

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 01/04/2023 01:34:42pm By: BME
Fiscal Year: 2023

Selection Criteria

Select Month
NOV

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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					
	NOV November					
	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	11/17/2022	53.88
	* 00051017 Subtotal					53.88
	** NOV Subtotal					53.88
	*** CLERK BD Subtotal					53.88
	**** 1003001-552020 Subtotal					53.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
NOV	November					
00051043	SERVICE REQUEST: 11/14/2022, FACILITY: CAC, WORK: TTC - CONFERENCE ROOM- MOVE BOXES TO STORAGE AT OLD JAIL ON BEFORE WED NOV 16TH- MOVE ANNUAL RECORDS TO DESTRUCTION LOCATION IN OLD JAIL AND MOVE STORAGE BOXES FROM TTC CONFERENCE R TO OLD JAIL ACTION TAKEN:11-15-22 MOVING BOXES					
<none>	CAC	00051043		Timecard	11/17/2022	280.90
	* 00051043 Subtotal					280.90
	** NOV Subtotal					280.90
	*** TREAS Subtotal					280.90
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
NOV	November					
00051054	SERVICE REQUEST: 11/15/2022, FACILITY: CAC, WORK: COUNTY ADMINISTRATION BUILDING - SUITE #106 - 940 W MAIN STR #106 EL CENTRO, CA 92243 - REPLACE LIGHT BULBS ACTION TAKEN:					
<none>	CAC	00051054		Timecard	11/17/2022	123.92
	* 00051054 Subtotal					123.92
	** NOV Subtotal					123.92
	*** TREAS/TAX COLL Subtotal					123.92
	**** 1007001-552020 Subtotal					404.82

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1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE					
ASSES	DEPARTMENT: ASSESSORS / APPRAISER DEPT					
NOV	November					
00051039	SERVICE REQUEST: 11/10/2022, FACILITY: CAC, WORK: CAC 1ST FLOOR - ASSESORS - NORTHEAST DOOR- WE ARE ASKING FOR SERVICE FOR OUR EAST DOOR KEY ENTREY PAD. MIGHT NEED A NEW BATTERY- DOOR WILL NOT LOCK (SECURE) HAS KEYPAD- HAVE TO SECUR WITH DEAD BOLT. ACTION TAKEN:11-15-22 REPLACED BATTERIES					
<none>	CAC	00051039		Timecard	11/17/2022	53.88
	* 00051039 Subtotal					53.88
	** NOV Subtotal					53.88
	*** ASSES Subtotal					53.88
	**** 1008001-552020 Subtotal					53.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1014001-552020 REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE						
ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502						
NOV November						
00050602 SERVICE REQUEST: 09/13/2022, FACILITY: CAC, WORK: ROV OFFICE - 940 WEST MAIN STREET, SUITE 206, EL CENTRO - AC NOT WORKING IN BACK ROOM ACTION TAKEN:9/22/22 BALLOT ROOM ISOLATE DUCT WORK, DRAIN AIR HANDLER						
RSD (REFRIGERATION S CAC		00050602		Invoice	09/22/2022	34.19
* 00050602 Subtotal						34.19
00050718 SERVICE REQUEST: 09/23/2022, FACILITY: CAC, WORK: ROV OFFICE - 940 WEST MAIN STREET, SUITE 206, EL CENTRO - TO INCREASE OFFICE SECURITY FOR NOVEMBER ELECTION, INSTALL TEMPORARY SEE-THRU "WALL" ONTO TABLES FOR TABULATION AREA; INSTAL KEY PAD LOCKS TO FRONT BALLOT ROOM AND BACK BALLOT ROOMS: INSTALL TEMPORARY SLIDING ROOM DIVIDER FOR DOUBLE DOORS GOING I TABULATION AREA. SEE ATTACHED PHOTO FOR EXAMPLE OF SLIDING ROOM DIVIDER. ACTION TAKEN:9/23/22 INSTALL SECURITY GUARDS ARO TABLES AND BUILT SLIDING WOODEN DOOR FOR SECURITY OF ELECTIONS DEPTS						
EL CENTRO ACE HARDWA CAC		00050718		Invoice	09/29/2022	25.76
* 00050718 Subtotal						25.76
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	982.26
ANIXTER INC.	CAC	00050823		Invoice	10/12/2022	85.01
* 00050823 Subtotal						1,067.27
00050841 SERVICE REQUEST: 10/11/2022, FACILITY: CAC, WORK: ROV OFFICE - 940 WEST MAIN STREET, SUITE 206 EL CENTRO, - FINISH TEMPORARY SLIDING DOOR. DOOR IS STIFFAND DOES NOT ROLL WELL. IN ADDITION, IT NEEDS PAINT OR STAIN TO FINISH ACTION TAKEN:10/11/22 PAINT SLIDING PARTITION DOOR AR ELECTIONS DEPT						
HOME DEPOT	CAC	00050841		Invoice	10/13/2022	41.06
EL CENTRO ACE HARDWA CAC		00050841		Invoice	10/13/2022	8.64
* 00050841 Subtotal						49.70
00050897 SERVICE REQUEST: 10/19/2022, FACILITY: CAC, WORK: HEALTH DEPT TRAINING CENTER - INSTALL THREE TEMPORARY HANDIC PARKING SPACES FOR ELECTION DAY - NOVEMBER 8TH EAST OF THE TRAINING CENTER. PLEASE CALL LINSEY @ 760-604-1624 FOR FURTHER DIRECTION. ACTION TAKEN:10/19/22 STRIPPING TEMPORARY HANDICAP SPACES AT CAC FOR ELECTIONS DAY						
<none>	CAC	00050897		Timecard	11/17/2022	674.16
* 00050897 Subtotal						674.16
00051041 SERVICE REQUEST: 11/10/2022, FACILITY: CAC, WORK: REGISTRAR VOTERS - MOVE ELECTION SUPPLIES FROM CAC TO JAIL STORAGE BEHIND APCD. WE WILL PROVIDE A CREW. WE NEED THE ASSISTANCE OF PW PERSONELL AND TRUCKS ACTION TAKEN:11-10-22 MOV ELECTION SUPPLIES TO OLD JAIL						
<none>	CAC	00051041		Timecard	11/17/2022	337.08
* 00051041 Subtotal						337.08
** NOV Subtotal						2,188.16
*** ELECTION Subtotal						2,188.16
**** 1014001-552020 Subtotal						2,188.16

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
NOV	November					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002				ACTION TAKEN:RECURRING	
	- TO REMAIN OPEN					
<none>	PW 1002	00026703		Timecard	11/03/2022	23.51
<none>	PW 1002	00026703		Timecard	11/17/2022	21.20
<none>	PW 1002	00026703		Timecard	11/03/2022	1.94
<none>	PW 1002	00026703		Timecard	11/17/2022	1.99
	* 00026703 Subtotal					48.64
	** NOV Subtotal					48.64
	*** PW S&E Subtotal					48.64
	**** 1017001-552020 Subtotal					48.64

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
NOV	November					
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					
<none>	CAC	00051009		Timecard	11/03/2022	339.25
	* 00051009 Subtotal					339.25
00051066	SERVICE REQUEST: 11/16/2022, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE ADJUST THE THERMOSTAT IN INVESTIGATIONS. THANK YOU. ACTION TAKEN:11-16-22 SET TEMP TO 80- SET A/C FAN TO OFF - TURN HEATER ON SET SET TO 77.					
<none>	CAC	00051066		Timecard	11/17/2022	391.47
	* 00051066 Subtotal					391.47
	** NOV Subtotal					730.72
	*** DA Subtotal					730.72
	**** 1020001-552020 Subtotal					730.72

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
NOV	November					
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					
<none>	895 BDWY	00050962		Timecard	11/03/2022	292.16
	* 00050962 Subtotal					292.16
	** NOV Subtotal					292.16
	*** PUB DEF Subtotal					292.16
	**** 1021001-552020 Subtotal					292.16

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F				
	NOV	November				
	00029317	SERVICE REQUEST: 10/11/2012, FACILITY: CSS BLDG F, WORK: PLEASE CHANGE AIR FILTERS IN OFFICE, SERVICE AIR HANDLERS. (PLEASE USE THIS REQUEST FOR THE REST OF THE YEAR WHEN THEY NEED CHANGED) ACTION TAKEN:				
<none>	CSS BLDG F	00029317		Timecard	11/03/2022	337.08
BAKER DISTRIBUTING C	CSS BLDG F	00029317		Invoice	11/01/2022	201.48
		* 00029317 Subtotal				538.56
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:				
<none>	CC4	00029538		Timecard	11/17/2022	114.93
<none>	CC4	00029538		Timecard	11/17/2022	114.93
<none>	CC4	00029538		Timecard	11/17/2022	6.90
<none>	CC4	00029538		Timecard	11/17/2022	6.91
		* 00029538 Subtotal				243.67
	00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:				
<none>	CC4	00029539		Timecard	11/17/2022	22.63
<none>	CC4	00029539		Timecard	11/17/2022	22.64
<none>	CC4	00029539		Timecard	11/17/2022	6.90
<none>	CC4	00029539		Timecard	11/17/2022	6.91
		* 00029539 Subtotal				59.08
	00050895	SERVICE REQUEST: 10/19/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE T PLEASE COME AND FIX OR REPLACE YADIRA VALDEZ DESK KEY LOCK. DESK LOCATION: SECTION B DESK 4912, SEE ATTACHED MAP FOR BETT UNDERSTANDING OF LOCATION. ACTION TAKEN:10/26/22 REPAIRED LOCK				
<none>	CSS BLDG F	00050895		Timecard	11/03/2022	107.76
		* 00050895 Subtotal				107.76
	00050960	SERVICE REQUEST: 10/26/2022, FACILITY: CSS BLDG F, WORK: CSS - 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED TO HAVE SOMEONE TO PLEASE DELIVER ICE AS FOLLOW: DATE: MONDAY, 10/31/22 AT 1:00PM PLACE: CHILD SUPPORT SERVICES (BREAK ROOM) 2795 S. 4TH STREET EL CENTRO, CA 92243 REASON: TO PUT SODAS AND WATER ON ICE CHEST. 2022 STAFF CHILD SUPPORT HALLOWEEN TR OR TREAT PLEASE LEAVE ICE IN BAGS. WE WOULD APPRECIATE YOUR HELP. ACTION TAKEN:10-26-22 ASSIST TAKING BAGS OF ICE TO CHI SUPPORT FOR EVENT.				
<none>	CSS BLDG F	00050960		Timecard	11/03/2022	112.36
		* 00050960 Subtotal				112.36
	00051072	SERVICE REQUEST: 11/16/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - DATE: THURSDAY, 11/17/22 AT 10:00 PLACE: CHILD SUPPORT SERVICES (BREAK ROOM) / 2795 S. 4TH ST, EL CENTRO - REASON: TO PUT SODAS AND WATER ON ICE CHEST. 202 STAFF APPRECIATION WEEK. PLEASE LEAVE ICE IN BAGS. WE WOULD APPRECIATE YOUR HELP. IF YOU HAVE ANY QUESTIONS, PLEASE CONTA SYLVIA GROVER. AS SOON AS POSSIBLE PLEASE. ACTION TAKEN:11-16-22 TAKE ICE TO CHILD SUPPORT FOR EVENT				
<none>	CSS BLDG F	00051072		Timecard	11/17/2022	112.36
		* 00051072 Subtotal				112.36
	002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:				
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.89
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.88

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS BLDG F DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
	NOV November					
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	41.69
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	41.70
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	7.53
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	7.55
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	12.16
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	12.18
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	0.40
	CITY OF EL CENTRO	CC4	002978	Invoice	10/25/2022	0.39
	* 002978 Subtotal					152.61
	** NOV Subtotal					1,326.40
	*** CSS BLDG F Subtotal					1,326.40
	**** 1022001-520000 Subtotal					1,326.40

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
NOV November						
00049782 SERVICE REQUEST: 04/26/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - WOMEN'S LOCKER ROOM BATHROOM - PURCHAS AND INSTALL TWO (2) SOAP DISPENSERS IN THE WOMEN'S LOCKER ROOM BATHROOM. ACTION TAKEN:4/26/22 PURCHASED SOPA DISPENSER & INSTALLED WOMEN LOCKER RESTROOM, REMOVED AND INSTALLED NEW SOAP DISPENSER						
PADRE USA	SAF	00049782		Invoice	07/01/2022	58.13
* 00049782 Subtotal						58.13
00050056 SERVICE REQUEST: 06/14/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - MIXING VALVE AND BALL VALVES FOR DORM 4/5 NEED REPAIR/REPLACEMENT. ACTION TAKEN:6/14/22 REPLACED MIXING VALVE DO 4/5 INSTALLED NEW 3/4 SHUT OFF FOR HOSE BIB						
FERGUSON ENTERPRISES	HHCC	00050056		Invoice	08/31/2022	1,331.75
* 00050056 Subtotal						1,331.75
00050417 SERVICE REQUEST: 08/15/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD. EL CENTRO, CA 92243 - TWO KITCHEN KETTLES NEED SERVICE ACTION TAKEN:8/15/22 TROUBLE SHOOTED COOKING KETTLE PILOT WAS NOT WORKING ORDERED PART						
RSD (REFRIGERATION S	HHCC	00050417		Invoice	08/29/2022	158.94
* 00050417 Subtotal						158.94
00050452 SERVICE REQUEST: 08/18/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - WOMEN'S LOBBY RESTROOM 328 APPLESTILL RD. EL CENTRO, CA 92243 - ONE TOILET SEAT NEEDS REPLACEMENT ACTION TAKEN:8/18/22 REPLACED TOILET SEAT WOME EMPLOYEE RESTROOM						
HOME DEPOT	HHCC	00050452		Invoice	08/19/2022	32.43
* 00050452 Subtotal						32.43
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						
RSD (REFRIGERATION S	HHCC	00050454		Invoice	08/26/2022	290.94
* 00050454 Subtotal						290.94
00050508 SERVICE REQUEST: 08/29/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL RD. EL CENTRO, CA 92243 - WALK-IN REFRIGERATOR #1 NEEDS SERVICE. WALK-IN 1,2, & 3 NEED NEW CURTAINS AND GASKETS ACTION TAKEN:8/31/22 SERVICES WALK IN #1 AND QUOTE FOR NEW CURTAINS DOORS GASKETS						
RSD (REFRIGERATION S	HHCC	00050508		Invoice	08/26/2022	22.57
BAKER DISTRIBUTING C	HHCC	00050508		Invoice	10/04/2022	966.62
* 00050508 Subtotal						989.19
00050647 SERVICE REQUEST: 09/15/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD. EL CENTRO, CA 92243 - PILOT IS ON BUT THE BURNER DOESN'T IGNITE ON THE LARGE KETTLE ACTION TAKEN:9/15/22 TROUBLESHOOT COOKING KETTLE REPLACE IGNITION CABLE REPAIR WATER LINE TO FILTERED WATER FOR COOKING KETTLE						
HOME DEPOT	HHCC	00050647		Invoice	09/20/2022	22.34
HOME DEPOT	HHCC	00050647		Invoice	09/20/2022	97.63
RSD (REFRIGERATION S	HHCC	00050647		Invoice	09/21/2022	79.32
LA BRUCHERIE IRRIGAT	HHCC	00050647		Invoice	09/21/2022	42.12
* 00050647 Subtotal						241.41

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
NOV November						
00050675 SERVICE REQUEST: 09/19/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD. EL CENTRO, CA 92243 - BALL VALVE FOR DOMESTIC HOT WATER FOR DORM 3 NEEDS REPAIR. SHOWERS TOO HOT, THERMOSTAT CANNOT ADJUST WATER TEMP ACTION TAKEN:9/19/22 REPLACE SHUT OFF TO HOT WATER, ADJUST TEMP TO HOT WATER						
FERGUSON ENTERPRISES	HHCC	00050675		Invoice	09/27/2022	256.86
* 00050675 Subtotal						256.86
00050714 SERVICE REQUEST: 09/22/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. EL CENTRO, CA 92243 - A/C COMPRESSOR IS OUT/BURNT ACTION TAKEN:9/22/22 T-SHOOT AC SYSTEM REPLACED BOARD, TRANSFORMERS, FUSES, SOLENOID VALVE, DRY FLTERS CIRCUIT #1						
RSD (REFRIGERATION S	HHCC	00050714		Invoice	09/23/2022	666.04
* 00050714 Subtotal						666.04
00050909 SERVICE REQUEST: 10/19/2022, FACILITY: SAF, WORK: ICE MACHINE IN BREAKROOM - ICE MACHINE IS BREAKROOM IS LEAKI WATER ACTION TAKEN:10/21/22 REPAIR WATER LEAK ICE MACHINE AND SERVICES REPLACE ALL POLYETHLENE HOSES						
<none>	SAF	00050909		Timecard	11/03/2022	544.96
HOME DEPOT	SAF	00050909		Invoice	10/20/2022	61.62
RSD (REFRIGERATION S	SAF	00050909		Invoice	10/20/2022	32.62
* 00050909 Subtotal						639.20
00050976 SERVICE REQUEST: 10/27/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER, 328 APPLESTILL RD, EL CENTRO - INVESTIGATE AND BRING UP POWER TO WALK-IN FREEZER AND REFRIGERATORS. AIR HANDLERS FOR DORM: 5,6 & KITCHEN WAREHO ARE DOWN DORM 3 HVAC IS OUT. RELATED TO POWER OUTAGE ACTION TAKEN:10/26/22 POWER OUTAGE SHUT DOWN EQUIPMENT, CHILLERS PUM KITCHEN WALKIN FRIDGE & FREEZER. POWER RESTORED TURN EQUIPMENT BACK ON. RESET SOME CHARGE BLOWN FUSES 10-27-22 RETURN HVP EQUIPMENT CHILLER FANS TONE						
<none>	HHCC	00050976		Timecard	11/03/2022	627.45
<none>	HHCC	00050976		Timecard	11/03/2022	662.03
EL CENTRO ACE HARDWA	HHCC	00050976		Invoice	10/27/2022	13.79
* 00050976 Subtotal						1,303.27
00051002 SERVICE REQUEST: 11/01/2022, FACILITY: SAF, WORK: 328 APPLESTILL RD. (COPY OF KEY) - 2 COPIES OF R73 KEY ACTIO TAKEN:11-03-22 MADE AND DELIVERED KEYS						
<none>	SAF	00051002		Timecard	11/03/2022	107.76
* 00051002 Subtotal						107.76
00051014 SERVICE REQUEST: 11/03/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD (AIU TRIALER THAT HAS VIDEO VISITATION CENTER VVC) WEST ENTRNACE/EXIT DOOR IS STUCK. THE LOCKING MECHANISM IS STUCK. ACTION TAKEN:11-03-22 LUBRICATED LOCK MECHANISM						
<none>	SAF	00051014		Timecard	11/03/2022	53.88
* 00051014 Subtotal						53.88
00051026 SERVICE REQUEST: 11/07/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL RD, EL CENTRO - REACH IN REFRIGERATOR NEAR POT WASHING STATION NEEDS SERVICE, NOT COOLING. ACTION TAKEN:11-08-22 REFRIGERATOR #2 NOT COOLING, CHECK PRESSURE- SERVICE COIL- CHECK COMPRESSOR AND ELECTRICAL- THE PRESSURE SWITCH CHECK NO WORKING GETS STUCK						
<none>	HHCC	00051026		Timecard	11/17/2022	1,112.45
* 00051026 Subtotal						1,112.45

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
NOV	November					
00051027	SERVICE REQUEST: 11/08/2022, FACILITY: SAF CORONER, WORK: CORONER'S OFFICE 1331 S. CLARK RD., BUILDING 11- WAT IS LEAKING/PUDDLED IN FRONT OF CORONER'S BUILDING. BROKEN WATER LINE. ACTION TAKEN:11-8-22 LOCAL WASTE LEAK 1 AND HALF COPPER LINE REPAIR BACK FILL CLEAN UP					
<none>	SAF CORONER	00051027		Timecard	11/17/2022	<u>394.50</u>
	* 00051027 Subtotal					394.50
00051042	SERVICE REQUEST: 11/14/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERRIF'S OFFICE RADF I-7 DOOR IS NOT OPENIN FROM HOUSING CONTROL. ACTION TAKEN:11-15-22 REPLACED SPRING ON LOCKING MECHANISM					
<none>	SAF	00051042		Timecard	11/17/2022	<u>107.76</u>
	* 00051042 Subtotal					107.76
00051067	SERVICE REQUEST: 11/16/2022, FACILITY: HHCC, WORK: HERBERT HUGES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL EL CENTRO, CA 92243 - TWO OVEN TIMERS ARE OUT ACTION TAKEN:					
<none>	HHCC	00051067		Timecard	11/17/2022	<u>61.96</u>
	* 00051067 Subtotal					61.96
00051069	SERVICE REQUEST: 11/16/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL ROAD EL CENTRO, CA 92243 - DORM 2 HEATERS NOT WORKING/DORM 1 REAR HEATER NOT WORKING/DOR 5 FRONT HEATER NOT WORKING. ACTION TAKEN:11-17-22 REPROGRAM THERMOSTATS TO TURN ON HEATERS- SET AT 70 HEAT .					
<none>	HHCC	00051069		Timecard	11/17/2022	<u>199.41</u>
	* 00051069 Subtotal					199.41
	** NOV Subtotal					8,005.88
	*** SAF Subtotal					8,005.88
	**** 1024001-552020 Subtotal					8,005.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)						
NOV November						
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPL TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER						
<none>	HHCC	00041399		Timecard	11/03/2022	185.88
<none>	HHCC	00041399		Timecard	11/03/2022	309.80
<none>	HHCC	00041399		Timecard	11/17/2022	247.84
<none>	HHCC	00041399		Timecard	11/17/2022	185.88
* 00041399 Subtotal						929.40
00050950 SERVICE REQUEST: 10/25/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - REMOVE BROKEN PRONG FROM OUTLET LOCATED IN THE CORRIDOR IN FRONT OF DORM 5 ACTION TAKEN:10-27-22 BROKEN PRONG						
<none>	HHCC	00050950		Timecard	11/03/2022	146.08
* 00050950 Subtotal						146.08
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						
<none>	HHCC	00050954		Timecard	11/03/2022	263.00
* 00050954 Subtotal						263.00
** NOV Subtotal						1,338.48
*** HHCC Subtotal						1,338.48
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
NOV November						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	11/17/2022	123.92
<none>	OREN FOX DET	00043415		Timecard	11/17/2022	61.96
<none>	OREN FOX DET	00043415		Timecard	11/17/2022	61.96
* 00043415 Subtotal						247.84
00050467 SERVICE REQUEST: 08/22/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE, OFDF A/C UNIT#1 - A/C UNIT NOT COOLING HOUSING AREA. ACTION TAKEN:8/25/22 1ST VISIT HOUSING AREA-69* DORM 3 AND 4 74/76*. 2ND VISIT NEW FILTERS ON FRESH AIR, CHECK PRESSURE CHECK MOTORS.						
HOME DEPOT	OREN FOX DET	00050467		Invoice	08/23/2022	107.99
* 00050467 Subtotal						107.99
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						
FERGUSON ENTERPRISES	SAF	00050769		Invoice	10/11/2022	15.00
* 00050769 Subtotal						15.00
00050966 SERVICE REQUEST: 10/26/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF A/C UNIT #5 - OFDF A/C UNIT #5 COMPRESSOR IS MAKING LOUD NOISE WHEN ON. PLEASE SEND SOMEONE TO CHECK THE ISSUE OUT. THANK YOU ACTION TAKEN:10-27-22 CHECK COMPRESSION WORKING PROPERLY. CHECK FOR ERROR CODES NONE SHOWN. CHECK AMPS FOR COMPRESSION 16.6 AVG GOOD. EQUIPMENT WORKING PROPERLY.						
<none>	OREN FOX DET	00050966		Timecard	11/03/2022	130.49
* 00050966 Subtotal						130.49

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
NOV November						
00050967 SERVICE REQUEST: 10/26/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF A/C NO AIR FL IN ELECTRICAL ROOM. ROOM FEELS WARM. ACTION TAKEN:10-25-22 EXHAUST FANS BREAKERS OFF. RESET BREAKERS. EXHAUST FAN 2 AMPS FUSE BREAKEN REPLACE. REPLACE BELT AXZ2. CHECK 3 EXHAUST FAN WORKING PROPERLY.						
<none>	OREN FOX DET	00050967		Timecard	11/03/2022	260.98
RSD (REFRIGERATION S	OREN FOX DET	00050967		Invoice	10/28/2022	156.27
* 00050967 Subtotal						417.25
00051028 SERVICE REQUEST: 11/08/2022, FACILITY: OREN FOX DET, WORK: OFDF - MEDICAL- TOILETS PLUGGED - DONE BY J DIAZ ACTION TAKEN:						
<none>	OREN FOX DET	00051028		Timecard	11/17/2022	243.81
* 00051028 Subtotal						243.81
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	11/17/2022	148.56
* 00051044 Subtotal						148.56
** NOV Subtotal						1,310.94
*** OREN FOX DETENT Subtotal						1,310.94
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
NOV November						
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	11/03/2022	617.98
<none>	RADF	00028653		Timecard	11/03/2022	112.36
<none>	RADF	00028653		Timecard	11/03/2022	8,624.88
<none>	RADF	00028653		Timecard	11/17/2022	112.36
<none>	RADF	00028653		Timecard	11/17/2022	56.18
<none>	RADF	00028653		Timecard	11/17/2022	7,963.73
* 00028653 Subtotal						17,487.49
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	11/03/2022	247.84
<none>	RADF	00041400		Timecard	11/03/2022	61.96
<none>	RADF	00041400		Timecard	11/03/2022	309.80
<none>	RADF	00041400		Timecard	11/17/2022	263.00
HOME DEPOT	RADF	00041400		Invoice	09/01/2022	21.62
K-C WELDING & RENTAL	RADF	00041400		Invoice	08/30/2022	163.00
* 00041400 Subtotal						1,067.22
00050743 SERVICE REQUEST: 09/27/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - RADF AIR HANDLER #4 - RA AIR HANDLER #4 KEEPS BLOWEING FUSES FOR THE CONTACT. NEEDS TO BE CHECKED OUT THANK YOU. ACTION TAKEN:10/6/22 SERVICED ELECTRICAL BUCKET AND REPALCED COIL AND TRANSFORMER FOR SUPPLY AIR HANDLER						
CED (CONSOLIDATED EL	RADF	00050743		Invoice	10/06/2022	538.75
* 00050743 Subtotal						538.75

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
NOV November						
00050930 SERVICE REQUEST: 10/24/2022, FACILITY: RADF, WORK: RADF - OUTER GATE- GATE IS IN OPEN POSITION AND NOT CLOSING						
DONE 10/22/2022 BY J DIAZ ACTION TAKEN:						
<none>	RADF	00050930		Timecard	11/03/2022	243.81
* 00050930 Subtotal						243.81
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	11/03/2022	148.56
<none>	RADF	00050977		Timecard	11/17/2022	222.84
* 00050977 Subtotal						371.40
00050978 SERVICE REQUEST: 10/27/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF & OFDF POWER OUTAGE -						
CHECK ON ELECTRICAL EQUIPMENT FOR POSSIBLE DAMAGES DUE TO POWER OUTAGE AS TO BOTH FACILITIES. RADF AIR HANDLERS, OFDF						
ELECTRICAL PANELS BREAKER BOX. ACTION TAKEN:10/26/22 RADF POWER OK DISPTACH 911 CONCERN POWER OUTAGE CHECK ELECTRICAL						
EQUIPMENT & POWER NFORM DISPATCH POWER IS GOOD AND DIDNT AFFECT. SAF/RADF BUILDING CHECKED EQUIPMENT MAKE SURE ALL ON POW						
HAD BLINKED						
<none>	RADF	00050978		Timecard	11/03/2022	303.89
<none>	RADF	00050978		Timecard	11/03/2022	828.13
* 00050978 Subtotal						1,132.02
** NOV Subtotal						20,840.69
*** RADF Subtotal						20,840.69
**** 1025001-552020 Subtotal						23,490.11

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
BLDG 40 JP K DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN						
NOV November						
00034606 SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:						
<none>	BLDG 40	00034606		Timecard	11/17/2022	247.84
* 00034606 Subtotal						247.84
00042252 SERVICE REQUEST: 11/17/2017, FACILITY: BLDG 40, WORK: BI-YEARLY FIRE SUPPRESSION CERTIFICATION ACTION TAKEN:						
<none>	BLDG 40	00042252		Timecard	11/03/2022	80.11
<none>	BLDG 40	00042252		Timecard	11/17/2022	65.75
* 00042252 Subtotal						145.86
** NOV Subtotal						393.70
*** BLDG 40 JP K Subtotal						393.70
YC DEPARTMENT: JUVENILE HALL						
NOV November						
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	11/17/2022	773.58
* 00050118 Subtotal						773.58
00050351 SERVICE REQUEST: 08/03/2022, FACILITY: BLDG 40, WORK: CYA KITCHEN DISHWASHER ROOM - FLOOR DRAIN BACKED UP ON FLOOR ACTION TAKEN:						
FERGUSON ENTERPRISES	BLDG 40	00050351		Invoice	08/08/2022	113.91
* 00050351 Subtotal						113.91
00050497 SERVICE REQUEST: 08/25/2022, FACILITY: JUV/PROB, WORK: CYA KITCHEN - WATER FILTER SYSTEM FOR THEM COMBI OVEN. TANK IS NOT PRESSURINZING. CHECK WITH JOSE DIAZ ON THIS. ACTION TAKEN:8/25/22 CHECK & TSHOOT R O PRESSURE TANK NEEDS REPLACEMENT						
FERGUSON ENTERPRISES	JUV/PROB	00050497		Invoice	10/12/2022	17.34
RSD (REFRIGERATION S	JUV/PROB	00050497		Invoice	10/03/2022	336.87
EL CENTRO ACE HARDWA	JUV/PROB	00050497		Invoice	10/10/2022	7.95
* 00050497 Subtotal						362.16
00050515 SERVICE REQUEST: 08/30/2022, FACILITY: PROBATION, WORK: CYA KITCHEN - OUTSIDE FREEZER - OUTSIDE FREEZER ROOF NEEDS TO BE INSPECTED. ACTION TAKEN:8/31/22 CHECK WALK IN FREEZER INSPECTED INSIDE REPLACE EVAP COIL MOTOR. QUOTE FOR NE CURTAINS AND DOOR GASKETS						
RSD (REFRIGERATION S	PROBATION	00050515		Invoice	08/31/2022	147.58
BAKER DISTRIBUTING C	PROBATION	00050515		Invoice	10/04/2022	445.86
* 00050515 Subtotal						593.44
00050566 SERVICE REQUEST: 09/09/2022, FACILITY: YC, WORK: JUVENILE HALL - DORM 5 WATER LEAK FROM THE CEILING IN RECREAT AREA. ACTION TAKEN:COMPLETED BY ANGEL ON 9/12/22 AS REQUESTED						
<none>	YC	00050566		Timecard	11/03/2022	61.96
* 00050566 Subtotal						61.96

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
NOV November						
00050663 SERVICE REQUEST: 09/19/2022, FACILITY: YC, WORK: JUVENILE HALL (SIDE WALK) LEADING TO THE BASKETBALL COURTS - CHANGE AND CLEAN LIGHT FIXTURES GOING OUT TO TE BASKETBALL COURTS ACTION TAKEN:9/20/22 THE BURNT LIGHTS WERE CHANGED & EIGHT LIGHT FIXTURES WERE CLEANDE						
HOME DEPOT	YC	00050663		Invoice	09/20/2022	15.61
* 00050663 Subtotal						15.61
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						
RSD (REFRIGERATION S BLDG 40		00050684		Invoice	10/05/2022	3,995.46
* 00050684 Subtotal						3,995.46
00050737 SERVICE REQUEST: 09/27/2022, FACILITY: JUV/PROB, WORK: DEPT OF PROBATION JUVENILE HALL - LOUNGE WOMEN'S RESTRO NO LIGHT ACTION TAKEN:9/27/22 REPLACED OLD FLOURESCENT LIGHT FIXTURE TO A NEW LED LIGHT DUE TO WATER DAMAGE						
HOME DEPOT	JUV/PROB	00050737		Invoice	09/27/2022	52.32
* 00050737 Subtotal						52.32
00050776 SERVICE REQUEST: 10/03/2022, FACILITY: YC, WORK: JUVENILE HALL - KITCHEN DRAIN - KITCHEN DRAIN IS CLOGGED - TH FLOOR FILLS WITH WATER ACTION TAKEN:10/3/22 UNCLOGG SEWER DRAIN, USING SEWER LINE AND INSTALL CAP FOR FLOOR DRAIN CLEAN						
<none>	YC	00050776		Timecard	11/03/2022	332.35
HOME DEPOT	YC	00050776		Invoice	10/03/2022	13.11
* 00050776 Subtotal						345.46
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						
FERGUSON ENTERPRISES	JUV/PROB	00050861		Invoice	10/19/2022	59.82
* 00050861 Subtotal						59.82
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						
HOME DEPOT	PROBATION	00050862		Invoice	10/14/2022	23.14
* 00050862 Subtotal						23.14
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						
<none>	YC	00050884		Timecard	11/03/2022	222.84
* 00050884 Subtotal						222.84
00050915 SERVICE REQUEST: 10/21/2022, FACILITY: YC, WORK: JUVENILE HALL DORM 1 WALL ELECTRICAL OUTLET NEEDS TO BE REPLA DUE TO COMING UNATTACHED FROM WALL ACTION TAKEN:						
<none>	YC	00050915		Timecard	11/03/2022	123.92
* 00050915 Subtotal						123.92
00050932 SERVICE REQUEST: 10/24/2022, FACILITY: YC, WORK: CYA KITCHEN INSTALL NRE CEILING VENTS FILTERS (7) ACTION TAKEN:10-27-22 INSTALL NEW FILTERS INSIDE UNIT IN SUPPLY. CHECK MOTOR ADJUST ELECTERICAL BOX. REPLACE FILTERS AND BELTS.						
<none>	YC	00050932		Timecard	11/03/2022	521.96

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
NOV	November					
00050932	SERVICE REQUEST: 10/24/2022, FACILITY: YC, WORK: CYA KITCHEN INSTALL NRE CEILING VENTS FILTERS (7) ACTION TAKEN:10-27-22 INSTALL NEW FILTERS INSIDE UNIT IN SUPPLY. CHECK MOTOR ADJUST ELECTERICAL BOX. REPLACE FILTERS AND BELTS.					
RSD (REFRIGERATION S YC		00050932		Invoice	10/27/2022	77.71
EL CENTRO ACE HARDWA YC		00050932		Invoice	10/27/2022	27.03
* 00050932 Subtotal						626.70
00050938	SERVICE REQUEST: 10/25/2022, FACILITY: YC, WORK: CYA KITCHEN REQUEST FOR QUOTE FOR NEW WALK-IN WITH FLOOR & CAMBRO SHELVES TO REMOVE AND INSTALL NEED THIS QUOTE BY NOVEMBER 10, 2022 - REQUEST FOR QUOTE FOR INSTALL & REMOVAL OF WALK-IN, ESTIMATE OF DOWN TIME. ACTION TAKEN:10-25-22 REQUESTED QUOTE FROM HOME DEPOT FOR WALKIN FREEZER AT JUVENILE.					
<none>	YC	00050938		Timecard	11/03/2022	112.36
<none>	YC	00050938		Timecard	11/17/2022	168.54
* 00050938 Subtotal						280.90
00050939	SERVICE REQUEST: 10/25/2022, FACILITY: YC, WORK: JUVENILE HALL - WATER LEAKING FROM DORM FIVE (WATER HEATER ROOM) - DRAIN IS CLOGGED IN JUVENILE HALL KITCHEN ACTION TAKEN:10-25-22 UNCLOSED KITCHEN DRAIN LOCATED LEAK DORMS WATER L					
<none>	YC	00050939		Timecard	11/03/2022	920.50
* 00050939 Subtotal						920.50
00050957	SERVICE REQUEST: 10/26/2022, FACILITY: YC, WORK: JUVENILE HALL - CONTROL CENTER- WATER FOUNTAIN NEEDS A REPLACEMENT FILTER. ACTION TAKEN:					
<none>	YC	00050957		Timecard	11/17/2022	61.96
* 00050957 Subtotal						61.96
00050970	SERVICE REQUEST: 10/27/2022, FACILITY: YC, WORK: CYA KITCHEN ICE MACHINE - ICE MACHINE NEEDS SERVICE ACTION TAKEN:10-27-22 SERVICE ICE MACHINE. REPLACE WATER FILTERS. CLEAN INSIDE AND OUTSIDE MACHINE. ADJUST ICE SENSOR. WORKING PROPERLY.					
<none>	YC	00050970		Timecard	11/03/2022	521.96
RSD (REFRIGERATION S YC		00050970		Invoice	10/27/2022	296.91
* 00050970 Subtotal						818.87
00050971	SERVICE REQUEST: 10/27/2022, FACILITY: YC, WORK: CYA KITCHEN REQUEST AN ADDITIONAL QUOTE FOR REMOVAL OF THE OL WALK-IN AND REPLACING IT WITH SEVERAL LARGE COMMERCIAL GRADE REFRIGERATORS 3 DOOR & TWO DOORS. IF PUBLIC WORKS CAN ASSESS THE AREA AND DETERMINE THE FACILITY HAS THE CAPACITY TO POWER SEVERAL LARGE REFRIGERATORS THIS MIGHT BE A CHEAPER AND BET OPTION FOR THE KITCHEN - NEW OUTLET FOR NEW COMMERCIAL REFRIGERATOR - QUOTE REMOVAL OF CYA KITCHEN WALK IN AND NEW COMMERCIAL REFRIGERATOR ACTION TAKEN:10-27-22 COMPLETED BY JOE AS REQUESTED EQUIPMENT AND WALK IN FOR SIZING AND REDEVELOPMENT ASSIT CONTRACTOR FOR ESTIMATE INSPECTION					
<none>	YC	00050971		Timecard	11/03/2022	519.96
<none>	YC	00050971		Timecard	11/03/2022	159.22
* 00050971 Subtotal						679.18
00050975	SERVICE REQUEST: 10/27/2022, FACILITY: YC, WORK: CYA KITCHEN: DUE TO ELECTRICAL OUTAGE, INSPECT COMPRESSOR TUR WALK-IN BACK ON CHECK TURN ON AC HANDLER BACK ON AND CHECK OUT SIDE FREEZER. ACTION TAKEN:10/26/22 POWER OUTAGE - SHUT DO EQUIPMENT CHILLERS, A/C AIR HANDLERS, WALK IN FRIDGE AND FREEZER. POWER ON TURN FRIDGE AND FREEZER ON. AIR HANDLER, A/C CHILLERS ON RESET PUMPS 10-27-22 CYA KITCHEN RESTRICT WALK IN FREEZE - REFRIGERATE					
<none>	YC	00050975		Timecard	11/03/2022	261.60

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
NOV	November					
00050975	SERVICE REQUEST: 10/27/2022, FACILITY: YC, WORK: CYA KITCHEN: DUE TO ELECTRICAL OUTAGE, INSPECT COMPRESSOR TUR WALK-IN BACK ON CHECK TURN ON AC HANDLER BACK ON AND CHECK OUT SIDE FREEZER. ACTION TAKEN:10/26/22 POWER OUTAGE - SHUT DO EQUIPMENT CHILLERS, A/C AIR HANDLERS, WALK IN FRIDGE AND FREEZER. POWER ON TURN FRIDGE AND FREEZER ON. AIR HANDLER, A/C CHILLERS ON RESET PUMPS 10-27-22 CYA KITCHEN RESTRICT WALK IN FREEZE - REFRIGERATE					
<none>	YC	00050975		Timecard	11/03/2022	<u>202.02</u>
	* 00050975 Subtotal					463.62
00051029	SERVICE REQUEST: 11/08/2022, FACILITY: BLDG 40, WORK: BLD 40 KITCHEN- OUTER GATE & DINNING AREA - LIGHTS ARE O IN DINNING AREA-OUTER GATE IS NOT SECURING- DONE BY J DIAZ ACTION TAKEN:					
<none>	BLDG 40	00051029		Timecard	11/17/2022	<u>327.95</u>
	* 00051029 Subtotal					327.95
00051049	SERVICE REQUEST: 11/15/2022, FACILITY: BLDG 40, WORK: CYA KITCHEN HAS TWO LEAKING FAUCETS ACTION TAKEN:					
<none>	BLDG 40	00051049		Timecard	11/17/2022	<u>123.92</u>
	* 00051049 Subtotal					123.92
	** NOV Subtotal					11,047.22
	*** YC Subtotal					11,047.22
	**** 1026001-552020 Subtotal					11,440.92

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
NOV November						
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:						
<none>	CC2 GROUNDS	00029565		Timecard	11/03/2022	244.00
<none>	CC2 GROUNDS	00029565		Timecard	11/17/2022	40.60
<none>	CC2 GROUNDS	00029565		Timecard	11/03/2022	16.29
* 00029565 Subtotal						300.89
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:						
<none>	BJ	00029567		Timecard	11/03/2022	2,132.37
<none>	BJ	00029567		Timecard	11/17/2022	53.88
<none>	BJ	00029567		Timecard	11/17/2022	1,067.64
<none>	BJ	00029567		Timecard	11/17/2022	136.88
* 00029567 Subtotal						3,390.77
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	11/03/2022	80.11
<none>	BJ	00031274		Timecard	11/17/2022	123.92
<none>	BJ	00031274		Timecard	11/17/2022	65.75
* 00031274 Subtotal						269.78
00050376 SERVICE REQUEST: 08/08/2022, FACILITY: BJ, WORK: BETTY JO MCNEECE - MANY BUGS THAT SEEM LIKE (FLYING ANTS) HAV BEEN COMING OUT IN THE GIRLS RESTROOMS (SINKS AND SHOWERS) PLEASE PROMOTE THIS FOR URGENT, IF YOU NEED PICTURES WE CAN PROVIDE. ACTION TAKEN:8/8/22 BUILDING FUMIGATION FOR FLYING ANTS AND OTHER BUGS						
I V TERMITE & PEST C BJ		00050376		Invoice	08/09/2022	150.00
* 00050376 Subtotal						150.00
00050682 SERVICE REQUEST: 09/20/2022, FACILITY: BJ, WORK: BJM CONTROL CENTER - QUOTE TO REMOVE CONTROL CENTER AT BJM AN ELECTRICAL IN CONTROL CENTER ACTION TAKEN:COMPLETED BY ANGEL AS REQUESTED ON 9/20/22						
<none>	BJ	00050682		Timecard	11/17/2022	1,514.13
* 00050682 Subtotal						1,514.13
00050730 SERVICE REQUEST: 09/26/2022, FACILITY: BJ, WORK: BJM (HIGH PRIOTITY) - BOTTOM COVER TO OVEN THAT COVERS THE TH GAS LINE HAS FALLEN, EXPOSING GASLINES. ACTION TAKEN:9/26/22 REMOVE OLD COVER RIVETS AND INSTALL NEW OVEN USING						
HOME DEPOT	BJ	00050730		Invoice	09/26/2022	34.61
* 00050730 Subtotal						34.61
00050732 SERVICE REQUEST: 09/26/2022, FACILITY: BJ, WORK: BJM - ICE MACHINE SERVICE LIGHT IS ON, ICE IS NOT BEING DISPENSED. ACTION TAKEN:9/27/22 SERVICE ICE MACHINE, CLEAN SANITIZE. WORKING PROPERLY. REPLACE FILTER WATER CARTRIDGE.						
RSD (REFRIGERATION S BJ		00050732		Invoice	09/26/2022	48.54
* 00050732 Subtotal						48.54
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 RECCOMENDED FOR THE DOO TO BE COMPLETELY REPLACED ACTION TAKEN:						
HOME DEPOT	BJ	00050761		Invoice	10/05/2022	42.39

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
NOV November						
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 RECCOMENDED FOR THE DOO TO BE COMPLETELY REPLACED ACTION TAKEN:						
EL CENTRO ACE HARDWA	BJ	00050761		Invoice	10/04/2022	18.38
* 00050761 Subtotal						60.77
00050811 SERVICE REQUEST: 10/07/2022, FACILITY: BJ, WORK: BJM - INSTALL EMERGENCY PUSH BAR ALARMS ACTION TAKEN:11/8/22 REMOVE OLD HARDWARE, INSTALL NEW HARDWARE						
<none>	BJ	00050811		Timecard	11/17/2022	431.04
* 00050811 Subtotal						431.04
00050855 SERVICE REQUEST: 10/13/2022, FACILITY: BJ, WORK: BJM - FIRST SINK IN THE BOYS DORM RESTROOM HAS A BROKEN LEVER THE FAUCET PLEASE ADD AS A HIGH IMPORTANCE ACTION TAKEN:10/13/22 REPLACE SINK FAUCET/SUPPLY HOSE CLEAN UP, LEVEL UP						
HOME DEPOT	BJ	00050855		Invoice	10/14/2022	74.56
* 00050855 Subtotal						74.56
00050858 SERVICE REQUEST: 10/13/2022, FACILITY: BJ, WORK: BJM - LEXON GLASS BROKEN/MISSING-COVERS THE HOT PANS. GLASS PREVENTS KIDS FROM PLACING THEIR HANDS IN THE PANS ACTION TAKEN:10/18/22 MEASURING, BUYING ABD INSTALLING GLASS						
HOME DEPOT	BJ	00050858		Invoice	10/17/2022	211.04
HOME DEPOT	BJ	00050858		Invoice	10/17/2022	51.83
* 00050858 Subtotal						262.87
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.						
<none>	BJ	00050916		Timecard	11/03/2022	504.71
* 00050916 Subtotal						504.71
00050917 SERVICE REQUEST: 10/21/2022, FACILITY: BJ, WORK: BJM - PLEASE REPAIR/REPLACE A DRAWER GENERAL LOCK IN KITCHEN CLOSE TO STOVE ACTION TAKEN:10/31/22 DRILLED OUT LOCK, REPLACED WITH NEW LOCK.						
<none>	BJ	00050917		Timecard	11/03/2022	107.76
* 00050917 Subtotal						107.76
00050942 SERVICE REQUEST: 10/25/2022, FACILITY: BJ, WORK: BJM - KNIFE DRAWER LOCK IS NOT WORKING ACTION TAKEN:10-31-22 REPAIRED LOCK						
<none>	BJ	00050942		Timecard	11/03/2022	53.88
* 00050942 Subtotal						53.88
00050980 SERVICE REQUEST: 10/27/2022, FACILITY: BJ, WORK: BJM - 2 SCHOOL ALARMS ARE STILL NOT WORKING ACTION TAKEN:11-08-22 MAINTANCE ON PUSH BARS						
<none>	BJ	00050980		Timecard	11/17/2022	53.88
* 00050980 Subtotal						53.88
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						
<none>	BJ	00050982		Timecard	11/03/2022	505.62
* 00050982 Subtotal						505.62

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE						
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
NOV November						
00050986 SERVICE REQUEST: 10/31/2022, FACILITY: BJ, WORK: BJM - THE RESTROOM IN THE REC AREA- COVER ON THE CEILING LIGHT IS BROKEN AND VENT NEEDS TO BE CLEANED. ACTION TAKEN:11-01-22 REPLACE FLUORECENT BULB BURNT AND LIGHT FIXTURE COVER BROK CLEAN VACUUM VENT						
<none>	BJ	00050986		Timecard	11/03/2022	<u>123.92</u>
* 00050986 Subtotal						123.92
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						
<none>	BJ	00050999		Timecard	11/03/2022	<u>505.62</u>
* 00050999 Subtotal						505.62
00051000 SERVICE REQUEST: 11/01/2022, FACILITY: BJ, WORK: BJM - THE RESTROOMS LIGHT COVERS ON CEILING NEED TO BE CLEANE IN THE BOYS/GIRLS RESTROOM THEY ARE FILLED WITH BUGS, AS PER CCL REGULATIONS THEY MUST BE CLEANED IMMEDIATELY ACTION TAKEN:11-01-22 CLEAN COVERS FROM RESTROOMS AT BETTY JO'S						
<none>	BJ	00051000		Timecard	11/03/2022	<u>112.36</u>
* 00051000 Subtotal						112.36
00051001 SERVICE REQUEST: 11/01/2022, FACILITY: BJ, WORK: BJM - BOY'S DORMS- ROOM #4 TRIMMING FROM THE FLOOR CARPET IS DETACHED AND IT NEEDS TO BE FIXED OR REPLCED CARPET ON THE PILLAR BY THE LEADS OFFICE IF DETACHED AND IT NEEDS TO BE FIXE OR REPLACED AS PER CCL REGULATIONS IT MUST OR REPLACED IMMEDIATLEY. ACTION TAKEN:11-01-2022 CARPET PATCH WORK AND WALL PATCH AND PAINTING						
<none>	BJ	00051001		Timecard	11/03/2022	<u>407.10</u>
* 00051001 Subtotal						407.10
00051024 SERVICE REQUEST: 11/07/2022, FACILITY: BJ, WORK: BJM - BACK NURSERY AND DINING AREA ALARM-MALFUNCTIONING. DO N TURN OFF WHEN KEY IS INSERTED ONCE DOOR IS OPENED. AFTER TURNING KEY TO THE LEFT SIDE MULTIPLE TIMES, ALARM WILL TURN OFF ACTION TAKEN:11-8-22 MAINTANCE ON PUSH BAR						
<none>	BJ	00051024		Timecard	11/17/2022	<u>53.88</u>
* 00051024 Subtotal						53.88
00051030 SERVICE REQUEST: 11/08/2022, FACILITY: BJ, WORK: BJM - WALK IN FRIDGE HAS LAYER OF ICE ON THE TOP INSIDE THE REFRIGERATOR, CAN YOU PLEASE CHECK IT OUT ACTION TAKEN:11-14-22 CONNECT DEFROST TIMER, ADD 4 OF 20 MINS COIL INSIDE ICE BUILD UP. CLEAN FAN INSIDE COIL. CHECK FOR PRESSURE WORKING OK						
<none>	BJ	00051030		Timecard	11/17/2022	<u>460.00</u>
* 00051030 Subtotal						460.00
** NOV Subtotal						9,426.69
*** BJ Subtotal						9,426.69
**** 1027001-552020 Subtotal						9,426.69

Run Date: 01/04/2023 01:34:42pm
 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 - NOV

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				
NOV	November					
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GA CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001) ACTION TAKEN:					
CITY OF EL CENTRO	BJ	002713		Invoice	10/25/2022	3,324.19
CITY OF EL CENTRO	BJ	002713		Invoice	10/25/2022	97.95
SOUTHERN CALIFORNIA	BJ	002713		Invoice	10/25/2022	143.97
	* 002713 Subtotal					3,566.11
	** NOV Subtotal					3,566.11
	*** BJ Subtotal					3,566.11
	**** 1027001-552145 Subtotal					3,566.11

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
NOV	November					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	11/17/2022	208.30
	* 00039440 Subtotal					208.30
00050086	SERVICE REQUEST: 06/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - NORTHWEST ENTRANCE BETWEEN PROBATION AND JUVENILE HALL - THERE IS AN INFESTATION OF WASPS NEAR THE DOOR ON NORTHWEST SIDE OF THE BUILDING. ACTION TAKEN:6/21/22 ASSISTED CONTRACTOR WASP AROUND PROBATION DEPT					
I V	TERMITE & PEST C PROBATION	00050086		Invoice	07/01/2022	150.00
	* 00050086 Subtotal					150.00
00050561	SERVICE REQUEST: 09/09/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - PLEASE CHANGE THE FILTERS IN BO THE WATER FOUNTAINS IN THE DEPARTMENT. ACTION TAKEN:9/9/22 REPLACE WATER FILTERS ON WATERFOUNTAINS					
FERGUSON ENTERPRISES	PROBATION	00050561		Invoice	09/12/2022	214.34
FERGUSON ENTERPRISES	PROBATION	00050561		Invoice	09/15/2022	214.34
	* 00050561 Subtotal					428.68
00050983	SERVICE REQUEST: 10/28/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - PLEASE ADJUST THE TEMPERATURE I THE PROBATION DEPARTMENT AS IT IS COLD. ACTION TAKEN:10-31-22 ADJUST TEMPERATURE IN PROBATION DEPT. AIR HANDLER #1 RETUR MOTOR REPLACE BELT. SUPPLY MOTOR REPLACE 2 BELTS AND BLOWN FUSES.					
<none>	PROBATION	00050983		Timecard	11/03/2022	682.84
RSD (REFRIGERATION S	PROBATION	00050983		Invoice	10/31/2022	131.29
	* 00050983 Subtotal					814.13
00050990	SERVICE REQUEST: 10/31/2022, FACILITY: PROBATION, WORK: PROBATION BUILDING, DAY REPORTING CENTER BUILDING AND JUVENILE HALL BUILDING - 324 APPLESTILL RD - PLEASE CHECK BUILDINGS FOR ANY REPAIRS AS A RESULT OF RECENT POWER OUTAGES. ACTION TAKEN:10/26/22 POWER OUTAGE SHUT DOWN EQUIPMENT PROBATION BURNT SMELL CHECK AIR HANDLERS WIRES BURNS (CONTACT) POW ON TURN ALL BACK ON					
<none>	PROBATION	00050990		Timecard	11/03/2022	1,230.47
<none>	PROBATION	00050990		Timecard	11/03/2022	404.03
	* 00050990 Subtotal					1,634.50
00051035	SERVICE REQUEST: 11/09/2022, FACILITY: PROBATION, WORK: MAIN PROBATION BUILDING, PROBATION DEPARTMENT 324 APPLESTILL RD EL CENTRO, CA 92243 - PLEASE INSTALL MAIL POCKETS FOR JESSICA SANCHEZ AND CLAUDA REYNA. ACTION TAKEN:11-9-INSTALLING 6 MAIL BOXES					
<none>	PROBATION	00051035		Timecard	11/17/2022	168.54
	* 00051035 Subtotal					168.54
00051074	SERVICE REQUEST: 11/17/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - SIDE ENTRANCE NEAR CONFERENCE R - THE SIDE ENTRANCE TO THE PROBATION DEPT. NEXT TO THE CONFERENCE ROOM IS NOT LATCHING SHUT AND DOOR DOESN'T CLOSE. PLEAS EXPEDITE THE REPAIR AS IT IS A SECURITY ISSUE. PROBATIONERS HAVE BEEN ENTERING AND WANDERING THE DEPARTMENT ACTION TAKEN:11-17-22 ADJUSTED DOOR CLOSER					
<none>	PROBATION	00051074		Timecard	11/17/2022	107.76
	* 00051074 Subtotal					107.76
	** NOV Subtotal					3,511.91
	*** PROB Subtotal					3,511.91
	**** 1028001-552020 Subtotal					3,511.91

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020 AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852 DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
NOV November						
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 INTERIOR 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	11/03/2022	2,007.93
<none>	AG CTR	00049826		Timecard	11/17/2022	761.56
<none>	AG CTR	00049826		Timecard	11/17/2022	2,564.25
<none>	AG CTR	00049826		Timecard	11/17/2022	2,171.20
* 00049826 Subtotal						7,504.94
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	09/29/2022	36.81
HOME DEPOT	AG COMM MOD	00049827		Invoice	09/29/2022	83.27
EL CENTRO ACE HARDWA	AG COMM MOD	00049827		Invoice	09/28/2022	11.45
* 00049827 Subtotal						131.53
00049881 SERVICE REQUEST: 05/11/2022, FACILITY: AG COMM MOD, WORK: 265 N. FAIRFIELD, EL CENTRO - THE ANNEX SHOP - 1. PLEASE TEAR OUT THE CAGE STRUCTURE AND PLACE OUTSIDE IN A PILE FOR USE ELSEWHERE (THE BEST YOU CAN - NO PRESSURE). 2. PLE TEAR OUTRESTROOM FOR REPLACEMENT - FUNDS WERE ENCUMBERED FOR THIS. THIS WOEK NEEDS TO BE FINISHED BEFORE THE CURRENT WORK THE SHOP CAN COMMENCE. ACTION TAKEN:5/24/22 DEMO CASES.						
FERGUSON ENTERPRISES	AG COMM MOD	00049881		Invoice	10/11/2022	82.16
EL CENTRO ACE HARDWA	AG COMM MOD	00049881		Invoice	10/11/2022	10.81
* 00049881 Subtotal						92.97
00050298 SERVICE REQUEST: 07/27/2022, FACILITY: AG COMM MOD, WORK: 265 N FAIRFIELD METER LAB - NEED DOUBLE DOORS OR A N ROLL UP ON METER LAB - NEED A NEW DOOR KNOB OR HAND ON DOOR BETWEEN LARGE BAY AND METER LAB ACTION TAKEN:						
<none>	AG COMM MOD	00050298		Timecard	11/03/2022	610.65
* 00050298 Subtotal						610.65
00050300 SERVICE REQUEST: 07/27/2022, FACILITY: AG CTR, WORK: 265 N FAIRFIELD SHOP - SHOP CEILING FANS NEEDED - MY ESTIMATION IS 2 ACTION TAKEN:9/28/22 INSTALLATION OF FANS (4) AND ELECTRICAL VENT, WIRING AND SWITCH ETC.						
EL CENTRO ACE HARDWA	AG CTR	00050300		Invoice	06/13/2022	4.71
* 00050300 Subtotal						4.71
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	11/17/2022	607.78
I V TERMITE & PEST C	AG COMM MOD	00050612		Invoice	10/12/2022	280.00
I V TERMITE & PEST C	AG COMM MOD	00050612		Invoice	11/08/2022	280.00
* 00050612 Subtotal						1,167.78
00050693 SERVICE REQUEST: 09/21/2022, FACILITY: AG CTR, WORK: 265 NORTH FAIRFIELD DRIVE, EL CENTRO - WEST GATE NOT WORK RIGHT ACTION TAKEN:9/21/22 ALL VALLEY REPLCED WHEEL AND WELDED BRACKET						
ALL-VALLEY FENCE & S	AG CTR	00050693		Invoice	09/21/2022	1,180.00
* 00050693 Subtotal						1,180.00

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
NOV	November					
00050788	SERVICE REQUEST: 10/03/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - CAN WE GET THE PALM TREES FRONT TRIMMED AND STRIPPED? THE PIGEONS ROOST IN THERE AND IT CREATES A MESS AND MANY BIRDS. ACTION TAKEN:					
CLAIREMONT EQUIPMENT	852 BROADWAY 00050788			Invoice	10/26/2022	335.16
	* 00050788 Subtotal					335.16
00050827	SERVICE REQUEST: 10/10/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY EL CENTRO WEST GLASS DOOR - TH DOOR JAM HAS A GAP IN IT AND IS HARD TO CLSE ACTION TAKEN:10/27/22 ADJUSTED DOOR					
<none>	852 BROADWAY 00050827			Timecard	11/03/2022	53.88
	* 00050827 Subtotal					53.88
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.					
<none>	AG CTR 00050918			Timecard	11/03/2022	1,084.76
	* 00050918 Subtotal					1,084.76
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	11/03/2022	407.10
<none>	AG COMM MOD 00050927			Timecard	11/17/2022	2,272.98
	* 00050927 Subtotal					2,680.08
00050929	SERVICE REQUEST: 10/24/2022, FACILITY: AG COMM MOD, WORK: AG COMM - 265 N FAIRFIELD EL CENTRO, CA - THE ANNEX- WALK IN GATE 152 KEY NOT WORKING ON WEST SIDE ACTION TAKEN:10/26/22 MADE NEW CORE . REPLACED CORE					
<none>	AG COMM MOD 00050929			Timecard	11/03/2022	107.76
	* 00050929 Subtotal					107.76
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					
<none>	852 BROADWAY 00050949			Timecard	11/03/2022	61.96
	* 00050949 Subtotal					61.96
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					
<none>	AG COMM 852 00050951			Timecard	11/03/2022	123.92
	* 00050951 Subtotal					123.92
00050958	SERVICE REQUEST: 10/26/2022, FACILITY: 852 BROADWAY, WORK: IMPERIAL COUNTY AG COMM OFFICE - 852 BROADWAY EL CENTRO, CA - FRONT DOOR - STAFF IS HAVING A HARD TIME OPENEING FRONT DOOR WITH THERE KEYS. HAVING DIFFICULTY OPENING DOOR ACTION TAKEN:10/24/22 MAINTANANCE ON LOCK					
<none>	852 BROADWAY 00050958			Timecard	11/03/2022	53.88
	* 00050958 Subtotal					53.88
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					
<none>	AG COMM 852 00050968			Timecard	11/03/2022	112.36
	* 00050968 Subtotal					112.36

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL					
NOV	November					
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	11/03/2022	2,471.75
<none>	AG COMM MOD	00051055		Timecard	11/17/2022	1,643.75
<none>	AG COMM MOD	00051055		Timecard	11/17/2022	1,718.18
	* 00051055 Subtotal					5,833.68
	** NOV Subtotal					21,140.02
	*** AG COMM 852 Subtotal					21,140.02
AG ANNEX	DEPARTMENT: AG ANNEX					
NOV	November					
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	11/03/2022	228.38
<none>	AG COMM MOD	00045802		Timecard	11/03/2022	84.46
<none>	AG COMM MOD	00045802		Timecard	11/17/2022	218.72
<none>	AG COMM MOD	00045802		Timecard	11/17/2022	87.25
	* 00045802 Subtotal					618.81
	** NOV Subtotal					618.81
	*** AG ANNEX Subtotal					618.81
	**** 1031001-552020 Subtotal					21,758.83

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
NOV	November					
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER # AS4D7-212					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	WETLANDS/AG	004051		Invoice	10/27/2022	85.38
	* 004051 Subtotal					85.38
	** NOV Subtotal					85.38
	*** AG BRLY Subtotal					85.38
	**** 1031001-552145 Subtotal					85.38

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	NOV November					
	00020233 SERVICE REQUEST: 08/24/2009, FACILITY: ANIMAL SHLT, WORK: FOR JANITORIAL SERVICES TO BE PERFORMED BY COUNTY					
	FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SR - TO REMAIN OPEN					
<none>	ANIMAL SHLT 00020233			Timecard	11/03/2022	250.46
<none>	ANIMAL SHLT 00020233			Timecard	11/17/2022	243.56
	* 00020233 Subtotal					494.02
	00050956 SERVICE REQUEST: 10/26/2022, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329 S. SPERBER RD, EL CENTRO -					
	CONCRETE REQUESTED TO REEL DOOR. PLEASE CONTACT HUMBERTO FOR MORE INFORMATION ACTION TAKEN:11-3-22 2-2X4X2C=30.00 30-60LB					
	SACKS CEMENT 180.00 PLUS TAX 2 DAYS 2 MEN LABOR? DIG FOOTING, MIX AND FINISH CEMENT					
<none>	ANIMAL SHLT 00050956			Timecard	11/03/2022	1,649.57
	* 00050956 Subtotal					1,649.57
	** NOV Subtotal					2,143.59
	*** ANIMAL SHLT Subtotal					2,143.59
	**** 1034001-520000 Subtotal					2,143.59

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1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
	RECORDER DEPARTMENT: RECORDER	2701				
	NOV November					
	00050919	SERVICE REQUEST: 10/21/2022, FACILITY: CAC, WORK: RECORDER'S OFFICE CUSTOMER LOBBY - LIGHTBULB OUT AT CUSTOMER COUNTER WINDOW #2. PLEASE REPLACE BULB. ACTION TAKEN:10/21/22 REPLACED BURNT L.E.D LIGHT				
<none>	CAC	00050919		Timecard	11/03/2022	61.96
	* 00050919 Subtotal					61.96
	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 OUTER, EVACUA WATER AND PATCH WORK				
<none>	RECORD STG	00050946		Timecard	11/03/2022	949.90
	* 00050946 Subtotal					949.90
	** NOV Subtotal					1,011.86
	*** RECORDER Subtotal					1,011.86
	**** 1038001-552020 Subtotal					1,011.86

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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	NOV November					
	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:					
	<none> PUB AD/AAA 00051050			Timecard	11/17/2022	123.92
	* 00051050 Subtotal					123.92
	** NOV Subtotal					123.92
	*** PUB AD/AAA Subtotal					123.92
	**** 1039001-552020 Subtotal					123.92

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020 PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN DEPARTMENT: PLANNING & BUILDING INSPECTION 2605						
NOV November						
00045129 SERVICE REQUEST: 06/19/2019, FACILITY: 801 MAIN, WORK: PLEASE SPRAY/FUMIGATE INTERIOR AND EXTERIOR AREAS OF TH BUILDING EVERY TWO MONTHS. (801 MAIN ST AND 836 MAIN ST). SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT CARINA GOMEZ OR R SOTO. THANK YOU ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	801 MAIN	00045129		Timecard	11/17/2022	607.78
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	11/08/2022	180.00
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	11/08/2022	220.00
* 00045129 Subtotal						1,007.78
00050923 SERVICE REQUEST: 10/21/2022, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - UNCLOG FIRST STALL IN WOMA RESTROOM ACTION TAKEN:10-21-22 UNCLOGGED STALL IN WOMAN'S RESTROOM						
<none>	801 MAIN	00050923		Timecard	11/03/2022	61.96
* 00050923 Subtotal						61.96
** NOV Subtotal						1,069.74
*** PLN Subtotal						1,069.74
PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING						
NOV November						
00050565 SERVICE REQUEST: 09/09/2022, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET - OFFICE WINDOWS LEAKING. ACTION TAKEN:9/12/22 ROOF PATCH WORK						
HOME DEPOT	PLN-ACCOUNT	00050565		Invoice	09/13/2022	29.21
HOME DEPOT	PLN-ACCOUNT	00050565		Invoice	09/12/2022	80.04
* 00050565 Subtotal						109.25
00050598 SERVICE REQUEST: 09/12/2022, FACILITY: PLN-ACCOUNT, WORK: PLANNING & DEV. - 836 MAIN STREET, EL CENTRO, CA - CIELING LIGHT BULB REPLACEMENT IN RITA'S OFFICE ACTION TAKEN:9/15/22 REPLACE 2 LIGHTS FEATURES IN RITAS OFFICE WITHTWO N LED LIGHTS COMPLETE FEATURES						
REXEL USA	PLN-ACCOUNT	00050598		Invoice	09/13/2022	317.97
* 00050598 Subtotal						317.97
00050665 SERVICE REQUEST: 09/19/2022, FACILITY: 801 MAIN, WORK: PLANNING & DEV 801 MAIN STREET, EL CENTRO, CA - THE A/C THE INSPECTORS AREA NOT COOLING ACTION TAKEN:9/22/22 T-SHOOT AC UNIT #2 REPLACE TXV VALVE AND CHARGE SYSTEM WITH R-410A 1 LBS, SYSTEM WORKING GOOD						
RSD (REFRIGERATION S	801 MAIN	00050665		Invoice	09/20/2022	731.44
RSD (REFRIGERATION S	801 MAIN	00050665		Invoice	09/21/2022	-190.42
RSD (REFRIGERATION S	801 MAIN	00050665		Invoice	09/22/2022	108.77
* 00050665 Subtotal						649.79
00050789 SERVICE REQUEST: 10/04/2022, FACILITY: PLN-ACCOUNT, WORK: PLANNING & DEV. 836 MAIN STREET, EL CENTRO, CA -THER IS A LEAK COMING FROM THE BATHROOM FLOOR. ACTION TAKEN:10/4/22 REMOVE TOILET AND REPLACE WAX RING						
FERGUSON ENTERPRISES	PLN-ACCOUNT	00050789		Invoice	10/06/2022	19.68
* 00050789 Subtotal						19.68
** NOV Subtotal						1,096.69
*** PLN-ACCOUNT Subtotal						1,096.69
**** 1041001-552020 Subtotal						2,166.43

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
NOV	November					
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	11/03/2022	4,750.88
<none>	HD	00028651		Timecard	11/17/2022	3,525.91
* 00028651 Subtotal						8,276.79
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					
FERGUSON ENTERPRISES	HD	00050616		Invoice	10/06/2022	3,121.91
FERGUSON ENTERPRISES	HD	00050616		Invoice	10/06/2022	105.73
HOME DEPOT	HD	00050616		Invoice	10/10/2022	21.60
HOME DEPOT	HD	00050616		Invoice	10/08/2022	45.43
HOME DEPOT	HD	00050616		Invoice	10/04/2022	49.28
HOME DEPOT	HD	00050616		Invoice	10/05/2022	104.95
EL CENTRO ACE HARDWA	HD	00050616		Invoice	10/05/2022	4.32
EL CENTRO ACE HARDWA	HD	00050616		Invoice	10/12/2022	26.60
* 00050616 Subtotal						3,479.82
00050742	SERVICE REQUEST: 09/27/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO - ON FRIDAY 9/23/33 THERE WAS A PROBLEM WITH THE AC IN THE MECHANICAL ROOM. ACTION TAKEN:6/23/22 T-SHOOT ELECTRICAL 24 V. CONTACTOR 1 REPLACE FILL VALVE IN CHILLER					
LA BRUCHERIE IRRIGAT	HD	00050742		Invoice	09/23/2022	38.52
* 00050742 Subtotal						38.52
00050937	SERVICE REQUEST: 10/25/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BROADWAY, EL CENTRO, CA 92243 - CHILLER IN THE MECHANICAL ROOM IS NOT COOLING PROPERLY. ACTION TAKEN:10-25-22 REPLACE FAN SWITCH. LOW PRESSURE SWITVH. CL INSIDE COOLING TOWER. CHECK PRESSURE AND FREON. 10-26-22 REPLACE SOLENOID VALVE. REPLACE FILTER DRYERS. FIX LEAK, USE 50L 407C. CHECK PRESSURE AND OIL. ADJUST PRSSURE. INVOICES GAVE TO H.DEPT.					
<none>	HD	00050937		Timecard	11/03/2022	2,469.56
* 00050937 Subtotal						2,469.56
00050952	SERVICE REQUEST: 10/25/2022, FACILITY: HD TB, WORK: TB HOUSING UNIT A, 312 HOSPITAL LOOP RD, EL CENTRO - WATER VALVE, SOUTHWEST CORNER OF TB HOUSING UNIT A IS LEAKING. ACTION TAKEN:10-25-22 REPAIR WATER LEAK AT TB HOUSE COMING FROM BACKFLOW					
<none>	HD TB	00050952		Timecard	11/03/2022	131.50
<none>	HD TB	00050952		Timecard	11/17/2022	263.00
* 00050952 Subtotal						394.50
00051015	SERVICE REQUEST: 11/03/2022, FACILITY: SHARMA BLDG, WORK: 797 MAIN STREET, SUITES A & B, EL CENTRO - REQUEST W BUILDING OWNER APPROVAL, INSTALLATION OF SECURITY LIGHTING ON NORTHSIDE OF BUILDING. ALSO, OBTAIN 3 PARTY QUOTE FOR THE INSTALLATION OF SECURITY CAMERAS. ACTION TAKEN:					
<none>	SHARMA BLDG	00051015		Timecard	11/03/2022	56.88
* 00051015 Subtotal						56.88

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS					
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL					
NOV	November					
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	11/17/2022	449.44
	* 00051046 Subtotal					449.44
	** NOV Subtotal					15,165.51
	*** HD Subtotal					15,165.51
	**** 1044001-520000 Subtotal					15,165.51

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
NOV November						
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	10/01/2022	456.65
* 00024920 Subtotal						456.65
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	11/03/2022	1,081.56
* 00029543 Subtotal						1,081.56
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	11/17/2022	25.51
* 00029560 Subtotal						25.51
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	11/03/2022	3,988.78
<none>	BH BLDG	00038101		Timecard	11/17/2022	2,303.38
* 00038101 Subtotal						6,292.16
00038451 SERVICE REQUEST: 03/22/2016, FACILITY: BH CLINIC, WORK: ICBHS #4793 -PLEASE HAVE LOCKSMITH INSTALL A BRACKET A						
A PADLOCK TO THE MEDICATION REFRIGERATOR. WILL NEED 6 EXTRA KEYS FOR SEVERAL STAFF MEMBERS ACTION TAKEN:COMPLETED 3-22-16						
JUAN P. - PURCHASED HASP. INSTALLED HASP. ALBERT MADE KEY COPIES						
<none>	BH CLINIC	00038451		Timecard	11/17/2022	309.80
* 00038451 Subtotal						309.80
00043537 SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDING						
SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI						
BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:						
I V TERMITE & PEST C BH 1535		00043537		Invoice	10/11/2022	230.00
I V TERMITE & PEST C BH 1535		00043537		Invoice	11/15/2022	230.00
* 00043537 Subtotal						460.00
00050034 SERVICE REQUEST: 06/09/2022, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR (BREAKER BOX) CALEXICO - FOR REMOVAL						
12 GAUGE WIRES RUNNING FROM THE BREAKER BOX, UNDERGROUND AND UP THE SIGN POLE AND REPLACE WITH 3 NEW 10 GAUGE (LARGER						
CAPACITY WIRE) LINES, 1 FOR THE LIGHTBOX, 1 FOR ONE DIGITAL DISPLAY AND 1 FOR OTHER DIGITAL DISPLAY. ICBHS# 1539 ACTION						
TAKEN:6/9/22 CONTRACTOR WILL TAKE CARE OF IT						
K-C WELDING & RENTAL BH HACIENDA		00050034		Invoice	09/13/2022	544.15
* 00050034 Subtotal						544.15
00050160 SERVICE REQUEST: 06/30/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH STREET (ENTIRE BUILDING) - PLEASE FUMIGATE						
ENTIRE BUILDING FOR COCKROACHES AND MOSQUITOS. ICBHS# 1587 ACTION TAKEN:						
I V TERMITE & PEST C BH CLINIC		00050160		Invoice	11/08/2022	280.00
* 00050160 Subtotal						280.00

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
NOV November						
00050200 SERVICE REQUEST: 07/11/2022, FACILITY: BH 801, WORK: 801 BROADWAY AVE., EL CENTRO, CA 92243 (RM #7) - CAN WE H SOMEONE INSTALL A LIGHT DIMMER SWITCH OR A SWITCH THAT ONLY TURN ON PARTIAL LIGHTS OF THE OFFICE ON ROOM #7. ICBHS# 1602 ACTION TAKEN:						
BAKER DISTRIBUTING C	BH 801	00050200		Invoice	09/06/2022	3,717.17
* 00050200 Subtotal						3,717.17
00050206 SERVICE REQUEST: 07/12/2022, FACILITY: BH BLDG, WORK: ICBHS #0202 - 202 N 8TH ST. 1ST FLOOR EL CENTRO, CA (TRI CLIENT AREA) - PLEASE EVALUATE BEST AREA TO PURCHASE AND INSTALL MINI SPLIT IN TRIAGE CLIENT AREA ACTION TAKEN:7/8/22 INSTALL 3 TON MINI SPLIT- CRISIS AREA						
K-C WELDING & RENTAL	BH BLDG	00050206		Invoice	09/08/2022	138.75
* 00050206 Subtotal						138.75
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						
<none>	BH 801	00050510		Timecard	11/03/2022	161.64
EL CENTRO ACE HARDWA	BH 801	00050510		Invoice	10/17/2022	38.06
* 00050510 Subtotal						199.70
00050527 SERVICE REQUEST: 09/01/2022, FACILITY: BH HACIENDA, WORK: ICBHS# 1765 - 101 HACIENDA ST. SUITE A - THE LIGHT SWITCH FROM WAITING AREA RESTROOM AND LIGHT SWITCH FROM RM#2 ARE BROKEN. PLEASE SEND SOMEONE TO FIX IT. ACTION TAKEN:10/13/2022 REPLACED 2 LIGHTS SWITCHES WITH SENSOR 1 - INSIDE RESTROOM IN LOBBY 1- INSIDE ROOM #2						
CED (CONSOLIDATED EL	BH HACIENDA	00050527		Invoice	10/13/2022	252.14
* 00050527 Subtotal						252.14
00050547 SERVICE REQUEST: 09/08/2022, FACILITY: BH 229, WORK: ICBHS# 1781- 229 MAIN ST. BRAWLEY, ROOM 13 - THE DOOR LAT DOESN'T WORK IF THEY CLOSE THE DOOR, STAFF IS UNABLE TO GET BACK INTO THE ROOM FROM OUTSIDE. ACTION TAKEN:9/23/22 TOOK O OLD BAR CARPET, DRILLED INTO CONCRETE ADDED NEW BAR CARPET.						
HOME DEPOT	BH 229	00050547		Invoice	10/13/2022	169.40
* 00050547 Subtotal						169.40
00050587 SERVICE REQUEST: 09/12/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, EC 1ST FLOOR AREA (CASE MANAGER AREA) - TH IS A WATER LEAK ON THE CASE MANAGER 1ST FLOOR AREA. CAN YOU EXPIDITE IT. ICBHS# 1805 ACTION TAKEN:9/14/22 VACUUMED THE WA FROM AID HANDLER CONDENSATION PAN UNLOGGED MAIN CONDENSATION LINE. SIZE & REPLACE CEILING TILES CLEAN UP						
HOME DEPOT	BH BLDG	00050587		Invoice	09/14/2022	22.16
* 00050587 Subtotal						22.16
00050643 SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH BUILDING FOR SMALL ROACHES. ACTION TAKEN:						
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	09/24/2022	280.00
I V TERMITE & PEST C	BH 3RD	00050643		Invoice	11/07/2022	280.00
* 00050643 Subtotal						560.00

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
00050679	SERVICE REQUEST: 09/20/2022, FACILITY: BH 1501 CLX, WORK: ICBHS# 1839 - 1501 W. IMPERIAL AVE. CALEXICO, CA - REMOVE EXISTING WIRE BY PULLING IN WIRE. INSTALL 3 NEW 20 AMP BREAKERS FFROM THE BREAKER TO NEW SIGN. UNDERGROUND 10 GAUG WIRE FOR EVERY 20 AMP. CIRCUIT AS REQUESTED BY CONTRACTOR. LEAVE 3 CIRCUITS IN J-BOX AT POLE FOR SIGN. ACTION TAKEN:10-1 RAN CIRCUITS FROM ELECTRICAL PANEL TO SIGN/ UNDERGROUND WIRE AND 3 NEW 20 AMP BREAKERS- 3 HOT WIRES AND 2 NEUTRALS WILL B SHARING A CIRCUIT AND WIRE- FROM PANEL TO BOX IN POLE AT SIGN.					
CED	(CONSOLIDATED EL BH 1501 CLX	00050679		Invoice	10/11/2022	388.91
	* 00050679 Subtotal					388.91
00050707	SERVICE REQUEST: 09/22/2022, FACILITY: BH HACIENDA, WORK: ICBHS#1806 - 101 HACIENDA ST SUITE B CALEXICO, CA - REQUESTING ASSISTANCE WITH A LOOSE CEILING LIGHT IS MAKING FLICKERING NOISE. ACTION TAKEN:9/22/22 CHECKED LIGHT AND THE NOISE IS COMING FROM THE AC DUCTS. ALOS, REPLACED CEILING TILE IN STORAGE ROOM. WORKING ON THE CEILING TILES IN THE HALLW AND NEED TO BE SPECIAL ORDER. ORDER CEILING TILES ON 9/28/22 @ HD ARRIVED IN 2-3 & REPLACED AND SIZED CEILING TILES					
<none>	BH HACIENDA	00050707		Timecard	11/03/2022	309.80
	* 00050707 Subtotal					309.80
00050759	SERVICE REQUEST: 09/29/2022, FACILITY: OET BLDG D, WORK: ICBHS#1872 - 2695 S. 4TH ST 2ND FLOOR - TOILET SPILLI WATE IN THE 1ST STALLOF WOMAN'S RESTROOM ON THE SECOND FLOOR. ALSO THE RIGHT SIDE GETS PLUGGED IN THE AFTERNOONS. ACTION TAKEN:9/29/22 REPLACE VACCUM BREAKER/UNCLOGGED TOILET					
FERGUSON ENTERPRISES	OET BLDG D	00050759		Invoice	09/30/2022	18.34
FERGUSON ENTERPRISES	OET BLDG D	00050759		Invoice	10/06/2022	115.12
FERGUSON ENTERPRISES	OET BLDG D	00050759		Invoice	10/06/2022	246.61
HOME DEPOT	OET BLDG D	00050759		Invoice	10/06/2022	14.77
	* 00050759 Subtotal					394.84
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					
BAKER DISTRIBUTING C	BH CLINIC	00050766		Invoice	09/30/2022	71.06
	* 00050766 Subtotal					71.06
00050795	SERVICE REQUEST: 10/04/2022, FACILITY: BH WATERMAN, WORK: ICBHS# 1882 - 313 WATERMAN AVE. EL CENTRO, CA - THE SOAP DISPENSER IN THE MENS RESTROOM IS DRIPPING SOAP. CAN YOU PLEASE FIX OR REPLACE. ACTION TAKEN:10/4/22 REPLACED AUT S DISPENSER AT MENS RESTROOM AT BH 313 WATERMAN					
PADRE USA	BH WATERMAN	00050795		Invoice	10/05/2022	84.14
	* 00050795 Subtotal					84.14
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					
<none>	BLDG D	00050797		Timecard	11/03/2022	65.75
<none>	BLDG D	00050797		Timecard	11/03/2022	65.75
	* 00050797 Subtotal					131.50
00050802	SERVICE REQUEST: 10/05/2022, FACILITY: BH WATERMAN, WORK: ICBHS# 1890 - 313 S WATERMAN AV. EL CENTRO - PLEASE REPLACE THE SOAP DISPENSER AND ADD ANOTHER DISPENSER TO OTHER SIDE OF THE SINK IN THE WOMENS RESTROOM ACTION TAKEN:10/5/ REPLACED AUT SOAP DISPENSER IN WOMENS RESTROOM AT BH 313 WATERMAN					
<none>	BH WATERMAN	00050802		Timecard	11/17/2022	112.36

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
00050802	SERVICE REQUEST: 10/05/2022, FACILITY: BH WATERMAN, WORK: ICBHS# 1890 - 313 S WATERMAN AV. EL CENTRO - PLEASE REPLACE THE SOAP DISPENSER AND ADD ANOTHER DISPENSER TO OTHER SIDE OF THE SINK IN THE WOMENS RESTROOM ACTION TAKEN:10/5/2022 REPLACED AUT SOAP DISPENSER IN WOMENS RESTROOM AT BH 313 WATERMAN					
PADRE USA	BH WATERMAN	00050802		Invoice	10/10/2022	84.14
* 00050802 Subtotal						196.50
00050803	SERVICE REQUEST: 10/05/2022, FACILITY: BH VALLY PLA, WORK: ICBHS# 1889 - 1699 MAIN ST. EL CENTRO, CA - PLEASE SERVICE AND CHECK THE FIRE EXTINGUISHER FOR ANY LEAKS AND REPLACE IF NEEDED. IT IS LOCATED NEXT TO ROOM #2. ACTION TAKEN:10/06/22 CHECK AND SERVICED EXINGUISHERS - WALKTHROUGH					
<none>	BH VALLY PLA	00050803		Timecard	11/17/2022	53.88
* 00050803 Subtotal						53.88
00050819	SERVICE REQUEST: 10/07/2022, FACILITY: BH 315, WORK: 315 S WATERMAN AVE (REAR ENTRANCE DOOR) EL CENTRO - PLEASE SEND LOCKSMITH TO FIX REAR DOOR, KEY GETS STUCK AND ALSO DOOR IS UNLOCKED. ICBHS# 1898 ACTION TAKEN:10/12/22 REPLACED PUS BAR					
ANIXTER INC.	BH 315	00050819		Invoice	10/10/2022	410.15
* 00050819 Subtotal						410.15
00050856	SERVICE REQUEST: 10/13/2022, FACILITY: BH CLINIC, WORK: ICBHS#1917 - 120 N 8TH ST. ROOM #2 RESTROOM EL CENTRO, - LEFT SIDE PAPER DISPENSER DOES NOT WORK. PAPER TOWELS MOUNTED ABOVE THE TOILET DOES NOT WORK IN ROOM # RESTROOM ACTION TAKEN:10-13-22 REPLACE PAPER TOWEL DISPENSER IN ROOM 2 MEN'S RESTROOM					
<none>	BH CLINIC	00050856		Timecard	11/17/2022	112.36
* 00050856 Subtotal						112.36
00050882	SERVICE REQUEST: 10/17/2022, FACILITY: BH BLDG, WORK: ICBHS# 1157 - 202 N 8TH ST 2ST FLOOR ROOM 102 - CAN YOU PLEASE SEND THE LOCKSMITH TO FIX THE CABINET LOCK IN ROOM #102. THEY ARE NOT ABLE TO LOCK IT AND IT NEED TO REMAIN LOCK ALL TIMES. ACTION TAKEN:10/18/22 ADDED LATCHING MECHANISM					
EL CENTRO ACE HARDWA	BH BLDG	00050882		Invoice	10/18/2022	19.67
* 00050882 Subtotal						19.67
00050922	SERVICE REQUEST: 10/21/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST (2ND FLOOR LOBBY AC) EL CENTRO - PLEASE SEND AC TECH TO CHECK AC OF 2ND FLOOR LOBBY, TEMP IS SET AT 75 AND IS READING 81. ICBHS# 1963 ACTION TAKEN:10/24/22 T-SHOOT AC UNIT CHECK COMPRESSOR-CONDENCER MOTOR-BLOWER MOTOR ADD REFRIGERATE 407-C 2 POUNDS					
<none>	BH BLDG	00050922		Timecard	11/03/2022	297.12
* 00050922 Subtotal						297.12
00050931	SERVICE REQUEST: 10/24/2022, FACILITY: BH BLDG, WORK: ICBHS# 1966 - 202 N 8TH ST (1ST FLOOR LOBBY AC) - THE A/ IN THE 1ST FLOOR LOBBY IS FROZEN. IT WAS TURNED OFF SO THEY CAN WORK ON IT AFTER LUNCH. PLEASE SEND THE AC TECH ACTION TAKEN:10/24/22 CK UNIT COND & OIL FROZEN- LOWER FREON REFROST - ADD REFRIGERANT FSHOOT A/C UNIT 1ST FLOOR LOBBY ADDED REFRIGERANT R 407-C SYSTEM WORKING GOOD.					
<none>	BH BLDG	00050931		Timecard	11/03/2022	297.12
* 00050931 Subtotal						297.12
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					
<none>	BH 651 WAKE	00050936		Timecard	11/03/2022	112.36
* 00050936 Subtotal						112.36

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
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 DECTECT BAD ODOR. POURED WATER I					
	FLOOR DAIN AND ODOR ELIMINATER					
<none>	BH 1501 CLX	00050940		Timecard	11/03/2022	123.92
	* 00050940 Subtotal					123.92
00050941	SERVICE REQUEST: 10/25/2022, FACILITY: BH MEN, WORK: ICBHS# 1925 - 1295 STATE ST. 1ST FLOOR(HOPE OFFICE) SUITE					
	104 & 105 EL CENTRO,CA - PLEASE SEND THE LOCKSMITH TO MAKE 3 KEYS FOR CABINET. HE CAN ASK THE SECURITY FOR DIRECTIONS IF					
	NEEDED ACTION TAKEN:10/27/22 DRILLED OLD LOCK OUT. PUT NEW LOCK IN DELIVERED KEYS					
<none>	BH MEN	00050941		Timecard	11/03/2022	107.76
	* 00050941 Subtotal					107.76
00050959	SERVICE REQUEST: 10/26/2022, FACILITY: BH VALLY PLA, WORK: ICBHS# 1982 - 1699 MAIN ST EL CENTRO, CA (RESTROOM)					
	-PER JOSE SORIA, TOILET NEEDS DIAPHRAGM REPLACED, PLEASE SEND PLUMBER. ACTION TAKEN:10-26-22 REPLACE DIAPHRAM / CLEAN UP					
<none>	BH VALLY PLA	00050959		Timecard	11/03/2022	65.75
	* 00050959 Subtotal					65.75
00050961	SERVICE REQUEST: 10/26/2022, FACILITY: BH VALLY PLA, WORK: ICBHS# 1981 - 1699 MAIN ST EL CENTRO, CA - JOSE					
	ALVAREZ, EMPLOYEE# 1455654 NEEDS ACCESS TO DOORS FOR MHSA/CESS/TESS BUILDING. YOU MAY CONTACT HIM AT X7210. PLEASE SEND					
	LOCKSMITH. ACTION TAKEN:11-01-22 WALKTHROUGH					
<none>	BH VALLY PLA	00050961		Timecard	11/03/2022	53.88
	* 00050961 Subtotal					53.88
00050963	SERVICE REQUEST: 10/26/2022, FACILITY: BH 205, WORK: 205 MAIN ST, BRAWLEY - THE OUTSIDE OF THE BUILDING NEAR T					
	ENTRANCE NEEDS TO BE POWER WASH. THERE ARE STAINS OF HUMAN FECES ON THE WALL. ICBHS# 1985 ACTION TAKEN:					
<none>	BH 205	00050963		Timecard	11/03/2022	95.16
	* 00050963 Subtotal					95.16
00050972	SERVICE REQUEST: 10/27/2022, FACILITY: BH 801, WORK: 801 BROADWAY AV. EL CENTRO, CA - PLEASE SEND THE ELECTRIC					
	TO FIX OUTLET FOR THE KRONOS. ACTION TAKEN:10-28-22 TRIPPED BREAKER, RESET CHECKED POWER					
<none>	BH 801	00050972		Timecard	11/03/2022	146.08
	* 00050972 Subtotal					146.08
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	11/03/2022	53.88
	* 00050974 Subtotal					53.88
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.					
<none>	BLDG D	00050984		Timecard	11/03/2022	112.36
	* 00050984 Subtotal					112.36

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
00050985	SERVICE REQUEST: 10/28/2022, FACILITY: BH BLDG, WORK: ICBHS# 1994 THE BUTTON USED TO BUZZ ONE OF THE DOORS IS SHOCKING/ELECTROCUTTING 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					
<none>	BH BLDG	00050985		Timecard	11/03/2022	53.88
<none>	BH BLDG	00050985		Timecard	11/17/2022	212.55
	* 00050985 Subtotal					266.43
00050988	SERVICE REQUEST: 10/31/2022, FACILITY: BLDG D, WORK: ICBHS#1995 - 2695 S 4TH ST. 1ST FLOOR - IN THE FIRST-FLOOR WOMEN'S BATHROOM, ONE OF THE TOILETS IS CONSTANTLY FLUSHING. SEEMS THE VALVE MAY BE BROKEN AND ITS CONSTANTLY FLOWING. TH WATER WAS SHUT OFF, PLEASE SEND THE PLUMBER. ACTION TAKEN:11-01-22 REPLACE DAMAGE DIAPHRAGM, ADJUST WATER PRESSURE AND CLEAN UP.					
<none>	BLDG D	00050988		Timecard	11/03/2022	123.92
	* 00050988 Subtotal					123.92
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					
<none>	BH BLDG	00050989		Timecard	11/03/2022	61.96
	* 00050989 Subtotal					61.96
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.					
<none>	BH MEN	00050991		Timecard	11/03/2022	107.76
	* 00050991 Subtotal					107.76
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.					
<none>	BH VALLY PLA	00050993		Timecard	11/03/2022	123.92
	* 00050993 Subtotal					123.92
00051005	SERVICE REQUEST: 11/01/2022, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE. / RESTROOM IN THE LOBBY - THE RESTROOM THE LOBBY THAT PATIENTS USE IS CLOGED AND NEEDS SERVICE. PLEASE SEND PLUMBER. ICBHS# 2002 ACTION TAKEN:11-01-22 RUN AUGER UNCLOG TOILET AND CLEAN UP					
<none>	BH 651 WAKE	00051005		Timecard	11/03/2022	61.96
	* 00051005 Subtotal					61.96
00051008	SERVICE REQUEST: 11/02/2022, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE A, EL CENTRO - EMPLOYEE CYNTHIA GUERRA, 200293, NEEDS ACCESS TO DOORS AT BUILDING 1699 W. MAIN STREET, SUITE A, EL CENTRO. ICBHS# 2006 ACTION TAKEN:11-02 WALKTHROUGH NO ACCESS OF ACCESS CONTROL					
<none>	BH VALLY PLA	00051008		Timecard	11/03/2022	53.88
	* 00051008 Subtotal					53.88

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
NOV	November					
00051010	SERVICE REQUEST: 11/02/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST (FRONT GATE) - THE ELECTRIC GATE/DOOR WON CLOSE FULLY. CAN YOU PLEASE SEND SOMEONE TO FIX. ICBHS# 1960 ACTION TAKEN:11-03-22 ADJUSTED DOOR					
<none>	BH CLINIC	00051010		Timecard	11/03/2022	<u>53.88</u>
	* 00051010 Subtotal					53.88
00051013	SERVICE REQUEST: 11/03/2022, FACILITY: BH 3RD, WORK: ICBHS# 2007 - 25 E 3RD ST CALEXICO, CA - THERE ARE A LOT BIG ROACHES ON THE WALLS AND ON TOP OF DESKS. THIS IS AN ONGOING PROBLEM AT THIS CLINIC. PLEASE KEEP THIS WORK ORDER OPEN FUMIGATE THE CLINIC ON A MONTHLY BASIS. ACTION TAKEN:					
<none>	BH 3RD	00051013		Timecard	11/17/2022	<u>208.30</u>
	* 00051013 Subtotal					208.30
00051016	SERVICE REQUEST: 11/03/2022, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR - EAST STAIRCASE - LIGHTS NE REPLACEMENT IN EAST STAIRCASE. ICBHS# 2008 ACTION TAKEN:					
<none>	OET BLDG D	00051016		Timecard	11/17/2022	<u>292.16</u>
	* 00051016 Subtotal					292.16
00051023	SERVICE REQUEST: 11/07/2022, FACILITY: BH BLDG, WORK: ICBHS# 2012 - 202 N 8TH ST. 2ND FLOOR OFFICE 212 CALEXIC CA - THE CAP OF THE ELECTRIC SOCKET FELL OFF AND STAFF NOTICED IT WAS BURNED. PLEASE SEND THE ELECTRICIAN TO FIX IT. ATTACHED IS A PICTURE ATTACHED OF THE PLASTIC COVER. ACTION TAKEN:11-7-22 BROKEN, REPAIRED, RESET TRIPPED BREAKER- CHECK OPERATION					
<none>	BH BLDG	00051023		Timecard	11/17/2022	<u>146.08</u>
	* 00051023 Subtotal					146.08
00051032	SERVICE REQUEST: 11/08/2022, FACILITY: BH WATERMAN, WORK: 313 S WATERMAN AVE, EL CENTRO - THE "DOOR CLOSER" FR THE BACK DOOR RIGHT IN FRONT OF SUITE 47 IS NOT WORKING PROPERLY. PLEASE SEND THE LOCKSMITH TO FIX IT. ICBHS# 2014 ACTION TAKEN:11-09-22 REMOVED OLD DOOR CLOSER - REPLACED W/ NEW DOOR CLOSER					
<none>	BH WATERMAN	00051032		Timecard	11/17/2022	<u>161.64</u>
	* 00051032 Subtotal					161.64
00051034	SERVICE REQUEST: 11/09/2022, FACILITY: BH 3RD, WORK: ICBHS# 2015- 25 E 3RD ST. CALEXICO, CA - PLEASE PRESSURE WASH THE OUTSIDE OF THE BUILDING ACTION TAKEN:					
<none>	BH 3RD	00051034		Timecard	11/17/2022	<u>290.12</u>
	* 00051034 Subtotal					290.12
00051038	SERVICE REQUEST: 11/09/2022, FACILITY: BH 3RD, WORK: ICBHS# 2016 - 25 3RD ST CALEXICO, CA - THE GATE DOOR IS STUCH AND WON'T OPEN WITH THE KEYS. ACTION TAKEN:11-16-22 ADJUSTED RAILING MODIFIED LOOKING COMPARTMENT REPAIRED LOCK					
<none>	BH 3RD	00051038		Timecard	11/17/2022	<u>269.40</u>
	* 00051038 Subtotal					269.40
00051047	SERVICE REQUEST: 11/14/2022, FACILITY: BH 315, WORK: ICBHS# 2024 - 315 S. WATERMAN EL CENTRO, CA - THERE ARE A LARGE AMOUNTS OD ANTS IN THE BACK DOOR OF THE BUILDING AND IN THE BREAKROOM (ROOM #9). PLEASE SEND SOMEONE TO TAKE CARE O IT. ACTION TAKEN:					
<none>	BH 315	00051047		Timecard	11/17/2022	<u>61.96</u>
	* 00051047 Subtotal					61.96

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
NOV November						
00051060 SERVICE REQUEST: 11/15/2022, FACILITY: BH BLDG, WORK: ICBHS# 2022 - 202 N 8TH ST 1ST FLOOR EL CENTRO, CA - THE ARE WIRES EXPOSEED UNDER A DESK IN THE FRONT WITH CLERICA. SECTION 119 HAS TWO CLERICAL DESKS AND IT IS THE ONE WITH THE DESK RISER. PLEASE SEND SOMEONE TO TAKE CARE OF IT. ACTION TAKEN:11-16-22 INSTALL ELECTRICAL OUTLET TO COVER UP EXPOSED WIRING						
<none>	BH BLDG	00051060		Timecard	11/17/2022	66.47
* 00051060 Subtotal						66.47
00051061 SERVICE REQUEST: 11/15/2022, FACILITY: BH CLINIC, WORK: ICBHS# 2025 - 120 N. 8TH ST. ROOM 8 EL CENTRO, CA - PO OUTLET BY DOOR IS BROKEN. NEEDS TO BE REPLACED AS PART OF ANNUAL INSPECTION ACTION TAKEN:11-16-22 REPLACED BROKEN OUTLET COVER PLATE						
<none>	BH CLINIC	00051061		Timecard	11/17/2022	66.47
* 00051061 Subtotal						66.47
00051063 SERVICE REQUEST: 11/15/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST ROOM #2 / CLERICAL AREA AND WEST SIDE RESTROOM, EL CENTRO - ROOM #2 CLERICAL AREA WALL TRIMMING OFF WALL. MEN'S RESTROOM FLOOR TRIMMING OFF WALL. PLEASE ASSIST SOON AS POSSIBLE DUE TO INSPECTION. ICBHS# 2027 ACTION TAKEN:11-15-22 FIX BOTH CORE BASE TRIMS AT BM 120 N 8TH ST (MEN'S RESTROOM AND ROOM #2)						
<none>	BH CLINIC	00051063		Timecard	11/17/2022	112.36
* 00051063 Subtotal						112.36
00051064 SERVICE REQUEST: 11/15/2022, FACILITY: BH 801, WORK: 801 BROADWAY ST, EL CENTRO - ELECTRICITY OUTLET PLATE IS BROKEN, PLEASE REPLACE. ICBHS# 2028 ACTION TAKEN:11-16-22 SECURED RECEPICLE TO BOX AND INSTALL NEW COVER PLATE						
<none>	BH 801	00051064		Timecard	11/17/2022	66.47
* 00051064 Subtotal						66.47
00051071 SERVICE REQUEST: 11/16/2022, FACILITY: BH MEN, WORK: ICBHS# 2031 - 1295 STATE ST. 2ND FLOOR EL CENTRO, CA - HO SERVICES, SUITE 104 NEEDS TWO CABINETS BOLTED TO THE WALL FOR SAFETY REASONS. THE CABINETS ARE LOCATED IN SUITE 104 IN CS OFFICE SPACE; RIGHT BEFORE OUR CLERICAL SPACE. ACTION TAKEN:11-16-22 SECURE (2) SHELVES TO WALL FOR SOFETY						
<none>	BH MEN	00051071		Timecard	11/17/2022	112.36
* 00051071 Subtotal						112.36
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	4.24
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	39.42
IMPERIAL IRRIGATION	CC1	002719		Invoice	10/31/2022	30.11
* 002719 Subtotal						73.77
** NOV Subtotal						20,928.62
*** BH Subtotal						20,928.62
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
NOV November						
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	11/17/2022	2.90
* 00029560 Subtotal						2.90

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1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
NOV November						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719	Invoice		10/25/2022	0.48
CITY OF EL CENTRO	CC1	002719	Invoice		10/25/2022	4.48
IMPERIAL IRRIGATION	CC1	002719	Invoice		10/31/2022	3.42
* 002719 Subtotal						8.38
** NOV Subtotal						11.28
*** BH 801 Subtotal						11.28
BH CC4 DEPARTMENT: BH CC4 BLDG D						
NOV November						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538	Timecard		11/17/2022	112.65
<none>	CC4	00029538	Timecard		11/17/2022	6.76
* 00029538 Subtotal						119.41
00029539 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC4	00029539	Timecard		11/17/2022	22.19
<none>	CC4	00029539	Timecard		11/17/2022	6.76
* 00029539 Subtotal						28.95
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978	Invoice		10/25/2022	2.57
CITY OF EL CENTRO	CC4	002978	Invoice		10/25/2022	11.65
CITY OF EL CENTRO	CC4	002978	Invoice		10/25/2022	40.87
CITY OF EL CENTRO	CC4	002978	Invoice		10/25/2022	7.38
CITY OF EL CENTRO	CC4	002978	Invoice		10/25/2022	11.92
CITY OF EL CENTRO	CC4	002978	Invoice		10/25/2022	0.40
* 002978 Subtotal						74.79
** NOV Subtotal						223.15
*** BH CC4 Subtotal						223.15
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
NOV November						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544	Timecard		11/03/2022	1,172.08
<none>	BH CLINIC	00029544	Timecard		11/03/2022	136.88
* 00029544 Subtotal						1,308.96
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560	Timecard		11/17/2022	11.74
* 00029560 Subtotal						11.74
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719	Invoice		10/25/2022	1.95
CITY OF EL CENTRO	CC1	002719	Invoice		10/25/2022	18.14

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
NOV November						
002719		SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT #	50004169 - 21	STREET LIGHTS	ACTION TAKEN	
IMPERIAL IRRIGATION	CC1	002719	Invoice	10/31/2022		13.85
* 002719 Subtotal						33.94
** NOV Subtotal						1,354.64
*** BH CLINIC Subtotal						1,354.64
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
NOV November						
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	10/01/2022		1,018.34
* 00024471 Subtotal						1,018.34
00025841		SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES		ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC		00025841	Invoice	11/02/2022		8.31
ALSCO AMERICAN LINEN NC		00025841	Invoice	11/16/2022		8.56
* 00025841 Subtotal						16.87
00031621		SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK				
<none>	NC	00031621	Timecard	11/03/2022		52.68
* 00031621 Subtotal						52.68
** NOV Subtotal						1,087.89
*** NC BH Subtotal						1,087.89
**** 1046001-520000 Subtotal						23,605.58

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORIAL HEALTH					
NOV	November					
002746	SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1					
IMPERIAL IRRIGATION	NC	002746		Invoice	10/27/2022	2,998.84
CITY OF BRAWLEY	NC	002746		Invoice	10/31/2022	66.78
SOUTHERN CALIFORNIA	NC	002746		Invoice	11/10/2022	5.89
	* 002746 Subtotal					3,071.51
	** NOV Subtotal					3,071.51
	*** NC BH Subtotal					3,071.51
	**** 1046001-532000 Subtotal					3,071.51

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
CAL WORKS	DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101					
NOV	November					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	11/17/2022	223.93
<none>	CC4	00029538		Timecard	11/17/2022	87.34
<none>	CC4	00029538		Timecard	11/17/2022	197.02
<none>	CC4	00029538		Timecard	11/17/2022	13.44
<none>	CC4	00029538		Timecard	11/17/2022	5.24
<none>	CC4	00029538		Timecard	11/17/2022	11.83
* 00029538 Subtotal						538.80
00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC4	00029539		Timecard	11/17/2022	44.10
<none>	CC4	00029539		Timecard	11/17/2022	17.20
<none>	CC4	00029539		Timecard	11/17/2022	38.80
<none>	CC4	00029539		Timecard	11/17/2022	13.44
<none>	CC4	00029539		Timecard	11/17/2022	5.24
<none>	CC4	00029539		Timecard	11/17/2022	11.83
* 00029539 Subtotal						130.61
** NOV Subtotal						669.41
*** CAL WORKS Subtotal						669.41
SS	DEPARTMENT: SOCIAL SERVICES 5101					
NOV	November					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	11/17/2022	298.72
<none>	CC4	00029538		Timecard	11/17/2022	223.93
<none>	CC4	00029538		Timecard	11/17/2022	111.96
<none>	CC4	00029538		Timecard	11/17/2022	301.69
<none>	CC4	00029538		Timecard	11/17/2022	133.86
<none>	CC4	00029538		Timecard	11/17/2022	31.01
<none>	CC4	00029538		Timecard	11/17/2022	113.56
<none>	CC4	00029538		Timecard	11/17/2022	17.93
<none>	CC4	00029538		Timecard	11/17/2022	13.44
<none>	CC4	00029538		Timecard	11/17/2022	6.72
<none>	CC4	00029538		Timecard	11/17/2022	18.11
<none>	CC4	00029538		Timecard	11/17/2022	8.03
<none>	CC4	00029538		Timecard	11/17/2022	1.86
<none>	CC4	00029538		Timecard	11/17/2022	6.82
* 00029538 Subtotal						1,287.64
00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC4	00029539		Timecard	11/17/2022	58.83
<none>	CC4	00029539		Timecard	11/17/2022	44.10
<none>	CC4	00029539		Timecard	11/17/2022	22.05
<none>	CC4	00029539		Timecard	11/17/2022	59.42
<none>	CC4	00029539		Timecard	11/17/2022	26.36
<none>	CC4	00029539		Timecard	11/17/2022	6.11

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
	NOV	November				
	00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY		ACTION TAKEN:		
<none>	CC4	00029539		Timecard	11/17/2022	22.37
<none>	CC4	00029539		Timecard	11/17/2022	17.93
<none>	CC4	00029539		Timecard	11/17/2022	13.44
<none>	CC4	00029539		Timecard	11/17/2022	6.72
<none>	CC4	00029539		Timecard	11/17/2022	18.11
<none>	CC4	00029539		Timecard	11/17/2022	8.03
<none>	CC4	00029539		Timecard	11/17/2022	1.86
<none>	CC4	00029539		Timecard	11/17/2022	6.82
	* 00029539 Subtotal					312.15
	00050676	SERVICE REQUEST: 09/19/2022, FACILITY: SS BLDG C, WORK: SOCIAL SERVICES - BUILDING C INTERVIEW ROOM 16 - REQUESTING DOOR HANDLE WITH KEY LOCK FOR INTERVIEW #16 IN BUILDING C, IN ORDER TO ABIDE BY HR REQUEST. ACTION TAKEN:10/05 SWAP DOOR HANDLE RE KEY DOOR				
ANIXTER INC.	SS BLDG C	00050676		Invoice	10/05/2022	359.58
	* 00050676 Subtotal					359.58
	00050903	SERVICE REQUEST: 10/19/2022, FACILITY: SS BLDG A, WORK: BUILDING A - SCREENERS ROOM B - REMOVED KEYPAD AND INSTALL DOOR HANDLE WITH RESTRICTED KEY AND ON THE OTHER DOOR CHANGE CORE TO SAME RESTRICTED KEY USED ON NEW DOOE HANDLE. ACTION TAKEN:10/27/22 REMOVED OLD CORES MADE NEW CORES DELIVERED KEYS REPROGRAMMED DIALPAD				
<none>	SS BLDG A	00050903		Timecard	11/03/2022	161.64
	* 00050903 Subtotal					161.64
	00051020	SERVICE REQUEST: 11/07/2022, FACILITY: SS BLDG E, WORK: BUILDING E SANDRA G. ALVAREZ OFFICE. - PLEASE CHECK VALVE, AIR TEMPERATURE IS COMING OUT AT 59 DEGREES. ACTION TAKEN:11-7-22 A/C UNIT PROGRAMING BOTH OFF CALLING FOR NEHEAT VAV BUILD NEEDS TO BE STARTED BY OWN CONSTRUCTION				
<none>	SS BLDG E	00051020		Timecard	11/17/2022	74.28
	* 00051020 Subtotal					74.28
	00051051	SERVICE REQUEST: 11/15/2022, FACILITY: SS BLDG E, WORK: BUILDING E - VAV-E04.01 NO HEAT IN OFFICE ROOM TEMP @ DEGREES. ACTION TAKEN:11-16-22 A/C TEMP CLEAN OUT BETTER FLOW				
<none>	SS BLDG E	00051051		Timecard	11/17/2022	371.40
	* 00051051 Subtotal					371.40
	00051059	SERVICE REQUEST: 11/15/2022, FACILITY: SS BLDG A, WORK: BUILDING A- RECEPTION LOBBY OF SUITE 105 - KEY LOCK IN RECEPTION AREA IS NO LONGER WORKING, UNABLE TO OPEN IT WITH KEY. ACTION TAKEN:11-17-22 REPLACED CORD- DRILLED OUT OLD COR				
<none>	SS BLDG A	00051059		Timecard	11/17/2022	107.76
	* 00051059 Subtotal					107.76
	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	11/03/2022	112.36
<none>	SS BLDG A	016835		Timecard	11/03/2022	898.88
<none>	SS BLDG A	016835		Timecard	11/03/2022	3,146.08
<none>	SS BLDG A	016835		Timecard	11/17/2022	393.26
<none>	SS BLDG A	016835		Timecard	11/17/2022	224.72

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS					
SS	DEPARTMENT: SOCIAL SERVICES	5101				
NOV	November					
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	11/17/2022	1,123.60
<none>	SS BLDG A	016835		Timecard	11/17/2022	2,303.38
	* 016835 Subtotal					8,202.28
	** NOV Subtotal					10,876.73
	*** SS Subtotal					10,876.73
	**** 1047001-520000 Subtotal					11,546.14

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101						
NOV November						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	1.99
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	4.49
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	23.16
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	9.03
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	20.38
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	81.24
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	31.68
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	71.48
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	23.70
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	9.24
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	20.85
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.69
* 002978 Subtotal						337.44
** NOV Subtotal						337.44
*** CAL WORKS Subtotal						337.44
SS DEPARTMENT: SOCIAL SERVICES 5101						
NOV November						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	6.81
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	2.55
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	6.88
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	3.05
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.71
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	2.59
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	30.90
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	23.16
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.58
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	31.20
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	13.84
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	3.21
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.75
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	108.37
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	81.24
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	40.62
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	109.45
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	48.56
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.25

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

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1063001-552020	PARKS & RECREATIONS / INTRA-FUND MAINTENANCE					
HEBER COM CTR	DEPARTMENT: HEBER COMMUNITY CENTER					
NOV	November					
00050825	SERVICE REQUEST: 10/10/2022, FACILITY: HEBER COMCTR, WORK: HEBER COMMUNITY CENTER - RESTROOMS (2) - REQUIRE DISPENSER REPLACEMENT MEN/WOMEN - TOWEL DISPENSERS, MULTI PAPER TOWELS ON THE FLOORS - ROLL TOWEL DISPENSER REQUIRED ACT TAKEN:10/10/22 RELOCATE SOAP DISPENSER & INSTALLED PAPER TOWEL DISPENSER					
PADRE USA	HEBER COMCTR	00050825		Invoice	10/10/2022	322.37
	* 00050825 Subtotal					322.37
	** NOV Subtotal					322.37
	*** HEBER COM CTR Subtotal					322.37
	**** 1063001-552020 Subtotal					322.37

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000 COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS						
LIBRARIAN DEPARTMENT: LIBRARIAN CHARGES						
NOV November						
00050489 SERVICE REQUEST: 08/24/2022, FACILITY: BLDG 24, WORK: 1331 CLARK RD. EL CENTRO- LIBRARY HEADQUARTERS - OUTSIDE FAUCET HAS WATER LEAK WHICH IS ATTRACTING BEES ACTION TAKEN:8/24/22 REPLACE DIAGPHRAM ON SPRINKLE VALVES, AND REPLACE WAT HOSE						
FERGUSON ENTERPRISES	BLDG 24	00050489		Invoice	08/31/2022	12.32
LA BRUCHERIE IRRIGAT	BLDG 24	00050489		Invoice	08/31/2022	25.75
* 00050489 Subtotal						38.07
00050998 SERVICE REQUEST: 11/01/2022, FACILITY: BLDG 24, WORK: LIBRARY HEAD QUARTERS- 1331 CLARK RD., BLDG. 24 D - MOVE DESK IN AN OFFICE AND FILE CABINETS ACTION TAKEN: 11-2-22 MOVING FURNITURES						
<none>	BLDG 24	00050998		Timecard	11/03/2022	168.54
* 00050998 Subtotal						168.54
** NOV Subtotal						206.61
*** LIBRARIAN Subtotal						206.61
LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
NOV November						
00028083 SERVICE REQUEST: 05/16/2012, FACILITY: BLDG 24, WORK: CHANGE A/C FILTERS ACTION TAKEN:SR TO REMAIN OPEN						
<none>	BLDG 24	00028083		Timecard	11/03/2022	56.18
* 00028083 Subtotal						56.18
00043539 SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS ACTION TAKEN:						
<none>	HEBER COMCTR	00043539		Timecard	11/03/2022	3.90
<none>	HEBER COMCTR	00043539		Timecard	11/03/2022	0.68
* 00043539 Subtotal						4.58
** NOV Subtotal						60.76
*** LIBRARY HQ Subtotal						60.76
**** 1500001-520000 Subtotal						267.37

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT 102					
NOV	November					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTIO					
	TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT. 00026704			Timecard	11/03/2022	591.95
<none>	HEBER ESSNT. 00026704			Timecard	11/17/2022	491.57
	* 00026704 Subtotal					1,083.52
	** NOV Subtotal					1,083.52
	*** HEBER FIRE Subtotal					1,083.52
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
NOV	November					
00050701	SERVICE REQUEST: 09/21/2022, FACILITY: IMP FIRE/OES, WORK: IMPERIAL COUNT FIRE DEPARTMENT STATION #1 2514 LA BRUCHERIE RD. IMPERIAL, CA 92251 - APPARATUS BAY FLOOR DRAIN CLOGGED, WILL NOT DRAIN WATER. ACTION TAKEN:9/21/22					
	UNCLOGG/CLEAN OUT FLOOR DRAINS IN APPARATUS BAY					
FERGUSON ENTERPRISES IMP FIRE/OES 00050701				Invoice	09/22/2022	29.75
	* 00050701 Subtotal					29.75
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 THROUH-REPLACED SHOWER STEM					
<none>	SC FIRE DEPT 00050914			Timecard	11/03/2022	263.00
	* 00050914 Subtotal					263.00
00051021	SERVICE REQUEST: 11/07/2022, FACILITY: HEBER FIRE, WORK: HEBER FIRE DEPARTEMENT - 1078 DOGWOOD ROAD, SUITE 104 HEBER, CA 92249 - REMOVE DESK ATTACHED TO THE WALL AT THE EOC AND ADD PART OF THE SIGNAGE TO THE OUTSIDE BUILDING (LETTER PLEASE ADD WEATHER STRIPS TO THE DOORS AT THE EOC. ACTION TAKEN:11-07-22 REMOVE OLD DESK AT BOC DEPT AND PATCH/PAINT WAL ALSO REPLACED 5 DOOR SWEEPS ON ALL DOORS.					
<none>	HEBER FIRE 00051021			Timecard	11/17/2022	730.34
	* 00051021 Subtotal					730.34
00051033	SERVICE REQUEST: 11/09/2022, FACILITY: HEBER FIRE, WORK: HEBER FIRE DEPARTMENT - 1078 DOGWOOD ROAD HEBER, CA 92249 SUITE 1041 - THERE IS NO POWER AT SUITE 104.4 ACTION TAKEN:11-9-22 RECEPTICLES WITH NO VOLTAGE LOCATE AND TROUBLESHOOT AT PANEL BREAKER TRIPPED					
<none>	HEBER FIRE 00051033			Timecard	11/17/2022	146.08
	* 00051033 Subtotal					146.08
	** NOV Subtotal					1,169.17
	*** IMP FIRE Subtotal					1,169.17
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
NOV	November					
00046393	SERVICE REQUEST: 03/17/2020, FACILITY: WTHVN FIRE, WORK: BACK YARD RETENTION BASIN IS ERODING (SEE ATTACHED PICTURES) ACTION TAKEN:					
<none>	WTHVN FIRE 00046393			Timecard	11/03/2022	171.54
	* 00046393 Subtotal					171.54
	** NOV Subtotal					171.54
	*** WTHVN FIRE Subtotal					171.54
	**** 1501001-520000 Subtotal					2,424.23

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	NOV November					
	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					
	WINTERHAVEN WATER DI WTHVN FIRE 00036863			Invoice	10/28/2022	156.53
	* 00036863 Subtotal					156.53
	** NOV Subtotal					156.53
	*** WTHVN FIRE Subtotal					156.53
	**** 1501001-532000 Subtotal					156.53

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1519004-520000	GATEWAY WATER TREATMENT PLANT / MAINT - STRUC IMPROVE GRNDS					
GATEWAY WT	DEPARTMENT: GATEWAY WATER TREATMENT PLANT					
NOV	November					
00050925	SERVICE REQUEST: 10/24/2022, FACILITY: CLX GATEWAY, WORK: GATEWAY OF THE AMERICAS - REQUESTING A TRAILER					
	INSTALLATION AT GATEWAY PROPERTY ACTION TAKEN:					
<none>	CLX GATEWAY	00050925		Timecard	11/03/2022	67.98
<none>	CLX GATEWAY	00050925		Timecard	11/17/2022	135.97
	* 00050925 Subtotal					203.95
00050995	SERVICE REQUEST: 10/31/2022, FACILITY: CLX GATEWAY, WORK: GATEWAY WATER PLANT - REPLACE LIGHTS AND INSPECT THE					
	TIMER FOR OUTSIDE PERIMETER LIGHTS NOT WORKING. ACTION TAKEN:					
<none>	CLX GATEWAY	00050995		Timecard	11/03/2022	2,404.33
<none>	CLX GATEWAY	00050995		Timecard	11/17/2022	730.40
<none>	CLX GATEWAY	00050995		Timecard	11/17/2022	657.50
	* 00050995 Subtotal					3,792.23
00051040	SERVICE REQUEST: 11/10/2022, FACILITY: CLX GATEWAY, WORK: GATEWAY PLANT - FIX CLOGGED DRAIN ACTION					
	TAKEN:11-10-22 UNCLOGGED SEWER DRAIN CLEAN UP					
<none>	CLX GATEWAY	00051040		Timecard	11/17/2022	263.00
	* 00051040 Subtotal					263.00
	** NOV Subtotal					4,259.18
	*** GATEWAY WT Subtotal					4,259.18
	**** 1519004-520000 Subtotal					4,259.18

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET ADMIN	DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
NOV	November					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	11/17/2022	102.84
<none>	CC4	00029538		Timecard	11/17/2022	108.09
<none>	CC4	00029538		Timecard	11/17/2022	6.17
<none>	CC4	00029538		Timecard	11/17/2022	6.49
* 00029538 Subtotal						223.59
00029539	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY				ACTION TAKEN:	
<none>	CC4	00029539		Timecard	11/17/2022	20.25
<none>	CC4	00029539		Timecard	11/17/2022	21.29
<none>	CC4	00029539		Timecard	11/17/2022	6.17
<none>	CC4	00029539		Timecard	11/17/2022	6.49
* 00029539 Subtotal						54.20
00051045	SERVICE REQUEST: 11/14/2022, FACILITY: OET 2799, WORK: ICWED - 2799 S. 4TH ST EL CENTRO, CA - THE COUNTER ON RECEPTION AREA STRIP IS FAALLING, IT NEEDS TO BE GLUED. ACTION TAKEN:11-16-22 FIXING COUNTER TOP					
<none>	OET 2799	00051045		Timecard	11/17/2022	112.36
* 00051045 Subtotal						112.36
** NOV Subtotal						390.15
*** OET ADMIN Subtotal						390.15
OET BRLY	DEPARTMENT: OET BRAWLEY ONE STOP					
NOV	November					
00051052	SERVICE REQUEST: 11/15/2022, FACILITY: BRLY OET, WORK: BRAWLEY ONE STOP - 860 MAIN STREET BRAWLEY - THE FRONT DOOR LATCH IS NOT WORKING. ACTION TAKEN:11-15-22 ADJUSTED LATCH ON TOP OF DOOR					
<none>	BRLY OET	00051052		Timecard	11/17/2022	107.76
* 00051052 Subtotal						107.76
** NOV Subtotal						107.76
*** OET BRLY Subtotal						107.76
**** 1531001-520000 Subtotal						497.91

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-532000 OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
NOV November						
00038742 SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
CITY OF EL CENTRO	OET BLDG F	00038742		Invoice	10/25/2022	59.66
* 00038742 Subtotal						59.66
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	2.35
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	2.46
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	10.64
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.18
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	37.31
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	39.21
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	10.89
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	11.44
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.38
* 002978 Subtotal						140.04
** NOV Subtotal						199.70
*** OET ADMIN Subtotal						199.70
**** 1531001-532000 Subtotal						199.70

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
NOV November						
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	11/03/2022	480.66
* 00024824 Subtotal						480.66
00029555	SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY				ACTION TAKEN:COMPLETED 11-07-12	
JOSE S. COMPLETED WORK AS REQUESTED						
<none>	PW	00029555		Timecard	11/03/2022	455.04
<none>	PW	00029555		Timecard	11/17/2022	2,471.92
HOME DEPOT	PW	00029555		Invoice	10/03/2022	8.98
* 00029555 Subtotal						2,935.94
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1				ACTION TAKEN:SR TO REMAIN	
<none>	CC1	00029560		Timecard	11/17/2022	9.68
* 00029560 Subtotal						9.68
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	09/20/2022	3.16
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/22/2022	2.93
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/28/2022	8.83
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	10/07/2022	4.60
PADRE USA	CC1 GROUNDS	00029572		Invoice	09/19/2022	9.06
EL CENTRO ACE HARDWA	CC1 GROUNDS	00029572		Invoice	10/07/2022	5.99
<none>	CC1 GROUNDS	00029572		Timecard	11/03/2022	311.28
<none>	CC1 GROUNDS	00029572		Timecard	11/17/2022	118.94
<none>	CC1 GROUNDS	00029572		Timecard	11/03/2022	11.97
<none>	CC1 GROUNDS	00029572		Timecard	11/17/2022	7.98
* 00029572 Subtotal						484.74
00050846	SERVICE REQUEST: 10/12/2022, FACILITY: PW, WORK: 155 S 11TH ST, EL CENTRO - FRONT OFFICE STORAGE CLOSET AND RO					
OFFICE - KNOB FOR LIGHT IS BROKEN IN THE STORAGE CLOSET AT THE FRONT OFFICE BEHIND LUPITA'S WORK STATION, CAN NOT TURN ON THE LIGHT. - LIGHT SWITCH BROKEN AT THE OFFICE USED BY ROADS, NEXT TO LUPITA'S WORK STATION. ACTION TAKEN:10/13/22 REPLA LIGHT SWITCH INSIDE STORAGE CLOSET						
REXEL USA	PW	00050846		Invoice	10/03/2022	132.65
REXEL USA	PW	00050846		Invoice	10/13/2022	43.40
* 00050846 Subtotal						176.05
00050924	SERVICE REQUEST: 10/24/2022, FACILITY: PW, WORK: PUBLIC WORKS - ACCOUNTING - REQUESTING LOCKSMITH TO REPAIR OR					
CHANGE LOCK TO CASHBOX IN ACCOUNTING OFFICE. ACTION TAKEN:10/26/22 CHANGED OUT CORE						
<none>	PW	00050924		Timecard	11/03/2022	107.76
* 00050924 Subtotal						107.76
** NOV Subtotal						4,194.83
*** PW Subtotal						4,194.83

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW ROADS	DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
NOV	November					
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	11/03/2022	80.46
<none>	PW 1002	00026703		Timecard	11/17/2022	72.54
<none>	PW 1002	00026703		Timecard	11/03/2022	6.63
<none>	PW 1002	00026703		Timecard	11/17/2022	6.83
	* 00026703 Subtotal					166.46
00050964	SERVICE REQUEST: 10/26/2022, FACILITY: ROAD YARDS, WORK: HEBER ROAD YARD - THE ELECTRICAL BREAKER TO THE SHOP					
	COMPRESSOR TRIPS WHEN RESET. ACTION TAKEN:10-27-22 CHECKED COMPRESSOR, ELECTRICAL POWER 3 PHASE, LOST POWER LEG ON IID					
	POWER POLL.					
<none>	ROAD YARDS	00050964		Timecard	11/03/2022	146.08
	* 00050964 Subtotal					146.08
	** NOV Subtotal					312.54
	*** PW ROADS Subtotal					312.54
	**** 1542001-520000 Subtotal					4,507.37

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1542001-530005	PW ROAD CONSTRUCTION-OPERATING / SPECIAL DEPT. EXPENSE					
	PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
	NOV November					
	00051003 SERVICE REQUEST: 11/01/2022, FACILITY: PW, WORK: PROPERTY NORTH OF 2717 NANCE RD, IMPERIAL - CLEARING OF TREES/BRUSH IN THE COUNTY RIGHT OF WAY. ACTION TAKEN:					
<none>	PW	00051003		Timecard	11/03/2022	56.88
	* 00051003 Subtotal					56.88
	** NOV Subtotal					56.88
	*** PW ROADS Subtotal					56.88
	**** 1542001-530005 Subtotal					56.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
NOV November						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	1.61
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	14.96
IMPERIAL IRRIGATION	CC1	002719		Invoice	10/31/2022	11.43
* 002719 Subtotal						28.00
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2022	302.40
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2022	67.35
* 002724 Subtotal						369.75
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:						
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	10/21/2022	10.10
* 002726 Subtotal						10.10
** NOV Subtotal						407.85
*** PW Subtotal						407.85
**** 1542001-532000 Subtotal						407.85

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						
NOV November						
00025841		SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES		ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC		00025841		Invoice	11/02/2022	0.28
ALSCO AMERICAN LINEN NC		00025841		Invoice	11/16/2022	0.29
* 00025841 Subtotal						0.57
00025929		SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING.		ACTION TAKEN:SR TO REMAIN		
MYLO NC		00025929		Invoice	10/31/2022	53.25
* 00025929 Subtotal						53.25
00031621		SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK				
<none>	NC	00031621		Timecard	11/03/2022	1.78
* 00031621 Subtotal						1.78
** NOV Subtotal						55.60
*** NC VW Subtotal						55.60
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
NOV November						
00029538		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS		ACTION TAKEN:		
<none>	CC4	00029538		Timecard	11/17/2022	3.88
<none>	CC4	00029538		Timecard	11/17/2022	0.23
* 00029538 Subtotal						4.11
00029539		SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: PARKING LOT MAINTENANCE CHARGES ONLY		ACTION TAKEN:		
<none>	CC4	00029539		Timecard	11/17/2022	0.76
<none>	CC4	00029539		Timecard	11/17/2022	0.23
* 00029539 Subtotal						0.99
** NOV Subtotal						5.10
*** VW-CC4 Subtotal						5.10
**** 1566001-520000 Subtotal						60.70

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						
NOV November						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	10/27/2022	101.43
CITY OF BRAWLEY	NC	002746		Invoice	10/31/2022	2.26
SOUTHERN CALIFORNIA	NC	002746		Invoice	11/10/2022	0.20
* 002746 Subtotal						103.89
** NOV Subtotal						103.89
*** NC VW Subtotal						103.89
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
NOV November						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.09
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	1.41
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.25
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.41
CITY OF EL CENTRO	CC4	002978		Invoice	10/25/2022	0.01
* 002978 Subtotal						2.57
** NOV Subtotal						2.57
*** VW-CC4 Subtotal						2.57
**** 1566001-532000 Subtotal						106.46

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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
NOV	November					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
I V TERMITE & PEST C BH MEN		00044750		Invoice	10/11/2022	280.00
	* 00044750 Subtotal					280.00
	** NOV Subtotal					280.00
	*** BH MENV Subtotal					280.00
	**** 1570001-520000 Subtotal					280.00

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1580001-516000	PUBLIC WORKS SOLID WASTE DIS / HOUSEHOLD EXPENSES					
PW SW	DEPARTMENT: PUBLIC WORKS SOLID WASTE DIVISION					
NOV	November					
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	11/03/2022	17.78
<none>	PW 1002	00026703		Timecard	11/17/2022	16.03
<none>	PW 1002	00026703		Timecard	11/03/2022	1.46
<none>	PW 1002	00026703		Timecard	11/17/2022	1.51
	* 00026703 Subtotal					36.78
	** NOV Subtotal					36.78
	*** PW SW Subtotal					36.78
	**** 1580001-516000 Subtotal					36.78

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE					
NOV	November					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	11/02/2022	0.06
ALSCO AMERICAN LINEN NC	00025841			Invoice	11/16/2022	0.06
* 00025841 Subtotal						0.12
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	11/03/2022	0.36
* 00031621 Subtotal						0.36
** NOV Subtotal						0.48
*** AG AIR POLL Subtotal						0.48
AIR POL	DEPARTMENT: AIR POLLUTION					
NOV	November					
00024661	SERVICE REQUEST: 03/22/2011, FACILITY: AIR POL 9TH, WORK: CHECK AND REPLACE AIR FILTERS AS NEEDED. ACTION TAK					
RSD (REFRIGERATION S AIR POL 9TH	00024661			Invoice	09/26/2022	149.39
RSD (REFRIGERATION S AIR POL 9TH	00024661			Invoice	09/26/2022	31.83
* 00024661 Subtotal						181.22
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	11/17/2022	10.20
* 00029560 Subtotal						10.20
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	09/20/2022	3.33
LA BRUCHERIE IRRIGAT CC1 GROUNDS	00029572			Invoice	09/22/2022	3.08
LA BRUCHERIE IRRIGAT CC1 GROUNDS	00029572			Invoice	09/28/2022	9.30
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	10/07/2022	4.85
PADRE USA	CC1 GROUNDS	00029572		Invoice	09/19/2022	9.54
EL CENTRO ACE HARDWA	CC1 GROUNDS	00029572		Invoice	10/07/2022	6.31
<none>	CC1 GROUNDS	00029572		Timecard	11/03/2022	327.84
<none>	CC1 GROUNDS	00029572		Timecard	11/17/2022	125.26
<none>	CC1 GROUNDS	00029572		Timecard	11/03/2022	12.61
<none>	CC1 GROUNDS	00029572		Timecard	11/17/2022	8.40
* 00029572 Subtotal						510.52
00048542	SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTRO - PLEASE					
RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH. ACTION TAKEN:OPEN REQUEST						
<none>	AIR POL 9TH	00048542		Timecard	11/17/2022	208.30
I V TERMITE & PEST C AIR POL 9TH	00048542			Invoice	10/13/2022	220.00
I V TERMITE & PEST C AIR POL 9TH	00048542			Invoice	11/10/2022	220.00
* 00048542 Subtotal						648.30
00050569	SERVICE REQUEST: 09/09/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S 9TH STREET, E					
CENTRO - TWO (2) LIGHT FIXTURES AND ONE PIPE FROM THE CEILING CURRENTLY HAVE WATER LEAKING FROM THEM. ACTION TAKEN:9/12/						
ROOF PATCH WORK ON EXTERIOR OUTSIDE WALL TOP SECTION. INSPECTED FOR WATER LEAKS FOUND SEWER VENT BROKEN REPLACED SEWER VE						
FERGUSON ENTERPRISES AIR POL 9TH	00050569			Invoice	09/12/2022	103.31
* 00050569 Subtotal						103.31

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
NOV	November					
00051019	SERVICE REQUEST: 11/07/2022, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S 9TH STREET, EL CENTRO - COMPLETE WALK THROUGH AND EVALUATION OF ENTIRE BUILDING, INCLUDING BASEMENT AND ROOF, DUE TO WATER DAMAGE FROM RECENT RAIN STORM A IN PREPARATION FOR FUTURE RAIN STORMS. ACTION TAKEN:					
<none>	AIR POL 9TH	00051019		Timecard	11/17/2022	339.25
	* 00051019 Subtotal					339.25
	** NOV Subtotal					1,792.80
	*** AIR POL Subtotal					1,792.80
	**** 1596001-520000 Subtotal					1,793.28

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-532000 AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL DEPARTMENT: AG AIR POLLUTION-DON'T USE						
NOV November						
002746 SERVICE REQUEST: 05/02/2003, FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT # MAIN-000220-0000-1 -NO METER (IID ACCT 50016152 - METER # AQ5Y3-72DKS) (The Gas Co. - Acct # 168 625 6245 7 -- meter # 11865962) (ALLIED WASTE - ACCT 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72 - Account # 50016152 City of Brawley - Account # 000220-0000-1						
IMPERIAL IRRIGATION	NC	002746		Invoice	10/27/2022	20.44
CITY OF BRAWLEY	NC	002746		Invoice	10/31/2022	0.46
SOUTHERN CALIFORNIA	NC	002746		Invoice	11/10/2022	0.04
* 002746 Subtotal						20.94
** NOV Subtotal						20.94
*** AG AIR POLL Subtotal						20.94
AIR POL DEPARTMENT: AIR POLLUTION						
NOV November						
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	1.70
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	15.76
IMPERIAL IRRIGATION	CC1	002719		Invoice	10/31/2022	12.03
* 002719 Subtotal						29.49
002724 SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2022	318.50
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	10/25/2022	70.94
* 002724 Subtotal						389.44
** NOV Subtotal						418.93
*** AIR POL Subtotal						418.93
**** 1596001-532000 Subtotal						439.87

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
NOV	November					
00029565	SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2)					
	COMMON AREAS AND PARKING LOTS. ACTION TAKEN:					
<none>	CC2 GROUNDS	00029565		Timecard	11/03/2022	31.17
<none>	CC2 GROUNDS	00029565		Timecard	11/17/2022	5.19
<none>	CC2 GROUNDS	00029565		Timecard	11/03/2022	2.08
	* 00029565 Subtotal					38.44
00050953	SERVICE REQUEST: 10/25/2022, FACILITY: MOSQ ABATE, WORK: VECTOR CONTROL, 1341 CLARK RD, EL CENTRO - SINK IN BATHROOM IS CRACKED. PLEASE CALL SCOTT BEFORE HEADING TO VECTOR CONTROL TO ENSURE SOMEONE IS IN THE BUILDING ACTION TAKEN:10-25-22 REPLACED THE WHOLE SINK AND REPAIR MAIN SHUT OFF VALVE OF THE BUILDING.					
<none>	MOSQ ABATE	00050953		Timecard	11/03/2022	526.00
FERGUSON ENTERPRISES	MOSQ ABATE	00050953		Invoice	10/26/2022	167.23
FERGUSON ENTERPRISES	MOSQ ABATE	00050953		Invoice	10/26/2022	63.04
HOME DEPOT	MOSQ ABATE	00050953		Invoice	10/26/2022	94.77
	* 00050953 Subtotal					851.04
	** NOV Subtotal					889.48
	*** MOSQ Subtotal					889.48
	**** 1607001-520000 Subtotal					889.48

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
NOV	November					
002720	SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)					
	ACTION TAKEN:					
IMPERIAL IRRIGATION	CC2 LIGHTS	002720		Invoice	10/31/2022	7.44
	* 002720 Subtotal					7.44
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	10/25/2022	28.69
	* 002723 Subtotal					28.69
019775	SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO					
	FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKEN:					
CITY OF EL CENTRO	CC2 WATER	019775		Invoice	10/25/2022	284.04
	* 019775 Subtotal					284.04
	** NOV Subtotal					320.17
	*** MOSQ Subtotal					320.17
	**** 1607001-532000 Subtotal					320.17

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
BH WASS	DEPARTMENT: BH WASS PROG					
NOV	November					
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. P LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MORE INFORMATION. ACTION TAKE					
<none>	BH BLDG	00044651		Timecard	11/17/2022	779.84
	* 00044651 Subtotal					779.84
	** NOV Subtotal					779.84
	*** BH WASS Subtotal					779.84
	**** 1748001-520000 Subtotal					779.84

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
NOV November						
00039439 SERVICE REQUEST: 08/11/2016, FACILITY: PROBATION, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT O						
BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:						
I V	TERMITE & PEST C PROBATION	00039439		Invoice	10/20/2022	185.00
* 00039439 Subtotal						185.00
00045054 SERVICE REQUEST: 06/06/2019, FACILITY: PROBATION, WORK: CHANGE A/C FILTERS (MARK COCHRAN DOING THIS 6/6/2019).						
ACTION TAKEN:						
<none>	PROBATION	00045054		Timecard	11/03/2022	185.88
* 00045054 Subtotal						185.88
00048433 SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFIC						
MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	PROBATION	00048433		Timecard	11/03/2022	1,157.66
<none>	PROBATION	00048433		Timecard	11/03/2022	84.46
<none>	PROBATION	00048433		Timecard	11/17/2022	1,014.68
* 00048433 Subtotal						2,256.80
00048493 SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS-						
ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:						
<none>	PROBATION	00048493		Timecard	11/03/2022	294.76
<none>	PROBATION	00048493		Timecard	11/17/2022	292.44
LA BRUCHERIE IRRIGAT	PROBATION	00048493		Invoice	09/20/2022	283.07
* 00048493 Subtotal						870.27
00050506 SERVICE REQUEST: 08/29/2022, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION DEPARTMENT - DAY REPORTING						
CENTER (EAST INTERVIEW ROOM/OFFICER JACKIE CORDOVA OFFICE) - OFFICE DOORS ARE OUT OF PLUMB, CAUSING DOORS TO BE JAMMED WH						
CLOSING/OPENING. EAST INTERVIEW OFFICE CANNOT BE OPENED FROM THE INSIDE WHEN CLOSED, DUE TO DOOR JAMMING WHEN CLOSED.						
ACTION TAKEN:8/30/22 SHIMED DOORS & SANDED RESTROOM DOOR; STAINEDSHADES						
<none>	PROBATION	00050506		Timecard	11/03/2022	882.05
* 00050506 Subtotal						882.05
00050633 SERVICE REQUEST: 09/14/2022, FACILITY: PROBATION, WORK: IRENE RIOS TRAINING ROOM, DAY REPORTING CENTER, PROBAT						
DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO, CA 92243 - THE SINK IN THE IRENE TRAINING ROOM IS PLUGGED UP AND OVERFLOWING						
LEAKING WATER ON THE FLOOR AND COUNTERS. ACTION TAKEN:9/14/22 RUN SNAKE IN TO THE SEWER LINE TO UNCLOGG SEWER APPLY LIQU						
FIRE FOR PREVENT FUTURE UNCLOGG						
FERGUSON ENTERPRISES	PROBATION	00050633		Invoice	09/15/2022	13.80
* 00050633 Subtotal						13.80
00050653 SERVICE REQUEST: 09/15/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - 324 APPLESTILL RD. EL CENTRO, C						
92243 - PLEASE CLEAN OUT/PURGE ALL A/C DUCTS AND CLEAN OR REPLACE A/C REGISTERS THROUGHTOUT THE ENTIRE BUILDING. MANY OF						
A/C REGISTERS ARE DIRTY AND/OR MOLDY AND NEED TO BE CLEANED OR REPLACED. THANK YOU ACTION TAKEN:9/20/22 WALK-THROUGH WIT						
VENDORS AIR COMFORT. QUOTE FOR AC DUCT CLEANING DRC AREA						
<none>	PROBATION	00050653		Timecard	11/03/2022	310.36
* 00050653 Subtotal						310.36

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
NOV November						
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						
RSD (REFRIGERATION S PROBATION		00050965		Invoice	10/25/2022	104.28
RSD (REFRIGERATION S PROBATION		00050965		Invoice	10/26/2022	29.40
BAKER DISTRIBUTING C PROBATION		00050965		Invoice	10/19/2022	757.25
REXEL USA	PROBATION	00050965		Invoice	10/19/2022	108.77
* 00050965 Subtotal						999.70
00051006 SERVICE REQUEST: 11/02/2022, FACILITY: PROBATION, WORK: IN THE FRONT OF THE DAY REPORTING CENTER, 324 APPLESTI ROAD, EL CENTRO - PLEASE TRIM THE FOUR PALM TREES IN FRONT OF THE DRC. SPECIFICALLY, REMOVE ALL THE BRANCHES WITH BERRIES BEFORE NOVEMBER 9, 2022 IN PREPERATION FOR THE ADULT SUMMIT EVENT. ACTION TAKEN:						
<none>	PROBATION	00051006		Timecard	11/17/2022	389.92
<none>	PROBATION	00051006		Timecard	11/17/2022	136.88
* 00051006 Subtotal						526.80
** NOV Subtotal						6,230.66
*** PROBATION Subtotal						6,230.66
**** 1858001-520000 Subtotal						6,230.66

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				
	NOV	November				
	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				
<none>	YC	00050556		Timecard	11/03/2022	2,949.74
<none>	YC	00050556		Timecard	11/03/2022	292.16
<none>	YC	00050556		Timecard	11/03/2022	131.50
<none>	YC	00050556		Timecard	11/03/2022	8,468.86
	* 00050556 Subtotal					11,842.26
	** NOV Subtotal					11,842.26
	*** PROB-AFTER SC PR Subtotal					11,842.26
	**** 1969001-520000 Subtotal					11,842.26

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5000001-520000 Air G&B / MAINT - STRUC IMPROVE GRNDS						
AIR G DEPARTMENT: AIRPORT FACILITY GROUNDS & PARKING LOT AREAS						
NOV November						
00038306 SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:						
<none>	CC3	00038306		Timecard	11/03/2022	584.88
<none>	CC3	00038306		Timecard	11/17/2022	984.08
* 00038306 Subtotal						1,568.96
** NOV Subtotal						1,568.96
*** AIR G Subtotal						1,568.96
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
NOV November						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN CC3		00025838		Invoice	11/01/2022	63.75
ALSCO AMERICAN LINEN CC3		00025838		Invoice	11/15/2022	58.63
* 00025838 Subtotal						122.38
** NOV Subtotal						122.38
*** AIR MGR Subtotal						122.38
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
NOV November						
00025178 SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST						
I V TERMITE & PEST C CC3		00025178		Invoice	10/27/2022	47.00
I V TERMITE & PEST C CC3		00025178		Invoice	10/27/2022	30.00
* 00025178 Subtotal						77.00
00041515 SERVICE REQUEST: 07/13/2017, FACILITY: CC3, WORK: PREVENTATIVE A/C SERVICES FOR THE AIR CONDITIONERS AT THE COUNTY AIRPORT ACTION TAKEN:SERVICE REQUEST TO REMAIN OPEN						
<none>	CC3	00041515		Timecard	11/17/2022	148.56
* 00041515 Subtotal						148.56
00047227 SERVICE REQUEST: 09/29/2020, FACILITY: CC3, WORK: LABOR CHARGES FOR TEMPORARY WORKER ASSIGNED TO AIRPORT FACIL ACTION TAKEN:						
<none>	CC3	00047227		Timecard	11/03/2022	3,907.70
<none>	CC3	00047227		Timecard	11/17/2022	3,439.80
* 00047227 Subtotal						7,347.50
00050504 SERVICE REQUEST: 08/29/2022, FACILITY: CC3, WORK: 1101 AIPORT ROAD, IMPERIAL. MAIN TERMINAL. SOUTHERN AIRWAY EXPRESS/TSA ACTION TAKEN:8/30/22 T-SHOOT A/CS 4,5,6 MAIN BREAKER TRIP RESET ALL AC UNITS. A/C #4 GROUNDS COMPRESSOR REPLA COMPRESSOR AND TxV VALVE, CHARGE SYSTEM REFRIGERANT R-407C. COMPRESSOR UNDER WARRANTY						
RSD (REFRIGERATION S CC3		00050504		Invoice	08/29/2022	207.02
BAKER DISTRIBUTING C CC3		00050504		Invoice	08/29/2022	2,337.72
BAKER DISTRIBUTING C CC3		00050504		Invoice	08/30/2022	-1,580.63
* 00050504 Subtotal						964.11

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5000001-520000	Air G&B / MAINT - STRUC IMPROVE GRNDS					
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG					
NOV	November					
00050752	SERVICE REQUEST: 09/28/2022, FACILITY: CC3, WORK: 1101 AIRPORT ROAD, IMPERIAL, CA - TERMINAL BUILDING (TSA ARE TENANT IMPROVEMENTS) MOVE FURNITURE AND FILE CABINETS BEFORE AND AFTER CARPET INSTALLATION IN ASSOCIATION WITH TSA TENANT AREA IMPROVEMENTS. APPLICABLE AREAS INCLUDE, BUT ARE NOT LIMITED TO, TSA BREAKROOM AND OFFICES. ACTION TAKEN:COMPLETED B ANGEL AS REQUESTED ON 9/28/22					
HOME DEPOT	CC3	00050752		Invoice	09/22/2022	514.88
	* 00050752 Subtotal					514.88
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	11/17/2022	66.47
	* 00051058 Subtotal					66.47
	** NOV Subtotal					9,118.52
	*** AIR TRMAL Subtotal					9,118.52
	**** 5000001-520000 Subtotal					10,809.86

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5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
NOV	November					
00050289	SERVICE REQUEST: 07/26/2022, FACILITY: GARAGE, WORK: FLEET SERVICES - 1414 STATE STREET, EL CENTRO - SERVICE A					
	5 OVERHEAD SWAMP COOLERS ACTION TAKEN:					
HOME DEPOT	GARAGE	00050289		Invoice	08/23/2022	21.20
RSD (REFRIGERATION S	GARAGE	00050289		Invoice	08/23/2022	21.79
RSD (REFRIGERATION S	GARAGE	00050289		Invoice	08/24/2022	22.32
	* 00050289 Subtotal					65.31
00050609	SERVICE REQUEST: 09/13/2022, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET, EL CENTRO - NORTHEAST					
	SERVICE ENTRANCE GATE TRACK NEEDS TO BE REATTACHED TO THE CONCRETE SO THE STAFF CAN SAFELY CLOSE THE GATE. ACTION					
	TAKEN:COMPLETED BY VINCENT ON 9/14/22 AS REQUESTED					
IMPERIAL STEELCO., L	GARAGE	00050609		Invoice	09/13/2022	64.65
	* 00050609 Subtotal					64.65
	** NOV Subtotal					129.96
	*** GAR Subtotal					129.96
	**** 5200001-520000 Subtotal					129.96

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
NOV November						
00024633 SERVICE REQUEST: 03/18/2011, FACILITY: CAC, WORK: ALARM MONITORING SERVICES AND MAINTENANCE AND REPAIRS TO ALA						
SYSTEM ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES						
FIRSTCHOICE ALARM SE CAC		00024633		Invoice	10/12/2022	80.92
* 00024633 Subtotal						80.92
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION						
TAKEN:						
<none>	CAC	00024654		Timecard	11/17/2022	15.27
RSD (REFRIGERATION S CAC		00024654		Invoice	08/31/2022	3.36
RSD (REFRIGERATION S CAC		00024654		Invoice	10/04/2022	5.16
* 00024654 Subtotal						23.79
00024657 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS THROUGHOUT						
HALLWAYS. ACTION TAKEN:						
<none>	CAC	00024657		Timecard	11/03/2022	2.18
<none>	CAC	00024657		Timecard	11/17/2022	4.36
HOME DEPOT	CAC	00024657		Invoice	10/12/2022	2.74
EL CENTRO ACE HARDWA CAC		00024657		Invoice	10/12/2022	0.57
* 00024657 Subtotal						9.85
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	10/26/2022	1.70
ALSCO AMERICAN LINEN CAC		00025840		Invoice	10/27/2022	1.18
ALSCO AMERICAN LINEN CAC		00025840		Invoice	11/09/2022	1.70
ALSCO AMERICAN LINEN CAC		00025840		Invoice	11/10/2022	1.18
* 00025840 Subtotal						5.76
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION BUILDING ACTION						
TAKEN:RECURRING SR - TO REMAIN OPEN						
<none>	CAC	00026700		Timecard	11/03/2022	65.54
<none>	CAC	00026700		Timecard	11/17/2022	58.87
<none>	CAC	00026700		Timecard	11/03/2022	241.02
<none>	CAC	00026700		Timecard	11/17/2022	232.28
<none>	CAC	00026700		Timecard	11/03/2022	78.00
<none>	CAC	00026700		Timecard	11/17/2022	102.24
EL CENTRO ACE HARDWA CAC		00026700		Invoice	10/11/2022	0.53
* 00026700 Subtotal						778.48
00027754 SERVICE REQUEST: 04/05/2012, FACILITY: CAC, WORK: CHECK ALL LOCKS AND EXIT SIGNS AND MAKE MINOR REPAIRS AS						
NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CAC	00027754		Timecard	11/17/2022	3.79
* 00027754 Subtotal						3.79
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	11/17/2022	2.28
* 00029560 Subtotal						2.28

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-520000	INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
NOV	November					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/20/2022	0.74
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/22/2022	0.69
LA BRUCHERIE IRRIGAT	CC1 GROUNDS	00029572		Invoice	09/28/2022	2.07
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	10/07/2022	1.08
PADRE USA	CC1 GROUNDS	00029572		Invoice	09/19/2022	2.13
EL CENTRO ACE HARDWA	CC1 GROUNDS	00029572		Invoice	10/07/2022	1.41
<none>	CC1 GROUNDS	00029572		Timecard	11/03/2022	73.15
<none>	CC1 GROUNDS	00029572		Timecard	11/17/2022	27.95
<none>	CC1 GROUNDS	00029572		Timecard	11/03/2022	2.81
<none>	CC1 GROUNDS	00029572		Timecard	11/17/2022	1.88
	* 00029572 Subtotal					113.91
	** NOV Subtotal					1,018.78
	*** INFSYS Subtotal					1,018.78
	**** 5213001-520000 Subtotal					1,018.78

Run Date: 01/04/2023 01:34:42pm
 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 - NOV

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-530010	INFORMATION SYSTEMS / SPECIAL DEPT EXP-REIMB-EXP					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
NOV	November					
00051076	SERVICE REQUEST: 11/17/2022, FACILITY: BJ, WORK: DRC / BETTY JO MCNEECE - INSTALL WIRELESS ANTENNAS DRC / BETT JO MCNEECE ACTION TAKEN:11-17-22 INSTALL 2 NEW ANTENNAS AT RISERS- 1 LOCATED AT BETTY JO'S AND 1 LOCATED AT DRC DEPARTMEN					
<none>	BJ	00051076		Timecard	11/17/2022	194.90
	* 00051076 Subtotal					194.90
	** NOV Subtotal					194.90
	*** INFSYS Subtotal					194.90
	**** 5213001-530010 Subtotal					194.90

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
NOV November						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
CITY OF EL CENTRO	CAC	002718		Invoice	10/25/2022	73.05
CITY OF EL CENTRO	CAC	002718		Invoice	10/25/2022	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	10/25/2022	0.14
CR & R	CAC	002718		Invoice	11/01/2022	17.64
* 002718 Subtotal						90.96
002719 SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN						
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	0.38
CITY OF EL CENTRO	CC1	002719		Invoice	10/25/2022	3.53
IMPERIAL IRRIGATION	CC1	002719		Invoice	10/31/2022	2.69
* 002719 Subtotal						6.60
** NOV Subtotal						97.56
*** INFSYS Subtotal						97.56
**** 5213001-532000 Subtotal						97.56
***** Grand Total						194,609.87