDS	00029565		Timecard	05/15/2025	100.29
<none>	CC2 GROUNDS	00029565		Timecard	05/01/2025	21.04
<none>	CC2 GROUNDS	00029565		Timecard	05/15/2025	42.08
* 00029565 Subtotal						274.57
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	05/01/2025	1,162.42
<none>	BJ	00029567		Timecard	05/15/2025	1,212.25
* 00029567 Subtotal						2,374.67
00056225 SERVICE REQUEST: 04/14/2025, FACILITY: BJ, WORK: PLEASE CHECK AC UNIT IN ADMIN HALLWAY. AC WAS MAKING LOUD NOI						
AND NBOW THE TEMPERATURE FEELS WARM IN THE OFFICES. ACTION TAKEN:						
US AIRCONDITIONING D BJ		00056225		Invoice	04/14/2025	99.97
BAKER DISTRIBUTING C BJ		00056225		Invoice	04/14/2025	41.68
* 00056225 Subtotal						141.65
00056261 SERVICE REQUEST: 04/22/2025, FACILITY: BJ, WORK: DRESPECTFULLY REQUESTING MAINTNEANCE TO FIX A LEAK FROM THE SI						
IN THE NURSERY AREA OF BJM THE SINK PIPES APPEAR TO BE CORRODED. ACTION TAKEN:						
<none>	BJ	00056261		Timecard	05/01/2025	1,312.80
FERGUSON ENTERPRISES BJ		00056261		Invoice	04/23/2025	118.40
FERGUSON ENTERPRISES BJ		00056261		Invoice	04/23/2025	114.80
* 00056261 Subtotal						1,546.00
00056281 SERVICE REQUEST: 04/24/2025, FACILITY: BJ, WORK: ASSIST WITH REMOVING A KEY THAT IS STUCK IN A KEYHOLE LAUNDRY						
ROOM ABOVE DRAWER #32. IN ADDITION, THEY STUCK KEY APPEARS TO BE SLIGHTLY BENT AND I AM ALSO REQUESTING A DUPLIATE COPY O						
SAID KEY. ACTION TAKEN:						
<none>	BJ	00056281		Timecard	05/01/2025	262.11
* 00056281 Subtotal						262.11
00056296 SERVICE REQUEST: 04/28/2025, FACILITY: BJ, WORK: I AM RESPECTFULLY REQUESTING MAINTENANCE TO ASSIST WITH CLEAN						
THE RETURN GRILL (AC) IN THE PANTRY RIGHT NEXT TO THE WALK-IN REFREGERATOR AS IT HAS ACCUMULATED A LOT OF LINT. ACTION TA						
<none>	BJ	00056296		Timecard	05/01/2025	109.40
* 00056296 Subtotal						109.40
00056308 SERVICE REQUEST: 04/30/2025, FACILITY: BJ, WORK: SERVICE THE A/C BY THE LAUNDRY ROOM AT BJM, AS STAFF ADVISED						
THAT THE LAUNDRY ROOM WAS HOT AND IT APPEARED THE IAR WAS NOT CIRCULATING IN THE ROOM. ACTION TAKEN:						
<none>	BJ	00056308		Timecard	05/01/2025	642.09
RSD (REFRIGERATION S BJ		00056308		Invoice	05/01/2025	21.78
* 00056308 Subtotal						663.87

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
MAY May						
00056319 SERVICE REQUEST: 05/01/2025, FACILITY: BJ, WORK: SWING SET BABY SEAT IS REPLACED IN THE PLAYGROUND AREA WITH T						
NEW ONE THAT IS LOCATED IN THE LAUNDRY ROOM OF BJM FACILITY. ACTION TAKEN:						
<none>	BJ	00056319		Timecard	05/15/2025	303.75
* 00056319 Subtotal						303.75
00056341 SERVICE REQUEST: 05/08/2025, FACILITY: BJ, WORK: CHECK THE EXIT DOOR BY THE KITCHEN AREA OF THE BJM FACILITY A						
THE DOOR DY GETS STUCK ON THE DOOR AND WHEN TRYING TO DEACTIVATE THE ALARM ON THE DOOR THE KEY BECOMES STUCK AND THE ALAR						
STILL STAYS ACTIVATED. ACTION TAKEN:						
<none>	BJ	00056341		Timecard	05/15/2025	87.37
* 00056341 Subtotal						87.37
00056362 SERVICE REQUEST: 05/14/2025, FACILITY: BJ, WORK: WALK IN REFRIGERATOR AT THE FACILITY WAS NOT COOLING TO						
APPROPRIATE TEMPERATURE, MAINTENANCE/TECHS CAME BY THIS MORNING AND FIXED AND REPLACED THE PART. ACTION TAKEN:						
<none>	BJ	00056362		Timecard	05/15/2025	718.56
RSD (REFRIGERATION S BJ		00056362		Invoice	05/12/2025	58.98
RSD (REFRIGERATION S BJ		00056362		Invoice	05/13/2025	894.18
* 00056362 Subtotal						1,671.72
00056374 SERVICE REQUEST: 05/15/2025, FACILITY: BJ, WORK: PLEAE CHECK THE FACETS TO THE 3 COMPARTMENT SINK AS THEY BOTH						
HAVE A SLOW LEAK. THE PRAY HANDLE TO THE THIRD FAUCET IS ALSO SLOWLY LEAKING. ACTION TAKEN:						
<none>	BJ	00056374		Timecard	05/15/2025	218.80
* 00056374 Subtotal						218.80
** MAY Subtotal						7,653.91
*** BJ Subtotal						7,653.91
**** 1027001-552020 Subtotal						7,653.91

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1027001-552145	BETTY JO MCNEECE RECEIVING HOME / intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
MAY	May					
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:					
IMPERIAL IRRIGATION	BJ	002713		Invoice	05/20/2025	3,403.48
SOUTHERN CALIFORNIA	BJ	002713		Invoice	05/23/2025	216.50
	* 002713 Subtotal					3,619.98
	** MAY Subtotal					3,619.98
	*** BJ Subtotal					3,619.98
	**** 1027001-552145 Subtotal					3,619.98

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1028001-552020 PROBATION / INTRA-FUND MAINTENANCE						
PROB	DEPARTMENT: PROBATION	100-2304				
MAY	May					
	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:				
I V	TERMITE & PEST C JUV/PROB	00039440		Invoice	05/20/2025	230.00
	* 00039440 Subtotal					230.00
	00055545	SERVICE REQUEST: 12/16/2024, FACILITY: YC/CYA, WORK: COVERS FOR PAPER TOWEL AND TOILET SEAT COVER DISPENSERS LOCATED IN THE LOBBY RESTROOM (RIGHT HAND SIDE) ETCHED WITH GRAFFITI AND NEED TO BE REPLACED. CARPET IN MARISOL AIKENS OFFICE IS STAINED WITH COFFEE AND NEEDS TO BE REPLACED. ACTION TAKEN:				
HOME DEPOT	YC/CYA	00055545		Invoice	12/20/2024	64.96
	* 00055545 Subtotal					64.96
	00055904	SERVICE REQUEST: 02/19/2025, FACILITY: JUV/PROB, WORK: AC SERVICE ACTION TAKEN:				
RSD (REFRIGERATION S	JUV/PROB	00055904		Invoice	04/09/2025	717.88
US AIRCONDITIONING D	JUV/PROB	00055904		Invoice	04/17/2025	97.38
	* 00055904 Subtotal					815.26
	00056161	SERVICE REQUEST: 04/02/2025, FACILITY: CC2 GROUNDS, WORK: (AS PREVIOUS YEAR) PLEASE CHANGE LIGHT BULB TO BLUE PROBATION ENTRANCE IN OBSERVANCE OF AUTISM AWARENESS MONTH. ACTION TAKEN:				
<none>	CC2 GROUNDS	00056161		Timecard	05/01/2025	399.24
REXEL USA	CC2 GROUNDS	00056161		Invoice	04/23/2025	744.15
	* 00056161 Subtotal					1,143.39
	00056242	SERVICE REQUEST: 04/16/2025, FACILITY: JUV/PROB, WORK: THE WATER FOUNTAIN (LOCATED NEXT TO THE RESTROOMS) NEED NEW FILTER-RED LITHT IS ON ACTION TAKEN:				
FERGUSON ENTERPRISES	JUV/PROB	00056242		Invoice	04/23/2025	108.24
	* 00056242 Subtotal					108.24
	00056259	SERVICE REQUEST: 04/22/2025, FACILITY: YC/CYA, WORK: BENNY BELTRAN'A OFFICE MAIL DROP BOX FELL OFF THE WALL AN NEEDS TO BE REINSTALLED. ACTION TAKEN:				
<none>	YC/CYA	00056259		Timecard	05/01/2025	174.74
HOME DEPOT	YC/CYA	00056259		Invoice	04/23/2025	50.89
	* 00056259 Subtotal					225.63
	00056303	SERVICE REQUEST: 04/29/2025, FACILITY: JUV/PROB, WORK: NEW US AND STATE FLAGS NEED TO BE PUT UP ON THE FLAG PO TO REPLACE THE OLD ONES. THE NEW FLAGS ARE IN THE FISCAL. ACTION TAKEN:				
<none>	JUV/PROB	00056303		Timecard	05/01/2025	83.03
	* 00056303 Subtotal					83.03
	00056337	SERVICE REQUEST: 05/06/2025, FACILITY: PROBATION, WORK: MIDDLE WOMEN'S STALL IS LEAKING WATER WHEN THE TOILET FLUSHES AND IS CURRENTLY LEAKING IN THE RESTROOM,. THE 3RD STALL NEEDS TO BE CLEANED. ACTION TAKEN:				
<none>	PROBATION	00056337		Timecard	05/15/2025	218.80
	* 00056337 Subtotal					218.80

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
MAY	May					
00056338	SERVICE REQUEST: 05/07/2025, FACILITY: JUV/PROB, WORK: FILE CABINETS OF A VACANT CUBICLE IN THE JUVENILE SUPERVISION WING ACROSS FROM DPO DAMIAN LOPEZ'S DESK NEEDS TO BE INSPECT4EDD AND/OR REPAIRED. TDHE BOTTOM DRAWER ON THE RIGHT HAND SIDE NO LONGER CLOSES SHUT. ACTION TAKEN:					
<none>	JUV/PROB	00056338		Timecard	05/15/2025	218.80
	* 00056338 Subtotal					218.80
	** MAY Subtotal					3,108.11
	*** PROB Subtotal					3,108.11
	**** 1028001-552020 Subtotal					3,108.11

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1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
MAY May						
00055436 SERVICE REQUEST: 11/21/2024, FACILITY: AG CTR, WORK: NORTH ANNEX GATE - KEY PAD OR REMOTE WILL NOT OPEN GATE						
ADDITIONALLY GATE APPEARS TO BE OFF OF TRACK. (RAILING) ACTION TAKEN:						
<none>	AG CTR	00055436		Timecard	05/01/2025	256.70
* 00055436 Subtotal						256.70
00055992 SERVICE REQUEST: 03/05/2025, FACILITY: 852 BROADWAY, WORK: (ROOM 112)_ WE NEED ASSISTANCE TO HANG BULLETIN BOA						
IN OUR NEW BREAKROOM ACTION TAKEN:						
HOME DEPOT	852 BROADWAY	00055992		Invoice	03/20/2025	-38.91
HOME DEPOT	852 BROADWAY	00055992		Invoice	03/13/2025	48.63
* 00055992 Subtotal						9.72
00056029 SERVICE REQUEST: 03/11/2025, FACILITY: BRDWDY BLDG, WORK: (WEST DOOR) STRIPPING ON WEST DOOR NEEDS REPAIR ACTIO						
TAKEN:						
HOME DEPOT	BRDWDY BLDG	00056029		Invoice	03/20/2025	8.75
* 00056029 Subtotal						8.75
00056269 SERVICE REQUEST: 04/23/2025, FACILITY: BRDWDY BLDG, WORK: THERE IS A SLOW LEAK COMING FROM THE DEEP SINK IN THE						
UTILITY (ICE MACHINE ROOM). ACTION TAKEN:						
<none>	BRDWDY BLDG	00056269		Timecard	05/01/2025	437.60
FERGUSON ENTERPRISES	BRDWDY BLDG	00056269		Invoice	04/23/2025	301.63
* 00056269 Subtotal						739.23
00056278 SERVICE REQUEST: 04/24/2025, FACILITY: BRDWDY BLDG, WORK: ROOM 118-LIGHTS BULBS NEED TO BE REPLACED, ALSO PLEAS						
CHECK LIGHT BULBS IN THE PUE DEPARTMENT. ALL LIGHTS THAT ARE BURNED OUT INTHE PUE DIVISION TO BE REPLACED. ACTION TAKEN:						
<none>	BRDWDY BLDG	00056278		Timecard	05/01/2025	1,238.58
* 00056278 Subtotal						1,238.58
00056353 SERVICE REQUEST: 05/12/2025, FACILITY: 852 BROADWAY, WORK: WE PURCHASED REPLACEMENT FILTERS FOR THE RO SYSTEM						
LINE WITH THE ICE MACHINE. PLEASE INSTALL SEE RACHEL FOR FILTERS. ACTION TAKEN:						
<none>	852 BROADWAY	00056353		Timecard	05/15/2025	218.80
* 00056353 Subtotal						218.80
** MAY Subtotal						2,471.78
*** AG COMM 852 Subtotal						2,471.78
AG ANNEX DEPARTMENT: AG ANNEX						
MAY May						
00045802 SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAIL						
ACTION TAKEN:						
<none>	AG COMM MOD	00045802		Timecard	05/01/2025	584.65
<none>	AG COMM MOD	00045802		Timecard	05/15/2025	668.83
* 00045802 Subtotal						1,253.48
** MAY Subtotal						1,253.48
*** AG ANNEX Subtotal						1,253.48
**** 1031001-552020 Subtotal						3,725.26

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
MAY	May					
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	05/01/2025	65.72
	* 004051 Subtotal					65.72
	** MAY Subtotal					65.72
	*** AG BRLY Subtotal					65.72
	**** 1031001-552145 Subtotal					65.72

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
ANIMAL SHLT	DEPARTMENT: ANIMAL SHELTER					
MAY	May					
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	05/01/2025	1,340.76
<none>	ANIMAL SHLT	00020233		Timecard	05/15/2025	1,502.03
	* 00020233 Subtotal					2,842.79
	** MAY Subtotal					2,842.79
	*** ANIMAL SHLT Subtotal					2,842.79
	**** 1034001-520000 Subtotal					2,842.79

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1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
RECORDER	DEPARTMENT: RECORDER	2701				
MAY	May					
00056365	SERVICE REQUEST: 05/14/2025, FACILITY: CAC, WORK: REPLACE LIGHTBULBS IN PUBLIC USE LOBBY (WINDOW4) MR. STOREY'					
	OFFICE AND STAFF WORK AREA EMERGENCY EXIT DOOR. ACTION TAKEN:					
<none>	CAC	00056365		Timecard	05/15/2025	256.70
	* 00056365 Subtotal					256.70
	** MAY Subtotal					256.70
	*** RECORDER Subtotal					256.70
	**** 1038001-552020 Subtotal					256.70

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1039001-552020 PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE						
PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA						
MAY May						
00056285 SERVICE REQUEST: 04/24/2025, FACILITY: PUB AD/AAA, WORK: THE KITCHEN LIGHT DOES NOT TURN ON. BROKEN OUTLET COV						
PLATE IN CONFERENCE ROOM. ACTION TAKEN:						
<none>	PUB AD/AAA	00056285		Timecard	05/01/2025	128.35
* 00056285 Subtotal						128.35
00056348 SERVICE REQUEST: 05/08/2025, FACILITY: PUB AD/AAA, WORK: UNDER CABINET LIGHT DOESNT WORK-ERIKA'S WORK STATION.						
ACTION TAKEN:						
<none>	PUB AD/AAA	00056348		Timecard	05/15/2025	128.35
* 00056348 Subtotal						128.35
** MAY Subtotal						256.70
*** PUB AD/AAA Subtotal						256.70
PUB ADM/AAA DEPARTMENT: PUBLIC ADMINISTRATOR/AREA OF AGING AGENCY						
MAY May						
00056300 SERVICE REQUEST: 04/29/2025, FACILITY: PUB AD/AAA, WORK: PLEASE ADJUST DOOR CLOSER FOR FRONT EMPLOYEE DOOR AND						
INTERIOR LOBBY DOOR. ACTION TAKEN:						
<none>	PUB AD/AAA	00056300		Timecard	05/01/2025	87.37
* 00056300 Subtotal						87.37
** MAY Subtotal						87.37
*** PUB ADM/AAA Subtotal						87.37
**** 1039001-552020 Subtotal						344.07

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1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
MAY May						
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH						
BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R						
SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	801 MAIN	00045129		Timecard	05/15/2025	882.19
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	05/04/2025	190.00
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	05/14/2025	230.00
* 00045129 Subtotal						1,302.19
00056294 SERVICE REQUEST: 04/28/2025, FACILITY: 801 MAIN, WORK: BILLBOARD SIGN AT PLANNING PARKING LOT IS HANGING DUE T						
WINDS. BRACKETS HAVE FALLEN INTO THE PARKING LOT. ACTION TAKEN:						
<none>	801 MAIN	00056294		Timecard	05/01/2025	858.33
* 00056294 Subtotal						858.33
** MAY Subtotal						2,160.52
*** PLN Subtotal						2,160.52
**** 1041001-552020 Subtotal						2,160.52

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
MAY	May					
00055368	SERVICE REQUEST: 11/14/2024, FACILITY: HD, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7111HT					
	PUBLIC HEALTH / COUNTY OFFICE SPACES FOR THE PHD AND SPECIFICATIONS FOR FUTURE LEASE NEGOTIATIONS AT 450 W ATEN ROAD.					
	ACTION TAKEN:					
<none>	HD	00055368		Timecard	05/01/2025	320.40
	* 00055368 Subtotal					320.40
	** MAY Subtotal					320.40
	*** HD Subtotal					320.40
	**** 1044001-520000 Subtotal					320.40

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
MAY	May					
	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	05/15/2025	174.74
	* 00025296 Subtotal					174.74
	00028182	SERVICE REQUEST: 05/30/2012, FACILITY: BH BLDG, WORK: PROVIDE PREVENTIVE MAINTENANCE TO DOORS FOR BEHAVIORAL HEALTH BUILDING ACTION TAKEN:SR TO REMAIN OPEN COMPLETED ON REPAIR & ADJUST AS NEEDED FOR PROPER FUNCTION.				
<none>	BH BLDG	00028182		Timecard	05/01/2025	262.11
	* 00028182 Subtotal					262.11
	00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:				
<none>	BH BLDG	00029543		Timecard	05/01/2025	655.94
<none>	BH BLDG	00029543		Timecard	05/15/2025	398.55
	* 00029543 Subtotal					1,054.49
	00036648	SERVICE REQUEST: 07/06/2015, FACILITY: BH 1535, WORK: ICBHS #4249 -PLEASE HAVE LOCKSMITH PROVIDE MAINTENANCE SERVICES TO ALL DOORS AND LOCKS THROUGHOUT FACILITY ACTION TAKEN:				
<none>	BH 1535	00036648		Timecard	05/01/2025	174.74
	* 00036648 Subtotal					174.74
	00043537	SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:				
I V	TERMITE & PEST C BH 1535	00043537		Invoice	05/13/2025	285.00
	* 00043537 Subtotal					285.00
	00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON BY COUNTY GROUNDS ACTION TAKEN:				
<none>	BH 651 WAKE	00046682		Timecard	05/15/2025	481.58
	* 00046682 Subtotal					481.58
	00050643	SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH BUILDING FOR SMALL ROACHES. ACTION TAKEN:				
<none>	BH 3RD	00050643		Timecard	05/15/2025	441.09
I V	TERMITE & PEST C BH 3RD	00050643		Invoice	05/12/2025	290.00
	* 00050643 Subtotal					731.09
	00056167	SERVICE REQUEST: 04/03/2025, FACILITY: BH BLDG, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR630 BHCIP-B4-236 TRIAGE PROJECT, PLEASE REFERENCE PROJECT NUMBER IN THE SHEET. ACTION TAKEN:				
<none>	BH BLDG	00056167		Timecard	05/01/2025	640.80
<none>	BH BLDG	00056167		Timecard	05/15/2025	160.20
	* 00056167 Subtotal					801.00
	00056168	SERVICE REQUEST: 04/04/2025, FACILITY: FERGUSON, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7024BH-BHCIP-B5-490 SUD NEW RESIDENTIAL FACILITY PROJECT, PLEASE REFERENCE PROJECT NUMBER IN TIME SHEET. ACTION TAKEN:				
<none>	FERGUSON	00056168		Timecard	05/01/2025	426.62

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
MAY May						
00056168 SERVICE REQUEST: 04/04/2025, FACILITY: FERGUSON, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7024BH-BHCIP-B5-490 SUD NEW RESIDENTIAL FACILITY PROJECT, PLEASE REFER PROJECT NUMBER IN TIME SHEET. ACTION TAKEN:						
<none>	FERGUSON	00056168		Timecard	05/15/2025	243.78
* 00056168 Subtotal						670.40
00056169 SERVICE REQUEST: 04/04/2025, FACILITY: BH 801, WORK: PER STAFF THERE IS A RECURRING SEWER ODOR IN THE BATHROOM AND THEY ARE STATING IT IS A VERY STRONG SMELL. COULD YOU PLEASE SEND SOMEONE TO CHECK AS SOON AS POSSIBLE. ACTION TAKEN:						
<none>	BH 801	00056169		Timecard	05/01/2025	377.56
RSD (REFRIGERATION S BH 801		00056169		Invoice	04/22/2025	74.43
* 00056169 Subtotal						451.99
00056230 SERVICE REQUEST: 04/15/2025, FACILITY: BH 1501 CLX, WORK: THE WEATHER STRIPPING ON THE EMERGENCY EXIT DOOR LOCATED BETWEEN THE BREAKROOM AND FACULTY RESTROOMS NEEDS MAINTENANCE OR NEEDS TO BE REMOVE/REPLACE. THANK YOU ACTION TAKEN:						
<none>	BH 1501 CLX	00056230		Timecard	05/01/2025	262.11
HOME DEPOT	BH 1501 CLX	00056230		Invoice	04/15/2025	59.98
* 00056230 Subtotal						322.09
00056234 SERVICE REQUEST: 04/15/2025, FACILITY: BH BLDG, WORK: CAN YOU PLEASE SEND SOMEONE TO PAINT THE TWO RESTROOMS DOORS. THE JANITORIAL ROOM DOOR AND THE ROOF ACCESS DOOR IN THE FOYER ON THE FIRST FLOOR. THANK YOU. ACTION TAKEN:						
<none>	BH BLDG	00056234		Timecard	05/01/2025	911.25
SHERWIN WILLIAMS	BH BLDG	00056234		Invoice	04/23/2025	102.98
* 00056234 Subtotal						1,014.23
00056238 SERVICE REQUEST: 04/16/2025, FACILITY: BH BLDG, WORK: THE A/C FOR ROOM #118 IS NOT WORKING PROPERLY, JOSE WENT CHECK THE TEMPERATURE AND IS RADING 81 DEGREES. CAN YOU PLEASE SEND AN A/C TECH AS SOON AS POSSIBLE. THANK YOU ACTION TAKEN:						
<none>	BH BLDG	00056238		Timecard	05/01/2025	1,121.13
<none>	BH BLDG	00056238		Timecard	05/01/2025	256.70
RSD (REFRIGERATION S BH BLDG		00056238		Invoice	04/24/2025	30.60
CED (CONSOLIDATED EL BH BLDG		00056238		Invoice	04/25/2025	670.21
* 00056238 Subtotal						2,078.64
00056270 SERVICE REQUEST: 04/23/2025, FACILITY: BH CLINIC, WORK: PLEASE SCHEDULE PEST CONTROL FOR BUGS AND INSECTS AT 12 8TH ST. BUILDING. PLEASE SCHEDULE AFTER 5:30 PM & LET ME KNOW THE DATE TO NOTIFY STAFF IN ADVANCE. THANK YOU. ACTION TAKE						
I V TERMITE & PEST C BH CLINIC		00056270		Invoice	05/05/2025	280.00
* 00056270 Subtotal						280.00
00056288 SERVICE REQUEST: 04/28/2025, FACILITY: BH MEN, WORK: PER STAFF THEY FOUND CARPET BEETLE LARVAE IN THE MEDICAL RECORDS ROOM OFFICE IN SUITE 205. CAN YOU PLEASE SCHEDULE PEST CONTROL SERVICES AFTER 5:30 PM. THANK YOU. ACTION TAKEN:						
<none>	BH MEN	00056288		Timecard	05/01/2025	332.96
* 00056288 Subtotal						332.96
00056289 SERVICE REQUEST: 04/28/2025, FACILITY: BH 801, WORK: THE BATHROOMS ARE SMELLING AGAIN THIS MORNING WITH A STRO SEWER SMELL CAN YOU PLEASE SEND SOMEONE TO CHECK THEM. PER STAFF THEY WONT OPEN THE DOORS SO THEY CAN SEE WHERE IT IS COM FROM, THANK YOU. ACTION TAKEN:						
<none>	BH 801	00056289		Timecard	05/01/2025	437.60

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
MAY May						
00056289 SERVICE REQUEST: 04/28/2025, FACILITY: BH 801, WORK: THE BATHROOMS ARE SMELLING AGAIN THIS MORNING WITH A STRO SEWER SMELL CAN YOU PLEASE SEND SOMEONE TO CHECK THEM. PER STAFF THEY WONT OPEN THE DOORS SO THEY CAN SEE WHERE IT IS COM FROM, THANK YOU. ACTION TAKEN:						
HOME DEPOT	BH 801	00056289		Invoice	05/01/2025	113.22
* 00056289 Subtotal						550.82
00056302 SERVICE REQUEST: 04/29/2025, FACILITY: BH BLDG, WORK: DUE TO THE RAIN LAST WEEK, MAYRA ANDRADE'S OFFICE #307 H A CEILING WATER LEAK, SHE REPORTS IT IS THE SAME LEAK THAT HAS BEEN REPORTED IN THE PAST YEARS. SEE PICTURE ATTACHED. CAN YOU PLEASE SEND SOMONE TO FIX IT. THANK YOU. ACTION TAKEN:						
<none>	BH BLDG	00056302		Timecard	05/01/2025	328.20
* 00056302 Subtotal						328.20
00056311 SERVICE REQUEST: 04/30/2025, FACILITY: OET BLDG D, WORK: PLEASE REPLACE THE SENSOR LIGHT SWICTH FOR A REGULAR SWITCH IN SUITE C, ROOM 3. THANK YOU. ACTION TAKEN:						
<none>	OET BLDG D	00056311		Timecard	05/01/2025	128.35
* 00056311 Subtotal						128.35
00056332 SERVICE REQUEST: 05/06/2025, FACILITY: BH HACIENDA, WORK: PLEASE SCHEDULE PEST CONTROL FOR 101 HACIENDA DR. SU A, FOR CRICKETS, BLACK BUGS AND COCKROACHES. PLEASE SCHEDULE AFTER 530 AND LET ME KNOW THE DTE TO NOTIFY STAFF. THANK YOU ACTION TAKEN:						
<none>	BH HACIENDA	00056332		Timecard	05/15/2025	441.09
I V TERMITE & PEST C	BH HACIENDA	00056332		Invoice	05/12/2025	280.00
* 00056332 Subtotal						721.09
00056355 SERVICE REQUEST: 05/12/2025, FACILITY: BH CLINIC, WORK: THE NORTHSIDE COVERED PARKING LOT HAS ONE LIGHTS IN PARKING LOT THAT NEEDS TO BE REPLACED CAN YOU PLEASE SEND SOMEONE. SEE PICTURE ATTACHED. THANK YOU ACTION TAKEN:						
<none>	BH CLINIC	00056355		Timecard	05/15/2025	240.48
* 00056355 Subtotal						240.48
00056356 SERVICE REQUEST: 05/12/2025, FACILITY: BH VALLY PLA, WORK: WINDOWS FROM MEDICAL ROOM (RM 16) KEEP ROLLING DOW WHEN OPEN. WE USE TO HAVE ISSUES WITH TWO OF THE 4 WINDOWS NOW THE FOUR KEEP ROLLING DOWN. CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX THEM AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:						
<none>	BH VALLY PLA	00056356		Timecard	05/15/2025	218.80
* 00056356 Subtotal						218.80
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	04/25/2025	0.44
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/05/2025	33.40
* 002719 Subtotal						33.84
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	05/20/2025	559.25
* 010251 Subtotal						559.25
** MAY Subtotal						11,895.89
*** BH Subtotal						11,895.89

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BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
MAY May						
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	04/25/2025		0.05
IMPERIAL IRRIGATION	CC1	002719	Invoice	05/05/2025		3.80
* 002719 Subtotal						3.85
** MAY Subtotal						3.85
*** BH 801 Subtotal						3.85
BH CC4 DEPARTMENT: BH CC4 BLDG D						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS			ACTION TAKEN:		
HOME DEPOT	CC4	00029538	Invoice	05/01/2025		2.68
<none>	CC4	00029538	Timecard	05/01/2025		105.41
<none>	CC4	00029538	Timecard	05/15/2025		123.05
<none>	CC4	00029538	Timecard	05/01/2025		29.11
<none>	CC4	00029538	Timecard	05/15/2025		17.47
* 00029538 Subtotal						277.72
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice	04/25/2025		0.40
* 002978 Subtotal						0.40
** MAY Subtotal						278.12
*** BH CC4 Subtotal						278.12
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
MAY May						
00029544	SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC			ACTION TAKEN:		
<none>	BH CLINIC	00029544	Timecard	05/01/2025		415.15
<none>	BH CLINIC	00029544	Timecard	05/15/2025		722.37
* 00029544 Subtotal						1,137.52
00055364 SERVICE REQUEST: 11/14/2024, FACILITY: BH CLINIC, WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO.						
SR6841BH - BEHAVIOR HEALTH / IT TAKES A VILLAGE ACTION TAKEN:						
<none>	BH CLINIC	00055364	Timecard	05/01/2025		640.80
* 00055364 Subtotal						640.80
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT #						
CITY OF EL CENTRO	CC1	002719	Invoice	04/25/2025		0.20
IMPERIAL IRRIGATION	CC1	002719	Invoice	05/05/2025		15.37
* 002719 Subtotal						15.57
** MAY Subtotal						1,793.89
*** BH CLINIC Subtotal						1,793.89
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
MAY May						
00024471	SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.					
KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES						
KONE, INC	NC	00024471	Invoice	05/01/2025		521.54

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NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
MAY May						
00024471 SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES						
KONE, INC	NC	00024471		Invoice	05/01/2025	1,100.35
KONE, INC	NC	00024471		Invoice	05/01/2025	1,731.96
* 00024471 Subtotal						3,353.85
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	05/15/2025	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	05/01/2025	174.96
<none>	NC	00031621		Timecard	05/15/2025	66.86
* 00031621 Subtotal						241.82
00055270 SERVICE REQUEST: 10/28/2024, FACILITY: BH BLDG, WORK: THE FLOOR FORM THE RESTROOM HAS SUSTAINED MOLD DAMAGE AN						
AHAS LIFTED, IT REQUIRES REPLACEMENT. CAN YOU PLEASE PROVIDE A QUOTE PURCHASE THE NEW FLOOR AND LABOR. SEE PICTURES						
ATTACHED. THANK YOU. ACTION TAKEN:						
<none>	BH BLDG	00055270		Timecard	05/01/2025	2,426.10
HOME DEPOT	BH BLDG	00055270		Invoice	04/30/2025	168.61
HOME DEPOT	BH BLDG	00055270		Invoice	05/01/2025	92.09
* 00055270 Subtotal						2,686.80
** MAY Subtotal						6,356.06
*** NC BH Subtotal						6,356.06
**** 1046001-520000 Subtotal						20,327.81

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1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
MAY	May					
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	05/02/2025	3,138.61
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2025	70.97
CITY OF BRAWLEY	NC	002746		Invoice	05/31/2025	70.97
SOUTHERN CALIFORNIA	NC	002746		Invoice	05/12/2025	32.37
	* 002746 Subtotal					3,312.92
	** MAY Subtotal					3,312.92
	*** NC BH Subtotal					3,312.92
	**** 1046001-532000 Subtotal					3,312.92

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	5.34
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	2.08
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	4.69
<none>	CC4	00029538		Timecard	05/01/2025	209.55
<none>	CC4	00029538		Timecard	05/01/2025	81.73
<none>	CC4	00029538		Timecard	05/01/2025	184.37
<none>	CC4	00029538		Timecard	05/15/2025	244.61
<none>	CC4	00029538		Timecard	05/15/2025	95.40
<none>	CC4	00029538		Timecard	05/15/2025	215.22
<none>	CC4	00029538		Timecard	05/01/2025	57.87
<none>	CC4	00029538		Timecard	05/01/2025	22.57
<none>	CC4	00029538		Timecard	05/01/2025	50.92
<none>	CC4	00029538		Timecard	05/15/2025	34.72
<none>	CC4	00029538		Timecard	05/15/2025	13.54
<none>	CC4	00029538		Timecard	05/15/2025	30.55
* 00029538 Subtotal						1,253.16
** MAY Subtotal						1,253.16
*** CAL WORKS Subtotal						1,253.16
SS DEPARTMENT: SOCIAL SERVICES 5101						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	7.12
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	5.34
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	2.67
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	7.19
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	3.19
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	0.74
HOME DEPOT	CC4	00029538		Invoice	05/01/2025	2.71
<none>	CC4	00029538		Timecard	05/01/2025	279.54
<none>	CC4	00029538		Timecard	05/01/2025	209.55
<none>	CC4	00029538		Timecard	05/01/2025	104.77
<none>	CC4	00029538		Timecard	05/01/2025	282.31
<none>	CC4	00029538		Timecard	05/01/2025	125.26
<none>	CC4	00029538		Timecard	05/01/2025	29.02
<none>	CC4	00029538		Timecard	05/01/2025	106.27
<none>	CC4	00029538		Timecard	05/15/2025	326.31
<none>	CC4	00029538		Timecard	05/15/2025	244.61
<none>	CC4	00029538		Timecard	05/15/2025	122.30
<none>	CC4	00029538		Timecard	05/15/2025	329.55
<none>	CC4	00029538		Timecard	05/15/2025	146.22
<none>	CC4	00029538		Timecard	05/15/2025	33.88
<none>	CC4	00029538		Timecard	05/15/2025	124.05
<none>	CC4	00029538		Timecard	05/01/2025	77.20
<none>	CC4	00029538		Timecard	05/01/2025	57.87

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538	Timecard	05/01/2025		28.93
<none>	CC4	00029538	Timecard	05/01/2025		77.96
<none>	CC4	00029538	Timecard	05/01/2025		34.59
<none>	CC4	00029538	Timecard	05/01/2025		8.01
<none>	CC4	00029538	Timecard	05/01/2025		29.35
<none>	CC4	00029538	Timecard	05/15/2025		46.32
<none>	CC4	00029538	Timecard	05/15/2025		34.72
<none>	CC4	00029538	Timecard	05/15/2025		17.36
<none>	CC4	00029538	Timecard	05/15/2025		46.78
<none>	CC4	00029538	Timecard	05/15/2025		20.76
<none>	CC4	00029538	Timecard	05/15/2025		4.81
<none>	CC4	00029538	Timecard	05/15/2025		17.61
* 00029538 Subtotal						2,994.87
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:						
HOME DEPOT	SS BLDG B	00055807	Invoice	02/05/2025		15.85
* 00055807 Subtotal						15.85
00056060	SERVICE REQUEST: 03/13/2025, FACILITY: , WORK: TECHNICAL ASSISTANCE FOR THE DURATION OF PROJECT NO. SR7241SS-I					
SOCIAL SERVICES ADA ASSESSMENT BUILDING AND SITE, PLEASE REFERENCE PROJECT IN TIME SHEET. ACTION TAKEN:						
<none>		00056060	Timecard	05/01/2025		320.40
* 00056060 Subtotal						320.40
00056137	SERVICE REQUEST: 03/26/2025, FACILITY: SS BLDG C, WORK: WE ARE REQUESTING THE ASSISTANCE OF ONE PERSON TO ASSI					
RIGO WITH PAINTING OF THE PUBLIC RESTROOMS IN THE LOBBY OF BUILDING C BETWEEN THE WEEK OF 4/7/25 THROUGH 4/11/25. PLEASE						
THE ATTACHED MAP ACTION TAKEN:						
<none>	SS BLDG C	00056137	Timecard	05/01/2025		1,405.35
* 00056137 Subtotal						1,405.35
00056218	SERVICE REQUEST: 04/10/2025, FACILITY: BLDG D, WORK: SUITE 101 CONFERENCE ROOM PLEASE CHANGE DOOR LOCK SEE JAN					
VILLAREAL FURTHER DIRECTION. ACTION TAKEN:						
<none>	BLDG D	00056218	Timecard	05/01/2025		174.74
ANIXTER INC.	BLDG D	00056218	Invoice	04/24/2025		306.39
* 00056218 Subtotal						481.13
00056247	SERVICE REQUEST: 04/17/2025, FACILITY: CC4, WORK: LOCKSMITH COME LOOK AT THE KEYPAD IS THE ONE LOCATED BEFORE					
GOING INTO THE HALLWAY THAT LEADS TO THE BREAK ROOM. KEYPAD LIGHTS WORK BUT MECHANISM INSIDE DOES NOT OPEN. PLEASE ASSESS						
AND REPAIR. ACTION TAKEN:						
<none>	CC4	00056247	Timecard	05/01/2025		174.74
ANIXTER INC.	CC4	00056247	Invoice	04/24/2025		510.90
* 00056247 Subtotal						685.64

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00056273	SERVICE REQUEST: 04/23/2025, FACILITY: CC4-CHILLERS, WORK: INSTALL A SUKEN ELECTRICAL OUTLET IN THE MIDDLE OF SOUTH WALL OF BUILDING C, CLASSROOM 72 INCHES FROM THE FLOOR FROM CURRENT ELECTRICAL OUTLET LOCATED IN THE WALL. ACTION TAKEN:					
<none>	CC4-CHILLERS	00056273		Timecard	05/01/2025	928.86
HOME DEPOT	CC4-CHILLERS	00056273		Invoice	04/24/2025	15.85
HOME DEPOT	CC4-CHILLERS	00056273		Invoice	04/24/2025	9.02
* 00056273 Subtotal						953.73
00056276	SERVICE REQUEST: 04/23/2025, FACILITY: CC4, WORK: A/C UNITY 1B NOT WORKING AMBIENT TEMP IN WORK AREA IS 77 DEGREES PLEASE ASSESS AND REPAIR ISSUE ACTION TAKEN:					
<none>	CC4	00056276		Timecard	05/01/2025	856.12
RSD (REFRIGERATION S	CC4	00056276		Invoice	04/24/2025	107.39
* 00056276 Subtotal						963.51
00056277	SERVICE REQUEST: 04/24/2025, FACILITY: SS BLDG E, WORK: AFTER HOURS CALL TO REPAIR A WATER LEAK IN THE JANITOR CLOSET IN BUILDING E. ACTION TAKEN:					
<none>	SS BLDG E	00056277		Timecard	05/01/2025	4,238.02
FERGUSON ENTERPRISES	SS BLDG E	00056277		Invoice	04/23/2025	30.32
* 00056277 Subtotal						4,268.34
00056315	SERVICE REQUEST: 05/01/2025, FACILITY: CC4, WORK: WE HAVE RECEIVED APPROVCA FOR THE INSTALLATION OF BUZZER EN FOR SUITE 101 BASED ON THE QUOTE PROVIDED. PLEASE PROCEED. ACTION TAKEN:					
<none>	CC4	00056315		Timecard	05/15/2025	128.35
* 00056315 Subtotal						128.35
00056324	SERVICE REQUEST: 05/02/2025, FACILITY: CC4, WORK: PLEASE REPLACE CURRENT FLAG ROPE WITH A NYLON HEAVY DUTY ROP CURRENT ROPE IOS TANGLED, AND SECURITY GURADS ARE NOT ABLE TO LOWER FLAGS ACTION TAKEN:					
<none>	CC4	00056324		Timecard	05/01/2025	328.20
HOME DEPOT	CC4	00056324		Invoice	04/24/2025	29.71
HOME DEPOT	CC4	00056324		Invoice	04/23/2025	14.52
* 00056324 Subtotal						372.43
00056326	SERVICE REQUEST: 05/05/2025, FACILITY: SS BLDG C, WORK: PLEASE INTALL COVE BASE IN CLASSROOM 128 A AND B AND CLASSROOM F ACTION TAKEN:					
<none>	SS BLDG C	00056326		Timecard	05/15/2025	1,721.25
* 00056326 Subtotal						1,721.25
00056339	SERVICE REQUEST: 05/08/2025, FACILITY: CC4, WORK: HAVE AND EMERGENCY LIGHT FIXTURE IN BUILDING C LOBBY REPLACE PLEASE ACTION TAKEN:					
<none>	CC4	00056339		Timecard	05/15/2025	399.24
* 00056339 Subtotal						399.24
00056340	SERVICE REQUEST: 05/08/2025, FACILITY: CLX SS/OET, WORK: THE LOBBY BATHROOM HAS A CODE KEY PAD TO GET IN. HOWEVER, OUR KEY DOES'T OPEN IT. RIGO HAS A KEY BUT BUT WE NEED A DUPLICATE ONE MADE. ACTION TAKEN:					
<none>	CLX SS/OET	00056340		Timecard	05/15/2025	87.37
* 00056340 Subtotal						87.37

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
MAY	May					
00056351	SERVICE REQUEST: 05/12/2025, FACILITY: SS BLDG B, WORK: SAME UNIT THAT HAS BEEN GIVING US ISSUES. TKS. ACTION TAKEN:					
<none>	SS BLDG B	00056351		Timecard	05/15/2025	598.80
RSD (REFRIGERATION S	SS BLDG B	00056351		Invoice	05/15/2025	37.73
	* 00056351 Subtotal					636.53
	** MAY Subtotal					15,433.99
	*** SS Subtotal					15,433.99
	**** 1047001-520000 Subtotal					16,687.15

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1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.69
* 002978 Subtotal						1.79
** MAY Subtotal						1.79
*** CAL WORKS Subtotal						1.79
SS DEPARTMENT: SOCIAL SERVICES 5101						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.40
* 002978 Subtotal						4.27
** MAY Subtotal						4.27
*** SS Subtotal						4.27
**** 1047001-532000 Subtotal						6.06

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1500001-520000 COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS						
LIBRARIAN DEPARTMENT: LIBRARIAN CHARGES						
MAY May						
00056317 SERVICE REQUEST: 05/01/2025, FACILITY: SAF CORONER, WORK: AC SET TO 74 BUT IS READING 78 AND IT HAS NOT MOVED						
FROM THERE. FILTERS WERE RECENTLY CHANGED. ACTION TAKEN:						
<none>	SAF CORONER	00056317		Timecard	05/01/2025	479.04
RSD (REFRIGERATION S	SAF CORONER	00056317		Invoice	05/01/2025	11.97
* 00056317 Subtotal						491.01
** MAY Subtotal						491.01
*** LIBRARIAN Subtotal						491.01
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
MAY May						
00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS						
ACTION TAKEN:						
<none>	HEBER COMCTR	00043539		Timecard	05/15/2025	4.82
* 00043539 Subtotal						4.82
00056141 SERVICE REQUEST: 03/26/2025, FACILITY: BLDG 24, WORK: INTALL 2 (2) CAT 6 CABLES TO OFFICE NORTH OF IT CABINET.						
TERMINATE JACKS IN OFFOCE AND RJ45 IN IT CABINET. ACTION TAKEN:						
<none>	BLDG 24	00056141		Timecard	05/15/2025	1,038.65
* 00056141 Subtotal						1,038.65
** MAY Subtotal						1,043.47
*** LIBRARY HQ Subtotal						1,043.47
**** 1500001-520000 Subtotal						1,534.48

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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					
MAY	May					
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	05/20/2025	26.29
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	05/20/2025	26.29
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	05/20/2025	17.49
* 002909 Subtotal						70.07
** MAY Subtotal						70.07
*** LIBRARY HQ Subtotal						70.07
**** 1500001-532000 Subtotal						70.07

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1501001-520000			MAINT-STRUC, IMPROVE, GRNDS			
1501001-519000	COUNTY FIRE PROTECTION-OPERAT. /	MAINTENANCE-----EQUIPMENT				
IMP FIRE	DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION				
MAY	May					
00055850	SERVICE REQUEST: 02/11/2025,	FACILITY: WTHVN FIRE, WORK: CAPTAIN OFFICE WINDOW WAS	FOUND BROKEN ACTION TAKEN:			
<none>	WTHVN FIRE	00055850	Timecard	05/01/2025		1,422.20
HOME DEPOT	WTHVN FIRE	00055850	Invoice	04/15/2025		40.81
						<u>1,463.01</u>
	* 00055850 Subtotal					1,463.01
	** MAY Subtotal					1,463.01
	*** IMP FIRE Subtotal					1,463.01
**** 1501001-519000 Subtotal						1,463.01
1501001-520000						

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT 102					
MAY	May					
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	05/01/2025		1,113.05
<none>	HEBER ESSNT. 00026704		Timecard	05/15/2025		954.45
	* 00026704 Subtotal					2,067.50
	** MAY Subtotal					2,067.50
	*** HEBER FIRE Subtotal					2,067.50
IMP FIRE	DEPARTMENT: FIRE STATION #1 COUNTY FIRE PROTECTION					
MAY	May					
00056017	SERVICE REQUEST: 03/10/2025, FACILITY: NILAND FIRE, WORK: NEW A/C FILTERS ARE NEEDED FOR THE STATION /SIZE 16X20X2 ACTION TAKEN:					
RSD (REFRIGERATION S NILAND FIRE	00056017		Invoice	04/28/2025		116.55
US AIRCONDITIONING D NILAND FIRE	00056017		Invoice	04/10/2025		69.62
	* 00056017 Subtotal					186.17
	** MAY Subtotal					186.17
	*** IMP FIRE Subtotal					186.17
OCO FIRE	DEPARTMENT: OCOTILLO FIRE DEPARTMENT					
MAY	May					
00056352	SERVICE REQUEST: 05/12/2025, FACILITY: OCO FIRE, WORK: SERVICE NEEDED, WONT COOL DOWN LOWER THAN 80 DEGREES. ACTION TAKEN:					
<none>	OCO FIRE 00056352		Timecard	05/15/2025		428.06
	* 00056352 Subtotal					428.06
	** MAY Subtotal					428.06
	*** OCO FIRE Subtotal					428.06
SEELEY FIRE	DEPARTMENT: SEELEY FIRE DEPT 102					
MAY	May					
00056361	SERVICE REQUEST: 05/14/2025, FACILITY: SEELEYFIRE#3, WORK: GENERATOR DID NOT ACTIVATE DURING POWER OUTAGE. ACTION TAKEN:					
<none>	SEELEYFIRE#3 00056361		Timecard	05/15/2025		480.60
	* 00056361 Subtotal					480.60
	** MAY Subtotal					480.60
	*** SEELEY FIRE Subtotal					480.60
	**** 1501001-520000 Subtotal					3,162.33

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
MAY	May					
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	05/05/2025	1,008.86
	* 00036863 Subtotal					1,008.86
	** MAY Subtotal					1,008.86
	*** WTHVN FIRE Subtotal					1,008.86
	**** 1501001-532000 Subtotal					1,008.86

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1501001-520000			MAINT-STRUC, IMPROVE, GRNDS			
1501001-550000	COUNTY FIRE PROTECTION-OPERAT.	/	STRUCTURES & IMPROVEMENTS			
IMP FIRE DEPARTMENT: FIRE STATION #1 COUNTY FIRE PROTECTION						
MAY May						
00056226	SERVICE REQUEST: 04/14/2025, FACILITY: WTHVN FIRE, WORK: REFRIGERATOR AT ST 8 WILL NOT COOL. ALL CONTENTS OF T					
FRIDGE ARE NOW BAD AND HAD TO BE TOSSED. ACTION TAKEN:						
RSD (REFRIGERATION S WTHVN FIRE	00056226			Invoice	04/17/2025	-33.33
* 00056226 Subtotal						-33.33
00056306 SERVICE REQUEST: 04/30/2025, FACILITY: NILAND FIRE, WORK: NORTH-END BAY DOOR DOESN'T CLOSE UNLESS THE CLOSE						
BUTTON IS HELD THROUGHOUT ITS OPERATION. IF THE BUTTON IS RELEASED PREMATURELY, THE DOOR WILL BEGIN TO OPEN ALL THE WAY.						
ACTION TAKEN:						
<none>	NILAND FIRE	00056306		Timecard	05/01/2025	174.74
* 00056306 Subtotal						174.74
00056314 SERVICE REQUEST: 05/01/2025, FACILITY: SEELEYFIRE#3, WORK: THE EXTERIOR AND INTERIOR LIGHTS AT STATION 3 STAY						
CONTINUOUSLY, 24/7. THE LIGHTS THAT CAN BE SWITCHED ON AND OFF ARE CONNECT4ED TO A BLACK JUNCTION BOX, WHILE THE LIGHTS T						
STAY ON CONTINUOUSLY ARE ATTACHED TO A RED JUNCTION BOX. WE ATTEMPTED TO TURN IT OFF, BUT IT APPEARS TO BE A COMPLEX ISSU						
THAT REQUIRES A QUALIFIED. ACTION TAKEN:						
<none>	SEELEYFIRE#3	00056314		Timecard	05/15/2025	128.35
* 00056314 Subtotal						128.35
00056318 SERVICE REQUEST: 05/01/2025, FACILITY: SEELEYFIRE#3, WORK: ELECTRICAL OUTLETS ARE NOT WORKING ON CAPTAIN'S						
BEDROOM (SOUTHWEST CORNER) AND ENGINEER'S BEDROOM (SOUTH WALL) ACTION TAKEN:						
<none>	SEELEYFIRE#3	00056318		Timecard	05/15/2025	158.76
* 00056318 Subtotal						158.76
** MAY Subtotal						428.52
*** IMP FIRE Subtotal						428.52
**** 1501001-550000 Subtotal						428.52
1501001-520000						

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1510001-520000	PUBLIC HEALTH ENVIRONMENTAL HLTH / MAINT - STRUC IMPROVE GRNDS					
ENVIR	DEPARTMENT: ENVIRONMENTAL HEALTH SERVICES - HEALTH DEPT					
MAY	May					
00056298	SERVICE REQUEST: 04/29/2025, FACILITY: , WORK: INSTALLATION OF FISH CONSUMPTION ADVISORY SIGNS AND GALVANIZED POSTS BY MAY 29, 2025 ACTION TAKEN:					
<none>	00056298			Timecard	05/15/2025	5,183.05
* 00056298 Subtotal						5,183.05
** MAY Subtotal						5,183.05
*** ENVIR Subtotal						5,183.05
**** 1510001-520000 Subtotal						5,183.05

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
MAY May						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
HOME DEPOT	CC4	00029538	Invoice	05/01/2025		2.45
HOME DEPOT	CC4	00029538	Invoice	05/01/2025		2.58
<none>	CC4	00029538	Timecard	05/01/2025		96.24
<none>	CC4	00029538	Timecard	05/01/2025		101.15
<none>	CC4	00029538	Timecard	05/15/2025		112.34
<none>	CC4	00029538	Timecard	05/15/2025		118.07
<none>	CC4	00029538	Timecard	05/01/2025		26.58
<none>	CC4	00029538	Timecard	05/01/2025		27.93
<none>	CC4	00029538	Timecard	05/15/2025		15.95
<none>	CC4	00029538	Timecard	05/15/2025		16.76
* 00029538 Subtotal						520.05
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANDSCAPING AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23						
<none>	WDO 1250	00052544	Timecard	05/15/2025		646.20
* 00052544 Subtotal						646.20
00056262 SERVICE REQUEST: 04/22/2025, FACILITY: WDO 1250, WORK: THE FRONT DOOR IS NOT CLOSING COMPLETELY AT THE END OF DAY. (LATCH) ACTION TAKEN:						
<none>	WDO 1250	00056262	Timecard	05/01/2025		174.74
* 00056262 Subtotal						174.74
00056301 SERVICE REQUEST: 04/29/2025, FACILITY: OET 2799, WORK: COVER HOLES AROUND KRONOS EQUIPMENT. ACTION TAKEN:						
<none>	OET 2799	00056301	Timecard	05/01/2025		202.50
* 00056301 Subtotal						202.50
** MAY Subtotal						1,543.49
*** OET ADMIN Subtotal						1,543.49
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
MAY May						
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	05/01/2025		174.74
<none>	BRLY OET	00026243	Timecard	05/15/2025		174.74
* 00026243 Subtotal						349.48
00056343 SERVICE REQUEST: 05/08/2025, FACILITY: BRLY OET, WORK: SINK IN EMPLOYEE BREAKROOM IS CLOGGED ACTION TAKEN:						
<none>	BRLY OET	00056343	Timecard	05/15/2025		328.20
* 00056343 Subtotal						328.20
** MAY Subtotal						677.68
*** OET BRLY Subtotal						677.68
**** 1531001-520000 Subtotal						2,221.17

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1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
MAY May						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	04/25/2025	0.38
* 002978 Subtotal						0.74
** MAY Subtotal						0.74
*** OET ADMIN Subtotal						0.74
**** 1531001-532000 Subtotal						0.74

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAY May						
00024864 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE TO BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST						
<none>	PW	00024864		Timecard	05/01/2025	377.56
* 00024864 Subtotal						377.56
00024866 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGUL MAINTENANCE						
<none>	PW	00024866		Timecard	05/15/2025	218.80
* 00024866 Subtotal						218.80
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	05/01/2025	4,496.18
<none>	PW	00029555		Timecard	05/15/2025	1,406.70
HOME DEPOT	PW	00029555		Invoice	04/28/2025	48.94
* 00029555 Subtotal						5,951.82
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/24/2025	1.29
<none>	CC1 GROUNDS	00029572		Timecard	05/01/2025	221.56
<none>	CC1 GROUNDS	00029572		Timecard	05/15/2025	230.27
<none>	CC1 GROUNDS	00029572		Timecard	05/01/2025	13.74
<none>	CC1 GROUNDS	00029572		Timecard	05/15/2025	41.23
* 00029572 Subtotal						508.09
00056245 SERVICE REQUEST: 04/17/2025, FACILITY: PW, WORK: PICK-UP AND DELIVER TWO (2) LARGE FORMAT PINTERS TO THE QUONS HUT AT THE OLD HOSPITAL. ACTION TAKEN:						
<none>	PW	00056245		Timecard	05/01/2025	437.60
* 00056245 Subtotal						437.60
** MAY Subtotal						7,493.87
*** PW Subtotal						7,493.87
**** 1542001-520000 Subtotal						7,493.87

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
MAY May						
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	04/25/2025	0.17
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/05/2025	12.68
* 002719 Subtotal						12.85
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	05/23/2025	1,384.43
* 002726 Subtotal						1,384.43
** MAY Subtotal						1,397.28
*** PW Subtotal						1,397.28
**** 1542001-532000 Subtotal						1,397.28

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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					
MAY	May					
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	05/15/2025	0.51
* 00026242 Subtotal						0.51
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	05/01/2025	1.20
<none>	NC	00031621		Timecard	05/15/2025	0.46
* 00031621 Subtotal						1.66
** MAY Subtotal						2.17
*** AG AIR POLL Subtotal						2.17
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/24/2025	1.36
<none>	CC1 GROUNDS	00029572		Timecard	05/01/2025	233.34
<none>	CC1 GROUNDS	00029572		Timecard	05/15/2025	242.52
<none>	CC1 GROUNDS	00029572		Timecard	05/01/2025	14.47
<none>	CC1 GROUNDS	00029572		Timecard	05/15/2025	43.42
* 00029572 Subtotal						535.11
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	05/15/2025	441.09
I V TERMITE & PEST C AIR POL 9TH		00048542		Invoice	05/15/2025	230.00
* 00048542 Subtotal						671.09
** MAY Subtotal						1,206.20
*** AIR POL Subtotal						1,206.20
**** 1596001-520000 Subtotal						1,208.37

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000	AIR POLLUTION CONTROL / UTILITIES					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
MAY	May					
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	05/02/2025	21.61
CITY OF BRAWLEY	NC	002746		Invoice	04/30/2025	0.49
CITY OF BRAWLEY	NC	002746		Invoice	05/31/2025	0.49
SOUTHERN CALIFORNIA	NC	002746		Invoice	05/12/2025	0.22
* 002746 Subtotal						22.81
** MAY Subtotal						22.81
*** AG AIR POLL Subtotal						22.81
AIR POL	DEPARTMENT: AIR POLLUTION					
MAY	May					
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	04/30/2025	427.87
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	05/23/2025	655.08
* 00041071 Subtotal						1,082.95
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	05/23/2025	902.18
* 002706 Subtotal						902.18
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	04/25/2025	0.18
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/05/2025	13.35
* 002719 Subtotal						13.53
** MAY Subtotal						1,998.66
*** AIR POL Subtotal						1,998.66
**** 1596001-532000 Subtotal						2,021.47

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1603001-520000						
1603001-550000	PUBLIC ADMIN-AREA AGENCY ON AGE /	STRUCTURES & IMPROVEMENTS				
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
MAY	May					
00056279	SERVICE REQUEST: 04/24/2025, FACILITY: PUB AD/AAA, WORK: MAY NEED NEW WIRING TO INSTALL PUSH-DOOR INSTALL LOW ENERGY/POWER OPERATED DOOR CLOSER WITH WIRELESS ADA PUSH BUTTONS-MAY NEED NEW WIRING. ACTION TAKEN:					
<none>	PUB AD/AAA	00056279		Timecard	05/15/2025	199.62
	* 00056279 Subtotal					199.62
	** MAY Subtotal					199.62
	*** PUB AD/AAA Subtotal					199.62
PUB ADM/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR/AREA OF AGING AGENCY					
MAY	May					
00056357	SERVICE REQUEST: 05/12/2025, FACILITY: PUB AD/AAA, WORK: ASSEMBLE A DESK CHAIR ACTION TAKEN:					
<none>	PUB AD/AAA	00056357		Timecard	05/15/2025	109.40
	* 00056357 Subtotal					109.40
00056358	SERVICE REQUEST: 05/13/2025, FACILITY: PUB AD/AAA, WORK: MOVE AC THERMOSTAT FRO9M INSIDE OFFICE TO HALLWAY ACTION TAKEN:					
<none>	PUB AD/AAA	00056358		Timecard	05/15/2025	428.06
	* 00056358 Subtotal					428.06
	** MAY Subtotal					537.46
	*** PUB ADM/AAA Subtotal					537.46
**** 1603001-550000 Subtotal						737.08
1603001-520000						

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
MAY	May					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
<none>	CC2 GROUNDS	00029565		Timecard	05/01/2025	14.20
<none>	CC2 GROUNDS	00029565		Timecard	05/15/2025	12.81
<none>	CC2 GROUNDS	00029565		Timecard	05/01/2025	2.69
<none>	CC2 GROUNDS	00029565		Timecard	05/15/2025	5.37
						<hr/>
	* 00029565 Subtotal					35.07
	** MAY Subtotal					35.07
	*** MOSQ Subtotal					35.07
	**** 1607001-520000 Subtotal					35.07

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
MAY	May					
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	05/05/2025	7.94
	* 002720 Subtotal					7.94
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	05/23/2025	17.61
	* 002723 Subtotal					17.61
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	05/20/2025	358.47
	* 019219 Subtotal					358.47
	** MAY Subtotal					384.02
	*** MOSQ Subtotal					384.02
	**** 1607001-532000 Subtotal					384.02

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
MAY	May					
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	05/01/2025	249.09
<none>	BH BLDG	00044651		Timecard	05/15/2025	880.13
	* 00044651 Subtotal					1,129.22
	** MAY Subtotal					1,129.22
	*** BH WASS Subtotal					1,129.22
	**** 1748001-520000 Subtotal					1,129.22

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000 DAY REPORTING CENTER / MAINT - STRUC IMPROVE GRNDS						
PROBATION DEPARTMENT: PROBATION -DRC						
MAY May						
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	05/01/2025		1,622.75
<none>	PROBATION	00048433	Timecard	05/15/2025		1,825.50
* 00048433 Subtotal						3,448.25
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	05/15/2025		481.58
* 00048493 Subtotal						481.58
00055905 SERVICE REQUEST: 02/19/2025, FACILITY: PROBATION, WORK: AC SERVICE ACTION TAKEN:						
US AIRCONDITIONING D PROBATION		00055905	Invoice	04/17/2025		52.56
* 00055905 Subtotal						52.56
00056244 SERVICE REQUEST: 04/17/2025, FACILITY: YC, WORK: TOILET SPILLS WATER ON THE FLOOR AFTER BEING FLUSHED IN THE						
MEN'S RESTROOM AT THE IRENE RIOS TRAINING ROOM LOCATED AT THE DAY REPORTING CENTER. ACTION TAKEN:						
FERGUSON ENTERPRISES YC		00056244	Invoice	04/23/2025		101.73
* 00056244 Subtotal						101.73
00056350 SERVICE REQUEST: 05/12/2025, FACILITY: JUV/PROB, WORK: AC IN DRC IS VERY COLD. ACTION TAKEN:						
<none>	JUV/PROB	00056350	Timecard	05/15/2025		1,197.60
* 00056350 Subtotal						1,197.60
** MAY Subtotal						5,281.72
*** PROBATION Subtotal						5,281.72
**** 1858001-520000 Subtotal						5,281.72

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1858001-532000	DAY REPORTING CENTER / UTILITIES					
PROBATION	DEPARTMENT: PROBATION -DRC					
MAY	May					
002767	SERVICE REQUEST: 05/02/2003, FACILITY: PROBATION, WORK: UTILITIES IID METER # 5Y3DKS-101318					
IMPERIAL IRRIGATION	PROBATION	002767		Invoice	05/20/2025	2,918.06
	* 002767 Subtotal					2,918.06
	** MAY Subtotal					2,918.06
	*** PROBATION Subtotal					2,918.06
	**** 1858001-532000 Subtotal					2,918.06

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1969001-520000 Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS						
PROB-AFTER SC PR DEPARTMENT: Probation - After School Program						
MAY May						
00056209 SERVICE REQUEST: 04/09/2025, FACILITY: YC, WORK: PLUMBING JOB COMPLETED NEEDS TO COVER HOLE IN DORM 5 SHOWERS.						
ACTION TAKEN:						
HOME DEPOT	YC	00056209		Invoice	04/22/2025	25.61
* 00056209 Subtotal						25.61
00056249 SERVICE REQUEST: 04/17/2025, FACILITY: YC, WORK: WASHING MACHINE NOT WORKING ACTION TAKEN:						
<none>	YC	00056249		Timecard	05/01/2025	437.60
* 00056249 Subtotal						437.60
00056316 SERVICE REQUEST: 05/01/2025, FACILITY: YC, WORK: DORM 5 ROOM 1 TOILET KEEPS FLUSHING NOT-STOP. B;UTTON NOT						
WORKING. ACTION TAKEN:						
<none>	YC	00056316		Timecard	05/15/2025	218.80
* 00056316 Subtotal						218.80
00056335 SERVICE REQUEST: 05/06/2025, FACILITY: YC, WORK: DORM 1 THERMOSTAAT NEEDS REPLACING. ALSO, A COVER NEEDS TO BE						
P;LEACED ON THERMOSTATS IN ALL DORMS ACTION TAKEN:						
<none>	YC	00056335		Timecard	05/15/2025	856.12
* 00056335 Subtotal						856.12
00056336 SERVICE REQUEST: 05/06/2025, FACILITY: YC, WORK: WE NEED SOME OBJECTS RMEOVED FROM BEHIND THE GARDEN. (SEE						
ATTACHED PICTURES. ACTION TAKEN:						
<none>	YC	00056336		Timecard	05/15/2025	437.60
* 00056336 Subtotal						437.60
** MAY Subtotal						1,975.73
*** PROB-AFTER SC PR Subtotal						1,975.73
**** 1969001-520000 Subtotal						1,975.73

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT GROUNDS						
MAY May						
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	05/01/2025	448.38
<none>	CC3	00038306		Timecard	05/15/2025	1,824.89
* 00038306 Subtotal						2,273.27
** MAY Subtotal						2,273.27
*** AIR G Subtotal						2,273.27
AIR MGR DEPARTMENT: AIRPORT ADMINISTRATION BLDG.						
MAY May						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN CC3		00025838		Invoice	04/01/2025	67.57
ALSCO AMERICAN LINEN CC3		00025838		Invoice	04/15/2025	73.16
ALSCO AMERICAN LINEN CC3		00025838		Invoice	04/29/2025	67.57
* 00025838 Subtotal						208.30
00056313 SERVICE REQUEST: 05/01/2025, FACILITY: CC3, WORK: RELOCATE PIN PADS FOR TSA ACTION TAKEN:						
<none>	CC3	00056313		Timecard	05/01/2025	262.11
* 00056313 Subtotal						262.11
00056360 SERVICE REQUEST: 05/13/2025, FACILITY: CC3, WORK: REQUESTING TWO AF 999 KEY. (PICTURE ATTACHED) ACTION TAKEN:						
<none>	CC3	00056360		Timecard	05/15/2025	87.37
* 00056360 Subtotal						87.37
** MAY Subtotal						557.78
*** AIR MGR Subtotal						557.78
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG.						
MAY May						
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	05/05/2025	55.00
* 00025178 Subtotal						55.00
00056159 SERVICE REQUEST: 04/01/2025, FACILITY: CC3, WORK: CHECK FOR A BAD BREAKER OR LOOSE CONNECTIONS ACTION TAKEN:						
<none>	CC3	00056159		Timecard	05/01/2025	399.24
* 00056159 Subtotal						399.24
00056299 SERVICE REQUEST: 04/29/2025, FACILITY: CC3, WORK: WATER LEAK IN THE WOMENS RESTROOM. ACTION TAKEN:						
<none>	CC3	00056299		Timecard	05/01/2025	1,825.25
<none>	CC3	00056299		Timecard	05/15/2025	328.20
FERGUSON ENTERPRISES CC3		00056299		Invoice	04/30/2025	577.70
* 00056299 Subtotal						2,731.15
00056305 SERVICE REQUEST: 04/30/2025, FACILITY: CC3, WORK: WATER LEAK IN THE MEN'S RESTROOM ACTION TAKEN:						
<none>	CC3	00056305		Timecard	05/01/2025	988.09
<none>	CC3	00056305		Timecard	05/15/2025	218.80

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5000001-520000 AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS						
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG.						
MAY May						
00056305 SERVICE REQUEST: 04/30/2025, FACILITY: CC3, WORK: WATER LEAK IN THE MEN'S RESTROOM ACTION TAKEN:						
FERGUSON ENTERPRISES	CC3	00056305		Invoice	04/29/2025	85.83
HOME DEPOT	CC3	00056305		Invoice	04/29/2025	47.15
* 00056305 Subtotal						1,339.87
00056321 SERVICE REQUEST: 05/01/2025, FACILITY: CC3, WORK: TERMINAL ELECTRICITY OUTAGE. ACTION TAKEN:						
<none>	CC3	00056321		Timecard	05/01/2025	1,752.97
<none>	CC3	00056321		Timecard	05/15/2025	1,038.65
* 00056321 Subtotal						2,791.62
00056342 SERVICE REQUEST: 05/08/2025, FACILITY: CC3, WORK: A/C NOT WORKING ACTION TAKEN:						
<none>	CC3	00056342		Timecard	05/15/2025	1,676.64
BAKER DISTRIBUTING C	CC3	00056342		Invoice	05/02/2025	133.48
* 00056342 Subtotal						1,810.12
** MAY Subtotal						9,127.00
*** AIR TRMAL Subtotal						9,127.00
**** 5000001-520000 Subtotal						11,958.05

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5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
MAY	May					
00056334	SERVICE REQUEST: 05/06/2025, FACILITY: GARAGE, WORK: REATTACH EAST SILDING GATE TRACK TO THE GROUND BECAUSE TH					
ANCHORS ARE BREAKING OFF. ACTION TAKEN:						
<none>	GARAGE	00056334		Timecard	05/15/2025	436.85
* 00056334 Subtotal						436.85
** MAY Subtotal						436.85
*** GAR Subtotal						436.85
**** 5200001-520000 Subtotal						436.85

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAY May						
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/09/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/10/2025	1.53
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/23/2025	1.94
ALSCO AMERICAN LINEN CAC		00025840		Invoice	04/24/2025	1.53
* 00025840 Subtotal						6.94
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	05/01/2025	175.53
<none>	CAC	00026700		Timecard	05/15/2025	212.86
<none>	CAC	00026700		Timecard	05/01/2025	325.25
<none>	CAC	00026700		Timecard	05/15/2025	335.99
<none>	CAC	00026700		Timecard	05/01/2025	110.08
<none>	CAC	00026700		Timecard	05/15/2025	160.00
* 00026700 Subtotal						1,319.71
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	05/01/2025	6.15
<none>	CAC	00027754		Timecard	05/15/2025	9.23
* 00027754 Subtotal						15.38
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	04/24/2025	0.30
<none>	CC1 GROUNDS	00029572		Timecard	05/01/2025	52.06
<none>	CC1 GROUNDS	00029572		Timecard	05/15/2025	54.11
<none>	CC1 GROUNDS	00029572		Timecard	05/01/2025	3.23
<none>	CC1 GROUNDS	00029572		Timecard	05/15/2025	9.69
* 00029572 Subtotal						119.39
** MAY Subtotal						1,461.42
*** INFSYS Subtotal						1,461.42
**** 5213001-520000 Subtotal						1,461.42

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5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
MAY May						
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	04/25/2025	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	04/25/2025	0.14
CR & R	CAC	002718		Invoice	05/01/2025	18.81
* 002718 Subtotal						19.08
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	04/25/2025	0.04
IMPERIAL IRRIGATION	CC1	002719		Invoice	05/05/2025	2.99
* 002719 Subtotal						3.03
** MAY Subtotal						22.11
*** INFSYS Subtotal						22.11
**** 5213001-532000 Subtotal						22.11

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5213001-532000	INFORMATION SYSTEMS / UTILITIES					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
MAY	May					
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					
ACTION TAKEN						
***** Grand Total						184,209.88

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