

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

*Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req*  
**Run Date: 01/23/2023 01:32:14pm By: BME**  
**Fiscal Year: 2023**

**Selection Criteria**

**Select Month**  
*DEC*

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020	COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE					
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
DEC	December					
00051176	SERVICE REQUEST: 12/09/2022, FACILITY: CAC, WORK: CEO - CONFERENCE ROOM A OFFICE #13 - PICK UP ITEMS THAT HAVE BEEN DECLARED SURPLUS. TWO (2) MONITORS AND ONE (1) DESKSTOP ACTION TAKEN:12-09-22 MOVING SURPLUS					
<none>	CAC	00051176		Timecard	12/15/2022	113.76
	<b>* 00051176 Subtotal</b>					<b>113.76</b>
00051178	SERVICE REQUEST: 12/09/2022, FACILITY: CAC, WORK: CEO-CONFERENCE ROOM C AND DSTE.212-BUILD A PODIUM LIKE THE ONE AT THE HEBER COMMUNITY CENTER FOR CONFERENCE C AND D ACTION TAKEN:12-09-22 PURCHASED MATERIALS BUILD PODIUM AND STARTED					
<none>	CAC	00051178		Timecard	12/15/2022	949.90
	<b>* 00051178 Subtotal</b>					<b>949.90</b>
	<b>** DEC Subtotal</b>					<b>1,063.66</b>
	<b>*** CEO Subtotal</b>					<b>1,063.66</b>
	<b>**** 1002001-552020 Subtotal</b>					<b>1,063.66</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1003001-552020	CLERK OF THE BOARD / INTRA-FUND MAINTENANCE					
	CLERK BD DEPARTMENT: CLERK OF THE BOARD					
	DEC December					
	00051017 SERVICE REQUEST: 11/04/2022, FACILITY: CAC, WORK: OCOTILLO COMMUNITY CENTER - REQUEST 2 KEYS FOR THE OCC FOR OFFSITE MEETINGS. ACTION TAKEN:11-04-22 MADE COPY OF KEYS					
	<none> CAC	00051017		Timecard	12/15/2022	303.89
	<b>* 00051017 Subtotal</b>					<b>303.89</b>
	<b>** DEC Subtotal</b>					<b>303.89</b>
	<b>*** CLERK BD Subtotal</b>					<b>303.89</b>
	<b>**** 1003001-552020 Subtotal</b>					<b>303.89</b>

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1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
DEC	December					
00050649	SERVICE REQUEST: 09/15/2022, FACILITY: CAC, WORK: TTC PROCESSING ROOM - PLEASE REPLACE THE FILTER AND CLEAN TH SPLIT UNIT A/C IN OUR SCAN STATION AREA ACTION TAKEN:9/15/22 CK UNIT SERVER - CLEAN FILTERS WASSH COILS					
US AIRCONDITIONING D CAC		00050649		Invoice	09/16/2022	23.38
	<b>* 00050649 Subtotal</b>					<b>23.38</b>
	<b>** DEC Subtotal</b>					<b>23.38</b>
	<b>*** TREAS Subtotal</b>					<b>23.38</b>
	<b>**** 1007001-552020 Subtotal</b>					<b>23.38</b>

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1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
	CO COUNSEL DEPARTMENT: COUNTY COUNSEL					
	DEC December					
	00051106 SERVICE REQUEST: 11/28/2022, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE SUITE 205, COUNTY ADMIN. CENTER. - FRO					
	OFFICE HAS A LIGHT THAT KEEPS FLICKERING PLEASE REPLACE. ACTION TAKEN:11-28-22 REPLACE LIGHT BULBS HALLWAY ENTRANCE					
<none>	CAC	00051106		Timecard	12/01/2022	146.08
	<b>* 00051106 Subtotal</b>					<b>146.08</b>
	<b>** DEC Subtotal</b>					<b>146.08</b>
	<b>*** CO COUNSEL Subtotal</b>					<b>146.08</b>
	<b>**** 1011001-552020 Subtotal</b>					<b>146.08</b>

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1012001-552020	HUMAN RESOURCES / INTRA-FUND MAINTENANCE					
HR/RM	DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT					
DEC	December					
00051148	SERVICE REQUEST: 12/02/2022, FACILITY: CAC, WORK: HUMAN RESOURCES - REMOVE THE KEYBOARD TRAY FOR ADA ESPERANZA					
	ACTION TAKEN:12-2-22 INSPECTED ESPERANEA'S DESK FOR KEYBOARD TRAY					
<none>	CAC	00051148		Timecard	12/15/2022	56.18
	<b>* 00051148 Subtotal</b>					<b>56.18</b>
	<b>** DEC Subtotal</b>					<b>56.18</b>
	<b>*** HR/RM Subtotal</b>					<b>56.18</b>
	<b>**** 1012001-552020 Subtotal</b>					<b>56.18</b>

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT	1502				
	DEC	December				
	00050823	SERVICE REQUEST: 10/10/2022, FACILITY: CAC, WORK: ROV OFFICE - 940 WEST MAIN, SUITE 206, EL CENTRO - INSTALL K				
		PAD LOCK ON TWO BALLOT ROOMS ACTION TAKEN:10/17/22 ADDED DISPLAY TO DOORS ADDED EMPLOYESS CODES TO DIAL PAD				
ANIXTER INC.	CAC	00050823		Invoice	10/10/2022	500.82
	<b>* 00050823 Subtotal</b>					<b>500.82</b>
	<b>** DEC Subtotal</b>					<b>500.82</b>
	<b>*** ELECTION Subtotal</b>					<b>500.82</b>
	<b>**** 1014001-552020 Subtotal</b>					<b>500.82</b>

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
DEC	December					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING					
- TO REMAIN OPEN						
<none>	PW 1002	00026703		Timecard	12/01/2022	15.23
<none>	PW 1002	00026703		Timecard	12/15/2022	24.15
<none>	PW 1002	00026703		Timecard	12/01/2022	2.68
<none>	PW 1002	00026703		Timecard	12/15/2022	0.97
<b>* 00026703 Subtotal</b>						<b>43.03</b>
<b>** DEC Subtotal</b>						<b>43.03</b>
<b>*** PW S&amp;E Subtotal</b>						<b>43.03</b>
<b>**** 1017001-552020 Subtotal</b>						<b>43.03</b>



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1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
DEC December						
00051009 SERVICE REQUEST: 11/02/2022, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE REMOVE THE LETTERS (GILBERT G. OTERO) FROM THE LOBBY. ACTION TAKEN:11-3-22 REMOVED LETTERS FROM LOBBY PATELL AND PAINT						
SHERWIN WILLIAMS	CAC	00051009		Invoice	11/03/2022	57.71
<b>* 00051009 Subtotal</b>						<b>57.71</b>
00051177 SERVICE REQUEST: 12/09/2022, FACILITY: CAC, WORK: DA'S OFFICE - 940 W MAIN ST SUITE 102 EL CENTRO, CA 92243 - PLEASE PUT A BOOKSHELF TOGETHER FOR MY SUPERVISOR MELISSA LOPEZ-MOORE. THE BOX IS IN HER OFFICE AND THE SHELF WILL BE PLACED IN HER OFFICE. ACTION TAKEN:12-12-22 BOOKSHELF ASSEMBLY						
<none>	CAC	00051177		Timecard	12/15/2022	284.40
<b>* 00051177 Subtotal</b>						<b>284.40</b>
00051196 SERVICE REQUEST: 12/15/2022, FACILITY: CAC, WORK: DA'S ADMINISTRATION - POWER WENT OUT. ACTION TAKEN:						
<none>	CAC	00051196		Timecard	12/15/2022	66.47
<b>* 00051196 Subtotal</b>						<b>66.47</b>
<b>** DEC Subtotal</b>						<b>408.58</b>
<b>*** DA Subtotal</b>						<b>408.58</b>
<b>**** 1020001-552020 Subtotal</b>						<b>408.58</b>

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1021001-552020 PUBLIC DEFENDER / INTRA-FUND MAINTENANCE						
PUB DEF DEPARTMENT: PUBLIC DEFENDERS						
DEC December						
00050962 SERVICE REQUEST: 10/26/2022, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDERS OFFICE - PLEASE REPLACE LIGHT BULBS IN WYLAND CHANGS OFFICE ACTION TAKEN:10-27-22 REPLACED T 12 BULBS FOR LED'S BY PASS BALLASTS						
CED (CONSOLIDATED EL 895 BDWY		00050962		Invoice	10/28/2022	64.65
<b>* 00050962 Subtotal</b>						<b>64.65</b>
00051135 SERVICE REQUEST: 11/30/2022, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - PLEASE CHANGE ENTRY CODE FOR A DOOR KEYPAD ENTRY. NEW CODE 1050 ACTION TAKEN:12-01-22 CHANGED ACCESS CODES ON DIAL PADS						
<none>	895 BDWY	00051135		Timecard	12/01/2022	53.88
<b>* 00051135 Subtotal</b>						<b>53.88</b>
<b>** DEC Subtotal</b>						<b>118.53</b>
<b>*** PUB DEF Subtotal</b>						<b>118.53</b>
<b>**** 1021001-552020 Subtotal</b>						<b>118.53</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	DEC December					
	00024634 SERVICE REQUEST: 03/18/2011, FACILITY: CSS BLDG F, WORK: ALARM MONITORING SERVICES AND MAINTENANCE AND REPAIRS					
	ALARM SYSTEM ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES					
	FIRSTCHOICE ALARM SE CSS BLDG F 00024634			Invoice	10/20/2022	644.69
	<b>* 00024634 Subtotal</b>					<b>644.69</b>
	00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
	LA BRUCHERIE IRRIGAT CC4 00029538			Invoice	10/20/2022	4.97
	LA BRUCHERIE IRRIGAT CC4 00029538			Invoice	10/20/2022	4.97
	<none> CC4 00029538			Timecard	12/01/2022	46.50
	<none> CC4 00029538			Timecard	12/01/2022	46.48
	<none> CC4 00029538			Timecard	12/15/2022	169.91
	<none> CC4 00029538			Timecard	12/15/2022	169.91
	<none> CC4 00029538			Timecard	12/01/2022	6.90
	<none> CC4 00029538			Timecard	12/01/2022	6.91
	<none> CC4 00029538			Timecard	12/15/2022	13.80
	<none> CC4 00029538			Timecard	12/15/2022	13.80
	<b>* 00029538 Subtotal</b>					<b>484.15</b>
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	2.62
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	2.62
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	14.20
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	14.23
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	26.57
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	26.58
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	6.37
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	6.38
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	11.39
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	11.39
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	0.40
	CITY OF EL CENTRO CC4 002978			Invoice	11/25/2022	0.39
	<b>* 002978 Subtotal</b>					<b>123.14</b>
	<b>** DEC Subtotal</b>					<b>1,251.98</b>
	<b>*** CSS BLDG F Subtotal</b>					<b>1,251.98</b>
	<b>**** 1022001-520000 Subtotal</b>					<b>1,251.98</b>

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM ( 2201)						
DEC December						
00050432 SERVICE REQUEST: 08/16/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - INVESTIGATION'S UNIT (TRAILER) - aC NO WORKING IN 2 OFFICES ACTION TAKEN:COMPLETED BY JORGE AND LEROY ON 8/25/22 AS REQUESTED 8/18/22 COMPRESSOR OVERHEAT BECAU CONDESOR MOTOR NOT WORKING. REPLACE CONDESOR MOTOR AND CAPACITOR , SERVICE AC UNIT						
US AIRCONDITIONING D SAF		00050432		Invoice	08/25/2022	94.43
<b>* 00050432 Subtotal</b>						<b>94.43</b>
00050454 SERVICE REQUEST: 08/18/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - MULTI-PURPOSE ROOM 328 APPLESTILL RD. EL CENTRO, CA 92243 - A/C IS OUT IN THE MULTIPURPOSE ROOM ACTION TAKEN:8/22/22 COMPLETED BY ARNOLD JUAN JORGE AND LEROY AS REQUESTED						
US AIRCONDITIONING D HHCC		00050454		Invoice	08/22/2022	111.00
US AIRCONDITIONING D HHCC		00050454		Invoice	08/25/2022	50.09
<b>* 00050454 Subtotal</b>						<b>161.09</b>
00050646 SERVICE REQUEST: 09/15/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD. EL CENTRO, CA 92243 - WALK-IN FREEZER HAS A LARGE AMOUNT OF ICE BUILD UP ACTION TAKEN:9/19/22 CK FREEZER-REFROST BOT SYSTEMS DRAIN PANS AND DRAIN FROZEN						
US AIRCONDITIONING D HHCC		00050646		Invoice	10/06/2022	11.12
<b>* 00050646 Subtotal</b>						<b>11.12</b>
00050699 SERVICE REQUEST: 09/21/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD (QUOTE: ELECTRICAL CICUITS) - RELOCATE 2 ELECTRICAL CICUITS TO THE "GENERATOR PANEL" ACTION TAKEN:10/6/22 QUOTE FOR RELOCATION OF POWER TO EMERGENCY PANELS FOR TW HUBS, ONE IN SHERIFFS ADMIN AND THE OTHER IN FISCAL						
<none>	SAF	00050699		Timecard	12/15/2022	1,606.88
CED (CONSOLIDATED EL SAF		00050699		Invoice	12/09/2022	295.99
<b>* 00050699 Subtotal</b>						<b>1,902.87</b>
00050838 SERVICE REQUEST: 10/11/2022, FACILITY: SAF, WORK: SHERIFF'S OFFICE 328 APPLESTILL RD (WEST DOOR) - PINPAD NOT WORKING ON WEST DOOR AND IS NOT LOCKING ACTION TAKEN:10/17/22 REPLACED PINPAD, PROGRAMMED CODE						
ANIXTER INC.	SAF	00050838		Invoice	10/17/2022	867.43
<b>* 00050838 Subtotal</b>						<b>867.43</b>
00051067 SERVICE REQUEST: 11/16/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL EL CENTRO, CA 92243 - TWO OVEN TIMERS ARE OUT ACTION TAKEN:						
<none>	HHCC	00051067		Timecard	12/15/2022	383.13
<b>* 00051067 Subtotal</b>						<b>383.13</b>
00051068 SERVICE REQUEST: 11/16/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL RD. EL CENTRO, CA 92243 - CHEMICAL STORAGE DOOR NEEDS ADJUSTMENT ACTION TAKEN:PURCHASED MATERIALS- INSTALLING CHEMICAL STORAGE DOOR						
<none>	HHCC	00051068		Timecard	12/15/2022	339.25
<b>* 00051068 Subtotal</b>						<b>339.25</b>
00051082 SERVICE REQUEST: 11/18/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD, EL CENTRO - WALK-IN FREEZER NEEDS IMMEDIATE SERVICE. CURRENTLY NOT COOLING/FREEZING. ACTION TAKEN:11-18-21 T SHOOT WA IN REFRIDGERATOR #3- EPLACE TEMP CONTROL T STAT- AND 20 AMPS BREAKER FOR CONDENSOR WALK IN #3 - SYSTEM WORKING GOOD AFTER REPLACEMENT PARTS TEMP 38						
<none>	HHCC	00051082		Timecard	12/01/2022	495.32
<b>* 00051082 Subtotal</b>						<b>495.32</b>

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM ( 2201)					
DEC	December					
00051141	SERVICE REQUEST: 12/01/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. EL CENTRO, CA 92243 - AIR HANDLER #1 AT HHCC NEEDS SERVICE ACTION TAKEN:12-5-22 AIR HANDLER #1- DORM 1 AND 2 - ADJUST BELT TENSION AND REPLACE BELT GREASE MOTOR					
<none>	HHCC	00051141		Timecard	12/01/2022	309.80
	<b>* 00051141 Subtotal</b>					<b>309.80</b>
00051142	SERVICE REQUEST: 12/01/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OHVEST/BEST 329 APPLESTILL RD. EL CENTRO, CA 92243 OHVEST WAS HAVING A CONNECTION ISSUE WITH DIRECT TV -LOOSE WIRE. ACTION TAKEN:					
<none>	SAF	00051142		Timecard	12/01/2022	146.08
	<b>* 00051142 Subtotal</b>					<b>146.08</b>
00051147	SERVICE REQUEST: 12/01/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTILL RD, EL CENTRO - WALK IN FRIDGE #3 IS TEMPING HIGH ACTION TAKEN:12-1-22 A/C CHECKED UNIT- ADJUST TEMPERATURE- CHECK COMPRESSOR - FANS- CHECKED FREON					
<none>	HHCC	00051147		Timecard	12/01/2022	148.56
<none>	HHCC	00051147		Timecard	12/15/2022	120.84
	<b>* 00051147 Subtotal</b>					<b>269.40</b>
00051154	SERVICE REQUEST: 12/05/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE VIDEO VISITATION CENTER - D TO INTERNAL AFFIARS AND CORRECTION EDUCATION DOES NOT OPEN. ACTION TAKEN:12-05-22 ADJUSTED DOOR CLOSE- FIXED LATCH - GRIN DOWN EXCESS METAL LIP					
<none>	SAF	00051154		Timecard	12/15/2022	107.76
	<b>* 00051154 Subtotal</b>					<b>107.76</b>
00051161	SERVICE REQUEST: 12/06/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL RD. EL CENTRO, CA 92243- 1. ICE MACHINE NEEDS SERVICE- 2. WALK IN FREEZER; LEFT FAN CONDENSATE DRAINING INTO FREEZER AREA ACTION TAKEN:12-8-22 ICE MACHINE REPLAE FILTER WATER, UNCLOG BREATHER TUBE- WORKING PROPERLY- REPLACE PIPE HEATING CABLE SOTH EVAPORATION- UNCLOG DRAIN PVC PIPE - CHECK AMPS - WORKING PROPERLY FREEZER					
<none>	HHCC	00051161		Timecard	12/15/2022	1,304.90
	<b>* 00051161 Subtotal</b>					<b>1,304.90</b>
	<b>** DEC Subtotal</b>					<b>6,392.58</b>
	<b>*** SAF Subtotal</b>					<b>6,392.58</b>
	<b>**** 1024001-552020 Subtotal</b>					<b>6,392.58</b>

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
DEC December						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
ONE SOURCE DISTRIBUI	HHCC	00041399		Invoice	11/07/2022	60.84
HOME DEPOT	HHCC	00041399		Invoice	10/03/2022	109.53
HOME DEPOT	HHCC	00041399		Invoice	10/13/2022	1.49
RSD (REFRIGERATION S	HHCC	00041399		Invoice	11/07/2022	428.31
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	10/26/2022	102.10
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	09/27/2022	27.54
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	10/21/2022	711.18
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	10/19/2022	12.54
EL CENTRO ACE HARDWA	HHCC	00041399		Invoice	10/20/2022	29.63
K-C WELDING & RENTAL	HHCC	00041399		Invoice	11/01/2022	6.81
<b>* 00041399 Subtotal</b>						<b>1,489.97</b>
00050954 SERVICE REQUEST: 10/25/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - WORKER PROGRAMS SUPERVISOR OFFICE NEEDS A NEW SINK FAUCET, CURRENTLY LEAKS. CONTACT CPL. JL GARCIA FOR LOCATION X2243 OR 460-427-5744. ACTION TAKEN:10-25-22 REPLAC SINK FAUCET- CLEAN UP						
HOME DEPOT	HHCC	00050954		Invoice	10/28/2022	31.83
EL CENTRO ACE HARDWA	HHCC	00050954		Invoice	10/28/2022	30.93
<b>* 00050954 Subtotal</b>						<b>62.76</b>
<b>** DEC Subtotal</b>						<b>1,552.73</b>
<b>*** HHCC Subtotal</b>						<b>1,552.73</b>
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
DEC December						
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 ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	12/01/2022	247.84
<none>	OREN FOX DET	00043415		Timecard	12/15/2022	204.03
<none>	OREN FOX DET	00043415		Timecard	12/15/2022	123.92
<none>	OREN FOX DET	00043415		Timecard	12/15/2022	80.11
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	09/30/2022	63.01
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	10/17/2022	28.12
<b>* 00043415 Subtotal</b>						<b>747.03</b>
00050769 SERVICE REQUEST: 09/30/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF I-7 FEMALE RESTROOM - SINK FAUCET IS LEAKING WATER, NEEDS TO BE CHECKED OUT. THANK YOU. ACTION TAKEN:REPLACE ANGLE STOP HOT WATER AND INSTALL FAUCET IN 1-7 WOMEN RESTROOM						
EL CENTRO ACE HARDWA	SAF	00050769		Invoice	10/19/2022	37.88
<b>* 00050769 Subtotal</b>						<b>37.88</b>
00051044 SERVICE REQUEST: 11/14/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF HVAC HEATER P - PUMP IS LEAKING WATER, ACTION TAKEN:11-14-22 REMOVE PUMP FOR REPAIR- REPAIR PUMP AND GASKET						
<none>	OREN FOX DET	00051044		Timecard	12/15/2022	195.12
<b>* 00051044 Subtotal</b>						<b>195.12</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
DEC December						
00051162 SERVICE REQUEST: 12/06/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF ELECTRICAL RO - ELECTRICAL PANEL CONTACTOR FOR THE LIGHTS POSSIBLY BAD NEEDS TO BE CHECKED OUT. PLEASE SEE JOSE DIAZ. THANK YOU. ACTION TAKEN:						
<none>	OREN FOX DET	00051162		Timecard	12/15/2022	292.16
<b>* 00051162 Subtotal</b>						<b>292.16</b>
00051197 SERVICE REQUEST: 12/15/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF A/C UNIT #3 - HOUSING UNITS ARE TO COLD REQUESTING TO RECONNECT THERMOSTAT. THANK YOU. ACTION TAKEN:						
<none>	OREN FOX DET	00051197		Timecard	12/15/2022	359.90
<b>* 00051197 Subtotal</b>						<b>359.90</b>
<b>** DEC Subtotal</b>						<b>1,632.09</b>
<b>*** OREN FOX DETENT Subtotal</b>						<b>1,632.09</b>
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
DEC December						
00028653 SERVICE REQUEST: 07/25/2012, FACILITY: RADF, WORK: FOR REIMBURSEMENT OF SALARIES OF THE EMPLOYEES ASSIGNED 100 TO JAIL FACILITIES ACTION TAKEN:SR TO REMAIN OPEN						
<none>	RADF	00028653		Timecard	12/01/2022	280.90
<none>	RADF	00028653		Timecard	12/01/2022	224.72
<none>	RADF	00028653		Timecard	12/01/2022	6,014.09
<none>	RADF	00028653		Timecard	12/15/2022	56.18
<none>	RADF	00028653		Timecard	12/15/2022	1,753.63
<none>	RADF	00028653		Timecard	12/15/2022	6,930.87
<none>	RADF	00028653		Timecard	12/15/2022	450.68
<b>* 00028653 Subtotal</b>						<b>15,711.07</b>
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
<none>	RADF	00041400		Timecard	12/01/2022	61.96
<none>	RADF	00041400		Timecard	12/15/2022	61.96
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/06/2022	474.57
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/06/2022	135.43
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/06/2022	211.91
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/24/2022	51.45
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/11/2022	93.36
FERGUSON ENTERPRISES	RADF	00041400		Invoice	10/11/2022	34.44
HOME DEPOT	RADF	00041400		Invoice	11/02/2022	4.52
HOME DEPOT	RADF	00041400		Invoice	10/31/2022	43.27
HOME DEPOT	RADF	00041400		Invoice	09/29/2022	28.10
HOME DEPOT	RADF	00041400		Invoice	09/29/2022	96.37
HOME DEPOT	RADF	00041400		Invoice	07/01/2022	40.12
HOME DEPOT	RADF	00041400		Invoice	11/07/2022	103.86
HOME DEPOT	RADF	00041400		Invoice	10/27/2022	178.98
RSD (REFRIGERATION S	RADF	00041400		Invoice	10/31/2022	117.42
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	09/28/2022	17.28
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	10/06/2022	73.82

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
DEC December						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR						
2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	10/24/2022	427.48
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	10/24/2022	29.22
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	10/31/2022	2.25
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	11/01/2022	6.48
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	11/02/2022	40.81
<b>* 00041400 Subtotal</b>						<b>2,335.06</b>
00043112 SERVICE REQUEST: 05/23/2018, FACILITY: RADF, WORK: RENT LIFT TO CHANGE LIGHTS AND BALLAST IN MODULE CEILINGS						
ACTION TAKEN:						
<none>	RADF	00043112		Timecard	12/15/2022	320.44
<b>* 00043112 Subtotal</b>						<b>320.44</b>
00050274 SERVICE REQUEST: 07/25/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF MODULE I - CONCRETE						
AROUND MODULE I DRAIN HAS BECOME LOOSE NEEDS TO BE PATCHED UP. THANK YOU. ACTION TAKEN:7/25/22 CONCRETE REPAIR AROUND UPP						
DRAIN						
HOME DEPOT	RADF	00050274		Invoice	07/25/2022	42.27
<b>* 00050274 Subtotal</b>						<b>42.27</b>
00050977 SERVICE REQUEST: 10/27/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE, RADF AIR HANDLER #3 - PLE						
CHECK ON AIR HANDLER EXHAUST MOTOR POSSIBLY BURNT OUT OR FAULTY WIRING. THANK YOU ACTION TAKEN:10-27-22 A/C HEATER AND						
BREAKER BROKEN/BURNT ON MOTOR- ORDERED						
<none>	RADF	00050977		Timecard	12/01/2022	148.56
<none>	RADF	00050977		Timecard	12/15/2022	362.52
CONTROL PARTS AND EL	RADF	00050977		Invoice	11/09/2022	102.30
<b>* 00050977 Subtotal</b>						<b>613.38</b>
00051138 SERVICE REQUEST: 12/01/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF MODULE G ENTRANCE DOO						
LOCK- MODULE G IS NOT SECURING, LOCK HAS A BROKEN PIECE. NEEDS TO BE REPAIRED, THANK YOU. ACTION TAKEN:12-02-22 REPAIRED						
AND INSTALLED BROKEN PIECE						
<none>	RADF	00051138		Timecard	12/15/2022	107.76
HOME DEPOT	RADF	00051138		Invoice	12/01/2022	21.60
<b>* 00051138 Subtotal</b>						<b>129.36</b>
00051152 SERVICE REQUEST: 12/02/2022, FACILITY: RADF, WORK: RADF MODULE G AND F - BROKEN KEY IN CELL DOOR/ AND MODULE G						
MAIN DOOR NOT SECURING. DONE BY JOSE DIAZ ACTION TAKEN:						
<none>	RADF	00051152		Timecard	12/01/2022	274.29
<b>* 00051152 Subtotal</b>						<b>274.29</b>
00051174 SERVICE REQUEST: 12/09/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF OLD HOUSING MINI-SPLI						
AIR CONDITIONER/HEATER: NEED A QOUTE OF A TOTAL COT TO REPLACE THE A/C MINI-SPLIT IN OLD HOUSING. ACTION TAKEN:						
<none>	RADF	00051174		Timecard	12/15/2022	74.28
<b>* 00051174 Subtotal</b>						<b>74.28</b>



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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE					
	RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY					
	DEC December					
	00051195 SERVICE REQUEST: 12/15/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF CCTV PROJECT OLD HOUSING/LAUNDRY ROOM - PROJECT REQUIRES INSTALLATION ON 2 NEW REGULAR OUTLETS IN CLOTHING AND 2 208 L6-30 IN OLD HOUSING. THANK YOU. ACTION TAKEN:					
<none>	RADF	00051195		Timecard	12/15/2022	257.86
	<b>* 00051195 Subtotal</b>					<b>257.86</b>
	<b>** DEC Subtotal</b>					<b>19,758.01</b>
	<b>*** RADF Subtotal</b>					<b>19,758.01</b>
	<b>**** 1025001-552020 Subtotal</b>					<b>22,942.83</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
DEC	December					
00034606	SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:					
<none>	BLDG 40	00034606		Timecard	12/01/2022	320.44
<none>	BLDG 40	00034606		Timecard	12/15/2022	240.33
<none>	BLDG 40	00034606		Timecard	12/15/2022	185.88
<b>* 00034606 Subtotal</b>						<b>746.65</b>
00040218	SERVICE REQUEST: 12/05/2016, FACILITY: BLDG 40, WORK: WATER FILTRATION SYSTEM NEEDS TO BE MONITORED FOR ACCURA TO MAINTAIN OVEN WARRANTY. PLEASE GET WITH KITCHEN MANAGER TO SCHEDULE CHECKS ACTION TAKEN:					
<none>	BLDG 40	00040218		Timecard	12/15/2022	80.11
<b>* 00040218 Subtotal</b>						<b>80.11</b>
<b>** DEC Subtotal</b>						<b>826.76</b>
<b>*** BLDG 40 JP K Subtotal</b>						<b>826.76</b>
YC	DEPARTMENT: JUVENILE HALL					
DEC	December					
00049175	SERVICE REQUEST: 12/21/2021, FACILITY: JUV/PROB, WORK: 324 APPLESTILL RD - JUVENILE HALL - BACKFLOW TESTING ACTION TAKEN:					
ZAMORA'S BACKFLOW	JUV/PROB	00049175		Invoice	10/09/2022	330.00
<b>* 00049175 Subtotal</b>						<b>330.00</b>
00050118	SERVICE REQUEST: 06/27/2022, FACILITY: JUV/PROB, WORK: DEPT. OF PROBATION JUVENILE HALL - DORM I & DORM III A/ NOT WORKING PROPERLY. ACTION TAKEN:6/23/22 CK UNIT TEMP ADJUST ROMPERS #5					
<none>	JUV/PROB	00050118		Timecard	12/01/2022	257.86
<b>* 00050118 Subtotal</b>						<b>257.86</b>
00050684	SERVICE REQUEST: 09/20/2022, FACILITY: BLDG 40, WORK: CYA KITCHEN WALK IN COMPRESSOR - WALK IN COMPRESSOR NEED INSPECTION ACTION TAKEN:10/5/22 T-SHOOT CONDENSOR WALK IN BOX BAD COMPRESSOR. QUOTE FOR NEW SYSTEM. REPLACE REEF # 2 CONDENSOR					
US AIRCONDITIONING D	BLDG 40	00050684		Invoice	10/07/2022	27.06
<b>* 00050684 Subtotal</b>						<b>27.06</b>
00050861	SERVICE REQUEST: 10/14/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL _DORM III - RM #07 - TOILET NOT WORKING NO WATER ACTION TAKEN:10-14-22 REMOVE TOILET TO UNCLOGG JET FROM TOILET/REPLACE PUSH BUTTON SYSTEM					
HOME DEPOT	JUV/PROB	00050861		Invoice	10/18/2022	36.55
<b>* 00050861 Subtotal</b>						<b>36.55</b>
00050862	SERVICE REQUEST: 10/14/2022, FACILITY: PROBATION, WORK: CYA KITCHEN - GATE NOT CLOSING - KITCHEN GATE NOT CLOS ACTION TAKEN:10/18/22 WALKTHROUGH W/ BIG J FENCING MADE CORE AND 2 KEYS					
BIG J FENCING	PROBATION	00050862		Invoice	10/18/2022	1,760.00
<b>* 00050862 Subtotal</b>						<b>1,760.00</b>
00050884	SERVICE REQUEST: 10/18/2022, FACILITY: YC, WORK: JUVENILE HALL KITCHEN - ICE MACHINE STOPPED MAKING ICE ACTION TAKEN:10/19/22 CK ICE MACHINE -0 CLEAN AND SENSOR					
US AIRCONDITIONING D	YC	00050884		Invoice	10/20/2022	35.70
<b>* 00050884 Subtotal</b>						<b>35.70</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
DEC	December					
00051049	SERVICE REQUEST: 11/15/2022, FACILITY: BLDG 40, WORK: CYA KITCHEN HAS TWO LEAKING FAUCETS ACTION TAKEN:					
HOME DEPOT	BLDG 40	00051049		Invoice	11/15/2022	5.39
<b>* 00051049 Subtotal</b>						<b>5.39</b>
00051101	SERVICE REQUEST: 11/28/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL - LIGHTBULB REPLACEMENT DORM 3 ROOM 5 CUSTODIAN ROOM ACTION TAKEN:11-28-22 REPLACED LIGHTS- DORM 3 ROOM 5 AND COSTODIAN ROOM					
<none>	JUV/PROB	00051101		Timecard	12/01/2022	292.16
<b>* 00051101 Subtotal</b>						<b>292.16</b>
00051102	SERVICE REQUEST: 11/28/2022, FACILITY: JUV/PROB, WORK: DORM 1 TWO SOAP DISPENSER REPLACEMENT- DORM 2 LEFT SOAP DISPENSER REPLACEMENT- DORM 3 PAPER TOWEL DISPENSER REPLACEMENT- STAFF LOUNGE SOAP DISPENSER REPLACEMENT ACTION TAKEN:11-28-22 REPLACE (4) SOAP DISPENSERS AND (1) PAPER TOWEL DISPENCER AT JUVENILE PROBATION					
<none>	JUV/PROB	00051102		Timecard	12/01/2022	280.90
PADRE USA	JUV/PROB	00051102		Invoice	11/29/2022	161.51
<b>* 00051102 Subtotal</b>						<b>442.41</b>
00051103	SERVICE REQUEST: 11/28/2022, FACILITY: JUV/PROB, WORK: DORM 1 ONE SINK FAUCET REPLACEMENT- DORM 3 RIGHT SINK CLOGGED-DORM 4 2 BATHROOMS ARE CLOGGED- CLASSROOM 4 TOLIET IS CLOGGED. LOUNGE SINK FAUCET REPLACEMENT/STAFF RESTROOM LOUN AREA BOTH TOILETS NEED TO BE REPLACED ACTION TAKEN:					
<none>	JUV/PROB	00051103		Timecard	12/01/2022	591.75
<b>* 00051103 Subtotal</b>						<b>591.75</b>
00051104	SERVICE REQUEST: 11/28/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL - SECURITY CAMERA MONITORS NOT WORKING ACTION TAKEN:					
<none>	JUV/PROB	00051104		Timecard	12/01/2022	146.08
<b>* 00051104 Subtotal</b>						<b>146.08</b>
00051129	SERVICE REQUEST: 11/30/2022, FACILITY: YC, WORK: JUVENILE HALL - REQUESTING PLUMBING ASSESSMENT IN DORM V. INDIVIDUAL ROOM TOILETS AND SINKS, SHOWERS, BATHROOM, ETC ACTION TAKEN:					
<none>	YC	00051129		Timecard	12/01/2022	394.50
<b>* 00051129 Subtotal</b>						<b>394.50</b>
00051133	SERVICE REQUEST: 11/30/2022, FACILITY: BLDG 40, WORK: PROBATION - CYA KITCHEN - BATHROOM EXHAUST FAN AND LAUND ROOM EXHAUST FAN NOT WORKING ACTION TAKEN:12-5-22 REPLACE EXHAUST MOTOR IN BATHROOM AND NEW SWITCH- REPLACE EXHAST MOTOR THE LAUNDRY ROOM -CHECK FOR POWER					
<none>	BLDG 40	00051133		Timecard	12/01/2022	590.49
<none>	BLDG 40	00051133		Timecard	12/15/2022	391.47
<b>* 00051133 Subtotal</b>						<b>981.96</b>
00051137	SERVICE REQUEST: 12/01/2022, FACILITY: PROBATION, WORK: PROBATION - DORM4, DORM 5 ALL LOCKS NEED SERVICE ACTIO TAKEN:12-20-22 MAINTANCE ON ALL EXTERIOR LOCKS- OPENED AND CLEANED DIRTY CORE LOCKS					
<none>	PROBATION	00051137		Timecard	12/15/2022	161.64
<b>* 00051137 Subtotal</b>						<b>161.64</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
DEC	December					
00051172	SERVICE REQUEST: 12/08/2022, FACILITY: YC, WORK: JUVENILE HALL - EXTERIOR BUILDINGS - LIGHTS ARE OUT ACTION TA					
<none>	YC	00051172		Timecard	12/15/2022	371.76
	<b>* 00051172 Subtotal</b>					<b>371.76</b>
	<b>** DEC Subtotal</b>					<b>5,834.82</b>
	<b>*** YC Subtotal</b>					<b>5,834.82</b>
	<b>**** 1026001-552020 Subtotal</b>					<b>6,661.58</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
DEC December						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
<none>	CC2 GROUNDS	00029565		Timecard	12/01/2022	174.28
<none>	CC2 GROUNDS	00029565		Timecard	12/15/2022	101.73
<none>	CC2 GROUNDS	00029565		Timecard	12/01/2022	16.29
<none>	CC2 GROUNDS	00029565		Timecard	12/15/2022	4.07
<b>* 00029565 Subtotal</b>						<b>296.37</b>
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	12/01/2022	190.32
<none>	BJ	00029567		Timecard	12/01/2022	68.44
<none>	BJ	00029567		Timecard	12/15/2022	627.82
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	09/15/2022	920.13
LA BRUCHERIE IRRIGAT	BJ	00029567		Invoice	10/31/2022	111.71
<b>* 00029567 Subtotal</b>						<b>1,918.42</b>
00031274 SERVICE REQUEST: 07/02/2013, FACILITY: BJ, WORK: BJM003-070213 -SERVICE REQUEST FOR ROUTINE MAINTENANCE ACTION TAKEN:SR TO REMAIN OPEN						
<none>	BJ	00031274		Timecard	12/01/2022	123.92
<none>	BJ	00031274		Timecard	12/15/2022	204.03
<none>	BJ	00031274		Timecard	12/15/2022	80.11
<none>	BJ	00031274		Timecard	12/15/2022	61.96
<b>* 00031274 Subtotal</b>						<b>470.02</b>
00050539 SERVICE REQUEST: 09/06/2022, FACILITY: BJ, WORK: BJM - WINDOW IN THE FRONT DOOR WAS REPLACED AFTER HOURS ON SUNDAY, 9/4 JOSE DIAZ ASKED TO SUBMIT A WORK ORDER ACTION TAKEN:						
EL CENTRO ACE HARDWA	BJ	00050539		Invoice	09/27/2022	97.41
<b>* 00050539 Subtotal</b>						<b>97.41</b>
00050761 SERVICE REQUEST: 09/29/2022, FACILITY: BJ, WORK: BJM - QUOTE FOR ADMIN DOOR - DOOR WAS TAGGED WITH INAPPROPRIA DRAWINGS AND IS UNABLE TO BE REPAIRED DUE TO IT BEING WOOD MATERIAL. THERE FORE FACILITIES STAFF RECCOMMENDED FOR THE DOO TO BE COMPLETELY REPLACED ACTION TAKEN:						
<none>	BJ	00050761		Timecard	12/15/2022	610.65
<b>* 00050761 Subtotal</b>						<b>610.65</b>
00050916 SERVICE REQUEST: 10/21/2022, FACILITY: BJ, WORK: BJM - PLEASE REPLACE/REPAIR A BROKEN COVER OF EMERGENCY EXIT SIGN LEADING TO BASKETBALL COURT. ACTION TAKEN:10/25/22 REPLACED FIVE EXIT SIGNS THROUGHOUT BUILDING WIRED.						
REXEL USA	BJ	00050916		Invoice	10/24/2022	246.27
REXEL USA	BJ	00050916		Invoice	10/25/2022	33.38
<b>* 00050916 Subtotal</b>						<b>279.65</b>
00050982 SERVICE REQUEST: 10/28/2022, FACILITY: BJ, WORK: BJM MULTIPLE AREAS (PLEASE SEE BELOW IN DESCRIPTION) - PLEASE CLEAN GRAFFITI IN THE FOLLOWING AREAS; BOYS DOOR ROOM 2 HAS GRAFFITI IN THE ROOM, BOTS DOOR ROOM 7 HAS GRAFFITI ON DESK, CLOSET, GIRLS DOOR ROOM 1 HAS GRAFFITI ON THE DOOR. GIRLS ROOM 2 HAS GRAFFITI IN THE ROOM, DOOR, CLOSET, AND DESK. GIRLS DOOR ROOM 6 HAS GRAFFITI IN THE ROOM, DESK, AND CLOSET. GIRLS DOOR ROOM 6 HAS GRAFFITTI IN THE ROOM ACTION TAKEN:10-28-22 REMOVE GRAFFITI AT BETTY JO'S AND PAINT WALLS/ CABINETS						
HOME DEPOT	BJ	00050982		Invoice	11/01/2022	66.18

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
DEC December						
00050982 SERVICE REQUEST: 10/28/2022, FACILITY: BJ, WORK: BJM MULTIPLE AREAS (PLEASE SEE BELOW IN DESCRIPTION) - PLEASE CLEAN GRAFFITI IN THE FOLLOWING AREAS; BOYS DOOR ROOM 2 HAS GRAFFITI IN THE ROOM, BOTS DOOR ROOM 7 HAS GRAFFITI ON DESK, CLOSET, GIRLS DOOR ROOM 1 HAS GRAFFITI ON THE DOOR. GIRLS ROOM 2 HAS GRAFFITI IN THE ROOM, DOOR, CLOSET, AND DESK. GIRLS DOOR ROOM 6 HAS GRAFFITI IN THE ROOM, DESK, AND CLOSET. GIRLS DOOR ROOM 6 HAS GRAFFITTI IN THE ROOM ACTION TAKEN:10-28-22 REMOVE GRAFFITI AT BETTY JO'S AND PAINT WALLS/ CABINETS						
SHERWIN WILLIAMS	BJ	00050982		Invoice	11/01/2022	87.20
<b>* 00050982 Subtotal</b>						<b>153.38</b>
00050999 SERVICE REQUEST: 11/01/2022, FACILITY: BJ, WORK: BJM - STUCCO/TRIM ON THE TOP OF THE DOOR FRAME INSIDE THE HON ROOM IS FALLING TO BE IN COMPLIANCE WITH CCL REGULATIONS AREA MUSR BE FIXED IMMEDIATELY. ACTION TAKEN:11-3-22 PATCHING A PAINTING GAME ROOM						
SHERWIN WILLIAMS	BJ	00050999		Invoice	11/02/2022	61.18
<b>* 00050999 Subtotal</b>						<b>61.18</b>
00051031 SERVICE REQUEST: 11/08/2022, FACILITY: BJ, WORK: BJM - BOYS EXIT DOOR/HALLWAY ALARM NOT WORKING ACTION TAKEN:11-21-22 REMOVED OLD PANIC DEVICE - INSTALLED NEW PANIC DEVICE						
<none>	BJ	00051031		Timecard	12/01/2022	107.76
ANIXTER INC.	BJ	00051031		Invoice	11/17/2022	815.72
<b>* 00051031 Subtotal</b>						<b>923.48</b>
00051037 SERVICE REQUEST: 11/09/2022, FACILITY: BJ, WORK: BJM - ASSEMBLE A CHILD SAFETY LOCK TO THE NURSERY DOORS (ONLY THE MAIN NURSERY) ACTION TAKEN:12-1-22 WALKTHROUGH						
<none>	BJ	00051037		Timecard	12/01/2022	53.88
<b>* 00051037 Subtotal</b>						<b>53.88</b>
00051093 SERVICE REQUEST: 11/22/2022, FACILITY: BJ, WORK: BJM - THE STUCCO AROUND THE GIRLS WING EXIT DOORFRAME AND THE TWO DOORS IN THE SCHOOL AREA NEED TO BE REPAIRED AS IT IS PEELING, MUST BE FIXED SOON TO AVOID FURTHER DAMAGE AS IT CAN T INTO A SAFETY HAZARD. ACTION TAKEN:12-01-22 PATCHING- BUYING- AND PAINTING WALLS AND EXTERIOR DOORS.						
<none>	BJ	00051093		Timecard	12/01/2022	449.44
HOME DEPOT	BJ	00051093		Invoice	12/01/2022	56.10
<b>* 00051093 Subtotal</b>						<b>505.54</b>
00051094 SERVICE REQUEST: 11/22/2022, FACILITY: BJ, WORK: BJM - GIRLS RESTROOM THE LIGHTS ABOVE THE MIRROR ARE MISSING COVERS, MUST BE COVERED IMMEDIATELY FOLLOWING CCL REGULATIONS. ACTION TAKEN:11-23-22 REPLACE BROKEN LIGHT FIXTURE FOR NEW LED FIXTURE						
<none>	BJ	00051094		Timecard	12/01/2022	309.80
EL CENTRO ACE HARDWA	BJ	00051094		Invoice	11/23/2022	21.64
<b>* 00051094 Subtotal</b>						<b>331.44</b>
00051095 SERVICE REQUEST: 11/22/2022, FACILITY: BJ, WORK: BJM - GIRLS DORM 8 HAS GRAFFITI ON THE BABY DRAWING ON THE WA THE ENTIRE WALL NEED TO BE PAINTED ACTION TAKEN:11-22-22 PAINTED ENTIRE WALL IN GIRLS DORM #8 AT BETTY JO'S						
<none>	BJ	00051095		Timecard	12/01/2022	337.08
HOME DEPOT	BJ	00051095		Invoice	11/29/2022	13.51
SHERWIN WILLIAMS	BJ	00051095		Invoice	11/29/2022	68.36
<b>* 00051095 Subtotal</b>						<b>418.95</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552145	BETTY JO MCNEECE RECEIVING HOME	/ intra-fund utility				
BJ	DEPARTMENT: BETTY JO MC NEECE	RECEIVING HOME				
DEC	December					
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GA CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001 ) ACTION TAKEN:					
CITY OF EL CENTRO	BJ	002713		Invoice	11/25/2022	2,342.76
CITY OF EL CENTRO	BJ	002713		Invoice	11/25/2022	82.95
IMPERIAL IRRIGATION	BJ	002713		Invoice	11/17/2022	3,376.45
IMPERIAL IRRIGATION	BJ	002713		Invoice	12/19/2022	2,725.63
SOUTHERN CALIFORNIA	BJ	002713		Invoice	11/28/2022	155.87
<b>* 002713 Subtotal</b>						<b>8,683.66</b>
<b>** DEC Subtotal</b>						<b>8,683.66</b>
<b>*** BJ Subtotal</b>						<b>8,683.66</b>
<b>**** 1027001-552145 Subtotal</b>						<b>8,683.66</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
DEC	December					
00049391	SERVICE REQUEST: 02/18/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - MAIN ENTRANCE - PLEASE PROVIDE QUOTE FOR UPDATING MAIN ENTRANCE DOOR. SEE EMAIL. ACTION TAKEN:12-15-22 WALKTHROUGH- INSTALL STRIKER - ASSIST CDR ELECTRI					
<none>	PROBATION	00049391		Timecard	12/15/2022	107.76
	<b>* 00049391 Subtotal</b>					<b>107.76</b>
00051111	SERVICE REQUEST: 11/29/2022, FACILITY: PROBATION, WORK: DRC- CONTROL CENTER - NO POWER -CALLED OUT DONE ALREAD ACTION TAKEN:					
<none>	PROBATION	00051111		Timecard	12/01/2022	243.81
	<b>* 00051111 Subtotal</b>					<b>243.81</b>
	<b>** DEC Subtotal</b>					<b>351.57</b>
	<b>*** PROB Subtotal</b>					<b>351.57</b>
	<b>**** 1028001-552020 Subtotal</b>					<b>351.57</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
DEC December						
00035548 SERVICE REQUEST: 02/02/2015, FACILITY: AG CTR, WORK: CLEAN UP WEEDS/BUSHES (FAIRFIELD ANNEX #1-8), TRASH ON TH						
CURB (STREET SIDE FAIRFIELD ANNEX #9), AND REPAIR THE NEW CUT IN THE FENCE ON THE WEST SIDE (FAIRFIELD FENCE WAREHOUSE).						
PHOTOS ARE ATTACHED ACTION TAKEN:						
<none>	AG CTR	00035548		Timecard	12/15/2022	149.70
<b>* 00035548 Subtotal</b>						<b>149.70</b>
00049826 SERVICE REQUEST: 05/03/2022, FACILITY: AG CTR, WORK: 265 N FAIRFIELD DRIVE, EL CENTRO - ANNEX SHOP - LARGE BAY						
RESTROOM - BOS APPROVED IMPROVEMENTS TO INTEROR ON 6/15/21. PLEASE COMMENCE AS SOON AS POSSIBLE. MAY NEED TO ENCUMBER FOR						
22/23. \$17,200. BAR# 20-21-135 PY 22008. ACTION TAKEN:10-12-22 BUILD NEW RESTROOM						
<none>	AG CTR	00049826		Timecard	12/01/2022	123.92
<none>	AG CTR	00049826		Timecard	12/01/2022	1,153.45
<none>	AG CTR	00049826		Timecard	12/15/2022	2,917.55
HOME DEPOT	AG CTR	00049826		Invoice	11/30/2022	107.08
HOME DEPOT	AG CTR	00049826		Invoice	11/10/2022	836.32
HOME DEPOT	AG CTR	00049826		Invoice	11/15/2022	35.79
EL CENTRO ACE HARDWA	AG CTR	00049826		Invoice	11/04/2022	140.73
EL CENTRO ACE HARDWA	AG CTR	00049826		Invoice	11/01/2022	15.99
<b>* 00049826 Subtotal</b>						<b>5,330.83</b>
00049827 SERVICE REQUEST: 05/03/2022, FACILITY: AG COMM MOD, WORK: 265 N FAIRFIELD DRIVE, EL CENTRO - TRIPLE WIDE TRAIL						
- BOS APPROVED IMPROVEMENTS TO INTERIOR ON 4-28-22. PLEASE COMMENCE AS SOON AS POSSIBLE. MAY NEED TO ENCUMBER FOR 22/23 #						
BAR 21-22-107. ACTION TAKEN:10/5/22 PAINTED ALL WALLS INSIDE, REPLACE ALL ELECTRICAL PATCH WALL REPLACE OUTLETS & SWITCHE						
NEW LIGHTS						
HOME DEPOT	AG COMM MOD	00049827		Invoice	10/03/2022	23.15
HOME DEPOT	AG COMM MOD	00049827		Invoice	10/03/2022	99.55
HOME DEPOT	AG COMM MOD	00049827		Invoice	09/12/2022	53.06
HOME DEPOT	AG COMM MOD	00049827		Invoice	07/01/2022	480.82
HOME DEPOT	AG COMM MOD	00049827		Invoice	09/28/2022	376.05
HOME DEPOT	AG COMM MOD	00049827		Invoice	07/20/2022	70.75
HOME DEPOT	AG COMM MOD	00049827		Invoice	07/26/2022	202.77
SHERWIN WILLIAMS	AG COMM MOD	00049827		Invoice	07/13/2022	870.56
SHERWIN WILLIAMS	AG COMM MOD	00049827		Invoice	07/21/2022	277.83
<b>* 00049827 Subtotal</b>						<b>2,454.54</b>
00050612 SERVICE REQUEST: 09/14/2022, FACILITY: AG COMM MOD, WORK: AG COMM 265 NORTH FAIRFIELD DRIVE, EL CENTRO PLEASE						
START A PEST CONTROL MONTHLY SERVICE AT THE ANNEX SITE BUILDINGS ACTION TAKEN:KEEP OPEN						
<none>	AG COMM MOD	00050612		Timecard	12/15/2022	303.89
<b>* 00050612 Subtotal</b>						<b>303.89</b>
00050826 SERVICE REQUEST: 10/10/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY EL CENTRO, CA - WE FOUND THE						
PAINT NEEDED THE WALL THAT YOU STARTED WHEN THE DRINKING FOUNTAIN WAS REMOVED. THE PAINT IS FROM SHERWIN WILLIAMS AND IT						
NAVAJO WHITE SW126 CARD #264-C5. IT IS A SMALL WALL BE WE ALSO NEED TOUCH UP IN ENTIRE OFFICE. ACTION TAKEN:10/11/22						
PAINTING, PATCH, RELOCATE GLASS CABINET						
SHERWIN WILLIAMS	852 BROADWAY	00050826		Invoice	10/11/2022	62.72
<b>* 00050826 Subtotal</b>						<b>62.72</b>

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1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
DEC December						
00050918 SERVICE REQUEST: 10/21/2022, FACILITY: AG CTR, WORK: 235 FAIRFIELD DR. EL CENTRO, THE ANNEX - PLEASE REPAIR WA						
LINE TO ANNEX SHOP ACTION TAKEN:10/21/2022 REPAIRED WATER LEAK AT ANNEX SHOP.						
LA BRUCHERIE IRRIGAT AG CTR		00050918		Invoice	10/24/2022	61.99
<b>* 00050918 Subtotal</b>						<b>61.99</b>
00050927 SERVICE REQUEST: 10/24/2022, FACILITY: AG COMM MOD, WORK: AG COMM - 265 N. FAIRFIELD DRIVE, EL CENTRO - THE AN						
- PLEASE INSTALLDOUBLE DOORS ON ANNEX LAB. - ARRIVED @ ANNEX 10/21 ACTION TAKEN:12-12-22 INSTALL DOUBLE DOOR						
<none>	AG COMM MOD	00050927		Timecard	12/01/2022	5,156.60
<none>	AG COMM MOD	00050927		Timecard	12/15/2022	610.65
HOME DEPOT	AG COMM MOD	00050927		Invoice	11/18/2022	58.90
HOME DEPOT	AG COMM MOD	00050927		Invoice	11/23/2022	12.96
HOME DEPOT	AG COMM MOD	00050927		Invoice	11/23/2022	24.88
<b>* 00050927 Subtotal</b>						<b>5,863.99</b>
00050949 SERVICE REQUEST: 10/25/2022, FACILITY: 852 BROADWAY, WORK: IMPERIAL COUNTY AG COMMISSIONER OFFICE, 852 BROADWA						
EL CENTRO - SINK IN THE LAB IS DRAINING SLOW ACTION TAKEN:10-25-22 UNCLOGGED SINK IN THE LAB USING A DRAIN OPENER						
EL CENTRO ACE HARDWA	852 BROADWAY	00050949		Invoice	10/25/2022	13.06
<b>* 00050949 Subtotal</b>						<b>13.06</b>
00050951 SERVICE REQUEST: 10/25/2022, FACILITY: AG COMM 852, WORK: 852 BROADWAY - BREAK ROOM SINK - UPON TURNING ON THE						
GARBAGE DISPOSAL, WATER STARTED LEAKING OUT FROM UNDER THE SINK. ACTION TAKEN:10-26-22 UNCLOGGEDE DRAW, REPLACE PTRAP AND						
CLEAN UP						
EL CENTRO ACE HARDWA	AG COMM 852	00050951		Invoice	10/26/2022	25.95
<b>* 00050951 Subtotal</b>						<b>25.95</b>
00050968 SERVICE REQUEST: 10/26/2022, FACILITY: AG COMM 852, WORK: AG COMMISSION - WOMEN'S EMPLOYEE RESTROOM - LEFT HAN						
SOAP DISPENSER NOT WORKING PROPERLY. ACTION TAKEN:REPLACE EXISTING AUT. SOAP DISPENSERS AT AG COMM						
PADRE USA	AG COMM 852	00050968		Invoice	10/27/2022	83.30
<b>* 00050968 Subtotal</b>						<b>83.30</b>
00051055 SERVICE REQUEST: 11/15/2022, FACILITY: AG COMM MOD, WORK: AG COMM - 265 FAIRFIELD SHOP - SEWER LINE REPAIR IN						
SHOP REMODEL. ACTION TAKEN:						
<none>	AG COMM MOD	00051055		Timecard	12/15/2022	2,372.71
<b>* 00051055 Subtotal</b>						<b>2,372.71</b>
00051080 SERVICE REQUEST: 11/17/2022, FACILITY: AG COMM 852, WORK: 852 BROADWAY, EL CENTRO - EAST BATHROOM IN LOBBY BY						
FRONT DOOR - THE SINK FAWCETT THAT IS SUPPOSED TO TURN OFF AUTOMATICALLY IS STICKING AND THE WATER WAS FOUND RUNNING						
NON-STOP. ACTION TAKEN:11-17-22 FAUCET LEAKING- 1 LUBRICATE THE CARTRIDGE						
<none>	AG COMM 852	00051080		Timecard	12/01/2022	255.42
<b>* 00051080 Subtotal</b>						<b>255.42</b>
00051087 SERVICE REQUEST: 11/21/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - WOMEN'S RESTROOM, KITCHEN						
RESTROOM IN LOBBY - THE SOAP DISPENSER IN THE WOMEN'S RESTROOM IS LEAKING (DISABLED) AND THERE ARE NO PAPER TOWELS. THE S						
DISPENSER IN THE KITCHEN IS EMPTY. THE SOAP DISPENSER IN THE WESTERNMOST FRONT LOBBY RESTROOM IS ALSO OUT OF SOAP. MOPPIN						
IS NOT CONSISTENT IN RESTROOMS, WASTE BAGS NEED TO BE ADDED IN THE METAL REPOSITORIES IN WOMEN'S STALLS. ACTION						
TAKEN:11-21-22 CHANGE THE SOAP DISPENSER IN WOMEN'S RESTROOM- ADDED PAPER TOWELS AND ALSO ADDED GEL HAND SOAP IN FRONT LO						
BOTH RESTROOMS						
<none>	852 BROADWAY	00051087		Timecard	12/01/2022	112.36

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
DEC	December					
00051087	SERVICE REQUEST: 11/21/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - WOMEN'S RESTROOM, KITCHEN RESTROOM IN LOBBY - THE SOAP DISPENSER IN THE WOMEN'S RESTROOM IS LEAKING (DISABLED) AND THERE ARE NO PAPER TOWELS. THE S DISPENSER IN THE KITCHEN IS EMPTY. THE SOAP DISPENSER IN THE WESTERNMOST FRONT LOBBY RESTROOM IS ALSO OUT OF SOAP. MOPPIN IS NOT CONSISTENT IN RESTROOMS, WASTE BAGS NEED TO BE ADDED IN THE METAL REPOSITORIES IN WOMEN'S STALLS. ACTION TAKEN:11-21-22 CHANGE THE SOAP DISPENSER IN WOMEN'S RESTROOM- ADDED PAPER TOWELS AND ALSO ADDED GEL HAND SOAP IN FRONT LO BOTH RESTROOMS					
PADRE USA	852 BROADWAY	00051087		Invoice	11/23/2022	82.32
	<b>* 00051087 Subtotal</b>					<b>194.68</b>
00051092	SERVICE REQUEST: 11/22/2022, FACILITY: AG COMM 852, WORK: 852 BROADWAY, EL CENTRO - WEST DOOR WILL NOT OPEN ACTION TAKEN:11-29-22 ADJUSTED LATCH - ADDED LONGER SCREWS					
<none>	AG COMM 852	00051092		Timecard	12/01/2022	107.76
	<b>* 00051092 Subtotal</b>					<b>107.76</b>
00051117	SERVICE REQUEST: 11/29/2022, FACILITY: AG COMM 852, WORK: AGRICULTURAL COMMISSIONER-THE WATER IS RUNNING IN THE CUSTODIAN'S CLOSET. IT IS MORE WATER THAN SHOULD BE EXPECTED FROM THE A/C CONDENSERS. ACTION TAKEN:11-29-22 TROUBLE SHOOT THE AREA AND NO ISSUE FOUND					
<none>	AG COMM 852	00051117		Timecard	12/01/2022	65.75
	<b>* 00051117 Subtotal</b>					<b>65.75</b>
00051124	SERVICE REQUEST: 11/30/2022, FACILITY: 852 BROADWAY, WORK: AG COMM OFFICE 852 BROADWAY EL CENTRO, CA 92243 - MEN'S RESTROOM HANDICAP RESTROOM IS NOT FLUSHING ACTION TAKEN:11-30-2022 UNCLOGG TOILET USING AOE LINE					
<none>	852 BROADWAY	00051124		Timecard	12/01/2022	65.75
	<b>* 00051124 Subtotal</b>					<b>65.75</b>
00051125	SERVICE REQUEST: 11/30/2022, FACILITY: AG COMM 852, WORK: AG COMM OFFICE 852 BROADWAY EL CENTRO, CA 92243 - DO ON WEST SIDE IS NOT OPENING ON EITHER SIDE. ACTION TAKEN:11-30-22 ADJUSTED LATCH					
<none>	AG COMM 852	00051125		Timecard	12/01/2022	53.88
	<b>* 00051125 Subtotal</b>					<b>53.88</b>
00051193	SERVICE REQUEST: 12/14/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY EL CENTRO, CA - WOMEN'S STALL WON'T FLUSH AND SINK IN RESTROOM OFF LOBBY WON'T SHUT OFF. ACTION TAKEN:12-14-22 ADJUSTED WATER TIMER ON SINK FAUCET, REPLACED TOILET VALVE AND ADJUSTED FLAPPER- REPLACED FAULTY INSTANT HEATER ALONG WITH WATER SUPPLY LINES					
<none>	852 BROADWAY	00051193		Timecard	12/15/2022	394.50
	<b>* 00051193 Subtotal</b>					<b>394.50</b>
	<b>** DEC Subtotal</b>					<b>17,860.42</b>
	<b>*** AG COMM 852 Subtotal</b>					<b>17,860.42</b>
AG ANNEX	DEPARTMENT: AG ANNEX					
DEC	December					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILER ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	12/01/2022	179.57
<none>	AG COMM MOD	00045802		Timecard	12/01/2022	79.80
<none>	AG COMM MOD	00045802		Timecard	12/15/2022	57.78

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG ANNEX	DEPARTMENT: AG ANNEX					
DEC	December					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAI					
	ACTION TAKEN:					
<none>	AG COMM MOD	00045802		Timecard	12/15/2022	79.80
	<b>* 00045802 Subtotal</b>					<b>396.95</b>
	<b>** DEC Subtotal</b>					<b>396.95</b>
	<b>*** AG ANNEX Subtotal</b>					<b>396.95</b>
	<b>**** 1031001-552020 Subtotal</b>					<b>18,257.37</b>

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
DEC	December					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
ACTION TAKEN:						
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	11/30/2022	56.82
	<b>* 004051 Subtotal</b>					<b>56.82</b>
	<b>** DEC Subtotal</b>					<b>56.82</b>
	<b>*** AG BRLY Subtotal</b>					<b>56.82</b>
	<b>**** 1031001-552145 Subtotal</b>					<b>56.82</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	DEC December					
	00020233 SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY					
	FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
<none>	ANIMAL SHLT	00020233		Timecard	12/01/2022	191.30
<none>	ANIMAL SHLT	00020233		Timecard	12/15/2022	94.29
<none>	ANIMAL SHLT	00020233		Timecard	12/15/2022	206.42
	<b>* 00020233 Subtotal</b>					<b>492.01</b>
	<b>** DEC Subtotal</b>					<b>492.01</b>
	<b>*** ANIMAL SHLT Subtotal</b>					<b>492.01</b>
	<b>**** 1034001-520000 Subtotal</b>					<b>492.01</b>

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 Cost Accounting Management System  
 Department Expenditure Detail Report, Month Posted To - DEC

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
	RECORDER DEPARTMENT: RECORDER 2701					
	DEC December					
	00050946 SERVICE REQUEST: 10/25/2022, FACILITY: RECORD STG, WORK: OLD COUNTY JAIL STORAGE - CLEAN UP WATER FROM FLOOR A HUMIDITY CAUSED BY STORM. REPAIR LEAKS FROM ROOF. ACTION TAKEN:10-26-22 ROOF PATCH CLEANED OUT CLOSE RAIN OUTTER, EVACUA WATER AND PATCH WORK					
HOME DEPOT	RECORD STG	00050946		Invoice	10/31/2022	30.95
	<b>* 00050946 Subtotal</b>					<b>30.95</b>
	<b>** DEC Subtotal</b>					<b>30.95</b>
	<b>*** RECORDER Subtotal</b>					<b>30.95</b>
	<b>**** 1038001-552020 Subtotal</b>					<b>30.95</b>



Run Date: 01/23/2023 01:32:14pm  
 Fiscal Year: 2023  
 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	DEC December					
	00051050 SERVICE REQUEST: 11/15/2022, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATION - EMPLOYEE MENS RESTROOM - URIN					
	P-TRAP CONTINUES TO LEAK ON FLOOR. ACTION TAKEN:					
HOME DEPOT	PUB AD/AAA	00051050		Invoice	11/15/2022	31.07
	<b>* 00051050 Subtotal</b>					<b>31.07</b>
	00051136 SERVICE REQUEST: 12/01/2022, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATOR - 778 W. STATE ST. EL CENTRO, CA					
	92243- PLEASE PROVIDE ESTIMATE TO REPLACE IMPERIAL COUNTY PUBLIC ADMINISTRATOR LOGO/SIGN FROM THE EAST SIDE WALL AND SOUT					
	EXTERIOR WALL. ACTION TAKEN:12-01-22 GETTINGQUOTE FOR (2) SIGNS AT PUB . ADMIN.					
<none>	PUB AD/AAA	00051136		Timecard	12/01/2022	112.36
	<b>* 00051136 Subtotal</b>					<b>112.36</b>
	<b>** DEC Subtotal</b>					<b>143.43</b>
	<b>*** PUB AD/AAA Subtotal</b>					<b>143.43</b>
	<b>**** 1039001-552020 Subtotal</b>					<b>143.43</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
DEC December						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	12/01/2022	482.76
<none>	801 MAIN	00039591		Timecard	12/01/2022	68.44
<b>* 00039591 Subtotal</b>						<b>551.20</b>
00050888 SERVICE REQUEST: 10/18/2022, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - CLEAN AND DRY WET CARPET F						
RAINWATER DRIP IN VAULT, CONFERENCE ROOM, AND CLERICAL AREA HALLWAY AND FIX WATER DAMAGED CEILING TILES. ACTION						
TAKEN:10/19/22 REMOVED STAINED CEILING TILES. INSTALLED NEW CEILING TILES.						
HOME DEPOT	801 MAIN	00050888		Invoice	10/19/2022	46.55
<b>* 00050888 Subtotal</b>						<b>46.55</b>
<b>** DEC Subtotal</b>						<b>597.75</b>
<b>*** PLN Subtotal</b>						<b>597.75</b>
<b>**** 1041001-552020 Subtotal</b>						<b>597.75</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
DEC	December					
00028651	SERVICE REQUEST: 07/25/2012, FACILITY: HD, WORK: FOR LABOR CHARGES OF THE EMPLOYEE ASSIGNED 100% TO HEALTH DEPARTMENT - BMWII-STRUCTURAL ACTION TAKEN:SR TO REMAIN OPEN					
<none>	HD	00028651		Timecard	12/01/2022	2,977.54
<none>	HD	00028651		Timecard	12/15/2022	4,644.01
	<b>* 00028651 Subtotal</b>					<b>7,621.55</b>
00050616	SERVICE REQUEST: 09/14/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTEMENT, 935 BROADWAY EL CENTRO, CA 92243 - PLEASE INSTALL A NEW HI-LO DRINKIN FOUNTAIN AND WINGS FOR OVERALL ADA COMPLIANCE, LOCATED IN THE FRONT LOBBY ACTION TAKEN:9/14/22 REMOVE OLD HI/LOW DRINKING FAUTAIN INSTALL WITH NEW MAKE ALL ADJUSTING TO WATER/SEWER ELECTRIC					
EL CENTRO ACE HARDWA	HD	00050616		Invoice	10/13/2022	24.87
	<b>* 00050616 Subtotal</b>					<b>24.87</b>
00051046	SERVICE REQUEST: 11/14/2022, FACILITY: HD, WORK: PUBLIC HEALTH 935 BROADWAY EL CENTRO, CA 92243 - CEILING INSI VIRUS LAB DAMAGED DUE TO RAIN ACTION TAKEN:11-17-22 CLEAN AND REPAIR CEILING					
<none>	HD	00051046		Timecard	12/01/2022	224.72
HOME DEPOT	HD	00051046		Invoice	11/17/2022	15.25
	<b>* 00051046 Subtotal</b>					<b>239.97</b>
00051105	SERVICE REQUEST: 11/28/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT - 935 BROADWAY EL CENTRO, CA 92243 - PUBLIC WOMAN RESTROOM TOILET IS NOT WORKING PROPERLY, IT MIGHT NEED A BIGGER ELECTRIC SNAKE ACTION TAKEN:					
<none>	HD	00051105		Timecard	12/01/2022	789.00
	<b>* 00051105 Subtotal</b>					<b>789.00</b>
00051146	SERVICE REQUEST: 12/01/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - PLEASE CH THE A/C UNIT FROM VACCINE ROOM IS NOT WORKING 3.5 TON ACTION TAKEN:12-01-22 REPLACE BURNT OUT OF MAIN CENTER BOARD					
<none>	HD	00051146		Timecard	12/01/2022	222.84
<none>	HD	00051146		Timecard	12/15/2022	585.36
	<b>* 00051146 Subtotal</b>					<b>808.20</b>
00051153	SERVICE REQUEST: 12/02/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - PLEASE CREATE A TEMPORARY CODE FOR THE DOOR LABORATORY. WE HAVE THREE DIFFERENT STAFF THAT WILL BE COMING OVER THE WEEKEND TO CH THE TEMPERATURE OF VACCINES. ACTION TAKEN:12-2-22 WALKTHROUGH					
<none>	HD	00051153		Timecard	12/15/2022	53.88
	<b>* 00051153 Subtotal</b>					<b>53.88</b>
	<b>** DEC Subtotal</b>					<b>9,537.47</b>
	<b>*** HD Subtotal</b>					<b>9,537.47</b>
	<b>**** 1044001-520000 Subtotal</b>					<b>9,537.47</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
DEC December						
00024920 SERVICE REQUEST: 04/15/2011, FACILITY: BH BLDG, WORK: FOR ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
ACTION TAKEN:ON GOING SERVICE REQUEST						
KONE, INC	BH BLDG	00024920		Invoice	11/01/2022	456.65
KONE, INC	BH BLDG	00024920		Invoice	12/01/2022	456.65
<b>* 00024920 Subtotal</b>						<b>913.30</b>
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	12/01/2022	49.90
<none>	BH BLDG	00029543		Timecard	12/15/2022	389.92
LA BRUCHERIE IRRIGAT	BH BLDG	00029543		Invoice	09/15/2022	552.08
<b>* 00029543 Subtotal</b>						<b>991.90</b>
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	12/15/2022	49.54
<b>* 00029562 Subtotal</b>						<b>49.54</b>
00031173 SERVICE REQUEST: 06/21/2013, FACILITY: BH BLDG, WORK: ICBHS #3026- URGENT:PLEASE SEND LOCKSMITH TO RE-KEY ALL						
PAD DOOR LOCKS. CRISTINA HERRERA FOR QUESTIONS AND SIG AND NEW CODE ACTION TAKEN:COMPLETED-06/20/2013-CESAR H-CHANGE ALL						
CODE LOCKS AS DIRECTED						
<none>	BH BLDG	00031173		Timecard	12/15/2022	113.76
<b>* 00031173 Subtotal</b>						<b>113.76</b>
00038101 SERVICE REQUEST: 01/20/2016, FACILITY: BH BLDG, WORK: FOR REIMBURSEMENT OF SALARIES FOR EMPLOYEES ASSIGNED TO						
BEHAVIORAL HEALTH DEPARTMENT 100% . ACTION TAKEN:						
<none>	BH BLDG	00038101		Timecard	12/01/2022	3,314.62
<none>	BH BLDG	00038101		Timecard	12/15/2022	4,494.40
<b>* 00038101 Subtotal</b>						<b>7,809.02</b>
00038586 SERVICE REQUEST: 04/12/2016, FACILITY: BH BLDG, WORK: MATERIALS FOR REGULAR MAINTENANCE TO BEHAVIORAL HEALTH						
BUILDINGS BEING PERFORMED BY THEIR FUNDED EMPLOYEE. ACTION TAKEN:						
HOME DEPOT	BH BLDG	00038586		Invoice	11/02/2022	61.68
HOME DEPOT	BH BLDG	00038586		Invoice	10/12/2022	123.36
HOME DEPOT	BH BLDG	00038586		Invoice	11/09/2022	70.69
HOME DEPOT	BH BLDG	00038586		Invoice	10/19/2022	49.77
HOME DEPOT	BH BLDG	00038586		Invoice	11/03/2022	48.71
HOME DEPOT	BH BLDG	00038586		Invoice	07/01/2022	28.10
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	09/13/2022	98.85
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	09/15/2022	95.22
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	09/15/2022	92.49
US AIRCONDITIONING D	BH BLDG	00038586		Invoice	10/10/2022	108.08
<b>* 00038586 Subtotal</b>						<b>776.95</b>
00048735 SERVICE REQUEST: 09/13/2021, FACILITY: BH 205, WORK: ICBHS #896 - 205 MAIN STREET BRAWLEY CA COMPUTER LAB - WO						
LIKE TO REQUEST ASSISTANCE IN MOVING THE POWER OUTLETS FROM MIDDLE OF THE ROOM, TO THE OUTSIDE THE WALL IN THE COMPUTER						
LAB. PLEASE. ACTION TAKEN:						
<none>	BH 205	00048735		Timecard	12/15/2022	1,606.88
<b>* 00048735 Subtotal</b>						<b>1,606.88</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
DEC December						
00048975 SERVICE REQUEST: 11/02/2021, FACILITY: BH BLDG, WORK: BACKFLOW TESTING AND CERTIFICATION FOR 202 N 8TH STREET ACTION TAKEN:						
ZAMORA'S BACKFLOW	BH BLDG	00048975		Invoice	10/09/2022	<u>300.00</u>
<b>* 00048975 Subtotal</b>						<b>300.00</b>
00050510 SERVICE REQUEST: 08/29/2022, FACILITY: BH 801, WORK: ICBHS# 1751 - 801 BROADWAY ST EC - PLEASE ADD BUZZER TO FRONT DOOR. TODD FROM TDS PULLED SOME CABLES FOR ELECTRICAL HOWEVER, HE STATED OUR FACILITIES NEEDED TO DO AN ASSESSMENT COMPLETE THE WORK. PLEASE HAVE SOMEONE ASSESS AREA. ACTION TAKEN:11/01/22 REPLACED STICKER, REWIRED POWER SOURCE, ADDED BUZZER						
ANIXTER INC.	BH 801	00050510		Invoice	10/26/2022	<u>152.69</u>
<b>* 00050510 Subtotal</b>						<b>152.69</b>
00050766 SERVICE REQUEST: 09/29/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, ROOM 5, EL CENTRO - THE A/C IS LEAKING D TO CONDENSATION. CAN YOU PLEASE SENT THE A/C TECHNICIAN. ICBHS# 1877 ACTION TAKEN:10/3/22 AIR HANDLER IN ROOM #5 REPLACE BLOWER MOPTOR. REPLACE CONDENSATION PUMP. UNCLOG SONDENSATION LINE TO DRAIN VACUUM CARPET TO REMOVE WATER						
US AIRCONDITIONING D	BH CLINIC	00050766		Invoice	09/30/2022	<u>138.74</u>
<b>* 00050766 Subtotal</b>						<b>138.74</b>
00050797 SERVICE REQUEST: 10/04/2022, FACILITY: BLDG D, WORK: ICBHS# 1886- 2695 S 4TH ST. 2ND FLOOR EL CENTRO, CA - THE IS A LEAK FROM THE A/C PIPE ON THE 2ND FLOOR, SUITE E (TRAINING ROOM). JOSE SORIA PUT A BUCKET UNDER IT. CAN YOU PLEASE SE THE AC TECH. ACTION TAKEN:10/5/22 COVER EXPOSE LINE THAT HAD A CONDENSATION LEAK. CEILING TILES DAMAGED WERE REPLACED FOR NEW ONES CLEAN UP						
US AIRCONDITIONING D	BLDG D	00050797		Invoice	10/05/2022	<u>27.48</u>
<b>* 00050797 Subtotal</b>						<b>27.48</b>
00050863 SERVICE REQUEST: 10/14/2022, FACILITY: BLDG D, WORK: ICBHS# 1929 - 2695 S 4TH ST. 2ND FLOOR (SUITE, ROOM 3) EL CENTRO, CA - THE SWITCH IS VERY LOUD AND SEEMS BROKEN IT FLICKERS AND SHUTS OFF. CAN YOU PLEASE SEND THE ELECTRICIAN TO F IT ACTION TAKEN:10/20/22 FOUND BAD SENSOR LIGHT SWITCH, BAD BULBS, BALLAST AND TROUBLESHOOTED FOUND LOOSE CONNECTION ON WIRING						
CED (CONSOLIDATED EL	BLDG D	00050863		Invoice	10/18/2022	<u>183.18</u>
<b>* 00050863 Subtotal</b>						<b>183.18</b>
00050864 SERVICE REQUEST: 10/14/2022, FACILITY: BH BLDG, WORK: ICBHS# 1881 202 N 8TH ST 3RD FLOOR (STAIRCASE LIGHT) PLE SEND THE ELECTRICIAN TO CHANGE THE LIGHTS FOR THE STAIRCASES IN THE 3RD FLOOR. ACTION TAKEN:10/20/22 REPLACE LIGHT BULBS TO LED BULBS REMOVE BALLAST.						
CED (CONSOLIDATED EL	BH BLDG	00050864		Invoice	10/18/2022	<u>86.20</u>
<b>* 00050864 Subtotal</b>						<b>86.20</b>
00050879 SERVICE REQUEST: 10/17/2022, FACILITY: BH CLINIC, WORK: ICBHS# 1941 120 N. 8TH ST ROOM #18 (BACK OFFICE) - THE IS A CEILING LEAKING IN ROOM 18 BACK OFFICE. ACTION TAKEN:10/19/22 CLEANED OUT AND RAIN COVER						
HOME DEPOT	BH CLINIC	00050879		Invoice	10/19/2022	<u>84.35</u>
<b>* 00050879 Subtotal</b>						<b>84.35</b>
00050894 SERVICE REQUEST: 10/19/2022, FACILITY: BH 801, WORK: 801 BROADWAY ST (OFFICE #3) EL CENTRO - ON OFFICE #3 FOR DEPUTY DIRECTOR MARIA RUIZ, THE SIDE WINDOW MAKES A VERY STRONG VIBRATION NOISE THAT GOES ON FOR A LONG TIME AND THE NOIS INTERRUPTS ZOOM MEETINGS. ICBHS# 1944 ACTION TAKEN:10/19/22 FIXING A LOOSE WINDOW						
HOME DEPOT	BH 801	00050894		Invoice	10/19/2022	<u>20.96</u>
<b>* 00050894 Subtotal</b>						<b>20.96</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
DEC	December					
00050899	SERVICE REQUEST: 10/19/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST. (MEN'S RESTROOM) EL CENTRO - RESTROOM ON WEST SIDE OF BUILDING HALLWAY "MENS" TOILET HANDLE IS BROKEN NOT FLUSHING AND GETTING PLUGGED. ICBHS# 1952 ACTION TAKEN:COMPLETED BY MARCO ON 10/19/22 AS REQUESTED.					
EL CENTRO ACE HARDWA	BH CLINIC	00050899		Invoice	10/19/2022	35.70
	<b>* 00050899 Subtotal</b>					<b>35.70</b>
00050906	SERVICE REQUEST: 10/19/2022, FACILITY: BH 205, WORK: NEED ASSISTANCE WITH POLARIZING THE FRONT DOOR (ENTRANCE) THE BRAWLEY WELLNESS CENTER. CURRENT POLARIZE PAPER IS PEELING OFF. ICBHS# 1908 ACTION TAKEN:10-21-22 REPLACE WINDOW TINT B14 205 MAIN ST. BRAWLEY FRONT DOOR					
<none>	BH 205	00050906		Timecard	12/15/2022	337.08
	<b>* 00050906 Subtotal</b>					<b>337.08</b>
00050936	SERVICE REQUEST: 10/24/2022, FACILITY: BH 651 WAKE, WORK: ICBHS# 1971 - 651 WAKE AVE. EL CENTRO, CA- NEITHER O OF THE AUTOMATIC SOAP DISPENSERS ARE WORKING IN THE WOMEN'S RESTROOM IN THE CCT AREA. THE ONE ON THE RIGHT HAS NOT WORKED FOR SOME TIME AND NOW THE ONE ON THE LEFT IS ALSO NOT WORKING. ACTION TAKEN:10/24/22 REPLACE 2 AUT. DISPENESERS AT BM WA PADRE USA					
PADRE USA	BH 651 WAKE	00050936		Invoice	10/26/2022	163.35
	<b>* 00050936 Subtotal</b>					<b>163.35</b>
00050940	SERVICE REQUEST: 10/25/2022, FACILITY: BH 1501 CLX, WORK: ICBHS# 1975 - 1501 W. IMPERIAL AVE. CALEXICO, CA - T EMPLOYEE WOME'S BATHROOM INFRONT OF THE BREAK ROOM HAS A REALLY BAD FOUL SMELL. STAFF IS NOT ABLE TO USE THE RESTROOM DUE SMELL. CAN YOU PLEASE SEND SOMEONE AS POSSIBLE. ACTION TAKEN:10-25-22 CHECK BATHROOM TO DETECT BAD ODOR. POURED WATER I FLOOR DAIN AND ODOR ELIMINATER					
HOME DEPOT	BH 1501 CLX	00050940		Invoice	10/20/2022	107.49
HOME DEPOT	BH 1501 CLX	00050940		Invoice	10/25/2022	12.97
	<b>* 00050940 Subtotal</b>					<b>120.46</b>
00050974	SERVICE REQUEST: 10/27/2022, FACILITY: BLDG D, WORK: ICBHS# 1907 - 2695 S 4TH ST. 1ST FLOOR EL CENTRO, CA - TH FRONT DOOR TO THE FSP CLINIC SUITE B AND THE MAIN DOORS IN FRON OF THE SECURITY NEEDS WEATHER PROOFING. THERE IS A GAP IN THE DOOR WHERE WIND AND DUST COMES IN ACTION TAKEN:10-31-22 ADJUSTED DOORS- ADDED WEATHER STRIPPING AND DOOR SWEEP					
<none>	BLDG D	00050974		Timecard	12/15/2022	107.76
	<b>* 00050974 Subtotal</b>					<b>107.76</b>
00050984	SERVICE REQUEST: 10/28/2022, FACILITY: BLDG D, WORK: ICBHS# 1990 - 2695 S 4TH ST. 2ND FLOOR EL CENTRO, CA - IN THE MEN'S RESTROOM THE SOAP DISPENSER CAME OFF AND SOMEONE TOOK THE WHOLE THING. THERE IS NO SOAP AT ALL AND NO DISPENSER PLEASE HAVE SOMEONE REPLACE IT. ACTION TAKEN:10-28-22 REPLACE AUT. SOAP DISPENSER AT BH BLDG "D" MEN'S RESTROOM.					
PADRE USA	BLDG D	00050984		Invoice	10/31/2022	83.30
	<b>* 00050984 Subtotal</b>					<b>83.30</b>
00050985	SERVICE REQUEST: 10/28/2022, FACILITY: BH BLDG, WORK: ICBHS# 1994 THE BUTTON USED TO BUZZ ONE OF THE DOORS IS SHOCKING/ELECTROCUTING THE STAFF WHEN PRESSED. STAFF USES THAT DOOR FREQUENTLY THROUGHOUT THE DAY. PLEASE FIX IT AS SOON POSSIBLE. ACTION TAKEN:10-31-22 WALKTHROUGH - REPLACED DOOR BUZZEER- INSTALLED NEW PLASTIC BUTTON					
EL CENTRO ACE HARDWA	BH BLDG	00050985		Invoice	11/17/2022	8.65
	<b>* 00050985 Subtotal</b>					<b>8.65</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
DEC	December					
00050989	SERVICE REQUEST: 10/31/2022, FACILITY: BH BLDG, WORK: ICBHS# 1997 - 202 N. 8TH ST. 3RD FLOOR -TOILETTE IN THE WOMAN'S RESTROOM (NEXT TO OFFICE 326) SMALL STALL IS NOT FLUSHING CORRECTLY. CHAIN NOT CONNECTED TO THE FLUSH.. ACTION TAKEN:10-31-22 REPLACE BENT TOILET TANK LEVER					
EL CENTRO ACE HARDWA	BH BLDG	00050989		Invoice	11/01/2022	17.31
	<b>* 00050989 Subtotal</b>					<b>17.31</b>
00050991	SERVICE REQUEST: 10/31/2022, FACILITY: BH MEN, WORK: ICBHS# 1998 - 1295 STATE ST. 1ST FLOOR EL CENTRO, CA- THE FRONT DOOR LOCK AT YAYA ECFSP GETS JAMMED FROM THE INSIDE AND IS DIFFICULT TO OPEN. ACTION TAKEN:11-01-22 REMOVED OLD HARDWARE REPLACED WITH NEW HARDWARE.					
ANIXTER INC.	BH MEN	00050991		Invoice	11/01/2022	70.82
	<b>* 00050991 Subtotal</b>					<b>70.82</b>
00050993	SERVICE REQUEST: 10/31/2022, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, EL CENTRO - THE RESTROOM CLOSE TO THE CABINETS HAS A REALLY BAD STRONG SMELL THAT IS GETTING THROUGHOUT THE BUILDING. PLEASE SEND PLUMBER. ICBHS# 1999 ACTION TAKEN:10-31-22 BAD ODOR CAME FLOOR DRAIN.ADD WATER AND ODOR ELIMINATOR TO THE FLOOR DRAIN.					
HOME DEPOT	BH VALLY PLA	00050993		Invoice	11/01/2022	11.89
	<b>* 00050993 Subtotal</b>					<b>11.89</b>
00051079	SERVICE REQUEST: 11/17/2022, FACILITY: BH BLDG, WORK: 202 N 8TH STREET, 2ND FLOOR, WEST RESTROOM - PLEASE HAVE TOILET CHECKED AS WATER IS LEAKING FROM THE BOTTOM OF THE TOILET. ICBHS# 2032 ACTION TAKEN:11-17-22 REPLACE WAX RING					
<none>	BH BLDG	00051079		Timecard	12/01/2022	321.17
HOME DEPOT	BH BLDG	00051079		Invoice	11/18/2022	14.75
	<b>* 00051079 Subtotal</b>					<b>335.92</b>
00051090	SERVICE REQUEST: 11/22/2022, FACILITY: BH 801, WORK: ICBHS# 2042 - 801 BROADWAY EL CENTRO, CA - JOSE SORIA HAS RECOMMENDED TO SEND PLUMBER, HE HAS SHUT OFF THE WATER, SAYS MAIN LINE IS CLOGGED. ACTION TAKEN:11-22-22 TOILET WAS REMOVED AND CLEAN SEWER THROUGH THAT ACCESS					
<none>	BH 801	00051090		Timecard	12/01/2022	383.13
HOME DEPOT	BH 801	00051090		Invoice	11/22/2022	41.06
	<b>* 00051090 Subtotal</b>					<b>424.19</b>
00051091	SERVICE REQUEST: 11/22/2022, FACILITY: BH 1535, WORK: ICBHS# 2044 - 1535 MAIN STREET BRAWLEY,CA - PLEASE HAVE LOCKSMITH CHANGE CODE ON ELECTRONIC COMBINATION PAD, PLEASE HAVE LOCKSMITH CONTACT MELISSA VALENCIA AT EXT. 7385 FOR NEW CODE. ACTION TAKEN:11-22-22 ERASED OLD CODES AND ADDED NEW ONES					
<none>	BH 1535	00051091		Timecard	12/01/2022	107.76
	<b>* 00051091 Subtotal</b>					<b>107.76</b>
00051107	SERVICE REQUEST: 11/28/2022, FACILITY: BH BLDG, WORK: ICBHS# 2053- 120 N 8TH ST E.C/ 202 N 8TH E.C/1295 STATE E.C/ 220 MAIN ST BRAWLEY - ON WEDNESDAY, NOVEMBER 30TH PLEASE HAVE LOCKSMITH CHANGE CODE ON ELECTRONIC COMBINATION PADS, PLEASE HAVE LOCKSMITH CONTACT MELISSA VALENCIA AT EXT. 7385 OR CRISTINA HERRERA AT EXT. 7379 FOR NEW CODE ACTION TAKEN:11-30-22 CHANGED ACCESS CODES ON ALL DIALPADS					
<none>	BH BLDG	00051107		Timecard	12/01/2022	377.16
	<b>* 00051107 Subtotal</b>					<b>377.16</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
DEC	December					
00051108	SERVICE REQUEST: 11/28/2022, FACILITY: BH BLDG, WORK: ICBHS# 2052 - 202 N 8TH ST. 1ST FLOOR EL CENTRO, CA - PLE HAVE LOCKSMITH ADD EMPLOYEE TO THE LIST THAT CAN ACCESS ONE OF THE DOORS AT CASA SERENA. THE DOOR THAT SHE NEEDS ACCESS I THE ONE LOCATED IN THE RECEPTION AREA. ACTION TAKEN:11-29-22 ADDED EMPLOYEE TO KEYPAD					
<none>	BH BLDG	00051108		Timecard	12/01/2022	53.88
	<b>* 00051108 Subtotal</b>					<b>53.88</b>
00051118	SERVICE REQUEST: 11/29/2022, FACILITY: BH MEN, WORK: ICBHS# 2040- THE LIGHTS ON THE OUTSIDE OF THE MENIVIELLE BUILDING AT THE REAR OF THE BUILDING AND POSSIBLY THE SIDE ARE JUST NOT COMING ON IN THE EVENING. THE PARKING LOT IS VERY DARK WHEN STAFF LEAVES AT 5:30PM. PLEASE ADJUST THE TIMER. ACTION TAKEN:11-30-22 COULD NOT FIND TIMER OR PHOTOCELL TO LIGHTS- HECTOR WOULD LET ANDREA KNOW TO GET THE OWNER TO TAKE CARE OF IT.					
<none>	BH MEN	00051118		Timecard	12/01/2022	146.08
	<b>* 00051118 Subtotal</b>					<b>146.08</b>
00051119	SERVICE REQUEST: 11/29/2022, FACILITY: BH WATERMAN, WORK: ICBHS# 2056- PLEASE HAVE THE LOCKSMITH MAKE 2 COPIES THE MASTER KEY FOR 202 N. 8TH ST. PLEASE PICK UP AND DELIEVER THE KEY WITH GABRIELA LOO OR MELISSA VALENCIA. ACTION TAKEN:12-01-22 PICK UP AND DELIEVER KEY COPIES					
<none>	BH WATERMAN	00051119		Timecard	12/01/2022	53.88
	<b>* 00051119 Subtotal</b>					<b>53.88</b>
00051126	SERVICE REQUEST: 11/30/2022, FACILITY: BH WATERMAN, WORK: ICBHS# 2058 - 313 WATERMAN AVE. ROOM 44 EL CENTRO, C PLEASE HAVE THE LOCKSMITH MAKE 1 COPY OF KEY FOR PADLOCK FOR THE MEDICATION REFRIGERATOR FOR ADULT SERVICES. PLEASE PICK AND DELIVER THEY KEY WITH GABY LOO OR CRISTINA HERRERA AT 313 WATERMAN AVE. ROOM 44 ACTION TAKEN:12-01-22 PICK UP AND DELIVERY OF KEY GOT KEY COPIED AT REITERS LOCKSMITH					
<none>	BH WATERMAN	00051126		Timecard	12/01/2022	53.88
	<b>* 00051126 Subtotal</b>					<b>53.88</b>
00051158	SERVICE REQUEST: 12/05/2022, FACILITY: BH BLDG, WORK: ICBHS# 2069 - 202 N. 8TH ST. 1ST FL. EL CENTRO, CA - PLE HAVE THE LOCKSMITH ADD EMPLOYEE TO THE LIST THAT CAN ACCESS THE DOOR THAT IS LOCATED RECEPTION AREA AT CASA SERENA. KIMBE MORELES ID#201905 ACTION TAKEN:12-05-22 ADDED EMPLOYEE INTO KEYPAD					
<none>	BH BLDG	00051158		Timecard	12/15/2022	53.88
	<b>* 00051158 Subtotal</b>					<b>53.88</b>
00051159	SERVICE REQUEST: 12/05/2022, FACILITY: BH 205, WORK: 205 MAIN ST., BRAWLEY, CA - THE HEATER UNIT IS NOT TURNIN ON. CAN YOU PLEASE SEND SOMEONE TO CHECK IT. ICBHS# 2063 ACTION TAKEN:12-7-22 CHECK UNIT FUME SMOKE DETECTOR RESET					
<none>	BH 205	00051159		Timecard	12/15/2022	390.24
	<b>* 00051159 Subtotal</b>					<b>390.24</b>
00051160	SERVICE REQUEST: 12/05/2022, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST., 1ST FLOOR (RECEPTION), EL CENTRO - THE RECEPTION WINDOW IS NOT WORKING PROPERLY. WINDOW KEEPS DROPPING. ICBHS# 2065 ACTION TAKEN:					
<none>	OET BLDG D	00051160		Timecard	12/15/2022	112.36
	<b>* 00051160 Subtotal</b>					<b>112.36</b>
00051169	SERVICE REQUEST: 12/08/2022, FACILITY: BH 3RD, WORK: ICBHS#2049 25 E. 3RD. STREET CALEXICO, CA - GARAGE DOOR - GATE IS NOT WORKING; GATE WILL NOT OPEN OR CLOSE WITH REMOTES OR MANUALLY. GATE HAVE BEEN CLOSED FOR SAFETY. ACTION TAKEN:12-08-22 WALKTHROUGH- ASSISTED BIG J FENCING					
<none>	BH 3RD	00051169		Timecard	12/15/2022	107.76
	<b>* 00051169 Subtotal</b>					<b>107.76</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
DEC December						
00051179 SERVICE REQUEST: 12/12/2022, FACILITY: BH 1501 CLX, WORK: ICBHS TRACKING NO 2081-ADULT SERVICES-1501 W.IMPERIA AV CALEXICO,CA- THE MAIN ENTRANCE DOOR TO THE BUILDING WON'T LOCK WHEN EXITING THE BUILDING. CAN YOU PLEASE SEND THE LOCKSMITH AS SOON AS POSSIBLE. ACTION TAKEN:12-12-22 MAINTANCE ON LOCK						
<none>	BH 1501 CLX	00051179		Timecard	12/15/2022	107.76
<b>* 00051179 Subtotal</b>						<b>107.76</b>
00051180 SERVICE REQUEST: 12/12/2022, FACILITY: BH BLDG, WORK: ICBHS# 2082 - 202 N 8TH ST 3RD FLOOR EL CENTRO, CA 92243 AIR CONDITIONER VENT NOT RELEASING ENOUGH AIR FEELS WARM IN THAT SECTION OF ROOM. CAN YOU PLEASE SEND SOMEONE TO CHECK IT ACTION TAKEN:						
<none>	BH BLDG	00051180		Timecard	12/15/2022	46.56
<b>* 00051180 Subtotal</b>						<b>46.56</b>
00051182 SERVICE REQUEST: 12/13/2022, FACILITY: BH BLDG, WORK: ICBHS# 2084- 2695 S 4TH ST - 1ST FLOOR EL CENTRO, CA 92 - PLEASE HAVE MYLO SWEEP AND MOP THE BREAKROOM. THER ARE DEAD INSECTS NEAR THE WATER DISPENSERS. SEE ATTACHED IMAGE ACTI TAKEN:						
<none>	BH BLDG	00051182		Timecard	12/15/2022	371.76
<b>* 00051182 Subtotal</b>						<b>371.76</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	4.24
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	91.71
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/01/2022	30.18
<b>* 002719 Subtotal</b>						<b>126.13</b>
010251 SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098 ACTION TAKEN:						
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	11/21/2022	815.46
<b>* 010251 Subtotal</b>						<b>815.46</b>
<b>** DEC Subtotal</b>						<b>17,895.93</b>
<b>*** BH Subtotal</b>						<b>17,895.93</b>
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
DEC December						
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	12/15/2022	5.63
<b>* 00029562 Subtotal</b>						<b>5.63</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	0.48
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	10.42
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/01/2022	3.43
<b>* 002719 Subtotal</b>						<b>14.33</b>
<b>** DEC Subtotal</b>						<b>19.96</b>
<b>*** BH 801 Subtotal</b>						<b>19.96</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CC4 DEPARTMENT: BH CC4 BLDG D						
DEC December						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	4.87
<none>	CC4	00029538		Timecard	12/01/2022	45.58
<none>	CC4	00029538		Timecard	12/15/2022	166.54
<none>	CC4	00029538		Timecard	12/01/2022	6.76
<none>	CC4	00029538		Timecard	12/15/2022	13.52
<b>* 00029538 Subtotal</b>						<b>237.27</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	2.57
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	13.92
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	26.05
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	6.25
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	11.17
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.40
<b>* 002978 Subtotal</b>						<b>60.36</b>
<b>** DEC Subtotal</b>						<b>297.63</b>
<b>*** BH CC4 Subtotal</b>						<b>297.63</b>
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
DEC December						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	12/01/2022	97.48
<none>	BH CLINIC	00029544		Timecard	12/15/2022	584.88
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	09/15/2022	920.13
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	10/24/2022	74.48
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	10/24/2022	46.55
LA BRUCHERIE IRRIGAT	BH CLINIC	00029544		Invoice	10/26/2022	55.86
<b>* 00029544 Subtotal</b>						<b>1,779.38</b>
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	12/15/2022	22.79
<b>* 00029562 Subtotal</b>						<b>22.79</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	1.95
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	42.20
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/01/2022	13.89
<b>* 002719 Subtotal</b>						<b>58.04</b>
<b>** DEC Subtotal</b>						<b>1,860.21</b>
<b>*** BH CLINIC Subtotal</b>						<b>1,860.21</b>
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
DEC December						
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	11/01/2022	1,018.34

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
DEC	December					
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	12/01/2022	1,018.34
	<b>* 00024471 Subtotal</b>					<b>2,036.68</b>
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES					
ALSCO AMERICAN LINEN NC	ACTION TAKEN:ON GOING SERVICE REQUEST	00025841		Invoice	11/30/2022	8.56
	<b>* 00025841 Subtotal</b>					<b>8.56</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	12/01/2022	63.09
	<b>* 00031621 Subtotal</b>					<b>63.09</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	12/15/2022	233.58
<none>	NC	006584		Timecard	12/15/2022	27.12
	<b>* 006584 Subtotal</b>					<b>260.70</b>
	<b>** DEC Subtotal</b>					<b>2,369.03</b>
	<b>*** NC BH Subtotal</b>					<b>2,369.03</b>
	<b>**** 1046001-520000 Subtotal</b>					<b>22,442.76</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
DEC	December					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
CITY OF BRAWLEY	NC	002746		Invoice	11/30/2022	66.78
SOUTHERN CALIFORNIA	NC	002746		Invoice	12/13/2022	6.32
Republic Services	NC	002746		Invoice	11/20/2022	123.97
Republic Services	NC	002746		Invoice	12/20/2022	123.97
	<b>* 002746 Subtotal</b>					<b>321.04</b>
	<b>** DEC Subtotal</b>					<b>321.04</b>
	<b>*** NC BH Subtotal</b>					<b>321.04</b>
	<b>**** 1046001-532000 Subtotal</b>					<b>321.04</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
DEC December						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	9.69
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	3.78
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	8.53
<none>	CC4	00029538		Timecard	12/01/2022	90.60
<none>	CC4	00029538		Timecard	12/01/2022	35.33
<none>	CC4	00029538		Timecard	12/01/2022	79.71
<none>	CC4	00029538		Timecard	12/15/2022	331.05
<none>	CC4	00029538		Timecard	12/15/2022	129.12
<none>	CC4	00029538		Timecard	12/15/2022	291.27
<none>	CC4	00029538		Timecard	12/01/2022	13.44
<none>	CC4	00029538		Timecard	12/01/2022	5.24
<none>	CC4	00029538		Timecard	12/01/2022	11.83
<none>	CC4	00029538		Timecard	12/15/2022	26.88
<none>	CC4	00029538		Timecard	12/15/2022	10.49
<none>	CC4	00029538		Timecard	12/15/2022	23.65
<b>* 00029538 Subtotal</b>						<b>1,070.61</b>
<b>** DEC Subtotal</b>						<b>1,070.61</b>
<b>*** CAL WORKS Subtotal</b>						<b>1,070.61</b>
SS DEPARTMENT: SOCIAL SERVICES 5101						
DEC December						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	12.93
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	9.69
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	4.85
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	13.06
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	5.79
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	1.34
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	4.91
<none>	CC4	00029538		Timecard	12/01/2022	120.86
<none>	CC4	00029538		Timecard	12/01/2022	90.60
<none>	CC4	00029538		Timecard	12/01/2022	45.30
<none>	CC4	00029538		Timecard	12/01/2022	122.06
<none>	CC4	00029538		Timecard	12/01/2022	54.16
<none>	CC4	00029538		Timecard	12/01/2022	12.55
<none>	CC4	00029538		Timecard	12/01/2022	45.94
<none>	CC4	00029538		Timecard	12/15/2022	441.62
<none>	CC4	00029538		Timecard	12/15/2022	331.05
<none>	CC4	00029538		Timecard	12/15/2022	165.52
<none>	CC4	00029538		Timecard	12/15/2022	446.01
<none>	CC4	00029538		Timecard	12/15/2022	197.89
<none>	CC4	00029538		Timecard	12/15/2022	45.85
<none>	CC4	00029538		Timecard	12/15/2022	167.88
<none>	CC4	00029538		Timecard	12/01/2022	17.93
<none>	CC4	00029538		Timecard	12/01/2022	13.44

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
DEC	December					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	12/01/2022	6.72
<none>	CC4	00029538		Timecard	12/01/2022	18.11
<none>	CC4	00029538		Timecard	12/01/2022	8.03
<none>	CC4	00029538		Timecard	12/01/2022	1.86
<none>	CC4	00029538		Timecard	12/01/2022	6.82
<none>	CC4	00029538		Timecard	12/15/2022	35.86
<none>	CC4	00029538		Timecard	12/15/2022	26.88
<none>	CC4	00029538		Timecard	12/15/2022	13.44
<none>	CC4	00029538		Timecard	12/15/2022	36.22
<none>	CC4	00029538		Timecard	12/15/2022	16.07
<none>	CC4	00029538		Timecard	12/15/2022	3.72
<none>	CC4	00029538		Timecard	12/15/2022	13.63
<b>* 00029538 Subtotal</b>						<b>2,558.59</b>
00050874	SERVICE REQUEST: 10/17/2022, FACILITY: SS BLDG A, WORK: BUILDING A AND BUILDING B - VARIOUS A/C'S ARE OFF. ACTION TAKEN:10/17/22 2 MAIN BREAKERS OFF. CHECK COMPRESSORS CONDENSORS, CHECK WIRING. BUILDING B AREA CHECK WORKING OK. BUILDING A WORKING PROPERLY. 10/18/22 CK BUILDINGS RESET BREAKER AND RESTART EQUIPMENT ALL OK REPLACE CONDENSOR MOTOR AC UNIT #1					
US AIRCONDITIONING D SS BLDG A	00050874			Invoice	10/20/2022	307.51
<b>* 00050874 Subtotal</b>						<b>307.51</b>
00051168	SERVICE REQUEST: 12/08/2022, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES- BUILDING C BY CLASSROOMS- REPAIR DOOR LOCK BY CLASSROOMS IN BUILDING C ACTION TAKEN:12-13-22 REPAIRED LOCK- REPLACED WITH NEW CORE					
<none>	SS BLDG C	00051168		Timecard	12/15/2022	107.76
<b>* 00051168 Subtotal</b>						<b>107.76</b>
00051187	SERVICE REQUEST: 12/14/2022, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES-SUITE 101- AIR CONDITIONER/HEATER- TEMPERATURE IS NOT BEING CONTROLLED CORRECTLY IN SUITE 101. SPACE TEMP READS 72 DEGREES BUT AMBIENT TEMPERATURE IS 75 DEGREES OR HIGHER. ACTION TAKEN:					
<none>	SS BLDG B	00051187		Timecard	12/15/2022	367.24
<b>* 00051187 Subtotal</b>						<b>367.24</b>
00051189	SERVICE REQUEST: 12/14/2022, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES- BUILDING C- DOOR KNOB REPAIRED IN BUILDING C GOING INTO INTERVIEW ROOMS ACTION TAKEN:12-15-22 REPLACED RSION RING- REPLACED BACK PLATE					
<none>	SS BLDG C	00051189		Timecard	12/15/2022	148.56
<none>	SS BLDG C	00051189		Timecard	12/15/2022	107.76
<b>* 00051189 Subtotal</b>						<b>256.32</b>
016835	SERVICE REQUEST: 05/05/2008, FACILITY: SS BLDG A, WORK: FOR REIMBURSEMENT OF SALARIES FOR EMPLOYEES ASSIGNED TO SOCIAL SERVICES DEPARTMENT 100% . ACTION TAKEN:					
<none>	SS BLDG A	016835		Timecard	12/01/2022	617.98
<none>	SS BLDG A	016835		Timecard	12/01/2022	224.72
<none>	SS BLDG A	016835		Timecard	12/01/2022	561.80
<none>	SS BLDG A	016835		Timecard	12/01/2022	1,797.76
<none>	SS BLDG A	016835		Timecard	12/15/2022	280.90

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
DEC	December					
016835	SERVICE REQUEST: 05/05/2008, FACILITY: SS BLDG A, WORK: FOR REIMBURSEMENT OF SALARIES FOR EMPLOYEES ASSIGNED TO SOCIAL SERVICES DEPARTMENT 100% . ACTION TAKEN:					
<none>	SS BLDG A	016835		Timecard	12/15/2022	393.26
<none>	SS BLDG A	016835		Timecard	12/15/2022	337.08
<none>	SS BLDG A	016835		Timecard	12/15/2022	3,370.80
<b>* 016835 Subtotal</b>						<b>7,584.30</b>
<b>** DEC Subtotal</b>						<b>11,181.72</b>
<b>*** SS Subtotal</b>						<b>11,181.72</b>
<b>**** 1047001-520000 Subtotal</b>						<b>12,252.33</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
DEC December						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	1.99
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	4.49
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	27.67
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	10.79
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	24.35
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	51.78
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	20.19
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	45.56
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	12.42
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	4.84
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	10.93
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	22.20
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	8.66
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	19.53
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.69
<b>* 002978 Subtotal</b>						<b>272.30</b>
<b>** DEC Subtotal</b>						<b>272.30</b>
<b>*** CAL WORKS Subtotal</b>						<b>272.30</b>

SS DEPARTMENT: SOCIAL SERVICES 5101  
 DEC December

002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	6.81
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	2.55
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	6.88
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	3.05
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.71
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	2.59
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	36.92
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	27.67
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	13.84
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	37.28
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	16.54
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	3.83
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	14.03
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	69.07
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	51.78
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	25.89
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	69.76
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	30.95
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	7.17



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000	SOCIAL SERVICES / UTILITIES					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
DEC	December					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:			
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	26.26
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	16.56
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	12.42
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	6.21
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	16.73
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	7.42
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	1.72
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	6.30
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	29.61
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	22.20
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	11.10
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	29.91
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	13.27
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	3.07
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	11.26
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.40
	<b>* 002978 Subtotal</b>					<b>650.74</b>
	<b>** DEC Subtotal</b>					<b>650.74</b>
	<b>*** SS Subtotal</b>					<b>650.74</b>
	<b>**** 1047001-532000 Subtotal</b>					<b>923.04</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-552020	SOCIAL SERVICES / INTRA-FUND MAINTENANCE					
SS VOGEL	DEPARTMENT: SOCIAL SERVICES - VOGEL BLDG					
DEC	December					
00051114	SERVICE REQUEST: 11/29/2022, FACILITY: SS BLDG C, WORK: MAIL BOX BUILDING C- THE KEY TO THE MAIL BOX IN FRONT BUILDING C BROKE AND 1/2 OF IT IS STILL INSIDE THE LOCK THEREFORE WE CAN'T OPEN, WE DO HAVE SPARE KEY. ACTION TAKEN: 11-29-REMOVED BROKEN KEY LUBRICATED LOCK					
<none>	SS BLDG C	00051114		Timecard	12/01/2022	107.76
	<b>* 00051114 Subtotal</b>					<b>107.76</b>
00051139	SERVICE REQUEST: 12/01/2022, FACILITY: SS BLDG E, WORK: BUILDING E - 2 SUPERVISORS OFFICES ARE TOO COLD NEED TO CHECK HEATER VALVE AMBIENT ROOM TEMP IS 66 DEGREES ACTION TAKEN: 12-2-22 A/C UNIT TURNED OFF - OPEN VALVE AT AIR HANDLER- A/C TEMP IN OFFICE					
<none>	SS BLDG E	00051139		Timecard	12/01/2022	445.68
<none>	SS BLDG E	00051139		Timecard	12/15/2022	120.84
	<b>* 00051139 Subtotal</b>					<b>566.52</b>
	<b>** DEC Subtotal</b>					<b>674.28</b>
	<b>*** SS VOGEL Subtotal</b>					<b>674.28</b>
	<b>**** 1047001-552020 Subtotal</b>					<b>674.28</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1054001-552020	VETERANS SERVICE / INTRA-FUND MAINTENANCE					
VET SERV	DEPARTMENT: vETERANS SERVICES - CC4					
DEC	December					
00051188	SERVICE REQUEST: 12/14/2022, FACILITY: VET, WORK: VETERANS SERVICES- VETERAN OFFICE- 217 SOUTH 10TH STREET, EL CENTRO, CA 92243-DETACHED UNIT (EAST) - VSO GARCIA IS REQUESTING A SPARE KEY (LS) TO OFFICE INSIDE REAR, DETACHED BUILDING UTILIZED BY THE YUMA VET CENTER. ADDITONALLY, REQUESTING SPARE MAIN OFFICE KEY (VA 42) FOR NEW HIRE, SEBASTIAN LIMON. ACT TAKEN:12-15-22 MADE COPIES AND DELIVERED KEYS					
<none>	VET	00051188		Timecard	12/15/2022	53.88
	<b>* 00051188 Subtotal</b>					<b>53.88</b>
	<b>** DEC Subtotal</b>					<b>53.88</b>
	<b>*** VET SERV Subtotal</b>					<b>53.88</b>
	<b>**** 1054001-552020 Subtotal</b>					<b>53.88</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1063001-552020	PARKS & RECREATIONS / INTRA-FUND MAINTENANCE					
RH	DEPARTMENT: REDHILL MARINA PARK					
DEC	December					
00050994	SERVICE REQUEST: 10/31/2022, FACILITY: CO PARKS, WORK: RED HILL PARK - FLOAT FOR SEWER PUMP, NEED REPLACEMENT					
ACTION TAKEN:						
<none>	CO PARKS	00050994		Timecard	12/01/2022	596.65
<b>* 00050994 Subtotal</b>						<b>596.65</b>
<b>** DEC Subtotal</b>						<b>596.65</b>
<b>*** RH Subtotal</b>						<b>596.65</b>
<b>**** 1063001-552020 Subtotal</b>						<b>596.65</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	DEC December					
	00028082 SERVICE REQUEST: 05/16/2012, FACILITY: BLDG 24, WORK: REPLACE LIGHT BULBS AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	BLDG 24	00028082		Timecard	12/01/2022	61.96
<none>	BLDG 24	00028082		Timecard	12/15/2022	61.96
	<b>* 00028082 Subtotal</b>					<b>123.92</b>
	00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS ACTION TAKEN:					
<none>	HEBER COMCTR 00043539			Timecard	12/01/2022	4.94
<none>	HEBER COMCTR 00043539			Timecard	12/15/2022	2.40
	<b>* 00043539 Subtotal</b>					<b>7.34</b>
	<b>** DEC Subtotal</b>					<b>131.26</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>131.26</b>
	<b>**** 150001-520000 Subtotal</b>					<b>131.26</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	DEC December					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					
	TAKEN:					
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	11/17/2022	39.28
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	11/17/2022	39.28
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	11/17/2022	26.14
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	12/19/2022	35.12
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	12/19/2022	35.12
IMPERIAL IRRIGATION	CC2 3PH	002909		Invoice	12/19/2022	23.37
	<b>* 002909 Subtotal</b>					<b>198.31</b>
	<b>** DEC Subtotal</b>					<b>198.31</b>
	<b>*** LIBRARY HQ Subtotal</b>					<b>198.31</b>
	<b>**** 1500001-532000 Subtotal</b>					<b>198.31</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102				
DEC	December					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT.	00026704		Timecard	12/01/2022	497.09
<none>	HEBER ESSNT.	00026704		Timecard	12/15/2022	347.90
<none>	HEBER ESSNT.	00026704		Timecard	12/15/2022	112.81
<b>* 00026704 Subtotal</b>						<b>957.80</b>
00051075	SERVICE REQUEST: 11/17/2022, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, HEBER, CA - REMOVE WALL TO EXPAND OFFICE ACTION TAKEN:12-21-22 COMPLETED AS REQUESTED BY VINCENT					
<none>	HEBER FIRE	00051075		Timecard	12/15/2022	79.61
<none>	HEBER FIRE	00051075		Timecard	12/15/2022	2,597.71
<b>* 00051075 Subtotal</b>						<b>2,677.32</b>
<b>** DEC Subtotal</b>						<b>3,635.12</b>
<b>*** HEBER FIRE Subtotal</b>						<b>3,635.12</b>
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
DEC	December					
00050471	SERVICE REQUEST: 08/22/2022, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNTY FIRE DEPARTMENT, STATION #1, 2514 L BRUCHERIE RD, IMPERIAL - AIR CONDITIONER FOR THE STATION IS NOT WORKING. THE FAN ON THE UNIT OUTSIDE DOESN'T ENGAGE. THER IS AN AUDIBLE "CLICK" BUT DOES NOT TURN. THERE IS ALSO A CONSTANT HUMMING SOUND FROM THE UNIT. A/C IS OFF CURRENTLY. ACTION TAKEN:8/22/22 REPLACE CONDENSER MOTOR A/C#4					
US AIRCONDITIONING D	IMP FIRE/OES	00050471		Invoice	08/23/2022	183.08
<b>* 00050471 Subtotal</b>						<b>183.08</b>
00050869	SERVICE REQUEST: 10/17/2022, FACILITY: HEBER FIRE, WORK: HEBER FIRE DEPT. - EMPLOYEE RESTROOM (2) - DISPENSERS NEED TO BE REPLACED. MULTI FOLDED DISPENSER. PAPER WASTE. REQUIRE ROLL TOWEL DISP./ SOAP DISPENSER CONTAMINATED - RUSTED-REPLACE ACTION TAKEN:10/18/22 REPLACED 2 SOAP DISPENSER & 2 TOWEL DISPENSER. DRILLED HOLES ON TILE, REMOVED OLD RUSTED DISPENSER					
PADRE USA	HEBER FIRE	00050869		Invoice	10/20/2022	216.12
PADRE USA	HEBER FIRE	00050869		Invoice	10/20/2022	217.96
<b>* 00050869 Subtotal</b>						<b>434.08</b>
00050914	SERVICE REQUEST: 10/21/2022, FACILITY: SC FIRE DEPT, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 9 - 2256 CLEVELAND AVENUE, SALTON CITY - WATER HEATER ISSUE. SHOWER AT WEST END OF TRAILER DOES NOT WARM UP. TROUBLE SHOOTED WATER HEATER AND UNABLE TO GAIN ACCESS TO CONTROL KNOB DUE TO SMALL CLOSET AND PRIOR INSTALLATION. REQUESTING TECH TO COME OUT TROUBLE SHOOT ISSUE. ACTION TAKEN:10-21-22 STEM STUCK NOT LETTING HOT WATER THRUH-REPLACED SHOWER STEM					
<none>	SC FIRE DEPT	00050914		Timecard	12/01/2022	197.25
<none>	SC FIRE DEPT	00050914		Timecard	12/15/2022	394.50
<b>* 00050914 Subtotal</b>						<b>591.75</b>
<b>** DEC Subtotal</b>						<b>1,208.91</b>
<b>*** IMP FIRE Subtotal</b>						<b>1,208.91</b>
<b>**** 1501001-520000 Subtotal</b>						<b>4,844.03</b>

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	DEC December					
	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	10/31/2022	1,324.36
	IMPERIAL IRRIGATION WTHVN FIRE	00036863		Invoice	12/01/2022	1,165.00
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	11/30/2022	157.41
	<b>* 00036863 Subtotal</b>					<b>2,646.77</b>
	<b>** DEC Subtotal</b>					<b>2,646.77</b>
	<b>*** WTHVN FIRE Subtotal</b>					<b>2,646.77</b>
	<b>**** 1501001-532000 Subtotal</b>					<b>2,646.77</b>





Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
DEC December						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	4.45
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	4.68
<none>	CC4	00029538		Timecard	12/01/2022	41.61
<none>	CC4	00029538		Timecard	12/01/2022	43.73
<none>	CC4	00029538		Timecard	12/15/2022	152.04
<none>	CC4	00029538		Timecard	12/15/2022	159.79
<none>	CC4	00029538		Timecard	12/01/2022	6.17
<none>	CC4	00029538		Timecard	12/01/2022	6.49
<none>	CC4	00029538		Timecard	12/15/2022	12.35
<none>	CC4	00029538		Timecard	12/15/2022	12.98
<b>* 00029538 Subtotal</b>						<b>444.29</b>
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
<none>	OET BLDG F	00033082		Timecard	12/01/2022	112.36
<b>* 00033082 Subtotal</b>						<b>112.36</b>
00050875 SERVICE REQUEST: 10/17/2022, FACILITY: OET 2799, WORK: 2799 S. 4THST., EL CENTRO - CHANGE ALL CEILING PANEL DAMAGE BY WATER ACTION TAKEN:						
HOME DEPOT	OET 2799	00050875		Invoice	10/18/2022	262.81
<b>* 00050875 Subtotal</b>						<b>262.81</b>
<b>** DEC Subtotal</b>						<b>819.46</b>
<b>*** OET ADMIN Subtotal</b>						<b>819.46</b>
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
DEC December						
00039376 SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL WILL COORDIN WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:						
<none>	BRLY OET	00039376		Timecard	12/15/2022	200.11
<b>* 00039376 Subtotal</b>						<b>200.11</b>
<b>** DEC Subtotal</b>						<b>200.11</b>
<b>*** OET BRLY Subtotal</b>						<b>200.11</b>
<b>**** 1531001-520000 Subtotal</b>						<b>1,019.57</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-525010	OET-WIA FUND OPERATING / PROF & SPEC SERV					
	OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
	DEC December					
	00050886 SERVICE REQUEST: 10/18/2022, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - THE FIRST STALL IN THE CLI					
	WOMEN BATHROOM DOES NOT FLUSH ALL THE WAY. ACTION TAKEN:10/18/22 REMOVED BLOCKING OBJECT FROM TOILET & RUN AUGER THROUGH					
	IT. CLEAN UP					
HOME DEPOT	OET 2799	00050886		Invoice	10/18/2022	40.00
	<b>* 00050886 Subtotal</b>					<b>40.00</b>
	00051081 SERVICE REQUEST: 11/17/2022, FACILITY: BRLY OET, WORK: 860 MAIN ST, BRAWLEY - ONE OF THE STALLS IN THE WOMEN					
	STAFF RESTROOM IS LEAKING AGAIN. ACTION TAKEN:11-17-22 REPLACE TAIL PIECE ESQUET IN A TOLIET					
<none>	BRLY OET	00051081		Timecard	12/01/2022	131.50
	<b>* 00051081 Subtotal</b>					<b>131.50</b>
	00051185 SERVICE REQUEST: 12/13/2022, FACILITY: OET 2799, WORK: 2799 S 4TH ST, EL CENTRO - CHANGE CENSOR LIGHT SWITCH					
	AN ON/OFF SWITCH AT DIRECTOR OFFICE. ACTION TAKEN:12-13-22 REPLACED 2 SENSOR SWITCHES FOR 2 TOGGLE SWITCHES					
<none>	OET 2799	00051185		Timecard	12/15/2022	146.08
	<b>* 00051185 Subtotal</b>					<b>146.08</b>
	00051186 SERVICE REQUEST: 12/13/2022, FACILITY: OET 2799, WORK: 2799 S 4TH ST, EL CENTRO - COVER VENT ON THE SBSO OFFI					
	AREA. ACTION TAKEN:12-14-22 COMPLETED BY ANGEL AS REQUESTED					
<none>	OET 2799	00051186		Timecard	12/15/2022	170.64
	<b>* 00051186 Subtotal</b>					<b>170.64</b>
	<b>** DEC Subtotal</b>					<b>488.22</b>
	<b>*** OET ADMIN Subtotal</b>					<b>488.22</b>
	<b>**** 1531001-525010 Subtotal</b>					<b>488.22</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
DEC December						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	11/25/2022	59.66
<b>* 00038742 Subtotal</b>						<b>59.66</b>
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	2.35
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	2.46
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	12.71
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	13.36
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	23.78
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	24.99
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	5.70
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	5.99
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	10.19
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	10.71
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.38
<b>* 002978 Subtotal</b>						<b>112.98</b>
<b>** DEC Subtotal</b>						<b>172.64</b>
<b>*** OET ADMIN Subtotal</b>						<b>172.64</b>
<b>**** 1531001-532000 Subtotal</b>						<b>172.64</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
DEC December						
00024824	SERVICE REQUEST: 04/07/2011, FACILITY: PW, WORK: CLEAN OUT DRAINS - PUBLIC WORKS				ACTION TAKEN:COMPLETED BY MA	
JACOBO 4/7/11 CHECKED AND REMOVED PIGEONS FROM DRAINS CLEANED OUT HARDWARE CLOTH.						
<none>	PW	00024824		Timecard	12/15/2022	263.00
<b>* 00024824 Subtotal</b>						<b>263.00</b>
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	12/15/2022	61.96
<b>* 00024864 Subtotal</b>						<b>61.96</b>
00029555	SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY				ACTION TAKEN:COMPLETED 11-07-12	
JOSE S. COMPLETED WORK AS REQUESTED						
<none>	PW	00029555		Timecard	12/01/2022	789.00
<none>	PW	00029555		Timecard	12/01/2022	505.62
<none>	PW	00029555		Timecard	12/15/2022	3,555.44
HOME DEPOT	PW	00029555		Invoice	11/14/2022	46.11
US AIRCONDITIONING D PW	PW	00029555		Invoice	08/25/2022	20.70
<b>* 00029555 Subtotal</b>						<b>4,916.87</b>
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC1	00029562		Timecard	12/15/2022	18.80
<b>* 00029562 Subtotal</b>						<b>18.80</b>
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/15/2022	10.73
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	10/26/2022	1.09
<none>	CC1 GROUNDS	00029572		Timecard	12/01/2022	198.37
<none>	CC1 GROUNDS	00029572		Timecard	12/15/2022	230.10
<none>	CC1 GROUNDS	00029572		Timecard	12/01/2022	11.97
<none>	CC1 GROUNDS	00029572		Timecard	12/15/2022	7.98
<b>* 00029572 Subtotal</b>						<b>460.24</b>
00050615	SERVICE REQUEST: 09/14/2022, FACILITY: PW, WORK: PUBLIC WORKS - 155 S. 11TH STREET EL CENTRO, CA - PLEASE REPA					
WATER DAMAGE IN CLAUDIA'S OFFICE SPACE ACTION TAKEN:COMPLETED BY JOSE SANCHEZ ON 9/25/22 AS REQUESTED						
HOME DEPOT	PW	00050615		Invoice	11/01/2022	77.27
HOME DEPOT	PW	00050615		Invoice	09/21/2022	27.53
HOME DEPOT	PW	00050615		Invoice	09/19/2022	23.80
SHERWIN WILLIAMS	PW	00050615		Invoice	09/23/2022	50.58
<b>* 00050615 Subtotal</b>						<b>179.18</b>
00051113	SERVICE REQUEST: 11/29/2022, FACILITY: PW, WORK: PUBLIC WORKS- EXHAUST FAN IN MEN'S RESTROOM IS NOT WORKING.					
PLEASE TROUBLE SHOOT REPAIR ACTION TAKEN:12-5-22 ORDERED MOTOR- INSTALL NEW MOTOR FOR EXHAUST FAN						
<none>	PW	00051113		Timecard	12/01/2022	146.08

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						
DEC December						
00051113 SERVICE REQUEST: 11/29/2022, FACILITY: PW, WORK: PUBLIC WORKS- EXHAUST FAN IN MEN'S RESTROOM IS NOT WORKING. PLEASE TROUBLE SHOOT REPAIR ACTION TAKEN:12-5-22 ORDERED MOTOR- INSTALL NEW MOTOR FOR EXHAUST FAN						
<none>	PW	00051113		Timecard	12/15/2022	66.47
<b>* 00051113 Subtotal</b>						<b>212.55</b>
<b>** DEC Subtotal</b>						<b>6,112.60</b>
<b>*** PW Subtotal</b>						<b>6,112.60</b>
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
DEC December						
00026703 SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING - TO REMAIN OPEN						
<none>	PW 1002	00026703		Timecard	12/01/2022	52.13
<none>	PW 1002	00026703		Timecard	12/15/2022	82.67
<none>	PW 1002	00026703		Timecard	12/01/2022	9.16
<none>	PW 1002	00026703		Timecard	12/15/2022	3.32
<b>* 00026703 Subtotal</b>						<b>147.28</b>
<b>** DEC Subtotal</b>						<b>147.28</b>
<b>*** PW ROADS Subtotal</b>						<b>147.28</b>
RD BRLY DEPARTMENT: RD BRAWLEY YARD 200 SUBVENTED						
DEC December						
00049408 SERVICE REQUEST: 02/24/2022, FACILITY: ROAD YARDS, WORK: 4736 HWY 111, BRAWLEY ROAD YARD - PROJECT 5901ADM SHO REPLACEMENT TIME RECORDING PURPOSE ACTION TAKEN:						
<none>	ROAD YARDS	00049408		Timecard	12/15/2022	257.86
<b>* 00049408 Subtotal</b>						<b>257.86</b>
<b>** DEC Subtotal</b>						<b>257.86</b>
<b>*** RD BRLY Subtotal</b>						<b>257.86</b>
<b>**** 1542001-520000 Subtotal</b>						<b>6,517.74</b>

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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						
DEC December						
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN					
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	1.61
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	34.81
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/01/2022	11.45
<b>* 002719 Subtotal</b>						<b>47.87</b>
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	11/25/2022	247.32
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	11/25/2022	69.85
<b>* 002724 Subtotal</b>						<b>317.17</b>
002726	SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090					
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	11/21/2022	1,128.69
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	12/21/2022	952.98
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	11/22/2022	11.09
<b>* 002726 Subtotal</b>						<b>2,092.76</b>
<b>** DEC Subtotal</b>						<b>2,457.80</b>
<b>*** PW Subtotal</b>						<b>2,457.80</b>
<b>**** 1542001-532000 Subtotal</b>						<b>2,457.80</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-520000	VICTIM WITNESS / MAINT - STRUC IMPROVE GRNDS					
NC VW	DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE					
DEC	December					
	00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES		ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO	AMERICAN LINEN NC	00025841		Invoice	11/30/2022	0.29
	<b>* 00025841 Subtotal</b>					<b>0.29</b>
	00025929	SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING.		ACTION TAKEN:SR TO REMAIN		
MYLO	NC	00025929		Invoice	11/30/2022	53.25
	<b>* 00025929 Subtotal</b>					<b>53.25</b>
	00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK				
<none>	NC	00031621		Timecard	12/01/2022	2.13
	<b>* 00031621 Subtotal</b>					<b>2.13</b>
	006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING				
		ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:				
<none>	NC	006584		Timecard	12/15/2022	7.90
<none>	NC	006584		Timecard	12/15/2022	0.92
	<b>* 006584 Subtotal</b>					<b>8.82</b>
	<b>** DEC Subtotal</b>					<b>64.49</b>
	<b>*** NC VW Subtotal</b>					<b>64.49</b>
VW-CC4	DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM					
DEC	December					
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS		ACTION TAKEN:		
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	10/20/2022	0.17
<none>	CC4	00029538		Timecard	12/01/2022	1.57
<none>	CC4	00029538		Timecard	12/15/2022	5.73
<none>	CC4	00029538		Timecard	12/01/2022	0.23
<none>	CC4	00029538		Timecard	12/15/2022	0.47
	<b>* 00029538 Subtotal</b>					<b>8.17</b>
	<b>** DEC Subtotal</b>					<b>8.17</b>
	<b>*** VW-CC4 Subtotal</b>					<b>8.17</b>
	<b>**** 1566001-520000 Subtotal</b>					<b>72.66</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1566001-532000 VICTIM WITNESS / UTILITIES						
NC VW DEPARTMENT: NORTH COUNTY VICTIM WITNESS SATELITE OFFICE						
DEC December						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
CITY OF BRAWLEY	NC	002746		Invoice	11/30/2022	2.26
SOUTHERN CALIFORNIA	NC	002746		Invoice	12/13/2022	0.21
Republic Services	NC	002746		Invoice	11/20/2022	4.19
Republic Services	NC	002746		Invoice	12/20/2022	4.19
<b>* 002746 Subtotal</b>						<b>10.85</b>
<b>** DEC Subtotal</b>						<b>10.85</b>
<b>*** NC VW Subtotal</b>						<b>10.85</b>
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
DEC December						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.09
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.48
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.90
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.21
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.38
CITY OF EL CENTRO	CC4	002978		Invoice	11/25/2022	0.01
<b>* 002978 Subtotal</b>						<b>2.07</b>
<b>** DEC Subtotal</b>						<b>2.07</b>
<b>*** VW-CC4 Subtotal</b>						<b>2.07</b>
<b>**** 1566001-532000 Subtotal</b>						<b>12.92</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
DEC	December					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	12/15/2022	303.89
	<b>* 00044750 Subtotal</b>					<b>303.89</b>
	<b>** DEC Subtotal</b>					<b>303.89</b>
	<b>*** BH MENV Subtotal</b>					<b>303.89</b>
	<b>**** 1570001-520000 Subtotal</b>					<b>303.89</b>

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1580001-516000	PUBLIC WORKS SOLID WASTE DIS / HOUSEHOLD EXPENSES					
PW SW	DEPARTMENT: PUBLIC WORKS SOLID WASTE DIVISION					
DEC	December					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002				ACTION TAKEN:RECURRING	
	- TO REMAIN OPEN					
<none>	PW 1002	00026703		Timecard	12/01/2022	11.52
<none>	PW 1002	00026703		Timecard	12/15/2022	18.27
<none>	PW 1002	00026703		Timecard	12/01/2022	2.02
<none>	PW 1002	00026703		Timecard	12/15/2022	0.73
	<b>* 00026703 Subtotal</b>					<b>32.54</b>
	<b>** DEC Subtotal</b>					<b>32.54</b>
	<b>*** PW SW Subtotal</b>					<b>32.54</b>
	<b>**** 1580001-516000 Subtotal</b>					<b>32.54</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
DEC	December					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	11/30/2022	0.06
<b>* 00025841 Subtotal</b>						<b>0.06</b>
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	12/01/2022	0.43
<b>* 00031621 Subtotal</b>						<b>0.43</b>
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	12/15/2022	1.59
<none>	NC	006584		Timecard	12/15/2022	0.18
<b>* 006584 Subtotal</b>						<b>1.77</b>
<b>** DEC Subtotal</b>						<b>2.26</b>
<b>*** AG AIR POLL Subtotal</b>						<b>2.26</b>
AIR POL	DEPARTMENT: AIR POLLUTION					
DEC	December					
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY			ACTION TAKEN:		
<none>	CC1	00029562		Timecard	12/15/2022	19.80
<b>* 00029562 Subtotal</b>						<b>19.80</b>
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT CC1 GROUNDS	00029572			Invoice	09/15/2022	11.30
LA BRUCHERIE IRRIGAT CC1 GROUNDS	00029572			Invoice	10/26/2022	1.14
<none>	CC1 GROUNDS	00029572		Timecard	12/01/2022	208.91
<none>	CC1 GROUNDS	00029572		Timecard	12/15/2022	242.33
<none>	CC1 GROUNDS	00029572		Timecard	12/01/2022	12.61
<none>	CC1 GROUNDS	00029572		Timecard	12/15/2022	8.40
<b>* 00029572 Subtotal</b>						<b>484.69</b>
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE					
	RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST					
<none>	AIR POL 9TH	00048542		Timecard	12/15/2022	303.89
<b>* 00048542 Subtotal</b>						<b>303.89</b>
00050346	SERVICE REQUEST: 08/02/2022, FACILITY: AG AIR WEST, WORK: NILAND AIR MONITORING STATION - 7711 ENGLISH RD, - A					
	SERVICE FOR NILAND ACTION TAKEN:8/17/22 SERVICES A/C UNIT, REPLACE BLOWER MOTOR, CAP					
US AIRCONDITIONING D AG AIR WEST	00050346			Invoice	08/17/2022	276.30
<b>* 00050346 Subtotal</b>						<b>276.30</b>
00050877	SERVICE REQUEST: 10/17/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET E					
	CENTRO, CALIGORNIA - TWO (2) LIGHT FIXTURES AND ONE PIPE FROM THE CEILING CURRENTLY HAVE WATER LEAKING FROM THEM AT					
	ENFORCEMENT AND LIBRARY. ACTION TAKEN:10/19/22 CHECK LIGHTS FIXTURE REPLACE BURNT LIGHT BULBS & REPLACE CEILING TILES					
	DAMAGED BY LEAK					
HOME DEPOT	AIR POL 9TH	00050877		Invoice	10/19/2022	49.77
<b>* 00050877 Subtotal</b>						<b>49.77</b>

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
DEC	December					
00051163	SERVICE REQUEST: 12/06/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH ST EL CENTRO - LEFT DOOR TO THE MAIN ENTRANCE ENTERING THE BUILDING IS STICKING AND HARD TO OPEN AT TIMES. PEOPLE THINK THE DOOR IS LOCKED. ACTION TAKEN:12-7-22 DONE AS REQUESTED BY JOSE DIAZ					
<none>	AIR POL 9TH	00051163		Timecard	12/15/2022	107.76
	<b>* 00051163 Subtotal</b>					<b>107.76</b>
00051183	SERVICE REQUEST: 12/13/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET E CENTRO, CA - WOMEN'S RESTROOM: ET SINK FAUCET (COLD) STAYS ON FOR TOO LONG. ACTION TAKEN:12-13-22 THE FAUCET TIMER WAS SET TO 10 SEC					
<none>	AIR POL 9TH	00051183		Timecard	12/15/2022	131.50
	<b>* 00051183 Subtotal</b>					<b>131.50</b>
	<b>** DEC Subtotal</b>					<b>1,373.71</b>
	<b>*** AIR POL Subtotal</b>					<b>1,373.71</b>
	<b>**** 1596001-520000 Subtotal</b>					<b>1,375.97</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000 AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
DEC December						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER ( IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
CITY OF BRAWLEY	NC	002746		Invoice	11/30/2022	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	12/13/2022	0.04
Republic Services	NC	002746		Invoice	11/20/2022	0.84
Republic Services	NC	002746		Invoice	12/20/2022	0.84
<b>* 002746 Subtotal</b>						<b>2.18</b>
<b>** DEC Subtotal</b>						<b>2.18</b>
<b>*** AG AIR POLL Subtotal</b>						<b>2.18</b>
AIR POL DEPARTMENT: AIR POLLUTION						
DEC December						
00041071 SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	11/21/2022	361.40
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	12/21/2022	236.70
<b>* 00041071 Subtotal</b>						<b>598.10</b>
002706 SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	11/21/2022	929.45
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	12/21/2022	846.33
<b>* 002706 Subtotal</b>						<b>1,775.78</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	1.70
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	36.65
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/01/2022	12.06
<b>* 002719 Subtotal</b>						<b>50.41</b>
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	11/25/2022	260.49
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	11/25/2022	73.58
<b>* 002724 Subtotal</b>						<b>334.07</b>
<b>** DEC Subtotal</b>						<b>2,758.36</b>
<b>*** AIR POL Subtotal</b>						<b>2,758.36</b>
<b>**** 1596001-532000 Subtotal</b>						<b>2,760.54</b>

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)					
DEC	December					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
<none>	CC2 GROUNDS	00029565		Timecard	12/01/2022	22.26
<none>	CC2 GROUNDS	00029565		Timecard	12/15/2022	12.99
<none>	CC2 GROUNDS	00029565		Timecard	12/01/2022	2.08
<none>	CC2 GROUNDS	00029565		Timecard	12/15/2022	0.52
	<b>* 00029565 Subtotal</b>					<b>37.85</b>
	<b>** DEC Subtotal</b>					<b>37.85</b>
	<b>*** MOSQ Subtotal</b>					<b>37.85</b>
	<b>**** 1607001-520000 Subtotal</b>					<b>37.85</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT ( VECTOR)						
DEC December						
002720 SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)						
ACTION TAKEN:						
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	12/01/2022	7.46
<b>* 002720 Subtotal</b>						<b>7.46</b>
002723 SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265						
ACTION TAKEN:						
SOUTHERN CALIFORNIA	CC2 GAS	002723		Invoice	11/28/2022	34.58
<b>* 002723 Subtotal</b>						<b>34.58</b>
019219 SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -						
IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:						
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	11/17/2022	431.02
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	12/19/2022	252.98
<b>* 019219 Subtotal</b>						<b>684.00</b>
019775 SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO						
FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:						
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	11/25/2022	255.75
<b>* 019775 Subtotal</b>						<b>255.75</b>
<b>** DEC Subtotal</b>						<b>981.79</b>
<b>*** MOSQ Subtotal</b>						<b>981.79</b>
<b>**** 1607001-532000 Subtotal</b>						<b>981.79</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
DEC	December					
00038440	SERVICE REQUEST: 03/18/2016, FACILITY: BLDG D, WORK: ICBHS #4788 -PLEASE MAKE 4 DUPLICATE COPIES OF KEY 2787 K WILL BE AVAILABLE FOR PICK UP AT 4TH ST WITH MARGIE CARO. THANK YOU ACTION TAKEN:COMPLETED 3-21-16 JUAN P. - PICKED UP KE MADE 4 DUPLICATE KEYS AND TURNED THEM IN TO MELISSA					
I V TERMITE & PEST C BLDG D		00038440		Invoice	11/09/2022	220.00
	<b>* 00038440 Subtotal</b>					<b>220.00</b>
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	12/15/2022	584.88
	<b>* 00044651 Subtotal</b>					<b>584.88</b>
	<b>** DEC Subtotal</b>					<b>804.88</b>
	<b>*** BH WASS Subtotal</b>					<b>804.88</b>
	<b>**** 1748001-520000 Subtotal</b>					<b>804.88</b>

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1829001-520000	Sunbeam Lake / MAINT - STRUC IMPROVE GRNDS					
	SUNBEAM LAKE DEPARTMENT: SUNBEAM LAKE RV PARK					
	DEC December					
	00051194 SERVICE REQUEST: 12/15/2022, FACILITY: CO PARKS, WORK: SUNBEAM LAKE RV PARK - REPLACEMENT AND MAINTENANCE OF F					
	HYDRANTS ACTION TAKEN:					
	<none> CO PARKS	00051194		Timecard	12/15/2022	394.50
	<b>* 00051194 Subtotal</b>					<b>394.50</b>
	<b>** DEC Subtotal</b>					<b>394.50</b>
	<b>*** SUNBEAM LAKE Subtotal</b>					<b>394.50</b>
	<b>**** 1829001-520000 Subtotal</b>					<b>394.50</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
DEC December						
00045054 SERVICE REQUEST: 06/06/2019, FACILITY: PROBATION, WORK: CHANGE A/C FILTERS (MARK COCHRAN DOING THIS 6/6/2019). ACTION TAKEN:						
RSD (REFRIGERATION S PROBATION		00045054		Invoice	10/04/2022	82.48
RSD (REFRIGERATION S PROBATION		00045054		Invoice	10/12/2022	95.60
RSD (REFRIGERATION S PROBATION		00045054		Invoice	10/12/2022	58.84
<b>* 00045054 Subtotal</b>						<b>236.92</b>
00048433 SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC						
MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	PROBATION	00048433		Timecard	12/01/2022	917.06
<none>	PROBATION	00048433		Timecard	12/15/2022	660.01
<none>	PROBATION	00048433		Timecard	12/15/2022	625.58
<none>	PROBATION	00048433		Timecard	12/15/2022	70.49
<none>	PROBATION	00048433		Timecard	12/15/2022	151.87
<b>* 00048433 Subtotal</b>						<b>2,425.01</b>
00048493 SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS- ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:						
<none>	PROBATION	00048493		Timecard	12/15/2022	442.14
<b>* 00048493 Subtotal</b>						<b>442.14</b>
00050670 SERVICE REQUEST: 09/19/2022, FACILITY: PROBATION, WORK: 220 MAIN ST. BRAWLEY, CA 92227 (PROBATION OFFICE) - INSPECT AND REPAIR THE LEAK IN THE CEILING, REPLACE BROKEN CEILING TILES, THOROUGHLY CLEAN DEBRIS AND OFFICE SPACE, AND DR CARPET ACTION TAKEN:COMPLETED BY ANGEL AS REQUESTED ON 9/22/22						
HOME DEPOT	PROBATION	00050670		Invoice	09/20/2022	35.32
<b>* 00050670 Subtotal</b>						<b>35.32</b>
00050965 SERVICE REQUEST: 10/26/2022, FACILITY: PROBATION, WORK: PROBATION DRC - AC MOTOR REPLACED ON 10/18/22 FOR CLASSROOM #3 ACTION TAKEN:10-26-22 CK DC #3 TRAINING ACCUM FOUND BUILT AND MOTOR REPLACED MOTOR 2HP 460VOLT						
CONTROL PARTS AND EL PROBATION		00050965		Invoice	10/25/2022	265.16
<b>* 00050965 Subtotal</b>						<b>265.16</b>
00051073 SERVICE REQUEST: 11/16/2022, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - WE NEED 3 COPIES OF A K MADE FOR THE PROBATION OFFICE LOCATED IN THE BRAWLEY SUPERIOR COURT SOUTH ENTRANCE. ACTION TAKEN:12-14-22 PICK UP AND DELIVER KEY COPIES						
<none>	PROBATION	00051073		Timecard	12/15/2022	107.76
<b>* 00051073 Subtotal</b>						<b>107.76</b>
00051085 SERVICE REQUEST: 11/18/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - DAY REPORTING CENTER - PLEASE CHECK BREAKERS IN DRC ELECTRICAL ROOM. STAFF STATES THAT ONE HAS TURNED OFF AND THEY ARE UNABLE TO ACCESS ROOM TO VERIFY. ACTION TAKEN:11-18-22 RESET BREAKER TRIPPED CAUSED BY OVER AMPING CIRCUIT						
<none>	PROBATION	00051085		Timecard	12/01/2022	66.47
<b>* 00051085 Subtotal</b>						<b>66.47</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	DEC December					
	00051086 SERVICE REQUEST: 11/21/2022, FACILITY: PROBATION, WORK: DRC BUILDING, 324 APPLESTILL RD, EL CENTRO - REPLACE T					
	OUTDOOR LIGHTS LEAKING UP TO THE DRC WITH BRIGHTER BULBS AND SET THE TIMER TO TURN THE LIGHTS ON AT 5PM DUE TO THE TIME					
	CHANGE. ACTION TAKEN:					
<none>	PROBATION	00051086		Timecard	12/01/2022	123.92
	<b>* 00051086 Subtotal</b>					<b>123.92</b>
	00051123 SERVICE REQUEST: 11/30/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER, 324 APPLESTILL ROAD EL CENTRO, C					
	92243 - THERE IS A STRONG OFOR PRESENT THROUGHOUT THE DRC. PLEASE IDENTIFY AND CORRECT THE ISSUE. ACTION TAKEN:					
<none>	PROBATION	00051123		Timecard	12/01/2022	798.58
	<b>* 00051123 Subtotal</b>					<b>798.58</b>
	00051127 SERVICE REQUEST: 11/30/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER 324 APPLESTILL ROAD EL CENTRO, CA					
	92243 - THERE ARE MULTIPLE ELECTRICAL OUTLETS THROUGHTOUT THE DRC RECEPTION AREA THAT ARE NOT WORKING. ALSO, ELECTRICAL					
	OUTLET 3EB#11 LOCATED IN THE IT SERVER ROOM IS NOT WORKING. PLEASE IDENTIFY AND CORRECT THE ISSUE. ACTION TAKEN:11-30-22					
	INSPECTED BREAKER PANELS- FOUND BREAKER TRIPPED					
<none>	PROBATION	00051127		Timecard	12/01/2022	66.47
	<b>* 00051127 Subtotal</b>					<b>66.47</b>
	00051128 SERVICE REQUEST: 11/30/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER 324 APPLESTILL ROAD EL CENTRO, CA					
	92243 - PLEASE ADJUST THE COOLING/HEATING SYSTEM THERMOSTAT TO 78 DEGREES THROUGHOUT ALL AREAS IN THE DRC. ACTION					
	TAKEN:12-5-22 DRC AIR HANDLER #1 AND#2 ADJUST CHILLER WATER FLOW TO 15- SUPPLY AIR ADJUST TO 25 CLOSED FRESH AIR					
<none>	PROBATION	00051128		Timecard	12/01/2022	185.88
	<b>* 00051128 Subtotal</b>					<b>185.88</b>
	00051164 SERVICE REQUEST: 12/06/2022, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, DRC BUILDING - THE DESK FOR OFFICER					
	OLVERA HAS COLLAPSED AND NEEDS TO BE REPAIRED. THE BRACKET THAT CONNECTS THE TABLE TO THE LEG IS BENT OR NO LONGER					
	CONNECTED. ACTION TAKEN:12-06-22 SECURE DESK- FILE CABNET IN OFFICER OLIVEIA'S OFFICE AT PROBATION/ DRC					
<none>	PROBATION	00051164		Timecard	12/15/2022	112.36
	<b>* 00051164 Subtotal</b>					<b>112.36</b>
	<b>** DEC Subtotal</b>					<b>4,865.99</b>
	<b>*** PROBATION Subtotal</b>					<b>4,865.99</b>
	<b>**** 1858001-520000 Subtotal</b>					<b>4,865.99</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1969001-520000	Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS					
PROB-AFTER SC PR	DEPARTMENT: Probation - After School Program					
DEC	December					
00050556	SERVICE REQUEST: 09/09/2022, FACILITY: YC, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, EL CENTRO - PLE DEMO THE OLD JUVENILE HALL CLASSROOM INCLUDING BREAK ROOM, STORAGE ROOM, AND OFFICE SPACE. REMOVE WALL COVERINGS, CABINET CEILING TILES AND FLOORING. THIS IS IN PREPARATION FOR A COMPLETE REMODEL OF THE CLASSROOM. ACTION TAKEN:10/20/22 CHECK SUPPLY AND RETURN VENTS. CHECK THERMOSTAT NEEDS REPLACEMENT. CHECK A/C UNIT NEED REPLACEMENT GET QUOTE FOR PARTS AND LABO 11/3/22					
HOME DEPOT	YC	00050556		Invoice	10/26/2022	57.31
HOME DEPOT	YC	00050556		Invoice	10/25/2022	128.97
US AIRCONDITIONING D	YC	00050556		Invoice	11/02/2022	71.00
US AIRCONDITIONING D	YC	00050556		Invoice	11/08/2022	34.64
CED (CONSOLIDATED EL	YC	00050556		Invoice	11/04/2022	193.95
BAKER DISTRIBUTING C	YC	00050556		Invoice	10/31/2022	265.69
EL CENTRO ACE HARDWA	YC	00050556		Invoice	10/20/2022	49.32
EL CENTRO ACE HARDWA	YC	00050556		Invoice	11/01/2022	15.14
	<b>* 00050556 Subtotal</b>					<b>816.02</b>
	<b>** DEC Subtotal</b>					<b>816.02</b>
	<b>*** PROB-AFTER SC PR Subtotal</b>					<b>816.02</b>
	<b>**** 1969001-520000 Subtotal</b>					<b>816.02</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
AIR G	DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS					
DEC	December					
	00038306	SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:				
<none>	CC3	00038306		Timecard	12/15/2022	589.52
LA BRUCHERIE IRRIGAT	CC3	00038306		Invoice	09/15/2022	368.05
LA BRUCHERIE IRRIGAT	CC3	00038306		Invoice	11/04/2022	55.86
	<b>* 00038306 Subtotal</b>					<b>1,013.43</b>
	<b>** DEC Subtotal</b>					<b>1,013.43</b>
	<b>*** AIR G Subtotal</b>					<b>1,013.43</b>
AIR MGR	DEPARTMENT: AIRPORT MANAGER'S BUILDING					
DEC	December					
	00025838	SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN				
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	11/29/2022	63.75
	<b>* 00025838 Subtotal</b>					<b>63.75</b>
	<b>** DEC Subtotal</b>					<b>63.75</b>
	<b>*** AIR MGR Subtotal</b>					<b>63.75</b>
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG					
DEC	December					
	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	11/20/2022	47.00
I V TERMITE & PEST C	CC3	00025178		Invoice	11/20/2022	30.00
	<b>* 00025178 Subtotal</b>					<b>77.00</b>
	00047227	SERVICE REQUEST: 09/29/2020, FACILITY: CC3, WORK: LABOR CHARGES FOR TEMPORARY WORKER ASSIGNED TO AIRPORT FACIL ACTION TAKEN:				
<none>	CC3	00047227		Timecard	12/01/2022	2,506.14
<none>	CC3	00047227		Timecard	12/15/2022	3,832.92
	<b>* 00047227 Subtotal</b>					<b>6,339.06</b>
	00051058	SERVICE REQUEST: 11/15/2022, FACILITY: CC3, WORK: 1101 AIRPORT ROAD IMPERIAL MAIN TERMINAL RAMP SIDE (CALL ANG TO ESCORT) - LIGHTING ON EAVES NOT WORKING (CALL ANGEL TO ESCORT AND EXPLAIN LOCATION) ACTION TAKEN:11-30-22 REPLACED 5 LIGHT BULBS FOR LED BULBS REMOVED BALLAST AND DIRECT WIRE				
<none>	CC3	00051058		Timecard	12/01/2022	1,421.96
	<b>* 00051058 Subtotal</b>					<b>1,421.96</b>
	00051157	SERVICE REQUEST: 12/05/2022, FACILITY: CC3, WORK: 1101 AIRPORT ROAD IMPERIAL. MAIN TERMINAL. SOUTHERN AIRWAY EXPRESS - WALL OUTLETS WENT OUT WHILE USING THE WALL HEATER (CALL ANGEL TO EXPLAIN.) ACTION TAKEN:12-05-22 RESET CONTROL PANEL BREAKER OVERLOAD				
<none>	CC3	00051157		Timecard	12/15/2022	197.25
	<b>* 00051157 Subtotal</b>					<b>197.25</b>
	<b>** DEC Subtotal</b>					<b>8,035.27</b>
	<b>*** AIR TRMAL Subtotal</b>					<b>8,035.27</b>
	<b>**** 5000001-520000 Subtotal</b>					<b>9,112.45</b>

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5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
DEC	December					
00051036	SERVICE REQUEST: 11/09/2022, FACILITY: GARAGE, WORK: FLEET SERVICES - OUTISED WEST WALL OF THE ELECTRICAL ROOM INSTALL EV LEVEL 2 CHARGER AND FLEET SERVICES ALREADY HAS THE CHARGER ACTION TAKEN:11-30-22 RUN DEDICATED CIRCUIT FOR A LEVEL 2 CHARGER - RUN EMT PIPE 1/2 CONDUCT AND #8 SIZE WIRE WITH 40 AMP BREAKER TO PROTECT CIRCUIT.					
<none>	GARAGE	00051036		Timecard	12/01/2022	1,633.93
EL CENTRO ACE HARDWA	GARAGE	00051036		Invoice	11/21/2022	11.46
	<b>* 00051036 Subtotal</b>					<b>1,645.39</b>
	<b>** DEC Subtotal</b>					<b>1,645.39</b>
	<b>*** GAR Subtotal</b>					<b>1,645.39</b>
	<b>**** 5200001-520000 Subtotal</b>					<b>1,645.39</b>

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
DEC December						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	12/01/2022	8.72
<none>	CAC	00024654		Timecard	12/15/2022	22.92
US AIRCONDITIONING D	CAC	00024654		Invoice	10/13/2022	2.18
<b>* 00024654 Subtotal</b>						<b>33.82</b>
00024657 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS THROUGHOUT HALLWAYS. ACTION TAKEN:						
<none>	CAC	00024657		Timecard	12/15/2022	26.18
HOME DEPOT	CAC	00024657		Invoice	10/25/2022	0.76
<b>* 00024657 Subtotal</b>						<b>26.94</b>
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	11/23/2022	1.70
ALSCO AMERICAN LINEN	CAC	00025840		Invoice	11/24/2022	1.18
<b>* 00025840 Subtotal</b>						<b>2.88</b>
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	12/01/2022	51.03
<none>	CAC	00026700		Timecard	12/15/2022	49.47
<none>	CAC	00026700		Timecard	12/01/2022	200.34
<none>	CAC	00026700		Timecard	12/15/2022	245.54
<none>	CAC	00026700		Timecard	12/01/2022	68.00
<none>	CAC	00026700		Timecard	12/15/2022	70.68
<b>* 00026700 Subtotal</b>						<b>685.06</b>
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	12/15/2022	4.43
<b>* 00029562 Subtotal</b>						<b>4.43</b>
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/15/2022	2.52
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	10/26/2022	0.26
<none>	CC1 GROUNDS	00029572		Timecard	12/01/2022	46.61
<none>	CC1 GROUNDS	00029572		Timecard	12/15/2022	54.07
<none>	CC1 GROUNDS	00029572		Timecard	12/01/2022	2.81
<none>	CC1 GROUNDS	00029572		Timecard	12/15/2022	1.88
<b>* 00029572 Subtotal</b>						<b>108.15</b>
<b>** DEC Subtotal</b>						<b>861.28</b>
<b>*** INFSYS Subtotal</b>						<b>861.28</b>
<b>**** 5213001-520000 Subtotal</b>						<b>861.28</b>



Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
DEC December						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	11/25/2022	74.13
CITY OF EL CENTRO	CAC	002718		Invoice	11/25/2022	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	11/25/2022	0.14
CR & R	CAC	002718		Invoice	12/01/2022	17.64
<b>* 002718 Subtotal</b>						<b>92.04</b>
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	0.38
CITY OF EL CENTRO	CC1	002719		Invoice	11/25/2022	8.20
IMPERIAL IRRIGATION	CC1	002719		Invoice	12/01/2022	2.70
<b>* 002719 Subtotal</b>						<b>11.28</b>
<b>** DEC Subtotal</b>						<b>103.32</b>
<b>*** INFSYS Subtotal</b>						<b>103.32</b>
<b>**** 5213001-532000 Subtotal</b>						<b>103.32</b>

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5516001-524000 EMPLOYMENT RETIREMENT / OFFICE EXPENSES						
ICERS DEPARTMENT: ICERS-RETIREMENT						
DEC December						
00050028 SERVICE REQUEST: 06/08/2022, FACILITY: ICERS, WORK: ASSISTANT RETIREMENT ADMINISTRATOR'S OFFICE (NORTH SIDE OF THE BUILDING) - RE-PATCH HOLE IN THE WALL ACTION TAKEN:						
SHERWIN WILLIAMS	ICERS	00050028		Invoice	07/01/2022	<u>27.30</u>
<b>* 00050028 Subtotal</b>						<b>27.30</b>
00051120 SERVICE REQUEST: 11/29/2022, FACILITY: ICERS, WORK: RETIREMENT- SOUTHEAST CORNER OF THE BUILDING, BACK PARKING LOT.- INSTALLATION OF SEISMIC SHUT OFF VALVE ON THE GAS METER. ACTION TAKEN:						
<none>	ICERS	00051120		Timecard	12/01/2022	328.75
<none>	ICERS	00051120		Timecard	12/15/2022	<u>197.25</u>
<b>* 00051120 Subtotal</b>						<b>526.00</b>
00051167 SERVICE REQUEST: 12/08/2022, FACILITY: ICERS, WORK: RETIREMENT- WAITING AREA DOOR NORTHSIDE BUILDING- WAITING AREA DOOR IS NOT CLOSING COMPLETELY, NOT LATCHING. ACTION TAKEN:12-13-22 REPAIRED AND SECURED LATCH MODIFIED LATCH						
<none>	ICERS	00051167		Timecard	12/15/2022	<u>161.64</u>
<b>* 00051167 Subtotal</b>						<b>161.64</b>
<b>** DEC Subtotal</b>						<b>714.94</b>
<b>*** ICERS Subtotal</b>						<b>714.94</b>
<b>**** 5516001-524000 Subtotal</b>						<b>714.94</b>
<b>***** Grand Total</b>						<b>166,685.33</b>