

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 12/01/2022 09:41:45am By: BME
Fiscal Year: 2023

Selection Criteria

Select Month
OCT

Run Date: 12/01/2022 09:41:45am
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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1001001-552020 BOARD OF SUPERVISORS / INTRA-FUND MAINTENANCE						
BOS DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS						
OCT October						
00050488 SERVICE REQUEST: 08/24/2022, FACILITY: CAC, WORK: BOARD CHAMBERS - METAL PIN THAT KEEPS DOOR OPEN FELL OFF, NE ASSISTANCE RESINTALLING, THANK YOU ACTION TAKEN:8/25/22 REPAIRED AND REPARED PUSH BAR HARDWARE						
ANIXTER INC.	CAC	00050488		Invoice	08/25/2022	147.31
EL CENTRO ACE HARDWA	CAC	00050488		Invoice	08/24/2022	8.27
* 00050488 Subtotal						155.58
** OCT Subtotal						155.58
*** BOS Subtotal						155.58
**** 1001001-552020 Subtotal						155.58

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					
	OCT October					
	00050634 SERVICE REQUEST: 09/14/2022, FACILITY: CAC, WORK: CLERK OF TH BOARD - BUTTON TO OPEN FRONT SECURITY DOOR ISN'T WORKING CORRECTLY. ACTION TAKEN:9/15/22 REPLACE BUTTON TO OPEN FRONT SECURE DOOR					
<none>	CAC	00050634		Timecard	09/22/2022	66.47
EL CENTRO ACE HARDWA	CAC	00050634		Invoice	09/15/2022	17.31
	* 00050634 Subtotal					83.78
	00050744 SERVICE REQUEST: 09/28/2022, FACILITY: CAC, WORK: COB - CAC EAST PARKING - REQUEST FOR ITEMS TO BE REMOVED AND TAKEN TO QUONSET HUT. ACTION TAKEN:9/28/22 TAKE MISC ITEMS TO SURPLUS					
<none>	CAC	00050744		Timecard	10/06/2022	135.70
	* 00050744 Subtotal					135.70
	** OCT Subtotal					219.48
	*** CLERK BD Subtotal					219.48
	**** 1003001-552020 Subtotal					219.48

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS	DEPARTMENT: TREASURERS	1202				
OCT	October					
00050649	SERVICE REQUEST: 09/15/2022, FACILITY: CAC, WORK: TTC PROCESSING ROOM - PLEASE REPLACE THE FILTER AND CLEAN TH					
	SPLIT UNIT A/C IN OUR SCAN STATION AREA ACTION TAKEN:9/15/22 CK UNIT SERVER - CLEAN FILTERS WASSH COILS					
<none>	CAC	00050649		Timecard	09/22/2022	342.65
	* 00050649 Subtotal					342.65
00050650	SERVICE REQUEST: 09/15/2022, FACILITY: CAC, WORK: TTC CONFERENCE ROOM - PLEASE ADD A SINK IN OUR CONFERENCE RO					
	WITH HOT AND COLD RUNNING WATER ACTION TAKEN:					
<none>	CAC	00050650		Timecard	09/22/2022	324.96
	* 00050650 Subtotal					324.96
	** OCT Subtotal					667.61
	*** TREAS Subtotal					667.61
	**** 1007001-552020 Subtotal					667.61

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE					
ASSES	DEPARTMENT: ASSESSORS / APPRAISER DEPT					
OCT	October					
00050526	SERVICE REQUEST: 09/01/2022, FACILITY: CAC, WORK: ASSESSOR'S OFFICE (1ST DOOR EAST) - KEY-PAD POR ENTRY IS BEE LOW IN BATTERY AND SWIVEL DOOR FOR EMPLOYEES TO COME IN FROM MAIN (PUBLIC AREA) LATCH IS BROKEN NEEDS TO BE REPLACED ACTI TAKEN:9/13/22 REPAIRED DUTCH DOOR HARDWARE, VERIFIED DOOR IS WORKING PROPERLY, AND UPGRADED BATTERY PACK FOR DIAL PAD					
HOME DEPOT	CAC	00050526		Invoice	09/13/2022	19.34
	* 00050526 Subtotal					19.34
	** OCT Subtotal					19.34
	*** ASSES Subtotal					19.34
	**** 1008001-552020 Subtotal					19.34

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
PURCH	DEPARTMENT: PURCHASING AGENT					
OCT	October					
00050578	SERVICE REQUEST: 09/12/2022, FACILITY: PURCH, WORK: PURCHASING DEPT. - MAIN WATER LINE LEAKING FOR BUILDING					
	ACTION TAKEN:9/12/22 LOCATED WATER LEAK ON WEST SIDE BUILDING MAIN WATER SUPPLY					
<none>	PURCH	00050578		Timecard	09/22/2022	394.50
	* 00050578 Subtotal					394.50
00050758	SERVICE REQUEST: 09/29/2022, FACILITY: PURCH, WORK: 1125 W. MAIN STREET, AC HAS A MILDEW SMELL ACTION					
	TAKEN:9/29/22 REMOVED A.C. PANEL FOR ACCESS TO APPLY AN ODOR NEAUTRALIZER GEL CONTAINERS					
<none>	PURCH	00050758		Timecard	10/06/2022	46.56
	* 00050758 Subtotal					46.56
00050898	SERVICE REQUEST: 10/19/2022, FACILITY: PURCH, WORK: 1125 MAIN STREET, EC - WE NEED A QUOTE FOR NEW FLOORING					
	THROUGHOUT STAFF AREA AND TWO OFFICES. ALSO NEED THE EXISTING CARPET REMOVED SOON. ACTION TAKEN:					
<none>	PURCH	00050898		Timecard	10/20/2022	170.64
	* 00050898 Subtotal					170.64
	** OCT Subtotal					611.70
	*** PURCH Subtotal					611.70
	**** 1010001-552020 Subtotal					611.70

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1012001-552020 HUMAN RESOURCES / INTRA-FUND MAINTENANCE						
HR/RM DEPARTMENT: HUMAN RESOURCES AND RISK MANAGEMENT DEPT						
OCT October						
00050220 SERVICE REQUEST: 07/14/2022, FACILITY: CAC, WORK: HUMAN RESOURCES - SOUND PROOF PANEL RIGHT WALL BETWEEN ERICA AND RODOLFO'S OFFICE. ACTION TAKEN:COMPLETED BY ANGEL AND VINCENT ON 8/16/22 AS REQUESTED						
EL CENTRO ACE HARDWA	CAC	00050220		Invoice	08/16/2022	32.43
EL CENTRO ACE HARDWA	CAC	00050220		Invoice	08/16/2022	28.94
* 00050220 Subtotal						61.37
00050400 SERVICE REQUEST: 08/11/2022, FACILITY: CAC, WORK: HUMAN RESOURCES - REINFORCE DOOR METAL TRIM IN OFFICE 1,2 AND 3. IN ADDITION, MOUNT FILE CABINET IN ELEANOR'S OFFICE AND REINFORCE THE BOTTOM FLOOR DIVIDER SINCE IT IS LOOSE. (FLOOR MOLDING) ACTION TAKEN:8/15/22 REMOVED INSTALLED NEW TRANSITION PLATE AND REPAIRED DOOR TRIM ON OFFICES 1, 2, AND 3						
EL CENTRO ACE HARDWA	CAC	00050400		Invoice	08/15/2022	3.02
* 00050400 Subtotal						3.02
00050747 SERVICE REQUEST: 09/28/2022, FACILITY: CAC, WORK: HUMAN RESOURCES TAKE HR SURPLUS TO QUANSET HUT. SEE ATTACHED LIST. ACTION TAKEN:COMPLETED BY ANGEL ON 9/29/22 AS REQUESTED						
<none>	CAC	00050747		Timecard	10/06/2022	168.54
* 00050747 Subtotal						168.54
** OCT Subtotal						232.93
*** HR/RM Subtotal						232.93
**** 1012001-552020 Subtotal						232.93

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						
OCT October						
00050586 SERVICE REQUEST: 09/12/2022, FACILITY: CAC, WORK: REGISTRAR OF VOTERS OFFICE - 940 WEST MAIN STREET, SUITE 206 EL CENTRO - REQUEST TO INSPECT POSSIBLE MOLD IN CEILING TILES THROUGHOUT DEPARTMENT. ACTION TAKEN:						
HOME DEPOT	CAC	00050586		Invoice	09/13/2022	43.21
HOME DEPOT	CAC	00050586		Invoice	09/12/2022	65.42
* 00050586 Subtotal						108.63
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						
<none>	CAC	00050602		Timecard	09/22/2022	548.24
* 00050602 Subtotal						548.24
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						
<none>	CAC	00050718		Timecard	10/06/2022	1,348.32
HOME DEPOT	CAC	00050718		Invoice	09/27/2022	32.65
HOME DEPOT	CAC	00050718		Invoice	09/26/2022	21.94
EL CENTRO ACE HARDWA	CAC	00050718		Invoice	09/26/2022	54.97
* 00050718 Subtotal						1,457.88
00050750 SERVICE REQUEST: 09/28/2022, FACILITY: CAC, WORK: ROV OFFICE - 940 WEST MAIN STREET, SUITE 206 - PICK UP SURPL SUPPLIES ACTION TAKEN:9/28/22 TOOK SURPLUS TO QHUT SURPLUS						
<none>	CAC	00050750		Timecard	10/06/2022	168.54
* 00050750 Subtotal						168.54
00050751 SERVICE REQUEST: 09/28/2022, FACILITY: CAC, WORK: ROV - JAIL STORAGE BEHIND APCD / ROV OFFICE - FOR 10/7/22 - REQUEST ASSISTANCE WITH FLATBED TRUCK TO BRING ELECTION SUPPLIES FROM JAIL STORAGE TO THE CAC ENTRANCE ON MAIN STREET. RO STAFF WILL ASSIST MOVING SUPPLIES TO ROV OFFICE AT 7:30AM ACTION TAKEN:10/722 ASSIST MOVING SUPPLIES FROM JAIL TO CAC						
<none>	CAC	00050751		Timecard	10/20/2022	112.36
* 00050751 Subtotal						112.36
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						
<none>	CAC	00050823		Timecard	10/20/2022	377.16
* 00050823 Subtotal						377.16
00050839 SERVICE REQUEST: 10/11/2022, FACILITY: CAC, WORK: ROV OFFICE- 940 WEST MAIN STREET, SUITE 206, EL CENTRO - HAN WHITE BOARD IN ROV OFFICE ACTION TAKEN:10/11/22 HANG WHITE BOARD AT ELECTIONS DEPT.						
<none>	CAC	00050839		Timecard	10/20/2022	112.36
* 00050839 Subtotal						112.36

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1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE					
	ELECTION DEPARTMENT: ELECTION DEPARTMENT 1502					
	OCT October					
	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					
<none>	CAC	00050841		Timecard	10/20/2022	337.08
	* 00050841 Subtotal					337.08
	** OCT Subtotal					3,222.25
	*** ELECTION Subtotal					3,222.25
	**** 1014001-552020 Subtotal					3,222.25

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					
OCT	October					
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	09/22/2022	30.02
<none>	PW 1002	00026703		Timecard	10/06/2022	30.02
<none>	PW 1002	00026703		Timecard	10/20/2022	26.92
<none>	PW 1002	00026703		Timecard	10/20/2022	1.02
	* 00026703 Subtotal					87.98
00050552	SERVICE REQUEST: 09/09/2022, FACILITY: PW 1002, WORK: FOR TIME USED FOR STAFF TO PICK UP ADDITIONAL SANDBAGS F					
	RIVERSIDE IN PREPAREDNESS OF STORM GENERATED BY HURRICANE KAY ACTION TAKEN:					
<none>	PW 1002	00050552		Timecard	09/22/2022	10.71
	* 00050552 Subtotal					10.71
	** OCT Subtotal					98.69
	*** PW S&E Subtotal					98.69
	**** 1017001-552020 Subtotal					98.69

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
OCT October						
00050648 SERVICE REQUEST: 09/15/2022, FACILITY: CAC, WORK: DISTRICT ATTORNEY - STORAGE CABINET NEEDS TO BE INSTALLED						
ACTION TAKEN:9/19/22 ASSEMBLE CABINET & PLACED IN STORAGE						
<none>	CAC	00050648		Timecard	09/22/2022	135.70
* 00050648 Subtotal						135.70
00050698 SERVICE REQUEST: 09/21/2022, FACILITY: CAC, WORK: 940 W MAIN STREET, SUITE 102, EL CENTRO (ADMIN BUILDING) -						
PLEASE SEE ATTACHED ITEMS FOR SURPLUS DISPOSAL. ACTION TAKEN:9/21/22 MOVE SURPLUS TO ELECTRONIC ROO, AND OLD HOSPITAL						
<none>	CAC	00050698		Timecard	10/06/2022	280.90
* 00050698 Subtotal						280.90
00050702 SERVICE REQUEST: 09/21/2022, FACILITY: CAC, WORK: DISTRICT ATTORNEY - THE LIGHTBULB IN INVESTIGATIONS BATHROOM						
OUT. ACTION TAKEN:9/22/22 IN MENS/WOMENS REPLACED BOTH LIGHT FIXTURES FLOURESCENT LAMPS.						
<none>	CAC	00050702		Timecard	09/22/2022	108.52
* 00050702 Subtotal						108.52
00050832 SERVICE REQUEST: 10/10/2022, FACILITY: CAC, WORK: DISTRICT ATTORNEY'S OFFICE - LIGHTBULB NEEDS TO BE REPLACED						
ERIC IN THE ATTORNEY SUITE. ACTION TAKEN:10/10/22 REPLACED 8 BURNT FLOURESCENT LAMPS						
<none>	CAC	00050832		Timecard	10/20/2022	46.56
* 00050832 Subtotal						46.56
** OCT Subtotal						571.68
*** DA Subtotal						571.68
**** 1020001-552020 Subtotal						571.68

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1021001-552020	PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF	DEPARTMENT: PUBLIC DEFENDERS					
OCT	October					
00050677	SERVICE REQUEST: 09/20/2022, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDERS - 895 BROADWAY, EL CENTRO, CA - THE WA ON ONE OF THE URINALS IN THE MEN'S RESTROOM JUST KEEPS RUNNING. CAN SOMEONE COME TAKE A LOOK AT IT BEFORE IT OVERFLOWS. ACTION TAKEN:9/19/22 REPLACE DIAPRHAM & WATER PRESSURE WAS REGULATED					
<none>	895 BDWY	00050677		Timecard	09/22/2022	46.56
	* 00050677 Subtotal					46.56
00050790	SERVICE REQUEST: 10/04/2022, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER 895 BROADWAY EL CENTRO, CA - AIR CONDITIONER (UNIT 5) IN NOT WORKING. CAN WE HAVE SOMEONE COME OVER AND LOOK AT IT? THANK YOU ACTION TAKEN:10/4/22 CK UNI CK FREON MOTOR COMP ALL GOOD					
<none>	895 BDWY	00050790		Timecard	10/06/2022	460.00
	* 00050790 Subtotal					460.00
00050871	SERVICE REQUEST: 10/17/2022, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDERS OFFICE - WE NEED COUPLE OF FANS TO DRY OUT WET CARPET FROM STORM. SMELL VERY BAD ACTION TAKEN:					
<none>	895 BDWY	00050871		Timecard	10/20/2022	22.66
	* 00050871 Subtotal					22.66
	** OCT Subtotal					529.22
	*** PUB DEF Subtotal					529.22
	**** 1021001-552020 Subtotal					529.22

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					
	OCT October					
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				
<none>	CC4	00029538		Timecard	09/22/2022	136.45
<none>	CC4	00029538		Timecard	09/22/2022	136.47
<none>	CC4	00029538		Timecard	10/06/2022	111.30
<none>	CC4	00029538		Timecard	10/06/2022	111.32
<none>	CC4	00029538		Timecard	10/20/2022	155.99
<none>	CC4	00029538		Timecard	10/20/2022	155.98
<none>	CC4	00029538		Timecard	09/22/2022	6.90
<none>	CC4	00029538		Timecard	09/22/2022	6.91
<none>	CC4	00029538		Timecard	10/06/2022	10.35
<none>	CC4	00029538		Timecard	10/06/2022	10.37
<none>	CC4	00029538		Timecard	10/20/2022	20.70
<none>	CC4	00029538		Timecard	10/20/2022	20.71
	* 00029538 Subtotal					883.45
	00050395	SERVICE REQUEST: 08/10/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE T PLEASE COME AND REPLACE LIGHTS AROUND THE WHOLE BUILDING. WE HAVE SEVERAL LIGHTS OUT. AS SOON AS POSSIBLE. ACTION TAKEN:8/17/22 REPLACED MULTIPLE BURNT FLOURESCENT LAMPS THROUGHOUT BLDG. REPLACED EIGHT ELECTRONIC BALLAST INCLUDING T8 SOCKETS WIRE CONNECTORS. REPLACED 2x4 FLOURSCENT LIGHT FIXTURE LENS				
	EL CENTRO ACE HARDWA	CSS BLDG F 00050395		Invoice	08/16/2022	36.78
	* 00050395 Subtotal					36.78
	00050619	SERVICE REQUEST: 09/14/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEAS COME AND REPLACE OR REPAIR LOOSE METAL FILING CABINET AT SYLVIA GROVER DESK. THE CABINET DOOR IS LOOSE AND MAY FALL. LOCATION: SYL GROVER DESK ACTION TAKEN:9/19/22 RESCREW CABINET DOOR				
<none>	CSS BLDG F	00050619		Timecard	09/22/2022	67.85
	* 00050619 Subtotal					67.85
	00050656	SERVICE REQUEST: 09/16/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET (ENTIRE OFFICE) - UNBOLT AND MOVE FILING CABINET FOR LANDLORD MOLD INSPECTION.PLEASE SEE ATTACHED HIGHLIGHTED FLOOR PLAN FOR CHILDSUPPORT (BUILDING F) INDICATIONG FILE CABINET TO BE UNBOLT ACTION TAKEN:9/19/22 REMOVED CABINET FOR MOLD INSPECTION				
<none>	CSS BLDG F	00050656		Timecard	09/22/2022	67.85
	* 00050656 Subtotal					67.85
	00050697	SERVICE REQUEST: 09/21/2022, FACILITY: CSS BLDG F, WORK: CSS - 2795 S 4TH ST. (ENTIRE OFFICE) - WE NEED SOMEON TO PLEASE COME AND REPLACE THE LIGHT LOCATED AT VAHE BORZAKIAN OFFICE. IT SEEMS TO BE TOO MUCH LIGHT FOR MR. BORZAKIAN. A SOON AS POSSIBLE. PLESE SEE ATTACHED MAP FOR LOCATION OF OFFICE. ACTION TAKEN:9/22/22 ADJUSTED LIGHT INTENSITY IN MR. BORZAKIAN'S OFFICE				
<none>	CSS BLDG F	00050697		Timecard	09/22/2022	46.56
	* 00050697 Subtotal					46.56
	00050712	SERVICE REQUEST: 09/22/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE T PLEASE COME AND REPLACE CEILING TILES LOCATED IN STEPHANIE BOUTWELL OFFICE THAT GOT DAMAGED WITHOUT RECENT RAIN. LOCATION STAFF SERVICES ANALYST, STEPHANIE BOUTWELL OFFICE. PLEASE SEE ATTACHED MAP FOR BETTER LOCATION ACTION TAKEN:9/26/22 REPLACING CEILING TILES & CLEAN UP				
<none>	CSS BLDG F	00050712		Timecard	10/06/2022	168.54
	* 00050712 Subtotal					168.54

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1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F					
OCT	October					
00050717	SERVICE REQUEST: 09/23/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - WE NEED SOMEONE TO PLEASE COME AN REPLACE THE BLIND FOR WINDOW C IT IS LOCATION PIU DEPT / CHILD SUPPORT SUPERVISOR, CYNTHIA WHITEHEAD. PLEASE SEE ATTACHED MAP FOR BETTER LOCATION. ACTION TAKEN:9/26/22 REPLACING WINDOW BLIND					
<none>	CSS BLDG F	00050717		Timecard	10/06/2022	168.54
HOME DEPOT	CSS BLDG F	00050717		Invoice	09/26/2022	35.27
* 00050717 Subtotal						203.81
00050755	SERVICE REQUEST: 09/28/2022, FACILITY: CSS BLDG F, WORK: 2795 S 4TH ST (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND CHECJ THE AIR CONDITIONING ON ALL AREA OF OUR BUILDING. WE CURRENTLY HAVE THE FOLLOWING TEMPERATURES: ALL OVER OFFICE 78 DEGREES. ACTION TAKEN:9/29/22 CHILLER FAILURE-CONTRACTOR RESTARTED SYSTEM. CHECK TEMPS THROUGHOUT BUILDING					
<none>	CSS BLDG F	00050755		Timecard	10/06/2022	68.53
* 00050755 Subtotal						68.53
00050774	SERVICE REQUEST: 09/30/2022, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND REPLACE WET/STAINED CARPET TILES IN LUCY TERRAZA'S AND BIANCA LEGASPI OFFICE LOCATION: LUCY TERRAZA'S AND BIANCA LEGASPI OFFICE. CARPET TILES ARE NEXT TO THE WALL TO THE WALL OFFICES SHARE. ACTION TAKEN:10/05/22 REMOVE WET CARPET TILES REPLACE MOVE FURNITURE KILL MOLD IN WALLS					
<none>	CSS BLDG F	00050774		Timecard	10/06/2022	1,831.95
* 00050774 Subtotal						1,831.95
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.62
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.89
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.88
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	35.27
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	35.26
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	7.53
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	7.55
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	12.55
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	12.55
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.39
* 002978 Subtotal						140.51
** OCT Subtotal						3,515.83
*** CSS BLDG F Subtotal						3,515.83
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
OCT	October					
00050883	SERVICE REQUEST: 10/17/2022, FACILITY: CSS BLDG F, WORK: CSS - 2795 S 4TH STREET - IVETTE GALINDO'S OFFICE - N KEYBOARD TRAY MOVED TO DIFFERENT PART OF DESK. ACTION TAKEN:10/17/22 RELOCATE KEYBOARD TRAY AT IVETTE GALINDO DESK					
<none>	CSS BLDG F	00050883		Timecard	10/20/2022	56.18
* 00050883 Subtotal						56.18
** OCT Subtotal						56.18
*** CSS VOGEL Subtotal						56.18
**** 1022001-520000 Subtotal						3,572.01

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
OCT October						
00050316 SERVICE REQUEST: 07/28/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL ROAD. EL CENTRO, CA 92243 - ICE MACHINE IS NOT PRODUCING ICE ACTION TAKEN:8/2/22 TROUBLESHOOT DO SEVERAL ADJUSTMENT. IS BEEN WORKING FINE SINCE 7/28/22						
BAKER DISTRIBUTING C HHCC		00050316		Invoice	08/30/2022	462.72
* 00050316 Subtotal						462.72
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						
EL CENTRO ACE HARDWA HHCC		00050417		Invoice	08/29/2022	0.34
* 00050417 Subtotal						0.34
00050432 SERVICE REQUEST: 08/16/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - INVESTIGATION'S UNIT (TRAILER) - aC NO WORKING IN 2 OFFICES ACTION TAKEN:COMPLETED BY JORGE AND LEROY ON 8/25/22 AS REQUESTED 8/18/22 COMPRESSOR OVERHEAT BECAU CONDESOR MOTOR NOT WORKING. REPLACE CONDESOR MOTOR AND CAPACITOR , SERVICE AC UNIT						
BAKER DISTRIBUTING C SAF		00050432		Invoice	08/24/2022	162.64
* 00050432 Subtotal						162.64
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						
<none>	HHCC	00050508		Timecard	10/06/2022	466.57
* 00050508 Subtotal						466.57
00050646 SERVICE REQUEST: 09/15/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI RD. EL CENTRO, CA 92243 - WALK-IN FREEZER HAS A LARGE AMOUNT OF ICE BUILD UP ACTION TAKEN:9/19/22 CK FREEZER-REFROST BOT SYSTEMS DRAIN PANS AND DRAIN FROZEN						
<none>	HHCC	00050646		Timecard	09/22/2022	342.65
* 00050646 Subtotal						342.65
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						
<none>	HHCC	00050647		Timecard	09/22/2022	2,105.11
<none>	HHCC	00050647		Timecard	10/06/2022	255.42
EL CENTRO ACE HARDWA HHCC		00050647		Invoice	09/27/2022	81.18
* 00050647 Subtotal						2,441.71
00050668 SERVICE REQUEST: 09/19/2022, FACILITY: CC5, WORK: SHERIFFS OFFICE BRAWLEY SUBSTATION - 220 MAIN ST BRAWLEY - L FROM WOMEN'S TOILET. BATHROOM FLOODED OVER WEEKEND (FIRST STALL) ACTION TAKEN:9/20/22 UNCLOGG TOILET & REPLACE WATER VALV						
<none>	CC5	00050668		Timecard	09/22/2022	123.92
EL CENTRO ACE HARDWA CC5		00050668		Invoice	09/20/2022	10.76
* 00050668 Subtotal						134.68

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1024001-552020 SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF DEPARTMENT: SHERIFF/CORONER ADM (2201)						
OCT October						
00050673 SERVICE REQUEST: 09/19/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTILL RD. EL CENTRO, CA 92243 - WATER SUPPLY PIPE LEAKING UNDER DOUBLE SINK NEAR BUTCHER STATION ACTION TAKEN:9/19/22 TIGHTENE UP P-TRAP WAS LOOSE RECONNECT SEWER CLEAN UP						
<none>	HHCC	00050673		Timecard	09/22/2022	131.50
* 00050673 Subtotal						131.50
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						
<none>	HHCC	00050675		Timecard	10/06/2022	648.58
* 00050675 Subtotal						648.58
00050690 SERVICE REQUEST: 09/20/2022, FACILITY: NC, WORK: SHERIFFS OFFICE BRAWLEY SUBSTATION 220 MAIN ST BRAWLEY SUITE - HANDLE ON THE NORTH DOOR DOES NOT UNLOCK WITH THE SE2 KEY.THE KEY WILL ROTATE BUT THE LOCKING MECHANISM WON'T UNLOCK. ACTION TAKEN:9/20/22 WALKTHROUGH CHECKING LOCKS AND DOORS						
<none>	NC	00050690		Timecard	10/06/2022	107.76
* 00050690 Subtotal						107.76
00050692 SERVICE REQUEST: 09/21/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD (RECORDS UNIT) - REQUEST TO USE 4 PORTABLE AC UNITS UNTIL MAIN AC PARTS ARRIVE AND ARE INSTALLED. ACTION TAKEN:9/21/22 DROPPED 4 PORTABLE AC UNITS						
<none>	SAF	00050692		Timecard	09/22/2022	46.56
<none>	SAF	00050692		Timecard	09/22/2022	61.96
* 00050692 Subtotal						108.52
00050699 SERVICE REQUEST: 09/21/2022, FACILITY: SAF, WORK: 328 APPLESTILL ROAD (QUOTE: ELECTRICAL CIRCUIITS) - RELOCATE 2 ELECTRICAL CIRCUIITS TO THE "GENERATOR PANEL" ACTION TAKEN:10/6/22 QUOTE FOR RELOCATION OF POWER TO EMERGENCY PANELS FOR TW HUBS, ONE IN SHERIFFS ADMIN AND THE OTHER IN FISCAL						
<none>	SAF	00050699		Timecard	10/06/2022	823.15
* 00050699 Subtotal						823.15
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						
<none>	HHCC	00050714		Timecard	09/22/2022	908.58
<none>	HHCC	00050714		Timecard	10/06/2022	625.71
* 00050714 Subtotal						1,534.29
00050716 SERVICE REQUEST: 09/22/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL RD. EL CENTRO, CA 92243 - MEAT GRINDER AND SLICER NEEDS ROUTINE SERVICING (LUBRICATION) ACTION TAKEN:9/22/22 TROUBLESHOOT MEAT GRINDER TIGHTEN UP OR SCREW,						
<none>	HHCC	00050716		Timecard	10/06/2022	131.50
* 00050716 Subtotal						131.50
00050721 SERVICE REQUEST: 09/23/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - REQUESTING KEY TO DRC ELECTRICAL ROOM DOOR TO ESCORT FIRE ALARM INSPECTORS TO CONDUCT INSPECTIONS AND TO PERIODICALLY CONDUCT ROOF CHECK FOR CONTRABAND SI INMATE WORK CREW EQUIPMENT IS STAGED AT THE DRC. ACTION TAKEN:9/28/22 UNABLE TO REKEY DOOR DUE TO RESTRICTION						
<none>	PROBATION	00050721		Timecard	10/06/2022	53.88
* 00050721 Subtotal						53.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE					
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)					
OCT	October					
00050727	SERVICE REQUEST: 09/26/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD. EL CENTRO, CA 92243 - REMOVE BROKEN PRONG FROM PLUG FROM OUTLET ABOVE THE FLAT GRILL ACTION TAKEN:9/27/22 REPLACED ELECTRICAL OUTLET, RESTORED POWER TO OUTLET & CHECKED OPERATION					
<none>	HHCC	00050727		Timecard	10/06/2022	<u>146.08</u>
	* 00050727 Subtotal					146.08
00050728	SERVICE REQUEST: 09/26/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD. EL CENTRO, CA 92243 - SEWER LINE FROM THE CHILLER SYSTEM AND KITCHEN TOILET IS BROKEN. ACTION TAKEN:					
<none>	HHCC	00050728		Timecard	10/06/2022	<u>255.42</u>
	* 00050728 Subtotal					255.42
00050838	SERVICE REQUEST: 10/11/2022, FACILITY: SAF, WORK: SHERIFF'S OFFICE 328 APPLESTILL RD (WEST DOOR) - PINPAD NOT WORKING ON WEST DOOR AND IS NOT LOCKING ACTION TAKEN:10/17/22 REPLACED PINPAD, PROGRAMMED CODE					
<none>	SAF	00050838		Timecard	10/20/2022	<u>107.76</u>
	* 00050838 Subtotal					107.76
00050891	SERVICE REQUEST: 10/18/2022, FACILITY: SAF, WORK: ADMIRATION JANITORIAL CLOSET - WATER RUNNING OUT THE JANITOR CLOSET TO THE HALLWAY. ACTION TAKEN:					
<none>	SAF	00050891		Timecard	10/20/2022	<u>131.50</u>
	* 00050891 Subtotal					131.50
00050892	SERVICE REQUEST: 10/18/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTILL RD, EL CENTRO - REACH-IN REFRIGERATOR NEEDS SERVICE, NOT COOLING. ACTION TAKEN:10/24/22 CK REFRIGERATOR. CLEAN COILS & SE UNIT					
<none>	HHCC	00050892		Timecard	10/20/2022	<u>346.76</u>
	* 00050892 Subtotal					346.76
00050909	SERVICE REQUEST: 10/19/2022, FACILITY: SAF, WORK: ICE MACHINE IN BREAKROOM - ICE MACHINE IN BREAKROOM IS LEAKING WATER ACTION TAKEN:10/21/22 REPAIR WATER LEAK ICE MACHINE AND SERVICES REPLACE ALL POLYETHYLENE HOSES					
<none>	SAF	00050909		Timecard	10/20/2022	<u>681.20</u>
	* 00050909 Subtotal					681.20
	** OCT Subtotal					9,219.21
	*** SAF Subtotal					9,219.21
	**** 1024001-552020 Subtotal					9,219.21

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)						
OCT October						
00029724 SERVICE REQUEST: 11/30/2012, FACILITY: HHCC, WORK: 11/27 UNPLUGGED SINK D3 ACTION TAKEN:COMPLETED-11/27/2012-M						
C-SINK WAS UNPLUGGED						
<none>	HHCC	00029724		Timecard	10/20/2022	132.94
* 00029724 Subtotal						132.94
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	09/22/2022	468.01
<none>	HHCC	00041399		Timecard	09/22/2022	123.92
<none>	HHCC	00041399		Timecard	10/06/2022	907.34
<none>	HHCC	00041399		Timecard	10/20/2022	311.58
CED (CONSOLIDATED EL	HHCC	00041399		Invoice	08/26/2022	313.39
* 00041399 Subtotal						2,124.24
00050551 SERVICE REQUEST: 09/09/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN 328 APPLESTILL						
RD, EL CENTRO - ICE MACHINE IS NOT PRODUCING ICE. NEEDS SERVICE. ACTION TAKEN:9/13/22 REPLACE SENSOR VATER. REPLACE FREON						
AND TS VALVE CHECK PRESSURE. WORKING PROPERLY. SERVICE ICE MACHINE						
<none>	HHCC	00050551		Timecard	09/22/2022	782.94
* 00050551 Subtotal						782.94
00050859 SERVICE REQUEST: 10/13/2022, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- 328 APPLESTILL RD. EL						
CENTRO, CA 92243 - BLOWER FOR HHCC CHILLER SYSTEM HAS A HOLE AND IS IN NEED OF A PATCH REPAIR ACTION TAKEN:10/17/22 HHCC						
COOLING TOWER PATCH UP HOLE IN BLOWER AREA. NEED TO REPLACE TOWER ASAP. NOT GOING TO MAKE IT FOR NEXT SUMMER						
<none>	HHCC	00050859		Timecard	10/20/2022	329.51
* 00050859 Subtotal						329.51
** OCT Subtotal						3,369.63
*** HHCC Subtotal						3,369.63
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
OCT October						
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	10/06/2022	123.92
<none>	OREN FOX DET	00043415		Timecard	10/06/2022	247.84
<none>	OREN FOX DET	00043415		Timecard	10/20/2022	80.11
RSD (REFRIGERATION S	OREN FOX DET	00043415		Invoice	07/22/2022	212.31
RSD (REFRIGERATION S	OREN FOX DET	00043415		Invoice	07/28/2022	15.58
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	08/22/2022	60.20
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	08/24/2022	4.32
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	08/31/2022	111.55
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	09/06/2022	184.00
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	09/06/2022	346.36
EL CENTRO ACE HARDWA	OREN FOX DET	00043415		Invoice	09/09/2022	8.64
* 00043415 Subtotal						1,394.83

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						
OCT October						
00050532 SERVICE REQUEST: 09/02/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE VVC BUILDING - WE NEED MAINTENANCE TO FIX THE DOOR HANDLE FOR THE DOOR TO COME IN TO THE SSC. THE ENTRANCE FROM OUTSIDE INTO THE AIU/CORRECTIONA EDUCATION HALLWAY. THE DOOR IS DETACHING FROM THE DOOR. ACTION TAKEN:10/03/22 REPAIRED DOOR HANDLE						
<none>	SAF	00050532		Timecard	10/06/2022	107.76
* 00050532 Subtotal						107.76
00050583 SERVICE REQUEST: 09/12/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF UNIT A/C #1 A/C NOT COOLING OFDF HOUSING UNITS 905/906. ACTION TAKEN:9/13/22 T-SHOOT AC #1 ELECTRICAL CRANK CASE HEATERS FOR COMPRES						
<none>	OREN FOX DET	00050583		Timecard	09/22/2022	1,456.50
* 00050583 Subtotal						1,456.50
00050657 SERVICE REQUEST: 09/16/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF UNIT #901 DRY - UNIT #901 DRYER IS MAKING A LOUD NOISE WHEN IT SPINS. DRYER IS LOCATED IN OFDF CLASSROOM. THANK YOU. ACTION TAKEN:9/16 BELT AND BLOWER DAMAGED. 1 REPLACE THOSE PARTS AND CLEAN DIRT INSIDE THE MACHINE						
<none>	OREN FOX DET	00050657		Timecard	09/22/2022	263.00
<none>	OREN FOX DET	00050657		Timecard	10/06/2022	255.42
EL CENTRO ACE HARDWA	OREN FOX DET	00050657		Invoice	09/27/2022	108.23
* 00050657 Subtotal						626.65
00050723 SERVICE REQUEST: 09/23/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF BOILER ROOM HVAC HEAT PUMP - HEAT PUMP IS MAKING A BUZZING OR WHOOSING SOUND WHEN PUMP IS RUNNING. NEEDS TO BE CHECKED OUT. THANK YOU ACTION TAKEN:10/19/22 CK PUMP HAS BAD MECHANICAL AND REARING. REMOVE FOR REPAIR. REPLACE PUMP REQINE AND CK OPERATOR						
<none>	OREN FOX DET	00050723		Timecard	10/06/2022	137.06
<none>	OREN FOX DET	00050723		Timecard	10/20/2022	297.12
* 00050723 Subtotal						434.18
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						
<none>	SAF	00050769		Timecard	10/20/2022	460.25
* 00050769 Subtotal						460.25
00050773 SERVICE REQUEST: 09/30/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF KEY #127 - I NEED FIVE 127 KEY) MADE. THANK YOU! ACTION TAKEN:10/03/22 MADE AND DELIVERED KEYS						
<none>	SAF	00050773		Timecard	10/06/2022	107.76
* 00050773 Subtotal						107.76
00050775 SERVICE REQUEST: 09/30/2022, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF MODULE E-U6 - DOOR LOCKING MECHANISM IN NOT RESPONDING WHEN USING THE KEY. NEEDS TO BE REPAIRED, THANK YOU. ACTION TAKEN:						
<none>	SAF	00050775		Timecard	10/06/2022	567.94
* 00050775 Subtotal						567.94
00050845 SERVICE REQUEST: 10/12/2022, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF DOORS - FOLLOWING DOO ARE HARD TO OPEN MODULE E-L4. MODULE G-L7. MODULE H-U7 ALL CORNER DOORS. ACTION TAKEN:COMPLETED BY ANGEL ON 10/12/22 AS REQUESTED						
<none>	RADF	00050845		Timecard	10/06/2022	197.25
* 00050845 Subtotal						197.25

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						
OCT October						
00050852 SERVICE REQUEST: 10/13/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE OFDF DOOR #1026 B OFDF FIRST FLOOR DOOR ENTRANCE TO THE HOUSING UNITS LOCKING MECHANISM GETS STUCK AND THE DOOR WONT SECURE ACTION TAKEN:10/13/22 ASSISTED JOSE DIAZ						
<none>	OREN FOX DET	00050852		Timecard	10/20/2022	53.88
* 00050852 Subtotal						53.88
00050865 SERVICE REQUEST: 10/17/2022, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERFIF'S OFFICE OFDF A/C UNIT#1 - STAFF A/C UNIT TURNED OFF, NEEDS TO BE REPAIRED. THANK YOU ACTION TAKEN:10/17/22 CK UNIT FOUND BURNT OUT FUSE FOR CONDESO MOTOR. REPLACE CK UNIT						
<none>	OREN FOX DET	00050865		Timecard	10/20/2022	297.12
* 00050865 Subtotal						297.12
** OCT Subtotal						5,704.12
*** OREN FOX DETENT Subtotal						5,704.12
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
OCT October						
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	09/22/2022	112.36
<none>	RADF	00028653		Timecard	09/22/2022	368.84
<none>	RADF	00028653		Timecard	09/22/2022	8,050.60
<none>	RADF	00028653		Timecard	10/06/2022	213.73
<none>	RADF	00028653		Timecard	10/06/2022	112.36
<none>	RADF	00028653		Timecard	10/06/2022	8,801.78
<none>	RADF	00028653		Timecard	10/06/2022	431.54
<none>	RADF	00028653		Timecard	10/20/2022	8,950.31
<none>	RADF	00028653		Timecard	10/20/2022	187.68
* 00028653 Subtotal						27,229.20
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	09/22/2022	495.68
<none>	RADF	00041400		Timecard	09/22/2022	123.92
<none>	RADF	00041400		Timecard	10/06/2022	247.84
<none>	RADF	00041400		Timecard	10/06/2022	121.91
<none>	RADF	00041400		Timecard	10/20/2022	123.92
<none>	RADF	00041400		Timecard	10/20/2022	741.51
APPLIED INDUSTRIAL T	RADF	00041400		Invoice	09/01/2022	323.13
FERGUSON ENTERPRISES	RADF	00041400		Invoice	09/12/2022	187.51
FERGUSON ENTERPRISES	RADF	00041400		Invoice	09/12/2022	413.86
FERGUSON ENTERPRISES	RADF	00041400		Invoice	09/12/2022	413.86
FERGUSON ENTERPRISES	RADF	00041400		Invoice	09/12/2022	506.69
FERGUSON ENTERPRISES	RADF	00041400		Invoice	09/16/2022	13.44
RSD (REFRIGERATION S	RADF	00041400		Invoice	08/04/2022	363.61
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	08/22/2022	40.04
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	08/25/2022	36.76

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						
OCT October						
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDED AND REPAIR						
2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	08/31/2022	59.51
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	09/06/2022	25.95
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	09/09/2022	12.98
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	09/13/2022	69.01
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	09/13/2022	25.79
* 00041400 Subtotal						4,346.92
00044540 SERVICE REQUEST: 02/07/2031, FACILITY: RADF, WORK: REPLACE VENTS BEING REMOVED OR VANDALIZED. ACTION TAKEN:						
<none>	RADF	00044540		Timecard	09/22/2022	123.92
* 00044540 Subtotal						123.92
00050696 SERVICE REQUEST: 09/21/2022, FACILITY: RADF, WORK: REGIONAL ADULT DETENTION FACILITY, MAIN JAIL - ON, 9-20-202						
THE POWER WENT OUT AT THE MAIN JAIL AND THE ADMIN OFFICES. A CALL WAS MADE TO JOSE DIAZ AND HE SENT MAINTENANCE STAFF TO						
HELP RESTORE THE POWER TO THE BUILDING. ACTION TAKEN:9/20/22 T-SHOOT POWER OUTAGE RESET MAIN BREAKER						
<none>	RADF	00050696		Timecard	09/22/2022	834.82
<none>	RADF	00050696		Timecard	09/22/2022	1,772.55
<none>	RADF	00050696		Timecard	09/22/2022	445.83
* 00050696 Subtotal						3,053.20
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						
<none>	RADF	00050743		Timecard	10/06/2022	916.96
<none>	RADF	00050743		Timecard	10/06/2022	238.83
CED (CONSOLIDATED EL	RADF	00050743		Invoice	09/27/2022	808.13
* 00050743 Subtotal						1,963.92
** OCT Subtotal						36,717.16
*** RADF Subtotal						36,717.16
RADF LNDRY DEPARTMENT: JAIL LAUNDRY - METAL BLDG.						
OCT October						
00050641 SERVICE REQUEST: 09/15/2022, FACILITY: RADF, WORK: CLOTHING ROOM - KEY IS BROKEN INSIDE LOCK NEED REMOVED TO						
ACCESS AND KEEP ROOM SECURED. ACTION TAKEN:						
<none>	RADF	00050641		Timecard	09/22/2022	121.91
* 00050641 Subtotal						121.91
** OCT Subtotal						121.91
*** RADF LNDRY Subtotal						121.91
**** 1025001-552020 Subtotal						45,912.82

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						
OCT October						
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	10/06/2022	160.22
* 00034606 Subtotal						160.22
** OCT Subtotal						160.22
*** BLDG 40 JP K Subtotal						160.22
YC DEPARTMENT: JUVENILE HALL						
OCT October						
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	10/06/2022	257.86
<none>	JUV/PROB	00050118		Timecard	10/20/2022	773.58
* 00050118 Subtotal						1,031.44
00050373 SERVICE REQUEST: 08/08/2022, FACILITY: YC, WORK: JUVENILE HALL DORM 4 - WATER LEAK IN D4 LAUNDRY ROOM. DRAIN CLOGGED IN LAUNDRY ROOM D4. WASHER NOT WORKING IN D4. ACTION TAKEN:8/8/22 UNCLOGGED SEWER DRAIN TROUBLE SHOOTED COMMERCIAL ORDER WORKING GOOD NO ISSUES						
HOME DEPOT	YC	00050373		Invoice	08/09/2022	18.97
* 00050373 Subtotal						18.97
00050403 SERVICE REQUEST: 08/11/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL - DORM 5 (CUSTODIAN ROOM LIGHT NOT WORKING CUSTODIAN ROOM AT KITCHEN (DRAIN BROKEN) ACTION TAKEN:9/8/22 REPLACED LIGHTS INSIDE CUSTODIAN ROOM AND LAUNDRY. INSPECTED SINK FLOOR SINK IS BROKEN CERAMIC.						
HOME DEPOT	JUV/PROB	00050403		Invoice	09/08/2022	107.37
* 00050403 Subtotal						107.37
00050497 SERVICE REQUEST: 08/25/2022, FACILITY: JUV/PROB, WORK: CYA KITCHEN - WATER FILTER SYSTEM FOR THEM COMBI OVEN. TANK IS NOT PRESSURIZING. CHECK WITH JOSE DIAZ ON THIS. ACTION TAKEN:8/25/22 CHECK & TSHOOT R O PRESSURE TANK NEEDS REPLACEMENT						
<none>	JUV/PROB	00050497		Timecard	10/06/2022	897.76
<none>	JUV/PROB	00050497		Timecard	10/20/2022	711.88
EL CENTRO ACE HARDWARE	JUV/PROB	00050497		Invoice	09/29/2022	14.70
* 00050497 Subtotal						1,624.34
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 NEW CURTAINS AND DOOR GASKETS						
<none>	PROBATION	00050515		Timecard	10/06/2022	398.04
* 00050515 Subtotal						398.04
00050566 SERVICE REQUEST: 09/09/2022, FACILITY: YC, WORK: JUVENILE HALL - DORM 5 WATER LEAK FROM THE CEILING IN RECREATION AREA. ACTION TAKEN:COMPLETED BY ANGEL ON 9/12/22 AS REQUESTED						
<none>	YC	00050566		Timecard	09/22/2022	224.72
* 00050566 Subtotal						224.72

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
OCT October						
00050568 SERVICE REQUEST: 09/09/2022, FACILITY: YC, WORK: PROBATION DEPARTMENT - JUVENILE HALL - THERE ARE SEVERAL WATE LEAKS THROUGHOUT THE BUILDING. ACTION TAKEN:COMPLETED BY ANGEL ON 9/12/22 AS REQUESTED						
<none>	YC	00050568		Timecard	09/22/2022	112.36
* 00050568 Subtotal						112.36
00050605 SERVICE REQUEST: 09/13/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL CONTROL CENTER 1 -WATER LEAK FROM THE CEILING ACTION TAKEN:9/13/22 THE WATER COLLECTION PAN IN THE AIR HANDLER WAS VACUUMED						
<none>	JUV/PROB	00050605		Timecard	09/22/2022	478.02
<none>	JUV/PROB	00050605		Timecard	09/22/2022	789.00
* 00050605 Subtotal						1,267.02
00050626 SERVICE REQUEST: 09/14/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL MACHINE LEAKING WATER ACTION TAKEN:9/15/ WATER LINE BIN FULL WAS OVERFLOWN. CLEAN WATER SENSOR. UNCLOG DRAIN WATER.						
<none>	JUV/PROB	00050626		Timecard	09/22/2022	123.92
<none>	JUV/PROB	00050626		Timecard	09/22/2022	131.50
* 00050626 Subtotal						255.42
00050644 SERVICE REQUEST: 09/15/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL - ALL POLE LIGHTS (LIGHT BULBS) OUTSIDE T JUVENILE FACILITY NEED TO BE REPLACED. ACTION TAKEN:						
<none>	JUV/PROB	00050644		Timecard	09/22/2022	132.94
<none>	JUV/PROB	00050644		Timecard	10/06/2022	66.47
* 00050644 Subtotal						199.41
00050655 SERVICE REQUEST: 09/16/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL DORM 1- BOILER PILOT IS OFF. IMPORTANT YOUTHS NEED TO SHOWER ACTION TAKEN:9/16/22 PICK WAS OFF, TURNED ON CHECK HOT WATER .						
<none>	JUV/PROB	00050655		Timecard	09/22/2022	131.50
* 00050655 Subtotal						131.50
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						
<none>	YC	00050663		Timecard	09/22/2022	123.92
* 00050663 Subtotal						123.92
00050664 SERVICE REQUEST: 09/19/2022, FACILITY: YC, WORK: JUVENILE HALL DORM 2 - LIGHTS OUT IN RESTROOM AND CUSTODIAN ROOM. ACTION TAKEN:9/20/22 SEVERAL FLOURESCENT BULBS & BALLAST WERE REPLACED						
<none>	YC	00050664		Timecard	09/22/2022	185.88
REXEL USA	YC	00050664		Invoice	08/26/2022	102.77
REXEL USA	YC	00050664		Invoice	09/19/2022	69.18
* 00050664 Subtotal						357.83
00050671 SERVICE REQUEST: 09/19/2022, FACILITY: YC, WORK: JUVENILE HALL - DORM 5 HALLWAY (4) LIGHTS OUT AND LAUNDRY ROOM(1) LIGHT OUT ACTION TAKEN:9/19/22 REPLACE LIGHTING HALLWAY & LAUNDRY AREA						
<none>	YC	00050671		Timecard	09/22/2022	265.88
CED (CONSOLIDATED EL YC		00050671		Invoice	09/21/2022	113.14
* 00050671 Subtotal						379.02

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
OCT	October					
00050672	SERVICE REQUEST: 09/19/2022, FACILITY: YC, WORK: JUVENILE HALL - WE NEED HAND SANITIZER MACHINES REFILLED (2). THEY SAID ONLY FACILITIES CAN FILL. ACTION TAKEN:COMPLETED BY ANGEL ON 9/21/22 AS REQUESTED					
<none>	YC	00050672		Timecard	09/22/2022	56.18
<none>	YC	00050672		Timecard	10/20/2022	112.36
* 00050672 Subtotal						168.54
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					
<none>	BLDG 40	00050684		Timecard	09/22/2022	274.12
<none>	BLDG 40	00050684		Timecard	10/06/2022	864.61
* 00050684 Subtotal						1,138.73
00050725	SERVICE REQUEST: 09/23/2022, FACILITY: YC, WORK: JUVENILE HALL DORM 3 - TOILET PLUGGED - DONE BY J DIAZ 9/22/2 CALL OUT ACTION TAKEN:					
<none>	YC	00050725		Timecard	09/22/2022	85.49
* 00050725 Subtotal						85.49
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					
<none>	JUV/PROB	00050737		Timecard	10/06/2022	93.12
* 00050737 Subtotal						93.12
00050745	SERVICE REQUEST: 09/28/2022, FACILITY: YC, WORK: JUVENILE HALL NEED TO REPLACE 2 FIRE EXTINGUISHERS (1 IS OUT DATE AND THE OTHER WAS USED) ACTION TAKEN:10/06/22 RETRIVED AND SERVICED FIRE EXTINGUISHERS WITH LL VALLET FIRE PLACED EXTINGUISHER BACK INTO ORIGINAL PLACE					
<none>	YC	00050745		Timecard	10/06/2022	107.76
* 00050745 Subtotal						107.76
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	10/06/2022	263.00
* 00050776 Subtotal						263.00
00050782	SERVICE REQUEST: 10/03/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL, PROBATION DEPARTMENT, 324 APPLESTILL RD, CENTRO - PLEASE PERFORM WALK-THROUGH TO CONDUCT AN ASSESSMENT OF THE CONDITION OF THE PAINT BOTH ON THE EXTERIOR AND INTERIOR OF THE BUILDING. ACTION TAKEN:10/06/22 ASSESSMENT TO PAINT ON WALLS					
<none>	JUV/PROB	00050782		Timecard	10/06/2022	224.72
* 00050782 Subtotal						224.72
00050848	SERVICE REQUEST: 10/12/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL (OUTSIDE) BY DOUBLE GATES/ BY THE GENERAT - FENCE IS HARD TO OPEN AND HARD TO CLOSE. IT'S OUR EMERGENCY VEHICLE ENTRANCE ACTION TAKEN:10/13/22 CLEAN AD ADJUSTED G ENTRANCE					
<none>	JUV/PROB	00050848		Timecard	10/20/2022	53.88
* 00050848 Subtotal						53.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
OCT	October					
00050854	SERVICE REQUEST: 10/13/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL - STAFF'S LOUNGE - MAIN SINK CLOGGED.					
	ACTION TAKEN:10/13/22 UNCLOGG SINK IN STAFF LOUNGE WAS FULL OFGREESE/CLEAN UP					
<none>	JUV/PROB	00050854		Timecard	10/20/2022	263.00
	* 00050854 Subtotal					263.00
00050861	SERVICE REQUEST: 10/14/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL _ DORM III - RM #07 - TOILET NOT WORKING					
	NO WATER ACTION TAKEN:					
<none>	JUV/PROB	00050861		Timecard	10/20/2022	1,446.50
	* 00050861 Subtotal					1,446.50
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					
<none>	PROBATION	00050862		Timecard	10/20/2022	107.76
	* 00050862 Subtotal					107.76
00050866	SERVICE REQUEST: 10/17/2022, FACILITY: JUV/PROB, WORK: JUVENILE HALL KITCHEN GATE - GATE MOTOR FLOOR ANCHORS					
	BROKE OFF MAKING THE GATE NOT OPERATIONAL ACTION TAKEN:10/17/22 ASSISTED BIG J FENCEING					
<none>	JUV/PROB	00050866		Timecard	10/20/2022	53.88
	* 00050866 Subtotal					53.88
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	10/20/2022	434.18
	* 00050884 Subtotal					434.18
00050887	SERVICE REQUEST: 10/18/2022, FACILITY: YC, WORK: JUVENILE HALL DORM 1 - FIRE ALARM IN DORM 1 IS NOT WORKING. W					
	HAVE INSPECTION ON WEDNESDAY. ACTION TAKEN:					
<none>	YC	00050887		Timecard	10/20/2022	99.80
	* 00050887 Subtotal					99.80
00050889	SERVICE REQUEST: 10/18/2022, FACILITY: YC, WORK: JUVENILE HALL - APPARENTLY THE AIR CONDITIONING IS NOT WORKIN					
	WELL, IT FEELS HOT. ACTION TAKEN:					
<none>	YC	00050889		Timecard	10/20/2022	243.81
	* 00050889 Subtotal					243.81
	** OCT Subtotal					11,015.53
	*** YC Subtotal					11,015.53
	**** 1026001-552020 Subtotal					11,175.75

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						
OCT October						
00026757 SERVICE REQUEST: 11/09/2011, FACILITY: BJ, WORK: CHECK TEMPRETURE IN BUILDING ADJUST AS NEEDED, CHANGE AC FILTERS, BELTS. ACTION TAKEN:WORK IN PROGRESS						
<none>	BJ	00026757		Timecard	10/20/2022	186.24
* 00026757 Subtotal						186.24
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	09/22/2022	125.32
<none>	CC2 GROUNDS	00029565		Timecard	10/06/2022	113.58
<none>	CC2 GROUNDS	00029565		Timecard	09/22/2022	8.14
* 00029565 Subtotal						247.04
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	09/22/2022	1,714.02
<none>	BJ	00029567		Timecard	09/22/2022	136.88
<none>	BJ	00029567		Timecard	10/06/2022	1,714.02
<none>	BJ	00029567		Timecard	10/06/2022	136.88
<none>	BJ	00029567		Timecard	10/20/2022	789.12
<none>	BJ	00029567		Timecard	10/20/2022	136.88
* 00029567 Subtotal						4,627.80
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	09/22/2022	56.18
<none>	BJ	00031274		Timecard	10/20/2022	309.80
<none>	BJ	00031274		Timecard	10/20/2022	247.84
* 00031274 Subtotal						613.82
00049582 SERVICE REQUEST: 03/28/2022, FACILITY: BJ, WORK: BJM - ESTIMATE TO REPLACE LIGHT FIXTURES IN BOYS AND GIRLS RESTROOM. WE NEED AN ESTIMATE OF THE COST TO REPLACE THE LIGHT FIXTURES INSIDE THE BOYS AND GIRLS RESTROOMS AS THE KIDS CONTINUE BREAKING THEM. TO AVOID A SAFETY HAZARD WE NEED TO REPLACE ALL OF THEM WITH RECESS LIGHTING LIKE TH ONE IN THE SHOWERS. ACTION TAKEN:						
<none>	BJ	00049582		Timecard	09/22/2022	199.70
* 00049582 Subtotal						199.70
00049887 SERVICE REQUEST: 05/12/2022, FACILITY: BJ, WORK: BETTY JO MCNEECE - NURSERY AND CONTROL CENTER - BACK NURSERY ALARM IS NOT WORKING AND 2 CC DOORS NEEDS TO BE FIXED AS THEY D NOT LOCK PROPERLY. ACTION TAKEN:5/20/22 MAINTENANCE ON ALARM, ALARMS ARE WORKING PROPERLY FOR NEW INFORMED SUPERVISOR EVELYN SANCHEZ DEVICES ARE LUBRICATED AND NEED TO BE REPLACED, PROVIDED THE DEPARTMENT WITH EQUIPMENT AND LABOR QUOTE, WAITING ON DEPT APPROVAL.						
<none>	BJ	00049887		Timecard	09/22/2022	592.68
HOME DEPOT	BJ	00049887		Invoice	09/20/2022	36.52
ANIXTER INC.	BJ	00049887		Invoice	08/25/2022	113.30
ANIXTER INC.	BJ	00049887		Invoice	09/15/2022	539.66
* 00049887 Subtotal						1,282.16

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						
OCT October						
00050439 SERVICE REQUEST: 08/17/2022, FACILITY: BJ, WORK: BJM - 2 HOLES NEED REPAIRED DORM #2 GIRLS SIDE, SIDE THE OTHE IS IN A HALLWAY NEXT TO PERSONALS OFFICE BY GIRLS DORM. BOYS RESTROOM DOOR NEEDS REPLACED. ACTION TAKEN:COMPLETED BY ANG ON 8/17/22 AS REQUESTED						
HOME DEPOT	BJ	00050439		Invoice	08/10/2022	29.62
HOME DEPOT	BJ	00050439		Invoice	08/09/2022	33.14
HOME DEPOT	BJ	00050439		Invoice	08/09/2022	134.23
EL CENTRO ACE HARDWA	BJ	00050439		Invoice	08/10/2022	47.51
EL CENTRO ACE HARDWA	BJ	00050439		Invoice	08/16/2022	37.87
* 00050439 Subtotal						282.37
00050562 SERVICE REQUEST: 09/09/2022, FACILITY: BJ, WORK: BETTY JO RECEIVING HOME - BJM - MAIN ENTRANCE WINDOW IS BROKE AND NEEDS REPAIR ASAP. MINOR POURED WATER ON ALL KEY PADS IN FACILITY AND NUMBERS ARE PRESSED ON ADMINISTRATION DOOR TRIGGERING KEYPAD ALARM. ACTION TAKEN:9/9/22 ASSIST TO INSTALL FRONT DOOR WINDOW						
<none>	BJ	00050562		Timecard	09/22/2022	112.36
<none>	BJ	00050562		Timecard	09/22/2022	67.85
* 00050562 Subtotal						180.21
00050591 SERVICE REQUEST: 09/12/2022, FACILITY: BJ, WORK: BETTY JO MCNEECE - DOORS IN LOBBY AREA LEADING TO CONTROL CEN ARE NOT CLOSING/LOCKING THE PINPAD IN THE ADMINISTRATION DOOR IS NOT WORKING. ACTION TAKEN:9/12/22 UNINSTALLED OLD LCLOKI PIN PAD. INSTALLED NEW PIN PAD, ADDED CODES FOR EMPLOYEES ON PIN PAD						
<none>	BJ	00050591		Timecard	09/22/2022	107.76
HOME DEPOT	BJ	00050591		Invoice	09/01/2022	22.73
ANIXTER INC.	BJ	00050591		Invoice	09/15/2022	501.60
* 00050591 Subtotal						632.09
00050600 SERVICE REQUEST: 09/13/2022, FACILITY: BJ, WORK: BETTY JO MCNEECE BOYS BEDROOM - BOYS BEDROOM 1 DOOR LOCK IS BROKEN ACTION TAKEN:9/13/22 REPAIRED DOOR CLOSING AREA						
<none>	BJ	00050600		Timecard	09/22/2022	53.88
ANIXTER INC.	BJ	00050600		Invoice	09/27/2022	539.62
* 00050600 Subtotal						593.50
00050678 SERVICE REQUEST: 09/20/2022, FACILITY: BJ, WORK: BJM - A TALL LADDER IS NEEDED TO REMOVE AN OBJECT THROWN TO O OF THE LIGHTS BY A MINOR ACTION TAKEN:COMPLETED BY ANGEL ON 9/21/22						
<none>	BJ	00050678		Timecard	09/22/2022	112.36
* 00050678 Subtotal						112.36
00050681 SERVICE REQUEST: 09/20/2022, FACILITY: BJ, WORK: BJM - I'M RESPECTFULLY REQUESTING A QUOTE AS PER DD IRIS MONT FOR A SIDE FENCE TO BE IN FACILITY TO AVOID CHILDREN FROM CLIMBING ON THE ROOF ACTION TAKEN:						
<none>	BJ	00050681		Timecard	10/06/2022	45.32
* 00050681 Subtotal						45.32
00050704 SERVICE REQUEST: 09/21/2022, FACILITY: BJ, WORK: BJM - GIRL'S RESTROOM SINK IS CLOGGED UP IT IS THE LAS SINK T THE RIGHT. ACTION TAKEN:9/21/22 UNCLOGG SINKS WOMENS RESTROOM/ CLEAN UP						
<none>	BJ	00050704		Timecard	09/22/2022	263.00
* 00050704 Subtotal						263.00

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						
OCT October						
00050705 SERVICE REQUEST: 09/22/2022, FACILITY: BJ, WORK: BJM - QUOTE FOR SCHOOL AREA NEEDS 2 ALARMS ACTION TAKEN:9/27 PREPPED QUOTE WAITING FOR APPROVAL						
<none>	BJ	00050705		Timecard	10/06/2022	107.76
* 00050705 Subtotal						107.76
00050729 SERVICE REQUEST: 09/26/2022, FACILITY: BJ, WORK: BJM - ALARM ON DOOR IN DINING AREA NEAREST TO THE KITCHEN IS WORKING AS OF TODAY ACTION TAKEN:9/28/22 REVIEWED ALARM DOOR						
<none>	BJ	00050729		Timecard	10/06/2022	53.88
* 00050729 Subtotal						53.88
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						
<none>	BJ	00050730		Timecard	10/06/2022	255.42
* 00050730 Subtotal						255.42
00050731 SERVICE REQUEST: 09/26/2022, FACILITY: BJ, WORK: BJM - THERE IS A WHOLE ON THE WALL IN THE LEADS OFFICE THAT NEEDS TO BE REPAIRED. ACTION TAKEN:9/27/22 PATCH HOLE TAPED TEXTURED & PAINT						
<none>	BJ	00050731		Timecard	10/06/2022	271.40
* 00050731 Subtotal						271.40
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.						
<none>	BJ	00050732		Timecard	10/06/2022	521.96
EL CENTRO ACE HARDWA	BJ	00050732		Invoice	09/27/2022	19.47
* 00050732 Subtotal						541.43
00050735 SERVICE REQUEST: 09/27/2022, FACILITY: BJ, WORK: BJM - WE HAVE BURNT SMELL ONVE AGAIN EMMITTING FROM THE LIGHT IN THE ENTRANCE HALLWAY ACTION TAKEN:9/27/22 REMOVED METAL GRILLED AND GLASS COVER TO VACUUM DEAD BUGS & INSECTS. PUT BAC BOTH COVERS TO ALL FOURLIGHT FIXTURES						
<none>	BJ	00050735		Timecard	10/06/2022	93.12
* 00050735 Subtotal						93.12
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:						
<none>	BJ	00050761		Timecard	10/06/2022	135.70
<none>	BJ	00050761		Timecard	10/20/2022	271.40
* 00050761 Subtotal						407.10
00050765 SERVICE REQUEST: 09/29/2022, FACILITY: BJ, WORK: BJM CONTROL CENTER - QUOTE TO REMOVE CONTER CENTER AT BJM ACTION TAKEN:10/6/22 QUOTE FOR ELECTRICAL REMOVED AND REROUTE SWITCHES FOR LIGHTING						
<none>	BJ	00050765		Timecard	10/06/2022	238.83
<none>	BJ	00050765		Timecard	10/06/2022	199.41
* 00050765 Subtotal						438.24

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						
OCT October						
00050779 SERVICE REQUEST: 10/03/2022, FACILITY: BJ, WORK: BJM BRENDA LOPEZ - SUPERVISOR OFFICE NEEDS LOCK CHANGED. ACT TAKEN:10/04/22 MADE AND REPLACED NEW CORE						
<none>	BJ	00050779		Timecard	10/06/2022	107.76
* 00050779 Subtotal						107.76
00050798 SERVICE REQUEST: 10/04/2022, FACILITY: BJ, WORK: BJM - EVELYN SANCHEZ IS REQUESTING 2 SUPERVISOR KEYS - BJMRM ACTION TAKEN:10/05/22 MADE AND DELIVERED KEYS						
<none>	BJ	00050798		Timecard	10/06/2022	53.88
* 00050798 Subtotal						53.88
00050799 SERVICE REQUEST: 10/05/2022, FACILITY: BJ, WORK: BJM GIRLS BATHROOM - THERE IS A WATER LEAK FROM POSSIBLE AC CONDENSATION IN THE GIRL'S DORMS BATHROOM FROM THE CEILING ACTION TAKEN:						
<none>	BJ	00050799		Timecard	10/06/2022	480.64
<none>	BJ	00050799		Timecard	10/06/2022	256.48
* 00050799 Subtotal						737.12
00050810 SERVICE REQUEST: 10/06/2022, FACILITY: BJ, WORK: BJM - BJM NEEDS OVER 18 LIGHTS REPLACED. REC AREA, KITCHEN, HONOR ROOM, AND OTHER COMMON AREAS ACTION TAKEN:10/10/22 REPLACE MULTIPLE BURNT LAMPS & BALLAST						
<none>	BJ	00050810		Timecard	10/20/2022	914.36
* 00050810 Subtotal						914.36
00050836 SERVICE REQUEST: 10/11/2022, FACILITY: BJ, WORK: BJM - REQUESTING TO LOWER THE AC TEMPERATURE IN THE FACILITY TOO COLD ACTION TAKEN:						
<none>	BJ	00050836		Timecard	10/20/2022	80.11
* 00050836 Subtotal						80.11
00050847 SERVICE REQUEST: 10/12/2022, FACILITY: BJ, WORK: BJM - REQUESTING 4 CARBON MONOXIDE DETECTORS 1. BOYS HALL, 2. GIRLS, 3. ENTRANCE, 4. SCHOOL AREA. NEED TO CHECK IF THE KITCHEN AREA ONE IS WORKING AS IT IS TOO HIGH FOR US TO CHECK. ACTION TAKEN:COMPLETED BY ANGEL ON 10/13/22 AS REQUESTED						
<none>	BJ	00050847		Timecard	10/20/2022	224.72
* 00050847 Subtotal						224.72
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						
<none>	BJ	00050855		Timecard	10/20/2022	131.50
* 00050855 Subtotal						131.50
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 AND INSTALLING GLASS						
<none>	BJ	00050858		Timecard	10/20/2022	449.44
* 00050858 Subtotal						449.44
00050873 SERVICE REQUEST: 10/17/2022, FACILITY: BJ, WORK: BJM - WASHING MACHINE #1 IN THE FACILITY IS NOT WORKING AS IT DOES NOT TURN ON WHEN A LOAD IS PUT FOR WASH. ACTION TAKEN:						
<none>	BJ	00050873		Timecard	10/20/2022	263.00
* 00050873 Subtotal						263.00

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					
OCT	October					
00050890	SERVICE REQUEST: 10/18/2022, FACILITY: BJ, WORK: BJM - BOYS RESTROOM - 1ST SINK IN BOYS RESTROOM IS CLOGGED. A PLASTIC BAG HAS BEEN PLACED OVER IT. ACTION TAKEN:10/18/22 UNCLOGG SINK IN BOYS RESTROOM/ CLEAN UP					
<none>	BJ	00050890		Timecard	10/20/2022	131.50
	* 00050890 Subtotal					131.50
00050902	SERVICE REQUEST: 10/19/2022, FACILITY: BJ, WORK: BJM - RESTROOM IN ADMISTRATION AREA - THE LIGHT BULB IN THE RESTROOM OF THE ADMINISTRATION AREA NEEDS TO BE REPALCED. ACTION TAKEN:10/19/22 CHECK LIGHT FIXTURE REPLACE BOTH LIGHT BULBS AND CLEAN SCREEN					
<none>	BJ	00050902		Timecard	10/20/2022	123.92
	* 00050902 Subtotal					123.92
	** OCT Subtotal					14,651.27
	*** BJ Subtotal					14,651.27
	**** 1027001-552020 Subtotal					14,651.27

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				
OCT	October					
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	09/25/2022	4,149.83
CITY OF EL CENTRO	BJ	002713		Invoice	09/25/2022	97.95
IMPERIAL IRRIGATION	BJ	002713		Invoice	10/18/2022	4,039.80
SOUTHERN CALIFORNIA	BJ	002713		Invoice	09/26/2022	144.80
	* 002713 Subtotal					8,432.38
	** OCT Subtotal					8,432.38
	*** BJ Subtotal					8,432.38
	**** 1027001-552145 Subtotal					8,432.38

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
OCT	October					
00050247	SERVICE REQUEST: 07/21/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL ROAD, EL CENTRO - PROBATION BUILDING & DAY REPORTING CENTER BUILDING - THERE ARE WASP GATHERED IN A CRACK IN THE WALL OUTSIDE THE PROBATION DOOR HEADING TOWARDS JUVENILE HALL. THERE ARE CARPET BEETLES IN THE DRC NEAR THE PROBATION OFFICES. ACTION TAKEN:					
<none>	PROBATION	00050247		Timecard	10/20/2022	208.30
	* 00050247 Subtotal					208.30
00050544	SERVICE REQUEST: 09/07/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - GUN STORAGE ROOM - THERE IS A LIGHT BULB IN ADULT INVESTIGATIONS THAT NEEDS TO BE REPLACED. ACTION TAKEN:9/07/22 REMOVED COVER LENS, CHECKED LAMPS AND BALLAST NOT WORKING. REPLACED OLD BALLAST WITH NEW BALLAST. ALSO, ORDERED THREE MORE BALLASTS TO STOCK UP					
REXEL USA	PROBATION	00050544		Invoice	09/07/2022	19.24
REXEL USA	PROBATION	00050544		Invoice	09/08/2022	57.71
	* 00050544 Subtotal					76.95
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					
<none>	PROBATION	00050561		Timecard	09/22/2022	522.21
	* 00050561 Subtotal					522.21
00050570	SERVICE REQUEST: 09/09/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - THERE IS WATER LEAKING FROM THE CEILING IN THE JUVENILE INVESTIGATION UNIT ACTION TAKEN:COMPLETED BY ANGEL ON 9/12/22 AS REQUESTED					
<none>	PROBATION	00050570		Timecard	09/22/2022	224.72
	* 00050570 Subtotal					224.72
00050746	SERVICE REQUEST: 09/28/2022, FACILITY: PROBATION, WORK: PROBATION- BRAWLEY OFFICE -PLEASE INSPECT ALL AREAS INCLUDING DESKS FOR WATER DAMAGE, INCLUDING CARPETS AND CEILING. CLEAN AND / OR REPLACE AS NECESSARY. ACTION TAKEN:9/28/ INSPECTING POSSIBLE WATER LEAKS					
<none>	PROBATION	00050746		Timecard	10/06/2022	168.54
	* 00050746 Subtotal					168.54
00050785	SERVICE REQUEST: 10/03/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT, 324 APPLESTILL RD, EL CENTRO - PLEASE PERFORM WALK-THROUGH TO CONDUCT AN ASSESSMENT OF THE CONDITION OF THE PAINT BOTH ON THE EXTERIOR AND INTERIOR OF T BUILDING. ACTION TAKEN:10/5/22 WALKTHROUGH THE ENTIRE BUILDING CONDUCTING AN ASSESSMENT OF WALL PAINT CONDITION					
<none>	PROBATION	00050785		Timecard	10/06/2022	224.72
	* 00050785 Subtotal					224.72
00050905	SERVICE REQUEST: 10/19/2022, FACILITY: PROBATION, WORK: 324 APPLESTILL RD, EL CENTRO - SANITIZING STATIONS THROUGHOUT THE ENTIRE DEPARTMENT NEED TO BE FILLED. ACTION TAKEN:10/19/22 FILL ENTIRE SANITIZING STATIONS IN PROBATION-D					
<none>	PROBATION	00050905		Timecard	10/20/2022	112.36
	* 00050905 Subtotal					112.36
	** OCT Subtotal					1,537.80
	*** PROB Subtotal					1,537.80
	**** 1028001-552020 Subtotal					1,537.80

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						
OCT October						
00035548 SERVICE REQUEST: 02/02/2015, FACILITY: AG CTR, WORK: CLEAN UP WEEDS/BUSHES (FAIRFIELD ANNEX #1-8), TRASH ON TH CURB (STREET SIDE FAIRFIELD ANNEX #9), AND REPAIR THE NEW CUT IN THE FENCE ON THE WEST SIDE (FAIRFIELD FENCE WAREHOUSE). PHOTOS ARE ATTACHED ACTION TAKEN:						
<none>	AG CTR	00035548		Timecard	10/06/2022	49.90
* 00035548 Subtotal						49.90
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						
<none>	AG COMM MOD	00049827		Timecard	09/22/2022	4,069.75
<none>	AG COMM MOD	00049827		Timecard	10/06/2022	4,021.42
HOME DEPOT	AG COMM MOD	00049827		Invoice	09/02/2022	18.63
HOME DEPOT	AG COMM MOD	00049827		Invoice	08/01/2022	19.44
HOME DEPOT	AG COMM MOD	00049827		Invoice	08/18/2022	103.92
HOME DEPOT	AG COMM MOD	00049827		Invoice	08/18/2022	211.09
HOME DEPOT	AG COMM MOD	00049827		Invoice	08/17/2022	263.59
HOME DEPOT	AG COMM MOD	00049827		Invoice	08/15/2022	302.97
HOME DEPOT	AG COMM MOD	00049827		Invoice	08/16/2022	16.10
SHERWIN WILLIAMS	AG COMM MOD	00049827		Invoice	08/01/2022	43.08
* 00049827 Subtotal						9,069.99
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.						
<none>	AG COMM MOD	00049881		Timecard	10/20/2022	507.05
* 00049881 Subtotal						507.05
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.						
<none>	AG CTR	00050300		Timecard	09/22/2022	1,845.71
<none>	AG CTR	00050300		Timecard	10/06/2022	876.48
CED (CONSOLIDATED EL AG CTR		00050300		Invoice	09/28/2022	390.22
* 00050300 Subtotal						3,112.41
00050312 SERVICE REQUEST: 07/27/2022, FACILITY: AG CTR, WORK: 265 FAIRFIELD, EL CENTRO - NEW CAGE OR FENCE AROUND NEW A ACTION TAKEN:5/18/22 FENCE AROUND A/C						
HOME DEPOT	AG CTR	00050312		Invoice	08/15/2022	5.72
HOME DEPOT	AG CTR	00050312		Invoice	08/15/2022	17.15
EL CENTRO ACE HARDWA	AG CTR	00050312		Invoice	08/08/2022	12.98
EL CENTRO ACE HARDWA	AG CTR	00050312		Invoice	08/08/2022	4.22
EL CENTRO ACE HARDWA	AG CTR	00050312		Invoice	08/17/2022	11.90
BIG J FENCING	AG CTR	00050312		Invoice	08/02/2022	1,127.09
BIG J FENCING	AG CTR	00050312		Invoice	08/10/2022	346.40
* 00050312 Subtotal						1,525.46

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						
OCT October						
00050473 SERVICE REQUEST: 08/22/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - FINISH REMOVAL OF THE DRINKING FOUNTAIN PLUMBING. ACTION TAKEN:						
EL CENTRO ACE HARDWA 852 BROADWAY 00050473 Invoice 08/31/2022 69.89						
* 00050473 Subtotal						69.89
00050474 SERVICE REQUEST: 08/22/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - REPAIR WALL AFTER PLUMBING REMOVED FROM FORMER DRINKING FOUNTAIN SITE. ACTION TAKEN:9/1/22 DRYWALL PATCH TAPED &MUNDED						
HOME DEPOT 852 BROADWAY 00050474 Invoice 09/01/2022 30.29						
* 00050474 Subtotal						30.29
00050541 SERVICE REQUEST: 09/07/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - BUILDING OUTSIDE LIGHTS NOT ON AT NIGHT. PLEASE ADJUST TIMER. (WHEN STAFF ENTER AT 5:30AM IT IS DARK). ACTION TAKEN:9/7/22 REPLACE PHOTO CELL FOR EXTERIOR LIGHTING						
REXEL USA 852 BROADWAY 00050541 Invoice 09/07/2022 29.30						
* 00050541 Subtotal						29.30
00050563 SERVICE REQUEST: 09/09/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - SERVER ROOM - THE ROOF IS LEAKING DIRECTLY OVER OUR SERVER (SWITCH) TOWER. PLEASE SEND SOMEONE ASAP. ACTION TAKEN:9/9/22 REMOVED DEBRI FROM DRAINS SOUTH SIDE						
<none> 852 BROADWAY 00050563 Timecard 09/22/2022 135.70						
* 00050563 Subtotal						135.70
00050588 SERVICE REQUEST: 09/12/2022, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY, EL CENTRO - PLEASE ASK GROUND CREW TO CLEAN THE BACK OR NORTH SIDE OF THE BUILDING. ALSO ADD THIS AREA TO THE WEEKLY LAWN/MAINTENANCE. ACTION TAKEN:						
<none> AG COMM 852 00050588 Timecard 09/22/2022 285.48						
* 00050588 Subtotal						285.48
00050589 SERVICE REQUEST: 09/12/2022, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY, EL CENTRO - PLEASE PUT A LOCKER COVER ON THE OUTLET ON THE NORTHWEST OUTSIDE OF BUILDING. ACTION TAKEN:9/23/22 INSTALL NEW RECEPTICLE COVER WITH KEY						
<none> AG COMM 852 00050589 Timecard 10/06/2022 132.94						
CED (CONSOLIDATED EL AG COMM 852 00050589 Invoice 09/22/2022 221.97						
EL CENTRO ACE HARDWA AG COMM 852 00050589 Invoice 09/23/2022 19.47						
* 00050589 Subtotal						374.38
00050595 SERVICE REQUEST: 09/12/2022, FACILITY: 852 BROADWAY, WORK: AG COMM - 852 BROADWAY, EL CENTRO - SEVERAL LIGHT BULBS OUT AND NEED REPLACING. ACTION TAKEN:9/15/22 REPLACED MULTIPLE BURNT LAMPS THROUGHOUT BLDG AND REPLACED BURNT BALLAST. CHECKED ALL LIGHTS & ELECTRICAL ROOMS						
<none> 852 BROADWAY 00050595 Timecard 09/22/2022 325.56						
REXEL USA 852 BROADWAY 00050595 Invoice 09/14/2022 77.69						
* 00050595 Subtotal						403.25
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 09/22/2022 303.89						
I V TERMITE & PEST C AG COMM MOD 00050612 Invoice 09/20/2022 280.00						
* 00050612 Subtotal						583.89

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					
OCT	October					
00050623	SERVICE REQUEST: 09/14/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY, EL CENTRO - FRONT DOOR NOT CLOSING WELL ACTION TAKEN:9/27/22 ADJUSTED DOOR CLOSER					
<none>	852 BROADWAY 00050623			Timecard	10/06/2022	53.88
	* 00050623 Subtotal					53.88
00050625	SERVICE REQUEST: 09/14/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY - SMALL CONF ROOM #116 ON NE CORNER - PLEASE REMOVE LOCK ON OLD FILINF CABINET, SO WE CAN EMPTY AND DISPOSE THE CABINET ACTION TAKEN:9/27/22 DRILLED L OPEN SO THEY GET ACCESS TO CABINET					
<none>	852 BROADWAY 00050625			Timecard	09/22/2022	142.74
<none>	852 BROADWAY 00050625			Timecard	10/06/2022	53.88
	* 00050625 Subtotal					196.62
00050627	SERVICE REQUEST: 09/14/2022, FACILITY: AG CTR, WORK: 265 NORTH FAIRFIELD DR., EL CENTRO ANNEX- PLEASE TREAT TH ANNEX FACILITIES FOR TERMITES. ACTION TAKEN:9/14/22 GICE ACCESS TO FUMIGATION PERSONNEL					
<none>	AG CTR 00050627			Timecard	10/06/2022	56.88
	* 00050627 Subtotal					56.88
00050628	SERVICE REQUEST: 09/14/2022, FACILITY: AG COMM 852, WORK: 852 BROADWAY, EL CENTRO - PLEASE SECURE 2 CABINETS T WALL FOR PROTECTION DUE TO EARTHQUAKE ECT. 1 IN LOBBY AND 1 IN THE PESTICIDE DIVISION. ACTION TAKEN:9/15/22 ANCHOR CABINE TO WALL					
<none>	AG COMM 852 00050628			Timecard	09/22/2022	33.93
	* 00050628 Subtotal					33.93
00050667	SERVICE REQUEST: 09/19/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY AVE - 1ST STALL IN WOMEN'S RESTROOM IS NOT WORKING NOT FLUSHING ACTION TAKEN:9/20/22 UNCLOG TOILET & THE OTHER TOILETS WERE CHECKED					
<none>	852 BROADWAY 00050667			Timecard	09/22/2022	123.92
	* 00050667 Subtotal					123.92
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					
<none>	AG CTR 00050693			Timecard	09/22/2022	249.63
	* 00050693 Subtotal					249.63
00050724	SERVICE REQUEST: 09/23/2022, FACILITY: AG COMM 852, WORK: AG COMMISSIONER OFFICE - 852 BROADWAY, EL CENTRO - MIDDLE STALL IS NOT FLUSHING (CLOGGED) ACTION TAKEN:9/23/22 UNCLOGG TOILET IN WOMEN'S RESTROOM/CLEAN UP					
<none>	AG COMM 852 00050724			Timecard	10/06/2022	65.75
	* 00050724 Subtotal					65.75
00050738	SERVICE REQUEST: 09/27/2022, FACILITY: AG COMM 852, WORK: AG COMM - 852 BROADWAY, EL CENTRO CA - REKEY 2 DOORS MATCH KEY TO DEPT. HEAD OFFICE. ACTION TAKEN:9/28/22 REMOVED OLD CORE REPLACED WITH NEW CORE					
<none>	AG COMM 852 00050738			Timecard	10/06/2022	161.64
	* 00050738 Subtotal					161.64
00050741	SERVICE REQUEST: 09/27/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY EL CENTRO, CA MOVE 2 DESKS AND PLEXIGLASS DIVIDERS TO ANNEX SHOP AT 265 N. FAIRFIELD, EL CENTRO ACTION TAKEN:9/30/22 TAKE FURNITURE TO FAIRFIELD.					
<none>	852 BROADWAY 00050741			Timecard	10/06/2022	135.70
	* 00050741 Subtotal					135.70

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					
OCT	October					
00050760	SERVICE REQUEST: 09/29/2022, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO - PLACE CARPET SQUARE INTO ROOM 102 IF THEY CAN MATCH THE REST OF THE BUILDING. ROOM IS 8.5FT BY 11FT. ACTION TAKEN:10/03/22 INSTALLED @ AG CO OFFICE CARPET					
<none>	AG COMM 852	00050760		Timecard	10/06/2022	786.52
	* 00050760 Subtotal					786.52
00050767	SERVICE REQUEST: 09/30/2022, FACILITY: AG COMM 852, WORK: AG COMM 852 BROADWAY EL CENTRO, CA - CABINET OUTSIDE ROOM 121 (NEAR SOUTHEAST ENTRANCE) - 2-PIECE FILING CABINET: THE TOP PORTION NEEDS TO BE MOUNTED TO THE CABINET AND SECURE TO THE WALL. ACTION TAKEN:9/30/22 ANCHOR CABINETS TO WALL					
<none>	AG COMM 852	00050767		Timecard	10/06/2022	135.70
	* 00050767 Subtotal					135.70
00050787	SERVICE REQUEST: 10/03/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - AS PER FM PLEASE SERVICE A/C - #2 AND #4. ACTION TAKEN:10/3/22 REPLACE BELTS FILTERS UNCLOGG CONDENSATION LINE CHECK CONDENSOR UNIT WORKING OK					
<none>	852 BROADWAY	00050787		Timecard	10/06/2022	391.47
	* 00050787 Subtotal					391.47
00050800	SERVICE REQUEST: 10/05/2022, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - PLEASE REPLACE CEILING TILES THAT WERE STAINED FROM THE RAIN. THERE IS A BOX IN THE ELECTRICAL ROOM ON NORTH SIDE OF BUILDING. ACTION TAKEN:10/6/22 FIXING CEILING TILES					
<none>	852 BROADWAY	00050800		Timecard	10/06/2022	168.54
	* 00050800 Subtotal					168.54
00050826	SERVICE REQUEST: 10/10/2022, FACILITY: 852 BROADWAY, WORK: AG COMM 852 BROADWAY EL CENTRO, CA - WE FOUND THE PAINT NEEDED THE WALL THAT YOU STARTED WHEN THE DRINKING FOUNTAIN WAS REMOVED. THE PAINT IS FROM SHERWIN WILLIAMS AND IT NAVAJO WHITE SW126 CARD #264-C5. IT IS A SMALL WALL BE WE ALSO NEED TOUCH UP IN ENTIRE OFFICE. ACTION TAKEN:10/11/22 PAINTING, PATCH, RELOCATE GLASS CABINET					
<none>	852 BROADWAY	00050826		Timecard	10/20/2022	339.25
	* 00050826 Subtotal					339.25
	** OCT Subtotal					19,076.42
	*** AG COMM 852 Subtotal					19,076.42
AG ANNEX	DEPARTMENT: AG ANNEX					
OCT	October					
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	09/22/2022	69.52
<none>	AG COMM MOD	00045802		Timecard	09/22/2022	98.42
<none>	AG COMM MOD	00045802		Timecard	10/06/2022	140.98
<none>	AG COMM MOD	00045802		Timecard	10/20/2022	66.07
<none>	AG COMM MOD	00045802		Timecard	10/20/2022	61.18
	* 00045802 Subtotal					436.17
	** OCT Subtotal					436.17
	*** AG ANNEX Subtotal					436.17
	**** 1031001-552020 Subtotal					19,512.59

Run Date: 12/01/2022 09:41:45am
 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 - OCT

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility					
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office					
OCT	October					
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	09/29/2022	131.50
	* 004051 Subtotal					131.50
	** OCT Subtotal					131.50
	*** AG BRLY Subtotal					131.50
	**** 1031001-552145 Subtotal					131.50

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					
	OCT October					
	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	09/22/2022	246.32
<none>	ANIMAL SHLT	00020233		Timecard	10/06/2022	250.46
<none>	ANIMAL SHLT	00020233		Timecard	10/20/2022	250.46
	* 00020233 Subtotal					747.24
	** OCT Subtotal					747.24
	*** ANIMAL SHLT Subtotal					747.24
	**** 1034001-520000 Subtotal					747.24

Run Date: 12/01/2022 09:41:45am
 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 - OCT

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB ADM/AAA DEPARTMENT: PUBLIC ADMINISTRATOR/AREA OF AGING AGENCY					
	OCT October					
	00050764 SERVICE REQUEST: 09/29/2022, FACILITY: PUB ADM/AAA, WORK: 1331 S CLARK RD, EL CENTRO - ASSISTANCE TO OPEN MAIL LOCATED ON CLARK ROAD BY THE PREVIOUS PA BUILDING / OFFICE. PLEASE CONTACT LORENZO CANCEL FOR MORE DETAILS. ACTION TAKEN:10/4/22 DRILLED LOCK OPEN TO ACCESS MAILBOX					
<none>	PUB ADM/AAA 00050764			Timecard	10/06/2022	53.88
	* 00050764 Subtotal					53.88
	** OCT Subtotal					53.88
	*** PUB ADM/AAA Subtotal					53.88
	**** 1039001-552020 Subtotal					53.88

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						
OCT October						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	09/22/2022	494.36
<none>	801 MAIN	00039591		Timecard	10/06/2022	389.92
* 00039591 Subtotal						884.28
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	09/22/2022	416.59
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	09/13/2022	180.00
I V TERMITE & PEST C	801 MAIN	00045129		Invoice	09/13/2022	220.00
* 00045129 Subtotal						816.59
00050888 SERVICE REQUEST: 10/18/2022, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - CLEAN AND DRY WET CARPET F						
RAINWATER DRIP IN VAULT, CONFERENCE ROOM, AND CLERICAL AREA HALLWAY AND FIX WATER DAMAGED CEILING TILES. ACTION						
TAKEN:10/19/22 REMOVED STAINED CEILING TILES. INSTALLED NEW CEILING TILES.						
<none>	801 MAIN	00050888		Timecard	10/20/2022	249.46
* 00050888 Subtotal						249.46
** OCT Subtotal						1,950.33
*** PLN Subtotal						1,950.33
PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING						
OCT October						
00050565 SERVICE REQUEST: 09/09/2022, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET - OFFICE WINDOWS LEAKING. ACTION						
TAKEN:9/12/22 ROOF PATCH WORK						
<none>	PLN-ACCOUNT	00050565		Timecard	09/22/2022	542.80
EL CENTRO ACE HARDWA	PLN-ACCOUNT	00050565		Invoice	09/12/2022	12.10
* 00050565 Subtotal						554.90
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						
<none>	PLN-ACCOUNT	00050598		Timecard	09/22/2022	325.56
* 00050598 Subtotal						325.56
00050608 SERVICE REQUEST: 09/13/2022, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO - ODOR FROM THE AC ACTION						
TAKEN:9/14/22 REMOVED PIGEON POOP UNDERNEATH DUCTS & AC UNITS SECURED WITH CHICKEN WIRE UNDERNEATH THE AC UNITS & FIXED S						
OF THE WIRES TO CLOSE & SEALED FROM PIGEONS GOINF UNDERNEATH AC UNIT. SEALED CRACKED & HOLES ON THE DUCTS						
<none>	PLN-ACCOUNT	00050608		Timecard	09/22/2022	185.88
<none>	PLN-ACCOUNT	00050608		Timecard	09/22/2022	139.68
* 00050608 Subtotal						325.56
00050636 SERVICE REQUEST: 09/14/2022, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO - ANNEX BUILDING FRONT DO						
IS NOT CLOSING PROPERLY. ACTION TAKEN:10/05/22 CLEAN AND LUBRICATED LOCKING MECHANISM TIGHTER SCREWS						
<none>	PLN-ACCOUNT	00050636		Timecard	10/06/2022	53.88
* 00050636 Subtotal						53.88

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
	PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING					
	OCT October					
	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					
<none>	801 MAIN	00050665		Timecard	09/22/2022	<u>822.36</u>
	* 00050665 Subtotal					
	00050726 SERVICE REQUEST: 09/26/2022, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO, CA - NEED TO CHANGE THE LIGHTS IN DEREK'S OFFICE. THER ARE TOO BRIGHT ACTION TAKEN:9/27/22 CANCELLED ONE OGF THE LIGHT IXTURES ABOVE DEREKS DESK					
<none>	PLN-ACCOUNT	00050726		Timecard	10/06/2022	<u>46.56</u>
	* 00050726 Subtotal					
	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					
<none>	PLN-ACCOUNT	00050789		Timecard	10/06/2022	<u>328.75</u>
	* 00050789 Subtotal					
	00050849 SERVICE REQUEST: 10/12/2022, FACILITY: 801 MAIN, WORK: PLANNING DEV. - 801 MAIN STREET EL CENTRO, CA - 6 COPIE FOR NORTH & SOUTH SIDE DOOR ENTRANCE. KEY #E02279 SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO ADVICE. THANK YOU. ACTION TAKEN:10/13/22MADE AND DELIVERED KEY COPIES					
<none>	801 MAIN	00050849		Timecard	10/20/2022	<u>107.76</u>
	* 00050849 Subtotal					
	** OCT Subtotal					
	*** PLN-ACCOUNT Subtotal					
	**** 1041001-552020 Subtotal					

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					
OCT	October					
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	09/22/2022	4,471.20
<none>	HD	00028651		Timecard	10/06/2022	5,691.28
<none>	HD	00028651		Timecard	10/20/2022	4,886.45
	* 00028651 Subtotal					15,048.93
00050548	SERVICE REQUEST: 09/08/2022, FACILITY: HD, WORK: PUBLIC HEALTH - ALAMO RIVER, ALL AMERICAN CANAL, FERGUSON LAK NEW RIVER, SALTON SEA, SENATORS WASH, SQUAW LAKE, TAYLOR LAKE, WIEST LAKE - QUOTE FOR 17 POSTS AND INSTALLATION - ALAMO RIVER (2), ALL AMERICAN CANAL (2), FERGUSON LAKE (1), NEW RIVER (2), SALTON SEA (5), SENATORS WASH (2), SQUAW LAKE (1), TAYLOR LAKE (1), WIEST LAKE(1). ACTION TAKEN:					
<none>	HD	00050548		Timecard	09/22/2022	112.36
	* 00050548 Subtotal					112.36
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					
<none>	HD	00050616		Timecard	09/22/2022	131.50
<none>	HD	00050616		Timecard	10/06/2022	1,249.25
<none>	HD	00050616		Timecard	10/20/2022	711.88
<none>	HD	00050616		Timecard	10/20/2022	337.08
	* 00050616 Subtotal					2,429.71
00050669	SERVICE REQUEST: 09/19/2022, FACILITY: HD TB, WORK: TB HOUSING, 312 HOSPITAL LOOP RD., UNIT A , EL CENTRO, CA 92243 - AC IN TB HOUSING UNIT A NOT WORKING ACTION TAKEN:9/27/22 TSHOOT A.C HOUSING UNIT A REPLACED EVAP MOTOR, INSTALL RACK FOR AIR FILTERS A,B					
<none>	HD TB	00050669		Timecard	09/22/2022	342.65
	* 00050669 Subtotal					342.65
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					
<none>	HD	00050742		Timecard	10/06/2022	205.59
<none>	HD	00050742		Timecard	10/06/2022	159.22
<none>	HD	00050742		Timecard	10/06/2022	255.42
	* 00050742 Subtotal					620.23
00050753	SERVICE REQUEST: 09/28/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT, 935 BRODWAY, EL CENTRO - NEED ASSISSTANCE TO INSTALL SQUARE CARPET IN ROOM 206 AND ROOM 210 ACTION TAKEN:9/28/22 INSTALLED CARPET TILES IN 2 OFFICES A HEALTH DEPARTMENT					
<none>	HD	00050753		Timecard	10/06/2022	1,634.12
<none>	HD	00050753		Timecard	10/20/2022	1,657.26
	* 00050753 Subtotal					3,291.38

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					
OCT	October					
00050817	SERVICE REQUEST: 10/07/2022, FACILITY: MOSQ ABATE, WORK: MOSQUITO ABATEMENT, 1341 CLARK ROAD, EL CENTRO - STOR					
	CHEMICAL ROOM AIR CONDITIONER IS PUMPING THE BREAKER. ACTION TAKEN:					
<none>	MOSQ ABATE	00050817		Timecard	10/20/2022	561.95
	* 00050817 Subtotal					561.95
00050831	SERVICE REQUEST: 10/10/2022, FACILITY: SHARMA BLDG, WORK: MCAH/ELC, 797 MAIN STREET, SUITE A, EL CENTRO, CA					
92243-	SUITE A MAIN DOOR IS DIFFICULT TO UNLOCK. ACTION TAKEN:					
<none>	SHARMA BLDG	00050831		Timecard	10/20/2022	161.64
	* 00050831 Subtotal					161.64
00050872	SERVICE REQUEST: 10/17/2022, FACILITY: HD, WORK: PUBLIC HEALTH DEPARTMENT EL CENTRO, CA 92243 COULD THE ELCTRI					
	COMPONENTS OF THE VIRUS LAB PLEASE BE ASSESSED. RAIN CAME THROUGH THE CEILING AND ON THE COUNTER AND FLOORS WERE WET. WE					
	NEED TO KNOW IF IT IS SAFE TO USE ELECTRICAL OUTLETS IN ROOM. ACTION TAKEN:10/17/22 INSPECTED VOLTAGE TO ALL RECEPTICLES					
	FOR SAFE WORKING CONDITIONS. FOUND 120V TO BE OK.					
<none>	HD	00050872		Timecard	10/20/2022	146.08
<none>	HD	00050872		Timecard	10/20/2022	103.45
	* 00050872 Subtotal					249.53
	** OCT Subtotal					22,818.38
	*** HD Subtotal					22,818.38
	**** 1044001-520000 Subtotal					22,818.38

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					
OCT	October					
00029543	SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET				ACTION TAKEN:	
<none>	BH BLDG	00029543		Timecard	09/22/2022	492.04
<none>	BH BLDG	00029543		Timecard	10/06/2022	442.14
<none>	BH BLDG	00029543		Timecard	10/20/2022	489.72
	* 00029543 Subtotal					1,423.90
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
	WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	09/22/2022	33.60
	* 00030342 Subtotal					33.60
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	09/22/2022	3,988.78
<none>	BH BLDG	00038101		Timecard	10/06/2022	3,988.78
<none>	BH BLDG	00038101		Timecard	10/20/2022	4,494.40
	* 00038101 Subtotal					12,471.96
00038586	SERVICE REQUEST: 04/12/2016, FACILITY: BH BLDG, WORK: MATERIALS FOR REGULAR MAINTENANCE TO BEHAVIORAL HEALTH					
	BUILDINGS BEING PERFORMED BY THEIR FUNDED EMPLOYEE. ACTION TAKEN:					
HOME DEPOT	BH BLDG	00038586		Invoice	08/31/2022	142.63
HOME DEPOT	BH BLDG	00038586		Invoice	07/12/2022	19.45
HOME DEPOT	BH BLDG	00038586		Invoice	08/09/2022	80.88
HOME DEPOT	BH BLDG	00038586		Invoice	08/19/2022	41.01
HOME DEPOT	BH BLDG	00038586		Invoice	08/05/2022	11.37
HOME DEPOT	BH BLDG	00038586		Invoice	08/05/2022	17.05
HOME DEPOT	BH BLDG	00038586		Invoice	07/26/2022	61.68
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	07/12/2022	41.24
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	08/24/2022	95.60
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	09/06/2022	42.46
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	09/08/2022	63.65
RSD (REFRIGERATION S	BH BLDG	00038586		Invoice	09/13/2022	46.61
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	08/02/2022	8.65
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	09/08/2022	23.32
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	07/18/2022	62.76
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	08/01/2022	70.35
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	08/01/2022	12.98
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	08/02/2022	19.47
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	08/08/2022	19.44
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	09/06/2022	41.96
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	07/06/2022	65.26
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	07/11/2022	27.12
EL CENTRO ACE HARDWA	BH BLDG	00038586		Invoice	09/06/2022	34.42
	* 00038586 Subtotal					1,049.36

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					
OCT	October					
00039126	SERVICE REQUEST: 06/28/2016, FACILITY: BH 1535, WORK: ICBHS #4948 -PLEASE FUMIGATE ONCE A MONTH FOR ONGOING BU					
	IN THE BUILDING. CONTACT PERSON TIFFANY. THANK YOU ACTION TAKEN:COMPLETED-7/26/18-IV					
<none>	BH 1535	00039126		Timecard	09/22/2022	46.56
	* 00039126 Subtotal					46.56
00043537	SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDIN					
	SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTI					
	BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:					
<none>	BH 1535	00043537		Timecard	09/22/2022	200.11
<none>	BH 1535	00043537		Timecard	10/20/2022	200.11
I V TERMITE & PEST C	BH 1535	00043537		Invoice	09/13/2022	230.00
	* 00043537 Subtotal					630.22
00046682	SERVICE REQUEST: 06/09/2020, FACILITY: BH 651 WAKE, WORK: PLEASE ADD THIS SITE TO THE LANDSCAPING SERVICES DON					
	BY COUNTY GROUNDS ACTION TAKEN:					
<none>	BH 651 WAKE	00046682		Timecard	09/22/2022	292.44
	* 00046682 Subtotal					292.44
00047049	SERVICE REQUEST: 08/21/2020, FACILITY: BH 229, WORK: ICBHS #502 - REMOVE DECOMPOSED GRANITE MATERIAL FROM DRAI					
	IN FRONT EXTERIOR PLANTER BOX. ALSO, BEGIN CONTINUOUS SERVICE OF LANDSCAPING AT THIS LOCATION AND REPLACE ANY DEAD PLANTS					
	ACTION TAKEN:					
<none>	BH 229	00047049		Timecard	10/20/2022	194.96
	* 00047049 Subtotal					194.96
00049489	SERVICE REQUEST: 03/10/2022, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR DOORBELL TO ENTER SUITE C, E					
	CENTRO - PLEASE REPLACE DOORBELL TO ENTER SUITE C, NOT WORKING PROPERLY. ICBHS# 1037 ACTION TAKEN:3/14/22 REVOMED EXISTIN					
	WIRELESS DOORBELL INSTALLED AND ACTIVATED NEW DOORBELL VERIFIED DEVICE IS WORKING PROPERLY.					
HOME DEPOT	OET BLDG D	00049489		Invoice	07/27/2022	91.11
	* 00049489 Subtotal					91.11
00049772	SERVICE REQUEST: 04/22/2022, FACILITY: BH 205, WORK: 205 MAIN ST BRAWLEY, CA (ROOM 2 AND ROOM 3) - ROOM 2 PLEA					
	RELOCATE POWER OUTLETS FROM MIDDLE OF ROOM TO OUTSIDE OF WALLS. ROOM 3 PLEASE RELOCATE POWER OUTLE TO MIDDLE OF SOUTH SID					
	OF WALL FOR INSTALLATION OF TV. ACTION TAKEN:					
<none>	BH 205	00049772		Timecard	10/06/2022	159.22
<none>	BH 205	00049772		Timecard	10/06/2022	132.94
	* 00049772 Subtotal					292.16
00050099	SERVICE REQUEST: 06/22/2022, FACILITY: BH 801, WORK: 801 BROADWAY ST, (SERVER ROOM) WEST SIDE OF BUILDING EL					
	CENTRO - PLEASE HAVE AC TECH EVALUATE FOR A MINI SPLIT TO BE BOUGHT AND INSTALLED IN SERVER ROOM. ICBHS# 1486 ACTION					
	TAKEN:6/24/22 ACCESSED ROOM- SET ESTIMATES FOR NEW MINI SPLIT					
CED (CONSOLIDATED EL	BH 801	00050099		Invoice	08/25/2022	395.44
	* 00050099 Subtotal					395.44
00050152	SERVICE REQUEST: 06/29/2022, FACILITY: BH 1535, WORK: 1535 MAIN STREET, BRAWLEY - PLEASE SEND SOMEONE TO CLEAN					
	VENTS IN OFFICE 14. ICBHS# 1586 ACTION TAKEN:9/9/22 USING TWO MICRO FIBER TOWELS CLEAN ALL 5 AIR VENTS. DUSTED OFF & WIPE					
	WITH A DAMP CLOTH					
<none>	BH 1535	00050152		Timecard	09/22/2022	93.12
	* 00050152 Subtotal					93.12

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					
OCT	October					
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	09/22/2022	280.00
	* 00050160 Subtotal					280.00
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					
CED	INSTALL 3 TON MINI SPLIT- CRISIS AREA	00050206		Invoice	09/09/2022	170.65
EL CENTRO ACE HARDWA	BH BLDG	00050206		Invoice	09/08/2022	68.04
EL CENTRO ACE HARDWA	BH BLDG	00050206		Invoice	09/08/2022	100.44
	* 00050206 Subtotal					339.13
00050392	SERVICE REQUEST: 08/10/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR - PLEASE FUMIGATE THE 3RD. FLOOR A WEEKEND OR AFTER 5:30PM. THEY HAVE SPIDERS AND CRICKETS. ICBHS# 1702 ACTION TAKEN:					
I V	TERMITE & PEST C BH BLDG	00050392		Invoice	09/14/2022	280.00
	* 00050392 Subtotal					280.00
00050420	SERVICE REQUEST: 08/15/2022, FACILITY: BLDG D, WORK: ICBHS#1715 - 2695 S 4TH ST. 1ST FL. EC - REPLACE ELECTRIC STRIKE FROM MAIN BBACK DOOR AT THE BACK OF THE BUILDING. STAFF OPENS THIS DOOR WITH THEIR ID CARDS. PER MIKE GOMEZ FROM I HE SAID THE ELECTRIC STRIKE NEEDS TO BE REPLACED FROM THE DOOR BECAUSE WHEN THE CARD IS PASSED, THE LIGHT DOES TUEN GREEN THEREFORE ITS THE ELECTRIC STRIKE FROM THE DOOR. CURRENTLY IT WORKS OFF AND ON. FOR ANY QUESTIONS MIKE GOMEZ SAID YOU MAY CONTACT HIM WITH QUESTIONS. THANK YOU. ACTION TAKEN:8/15/22 REMOVED EXISTING STRIKER, PREPPED NEW STRIKER IN PLACE. VERIFIED AND TESTED DEVICE					
ANIXTER INC.	BLDG D	00050420		Invoice	08/15/2022	404.94
	* 00050420 Subtotal					404.94
00050436	SERVICE REQUEST: 08/17/2022, FACILITY: OET BLDG D, WORK: BUILDING D - NORTH SIDE GATE NOT WORKING PROPERLY ACTION TAKEN:8/17/22 WORKED ON GATE					
HOME DEPOT	OET BLDG D	00050436		Invoice	08/02/2022	28.57
	* 00050436 Subtotal					28.57
00050438	SERVICE REQUEST: 08/17/2022, FACILITY: BH 801, WORK: 801 BROADWAY AVE. EL CENTRO, CA - PLEASE RE-KEY KEY BOX # ALSO MAKE 3 COPIES OF KEY BOX KEY. WHEN KEYS ARE READY, DELIVER TO GABRIELA LOO OR MELISSA VALENCIA AT B.H. PURCHASING DEPARTMENT THANK YOU. ACTION TAKEN:8/17/22 REKEYED KEY BOX IN OFFICE #3, DELIVERED KEY COPIES TO GABRIELA LOO @ BH PURCHASING DEPT					
HOME DEPOT	BH 801	00050438		Invoice	08/16/2022	23.63
	* 00050438 Subtotal					23.63
00050448	SERVICE REQUEST: 08/18/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH STREET - GROUNDS WORKERS ARE UNABLE TO OPEN WATER VALVE OUTSIDE OF BUILDING NEEDED TO ATTACH HOSE FOR CLEANING SIDEWALK. ACTION TAKEN:8/18/22 WORK SHUT OFF REPLACE 3 HOSE BIB					
EL CENTRO ACE HARDWA	BH CLINIC	00050448		Invoice	08/19/2022	24.44
	* 00050448 Subtotal					24.44

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					
OCT	October					
00050477	SERVICE REQUEST: 08/22/2022, FACILITY: BH WATERMAN, WORK: 313 S. WATERMAN AVE. EC (WOMENS RESTROOM) THE SOAP DISPENSER DOES NOT WORK. WE CHANGED THE BATTERIES BUT STILL NOT WORKING. CAN YOU PLEASE HAVE MYLO FIX OR REPLACE. ICBHS# 1734 ACTION TAKEN:					
PADRE USA	BH WATERMAN	00050477		Invoice	08/26/2022	81.19
	* 00050477 Subtotal					81.19
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	10/20/2022	146.08
	* 00050510 Subtotal					146.08
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					
<none>	BH HACIENDA	00050527		Timecard	10/20/2022	292.16
	* 00050527 Subtotal					292.16
00050528	SERVICE REQUEST: 09/01/2022, FACILITY: OET BLDG D, WORK: ICBHS# 1770- 2695 S 4TH ST. 2ND FLOOR E.C. (SUITES E F) - TRAINING ROOMS SUITE E AND F ARE HAVING A/C ISSUES. THE ROOMS ARE WARM AND NOT COOLING. SUITE E IS AT 79.6 ALL DAY A SUITE FIS AT 76.7 ALL DAY. PLEASE SEND A/C TECH. ACTION TAKEN:9/22/22 CHECK AIR HANDLERS FROM SUITE E & F WORKING, BELTS ARE OK. OPEN 100% ACTUATOR VALVE. CLEAN RETURN LINE WATER INSIDE STRAINER. RECHECK SUITE & TEMP SUPPLY AIR 58* SUITE F 1 HANDLER SUPPLY AIR 57*					
<none>	OET BLDG D	00050528		Timecard	09/22/2022	1,174.41
	* 00050528 Subtotal					1,174.41
00050531	SERVICE REQUEST: 09/02/2022, FACILITY: BH BLDG, WORK: ICBHS# 1772 - 202 N 8TH ST. 2ND FLOOR (BREAKROOM KITCHEN AREA) - PLEASE FUMIGATE BREAKROOM KITCHEN SINK AND COUNTERTOP. THERE ARE TNY BLACK BUGS ALL OVER COUNTER. ACTION TAKEN:9/2/22 BUILDING FUMIGATION 2ND FLOOR BH 202					
<none>	BH BLDG	00050531		Timecard	09/22/2022	303.89
	* 00050531 Subtotal					303.89
00050533	SERVICE REQUEST: 09/02/2022, FACILITY: BH 801, WORK: ICBHS#1774 - 801 BROADWAY ST. EL CENTRO (ROOM 112) PLEASE MOVE ONE PORT PLATE (EITHER 119 OR 122) AND DATA CABLES TO WALL WHERE PORT PLATE 109 OR 112 ARE. PLEASE SEE FLOOR PLAN FOR REFERENCE. ONCE PORT PLATE IS MOVED PLEASE ADD BLANK FACE TO ONE BEING MOVED. CONTACT MARIA GARFIAS OR MIKE GOMEZ (442) 265-1051 FOR INSTRUCTIONS ACTION TAKEN:9/13/22 REROUTED CAT 6 CABLE FROM NORTH SIDE TO SOUTHSIDE TO MAKE IT A THREE PORT					
REXEL USA	BH 801	00050533		Invoice	09/06/2022	50.39
REXEL USA	BH 801	00050533		Invoice	09/07/2022	1.78
	* 00050533 Subtotal					52.17
00050534	SERVICE REQUEST: 09/02/2022, FACILITY: BH 651 WAKE, WORK: ICBHS# 1771 - 651 WAKE AVE. EC. ROOM 27, AND 28 - 4 DOORS ARE IN NEED OF WATHER STRIPPING REPLACEMENT. THE DOOR EXITING TRAINING ROOMS 27 AND 28 THE GLASS ENTRANCE DOOR TO C OR GLASS DOOR FACING WAST. THE SOLID DOOR ON THE CCT SIDE FACING EAST. ACTION TAKEN:9/7/22 REATTACHED WEATHER STRIP & DO SWEEP ADJUSTED TIMELY FRAME					
HOME DEPOT	BH 651 WAKE	00050534		Invoice	09/07/2022	85.93

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						
OCT October						
00050534 SERVICE REQUEST: 09/02/2022, FACILITY: BH 651 WAKE, WORK: ICBHS# 1771 - 651 WAKE AVE. EC. ROOM 27, AND 28 - 4 DOORS ARE IN NEED OF WATHER STRIPPING REPLACEMENT. THE DOOR EXITING TRAINING ROOMS 27 AND 28 THE GLASS ENTRANCE DOOR TO C OR GLASS DOOR FACING WAST. THE SOLID DOOR ON THE CCT SIDE FACING EAST. ACTION TAKEN:9/7/22 REATTACHED WEATHER STRIP & DO SWEEP ADJUSTED TIMELY FRAME						
HOME DEPOT	BH 651 WAKE	00050534		Invoice	09/07/2022	20.46
HOME DEPOT	BH 651 WAKE	00050534		Invoice	09/07/2022	11.39
EL CENTRO ACE HARDWA	BH 651 WAKE	00050534		Invoice	09/07/2022	35.54
* 00050534 Subtotal						153.32
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.						
<none>	BH 229	00050547		Timecard	10/06/2022	107.76
* 00050547 Subtotal						107.76
00050554 SERVICE REQUEST: 09/09/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR - RESTROOMS, EL CENTRO - ONE OF PAPER TOWEL DISPENSERS IN THE RESTROOM IN THE 1ST FLOOR LOBBY IS BROKEN AND NEEDS TO BE REPLACE. ICBHS# 1784 ACTION TAKEN:9/9/22 REPLACE NEW PAPER TOWEL DISPENSER						
<none>	BH BLDG	00050554		Timecard	09/22/2022	112.36
* 00050554 Subtotal						112.36
00050559 SERVICE REQUEST: 09/09/2022, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE (ROOM 27) EL CENTRO - 1. WATER LEAK IN ROOM 27 CEILING TILE, TRASH CAN IS UNDER LEAK. ICBHS# 1789 ACTION TAKEN:						
PADRE USA	BH 651 WAKE	00050559		Invoice	09/14/2022	134.66
* 00050559 Subtotal						134.66
00050584 SERVICE REQUEST: 09/12/2022, FACILITY: BH BLDG, WORK: ICBHS# 1797 - 202 N 8TH ST. 3RD FLOOR (FLOOR PLANS ATTACHED) EL CENTRO, CA - A. CEILING WATER LEAK OF 3RD FLOOR ACTION TAKEN:9/12/22 REPLACE CEILING TILES AND PATCH METAL FLASHING AROUND ROOF						
<none>	BH BLDG	00050584		Timecard	09/22/2022	842.70
HOME DEPOT	BH BLDG	00050584		Invoice	09/12/2022	138.32
* 00050584 Subtotal						981.02
00050585 SERVICE REQUEST: 09/12/2022, FACILITY: BH CLINIC, WORK: ICBHS# 1799 - 120 N 8TH ST (FLOOR PLANS ATTACHED) EL CENTRO, CA - 1. CEILING WATER LEAKS ON ROOMS 8, 14, 16, & 20 ACTION TAKEN:						
<none>	BH CLINIC	00050585		Timecard	09/22/2022	135.70
* 00050585 Subtotal						135.70
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 UNCLOGGED MAIN CONDENSATION LINE. SIZE & REPLACE CEILING TILES CLEAN UP						
<none>	BH BLDG	00050587		Timecard	09/22/2022	651.12
* 00050587 Subtotal						651.12
00050593 SERVICE REQUEST: 09/12/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EC ROOM 18 (BACK ROOM) - WATER IN LIGHT FIXTURE IN ROOM 18 AND WATER LEAK IN OFFICE. ICBHS# 1810 ACTION TAKEN:9/14/22 REMOVED COVER LENS FOR LIGHT FIXTURE AND CL						
<none>	BH CLINIC	00050593		Timecard	09/22/2022	66.47

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
OCT	October					
00050593	SERVICE REQUEST: 09/12/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EC ROOM 18 (BACK ROOM) - WATER IN LIGHT FIXTURE IN ROOM 18 AND WATER LEAK IN OFFICE. ICBHS# 1810 ACTION TAKEN:9/14/22 REMOVED COVER LENS FOR LIGHT FIXTURE AND CL					
<none>	BH CLINIC	00050593		Timecard	09/22/2022	61.96
	* 00050593 Subtotal					128.43
00050594	SERVICE REQUEST: 09/12/2022, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST - SECOND FLOOR - THERE IS A WET TILE ON THE SECOND FLOOR AS SOON AS YOU EXIT THE ELEVATOR ON THE LEFT HAND SIDE IT MAY BE CONDENSATION FROM THE AC. PLEASE SEND SOMEONE TO CHECK. ICBHS# 1798 ACTION TAKEN:9/13/22 REMOVED OLD INSTALLATION TO THE CONDENSATION LINE. RE-WRAPPED WITH NEW CORK TAPE TO STOP CONDENSATION. CHECKED FOR LEAKS IN THE AIR HANDLER PAN.					
<none>	OET BLDG D	00050594		Timecard	09/22/2022	325.56
	* 00050594 Subtotal					325.56
00050596	SERVICE REQUEST: 09/12/2022, FACILITY: BH CLINIC, WORK: ICBHS# 1808 - 120 N 8TH ST. EC (ROOM 19) - THE TOILET ROOM 19 IS PLUGGED AND NOT ABLE TO USE. ACTION TAKEN:9/13/22 CHECK CLOGGED TOILET & CHECK SEWER					
<none>	BH CLINIC	00050596		Timecard	09/22/2022	46.56
	* 00050596 Subtotal					46.56
00050599	SERVICE REQUEST: 09/12/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST. 1ST FLOOR E.C. - BOTH CARPORT GATES ARE NO CLOSING IN THE TRIAGE AREA. STAFF HAD TO CLOSE THEM MANUALLY BUT ONE IS NOT CLOSING AT ALL. ICBHS# 1812 ACTION TAKEN:COMPLETED BY JOSE ON 9/12 AS REQUESTED					
<none>	BH BLDG	00050599		Timecard	09/22/2022	135.70
	* 00050599 Subtotal					135.70
00050603	SERVICE REQUEST: 09/13/2022, FACILITY: BH 801, WORK: 801 BROADWAY AVE. EC - PLEASE REPLACE THE BATTERY FOR DOO KEYPAD LOCATED INSIDE MAIN ENTRANCE IN FRONT OF OFFICE #1. ICBHS# 1809 ACTION TAKEN:9/28/22 REPLACED BATTERIES ON KEYPAD					
<none>	BH 801	00050603		Timecard	10/06/2022	107.76
HOME DEPOT	BH 801	00050603		Invoice	09/29/2022	19.34
	* 00050603 Subtotal					127.10
00050604	SERVICE REQUEST: 09/13/2022, FACILITY: BH 801, WORK: 801 BROADWAY AVE. EC - PLEASE REMOVE KEYPAD FROM THE BACK DOOR ENTRANCE. ICBHS# 1786 ACTION TAKEN:9/26/22 REMOVE KEY PAD AND REPLACED W/ DOOR KNOB					
<none>	BH 801	00050604		Timecard	10/06/2022	215.52
ANIXTER INC.	BH 801	00050604		Invoice	09/27/2022	435.41
EL CENTRO ACE HARDWA	BH 801	00050604		Invoice	09/26/2022	53.02
	* 00050604 Subtotal					703.95
00050610	SERVICE REQUEST: 09/13/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST. EL CENTRO - 1ST FLOOR LOBBY DOORS - WEST D - THE KEY CANNOT BE USED TO LOCK THE DOOR FROM THE OUTSIDE. EAST DOOR - TROUBLE UNLOCKING/LOCKING DOOR FROM THE INSIDE. ICBHS# 1815 ACTION TAKEN:9/13/22 MAINTENANCE ON BOTH LOCKS IN LOBBY					
<none>	BH BLDG	00050610		Timecard	09/22/2022	107.76
	* 00050610 Subtotal					107.76
00050621	SERVICE REQUEST: 09/14/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, EL CENTRO - 1ST FLOOR - PLEASE SEND SOMEON TO CHECK THE OUTLET AT CASA SERENA LOCATED IN THE LONG HALLWAY. THE OUTLET HAVE BLACK STAIN (MIGHT'VE HAD A SHORTAGE) ICB 1820 ACTION TAKEN:9/15/22 REPLACED BURNT RECEPTICLE					
<none>	BH BLDG	00050621		Timecard	09/22/2022	66.47
	* 00050621 Subtotal					66.47

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
OCT October						
00050624 SERVICE REQUEST: 09/14/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, EL CENTRO - 1ST FLOOR - WE SEEM TO BE HAVI DIFFICULTIES WITH THE DOOR THAT DIVIDES CASA SERENA AND TRIAGE. THE DOOR FEELS HEAVY WHEN OPENING AND "SLAMS" WHEN CLOSIN ICBHS# 1819 ACTION TAKEN:9/22/22 TAKE OFF AND INSTALL NEW DOOR CLOSER ADJUST DOOR CLOSER						
<none>	BH BLDG	00050624		Timecard	09/22/2022	107.76
ANIXTER INC.	BH BLDG	00050624		Invoice	09/27/2022	539.55
* 00050624 Subtotal						647.31
00050632 SERVICE REQUEST: 09/14/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST. EC - A BIG TREE BRANCH HAS FALLEN FROM O OF THE TREES LOCATED AT CHILDREN'S 120 N 8TH ST EC AND NEEDS TO BE MOVED OUT OF THE WAY. IT LANDED ON THE SIDEWALK ON THE EAST SIDE OF THE GATE. ICBHS# 1822 ACTION TAKEN:						
<none>	BH CLINIC	00050632		Timecard	09/22/2022	49.90
* 00050632 Subtotal						49.90
00050638 SERVICE REQUEST: 09/15/2022, FACILITY: BH BLDG, WORK: ICBHS# 1825 - 202 N 8TH ST EL CENTRO 2ND FLOOR (IN FRONT OFFICE 234) - PLEASE FIX HAND PAPER DISPENSER AS IT EITHER GETS STUCK AND THE CLEANING PEOPLE ARE NOT PLACING THE PAPER INSIDE THE DISPENSER OR REPLACE IF PAPER ROLL IS BIGGER WITH A BIGGER DISPENSER. ACTION TAKEN:COMPLETED BY ANGEL AS REQUESTED ON 9/21/22						
<none>	BH BLDG	00050638		Timecard	09/22/2022	56.18
* 00050638 Subtotal						56.18
00050639 SERVICE REQUEST: 09/15/2022, FACILITY: BH BLDG, WORK: ICBHS#1823 - 202 N 8TH ST EL CENTRO 2ND FLOOR (RESTROOM NEXT TO OFFICE 235 - TOWEL DISPENSER IN RESTROOM NEXT TO OFFICE #235 IS BROKEN. DOES NOT LET OUT PAPER TOWELS ACTION TAKEN:COMPLETED BY ANGEL ON 9/21/22 AS REQUESTED						
<none>	BH BLDG	00050639		Timecard	09/22/2022	56.18
* 00050639 Subtotal						56.18
00050640 SERVICE REQUEST: 09/15/2022, FACILITY: BH 801, WORK: ICBHS# 1827 - 801 BROADWAY AV. EL CENTRO (SERVER ROOM) - PLEASE SEND LOCKSMITH TO REPLACE DOOR KNOB IN THE SERVER ROOM AND RE-KEY WITH IT'S RESTRICTED KEY ACTION TAKEN:9/26/22REMOVED OLD DOORKNOB AND REPLACED WITH RE-KEY DOORKNOB						
<none>	BH 801	00050640		Timecard	10/06/2022	107.76
ANIXTER INC.	BH 801	00050640		Invoice	09/27/2022	359.62
* 00050640 Subtotal						467.38
00050642 SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1829 - 25 E. 3RD ST CALEXICO - ONE OF THE DOORS IN THE FRONT GATE KEEPS GETTING STUCK WHEN THE GUARDS TRY TO UNLOCK IT. THEY HAVE TO USE FORCE TO TURN THE KEY AND THEY ARE AFRAID THEY MIGHT BREAK THE KEY. ACTION TAKEN:9/23/22 OPENED UP LOCKING MECHANISM AND CLEANED AND LUBRICATED						
<none>	BH 3RD	00050642		Timecard	10/06/2022	107.76
* 00050642 Subtotal						107.76
00050643 SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE TH BUILDING FOR SMALL ROACHES. ACTION TAKEN:						
<none>	BH 3RD	00050643		Timecard	09/22/2022	208.30
* 00050643 Subtotal						208.30

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					
OCT	October					
00050645	SERVICE REQUEST: 09/15/2022, FACILITY: BLDG D, WORK: ICBHS# 1830 - 2695 S 4TH ST. 1ST FLOOR (WELLNESS CENTER)					
	-PLEASE REPLACEE ELECTRIC STRIKE FROM SIDE FOOR FROM WELLNESS CENTER ACTION TAKEN:10/03/22 AFTER WALKTHROUGH THE ISSUE IS ACCESS CONTROL CARD READER					
<none>	BLDG D	00050645		Timecard	10/06/2022	53.88
	* 00050645 Subtotal					53.88
00050658	SERVICE REQUEST: 09/16/2022, FACILITY: BH MEN, WORK: ICBHS# 1832 - 1295 STATE ST. 2ND FLOOR - SUITE 201 - PLEA					
	SNED SOMEONE TO CHECK THE HYDRAULIC ARM ON THE DOOR TO SUITE 201. THE DOOR IS TO THE HALLWAY ENTRANCE OF SUITE 201 AND IS NOT CLOSELY SECURELY WHEN EXITING OR ENTERING THE SUITE. ACTION TAKEN:9/26/22 REPLACED HYDRAULIC ARM ON DOOR					
<none>	BH MEN	00050658		Timecard	10/06/2022	107.76
ANIXTER INC.	BH MEN	00050658		Invoice	09/27/2022	539.55
	* 00050658 Subtotal					647.31
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:					
<none>	BH 1501 CLX	00050679		Timecard	10/06/2022	1,168.64
	* 00050679 Subtotal					1,168.64
00050685	SERVICE REQUEST: 09/20/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST. EC - ENTIRE CLINIC - THE ENTIRE BUILDING					
	AND OFFICES LOCATED AT CHILDREN'S - 120 N 8TH ST EC NEED TO BE FUMIGATED FOR BUGS AND MOSQUITOS. ICBHS# 1837 ACTION TAKEN					
<none>	BH CLINIC	00050685		Timecard	09/22/2022	208.30
	* 00050685 Subtotal					208.30
00050686	SERVICE REQUEST: 09/20/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST. 1ST FLOOR, EL CENTRO - WE NEED TO ADD 1					
	EMPLOYEE TO THE LIST THAT CAN ACCESS ONE OF THE DOORS HERE AT CASA SERENA (202 N 8TH ST 1ST FLOOR). THE DOOR THAT THEY WI HAVE ACCESS TO IS THE ONE IN RECEPTION (ENTERING BACK ROOMS). THE EMPLOYEE THAT NEEDS TO BE ADDED IS PRISCILLA DELACRUZ - 200794. ICBHS# 1842 ACTION TAKEN:9/20/22 ADDED EMPLOYEE INTO ACCESS PAD ON DOOR					
<none>	BH BLDG	00050686		Timecard	09/22/2022	53.88
	* 00050686 Subtotal					53.88
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	09/22/2022	325.56
<none>	BH HACIENDA	00050707		Timecard	10/20/2022	123.92
EL CENTRO ACE HARDWA	BH HACIENDA	00050707		Invoice	09/22/2022	6.05
	* 00050707 Subtotal					455.53
00050713	SERVICE REQUEST: 09/22/2022, FACILITY: BH 3RD, WORK: ICBHS# 1853 -25E. 3D ST. CALEXICO, CA - PLEASE HAVE SOMEO					
	CLEAN THE SIDEWALK AROUND THE BUILDING,AND PARKING LOT. THERE IS A LOT OF TRASH AND DEAD PIGEONS. ACTION TAKEN:					
<none>	BH 3RD	00050713		Timecard	10/06/2022	389.92
<none>	BH 3RD	00050713		Timecard	10/06/2022	68.44
	* 00050713 Subtotal					458.36

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					
OCT	October					
00050722	SERVICE REQUEST: 09/23/2022, FACILITY: BH BLDG, WORK: 202 N 8TH STREET, 2ND FLOOR (MENS RESTROOM NEXT TO BREAK ROOM) PLEASE SEND SOMEONE TO UNCLOG MENS RESTROOM OF 2ND FLOOR NEXT TO BREAKROOM. ICBHS# 1857 ACTION TAKEN:9/23/22 CLOGGE TOILET. 1 CLEAR OUT TOILET USING AUGER					
<none>	BH BLDG	00050722		Timecard	10/06/2022	65.75
	* 00050722 Subtotal					65.75
00050733	SERVICE REQUEST: 09/26/2022, FACILITY: BH MEN, WORK: ICBHS# 1859 - 1295 STATE ST. 1ST FLOOR EL CENTRO, CA - PLEASE HAVE THE LOCKSMITH MAKE A COPY OF KEY FOR THE ELECTRICAL ROOM LOCATED IN THE FIRST FLOOR. PLEASE DELIVER THE KEY T CRISTINA HERRERA OR MELISSA VALENCIA IN PURCHASING DEPT. ACTION TAKEN:10/03/022 DID WALK THROUGH NOTE: PER EDUARDO DE LA ROSA, DIDN'T MAKE KEY BECAUSE ITS A LEASED BUILDING					
<none>	BH MEN	00050733		Timecard	10/06/2022	53.88
	* 00050733 Subtotal					53.88
00050739	SERVICE REQUEST: 09/27/2022, FACILITY: BH BLDG, WORK: 202 N 8TH STREET (WEST SIDE CAR PORT GATE) EL CENTRO - W SIDE CARPORT GATE NOT OPENING, PLEASE SEND SOMEONE TO FIX. ICBHS# 1864 ACTION TAKEN:9/28/22 CHECKED DOORS EVERYTHING RUNN FINE					
<none>	BH BLDG	00050739		Timecard	10/06/2022	53.88
	* 00050739 Subtotal					53.88
00050757	SERVICE REQUEST: 09/28/2022, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR SUITE D, OFFICE #3 - ONE OF CLIENTS URINATED ON ONE OF OUR CLINICIANS OFFICE. OFFICE NEEDS TO BE DISINFECTED. ICBHS# 1871 ACTION TAKEN:9/29/22 COORDINATE SANITATION BUILDING D OFFICE #3					
<none>	OET BLDG D	00050757		Timecard	10/06/2022	45.32
	* 00050757 Subtotal					45.32
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					
<none>	OET BLDG D	00050759		Timecard	10/06/2022	785.21
	* 00050759 Subtotal					785.21
00050762	SERVICE REQUEST: 09/29/2022, FACILITY: BH BLDG, WORK: ICBHS# 1875 - 202 N 8TH ST. 1ST FLOOR (MINOR AREA) EL CENTRO - THE A/C IN THE MINOR AREA INSIDE TRIAGE IS NOT WORKING. ACTION TAKEN:					
<none>	BH BLDG	00050762		Timecard	10/06/2022	652.53
	* 00050762 Subtotal					652.53
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					
<none>	BH CLINIC	00050766		Timecard	10/06/2022	844.90
	* 00050766 Subtotal					844.90
00050786	SERVICE REQUEST: 10/03/2022, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - BATHROOM DOOR ON TH FLOOR, AS SOON AS YOU STEP OUT OF THE ELEVATOR TO YOUR LEFT IS NOT CLOSING ALL THE WAY UNLESS PUSHED. ICBHS# 1879 ACTION TAKEN:10/06/22 REPLACED DOOR CLORES					
<none>	BH BLDG	00050786		Timecard	10/06/2022	107.76
	* 00050786 Subtotal					107.76

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
OCT	October					
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					
<none>	BH WATERMAN	00050795		Timecard	10/20/2022	<u>112.36</u>
	* 00050795 Subtotal					112.36
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	10/06/2022	217.04
<none>	BLDG D	00050797		Timecard	10/20/2022	<u>131.50</u>
	* 00050797 Subtotal					348.54
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	10/20/2022	<u>112.36</u>
	* 00050802 Subtotal					112.36
00050803	SERVICE REQUEST: 10/05/2022, FACILITY: BH VALLY PLA, WORK: ICBHS# 1889 - 1699 MAIN ST. EL CENTRO, CA - PLEASE SERVICEAND 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					
<none>	BH VALLY PLA	00050803		Timecard	10/06/2022	<u>53.88</u>
	* 00050803 Subtotal					53.88
00050804	SERVICE REQUEST: 10/05/2022, FACILITY: BH BLDG, WORK: ICBHS# 1883 - 202 N 8TH ST ROOM 108 EL CENTRO, CA - PLEA REMOVE RESTRICTED LOCK FROM DOOR 108 AND NEW CORE TO BE INSTALLED AND FOR THE MASTER KEY CAN OPEN THE NEW CORE LOCK. REQU FOR 5 KEYS TO BE DONE FOR THIS OFFICE. PLEASE DELIVER THEY KEYS TO CRISTINA HERRERA OR MELISSA VALENCIA AT 313 S. WATERMA ACTION TAKEN:10/06/22 - MADE NEW CODE WITH 5 NEW KEYS - DELIVERED KEYS					
<none>	BH BLDG	00050804		Timecard	10/06/2022	<u>107.76</u>
	* 00050804 Subtotal					107.76
00050807	SERVICE REQUEST: 10/06/2022, FACILITY: BH BLDG, WORK: ICBHS# 1881- 202 N 8TH ST 1ST, 2ND, 3RD FLOOR (STAIRCASE LIGHT SWITCHES) EL CENTRO, CA - PLEASE SEND THE ELCTRICIAN TO CHANGE 3 LOCKS FOR THE LIGHT SWITCHES FOR THE STARICASES IN THE 1ST 2ND AND 3RD FLOOR. WE WILL NEED A COPY OF THE KEY FOR JOSE SORIA AND THE OTHER FOR EDUARDO DE LA ROSA. IF YOU HAV ANY QUESTIONS. PLEASE CONTACT JOSE ACTION TAKEN:					
<none>	BH BLDG	00050807		Timecard	10/20/2022	<u>571.18</u>
	* 00050807 Subtotal					571.18
00050819	SERVICE REQUEST: 10/07/2022, FACILITY: BH 315, WORK: 315 S WATERMAN AVE (REAR ENTRANCE DOOR) EL CENTRO - PLEAS SEND LOCKSMITH TO FIX REAR DOOR, KEY GETS STUCK AND ALSO DOOR IS UNLOCKED. ICBHS# 1898 ACTION TAKEN:10/12/22 REPLACED PUS BAR					
<none>	BH 315	00050819		Timecard	10/20/2022	<u>215.52</u>
	* 00050819 Subtotal					215.52

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
OCT	October					
00050820	SERVICE REQUEST: 10/07/2022, FACILITY: BH 801, WORK: 801 BROADWAY ST (BATHROOMS ON RIGHT & LEFT SIDE OF HALLWAY EL CENTRO - PLEASE SEND PLUMBER TO CHECK FOUL SMELL COMING FROM BOTH BATHROOMS. ICBHS# 1899 ACTION TAKEN:ADD WATER TO THE FLOOR DRAIN TO PREVENT FUMES COME OUT					
<none>	BH 801	00050820		Timecard	10/20/2022	65.75
	* 00050820 Subtotal					65.75
00050863	SERVICE REQUEST: 10/14/2022, FACILITY: BLDG D, WORK: ICBHS# 1929 - 2695 S 4TH ST. 2ND FLOOR (SUITE, ROOM 3) EL CENTRO, CA - THE SWITCH IS VERY LOUD AND SEEMS BROKEN IT FLICKERS AND SHUTS OFF. CAN YOU PLEASE SEND THE ELECTRICIAN TO FIX IT ACTION TAKEN:10/20/22 FOUND BAD SENSOR LIGHT SWITCH, BAD BULBS, BALLAST AND TROUBLESHOOTED FOUND LOOSE CONNECTION ON WIRING					
<none>	BLDG D	00050863		Timecard	10/20/2022	292.16
	* 00050863 Subtotal					292.16
00050864	SERVICE REQUEST: 10/14/2022, FACILITY: BH BLDG, WORK: ICBHS# 1881 202 N 8TH ST 3RD FLOOR (STAIRCASE LIGHT) PLEASE SEND THE ELECTRICIAN TO CHANGE THE LIGHTS FOR THE STAIRCASES IN THE 3RD FLOOR. ACTION TAKEN:10/20/22 REPLACE LIGHT BULBS TO LED BULBS REMOVE BALLAST.					
<none>	BH BLDG	00050864		Timecard	10/20/2022	584.32
	* 00050864 Subtotal					584.32
00050879	SERVICE REQUEST: 10/17/2022, FACILITY: BH CLINIC, WORK: ICBHS# 1941 120 N. 8TH ST ROOM #18 (BACK OFFICE) - THE IS A CEILING LEAKING IN ROOM 18 BACK OFFICE. ACTION TAKEN:10/19/22 CLEANED OUT AND RAIN COVER					
<none>	BH CLINIC	00050879		Timecard	10/20/2022	271.40
	* 00050879 Subtotal					271.40
00050880	SERVICE REQUEST: 10/17/2022, FACILITY: BH BLDG, WORK: ICBHS# 1935 - 202 N. 8TH ST. 3RD FLOOR (CONFERENCE ROOM ADMINISTRATIVE OFFICE) EL CENTRO - TWO OF THE WINDOWS IN THE CONFERENCE ROOM HAVE A LEAKAGE PROBLEM AND TILES IN ONE OF THE ADMINISTRATIVE OFFICE ARE SHOWING SOME LEAKAGE STAINS DUE TO THE RAIN THIS WEEKEND ACTION TAKEN:10/18/22 CHANGE OUT CEILING TILES, CHALK WINDOW					
<none>	BH BLDG	00050880		Timecard	10/20/2022	339.25
	* 00050880 Subtotal					339.25
00050881	SERVICE REQUEST: 10/17/2022, FACILITY: BH CLINIC, WORK: ICBHS#1942- 120 N 8TH ST. ROOM 14 THE LIGHTS ARE NOT WORKING. THEY WILL NOT STAY ON, WHEN THEY ARE TURN ON THE SWITCH A NOISE CLICKS, LIGHTS COME ON, THEN THEY SHUT OFF. THEY WILL ALTERNATE ON/OFF EVERY 5-10 SECONDS BUT WILL NOT STAY ON. CAN YOU PLEASE SEND THE ELECTRICIAN. ACTION TAKEN:10/17/22 CHECKED LIGHTING FOUND WORKING PROPERLY POSSIBLY GOT WET DUE TO RAIN					
<none>	BH CLINIC	00050881		Timecard	10/20/2022	146.08
	* 00050881 Subtotal					146.08
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					
<none>	BH BLDG	00050882		Timecard	10/20/2022	107.76
	* 00050882 Subtotal					107.76

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					
OCT	October					
00050894	SERVICE REQUEST: 10/19/2022, FACILITY: BH 801, WORK: 801 BROADWAY ST (OFFICE #3) EL CENTRO - ON OFFICE #3 FOR DEPUTY DIRECTOR MARIA RUIZ, THE SIDE WINDOW MAKES A VERY STRONG VIBRATION NOISE THAT GOES ON FOR A LONG TIME AND THE NOIS INTERRUPTS ZOOM MEETINGS. ICBHS# 1944 ACTION TAKEN:10/19/22 FIXING A LOOSE WINDOW					
<none>	BH 801	00050894		Timecard	10/20/2022	<u>224.72</u>
	* 00050894 Subtotal					224.72
00050896	SERVICE REQUEST: 10/19/2022, FACILITY: BH 801, WORK: 801 BROADWAY ST, EL CENTRO - WE NEED ASSISTANCE ON CLEANI TRASH OUTSIDE 801 BROADWAY MAIN ENTRANCE. IT IS OBSTRUCTING IT AND MAKING VERY DIFFICULT TO ACCESS THE BUILDING. ICBHS# 1 ACTION TAKEN:					
<none>	BH 801	00050896		Timecard	10/20/2022	<u>389.92</u>
	* 00050896 Subtotal					389.92
00050899	SERVICE REQUEST: 10/19/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST. (MEN'S RESTROOM) EL CENTRO - RESTROOM ON WEST SIDE OF BUILDING HALLWAY "MENS" TOILET HANDLE IS BROKEN NOT FLUSHING AND GETTING PLUGGED. ICBHS# 1952 ACTION TAKEN:COMPLETED BY MARCO ON 10/19/22 AS REQUESTED.					
<none>	BH CLINIC	00050899		Timecard	10/20/2022	<u>123.92</u>
	* 00050899 Subtotal					123.92
00050901	SERVICE REQUEST: 10/19/2022, FACILITY: BH BLDG, WORK: ICBHS# 1946 - 202 N 8TH ST. 3RD FLOOR EL CENTRO, CA - TH WAS A WATER LEAK IN THE 3RD FLOOR DUE TO THE RAIN THIS WEEKEND IN OFFICE #335. CAN YOU PLEASE SEND SOMEONE. ACTION TAKEN:10/19/22 PURCHASED MATERIAL, ROOF PATCH					
<none>	BH BLDG	00050901		Timecard	10/20/2022	<u>339.25</u>
	* 00050901 Subtotal					339.25
00050904	SERVICE REQUEST: 10/19/2022, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, SUITE C ROOM #7 - PLEASE FR BOTTOM SECTION OF WINDOWS IN ROOM #7, 1ST FLOOR SUITE C. ICBHS# 1957 ACTION TAKEN:10/19/22 PURCHASED MATERIALS					
<none>	OET BLDG D	00050904		Timecard	10/20/2022	<u>135.70</u>
	* 00050904 Subtotal					135.70
00050907	SERVICE REQUEST: 10/19/2022, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, SUITE A (WOMEN'S RESTROOM) EL CENTRO THERE IS A LOUD NOISE THAT MIGHT BE COMING FROM THE EXHAUST FAN IN THE RESTROOM CLOSE TO THE CABINET THAT NEED TO BE FIXE ICBHS# 1955 ACTION TAKEN:10/20/22 TOOK OUT THE MOTOR AND ADJUSTED TO CORE. CLEANERS ALL DUST FROM FAN BLADES					
<none>	BH VALLY PLA	00050907		Timecard	10/20/2022	<u>113.76</u>
	* 00050907 Subtotal					113.76
00050911	SERVICE REQUEST: 10/19/2022, FACILITY: BH CLINIC, WORK: 120 N 8TH ST. (FRONT GATE) EL CENTRO - THE ELECTRIC FR GATE/DOOR WON'T CLOSE FULLY. CAN YOU PLEASE SEND SOMEONE TO FIX ACTION TAKEN:10/19/22 ADJUSTED HINGES AND DRILLED HOLE FO LATCH					
<none>	BH CLINIC	00050911		Timecard	10/20/2022	<u>56.88</u>
	* 00050911 Subtotal					56.88
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	09/25/2022	5.19
CITY OF EL CENTRO	CC1	002719		Invoice	09/25/2022	37.52
IMPERIAL IRRIGATION	CC1	002719		Invoice	09/30/2022	<u>28.03</u>
	* 002719 Subtotal					70.74

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
OCT October						
010251 SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER # 10840098						
ACTION TAKEN:						
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	09/21/2022	15.06
SOUTHERN CALIFORNIA	BLDG D	010251		Invoice	10/20/2022	56.64
* 010251 Subtotal						71.70
** OCT Subtotal						36,465.96
*** BH Subtotal						36,465.96
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
OCT October						
00029542 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: GROUNDS MAINT. FOR 801 BROADWAY ACTION TAKEN:						
<none>	CC1	00029542		Timecard	10/20/2022	99.80
* 00029542 Subtotal						99.80
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE						
WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00030342		Timecard	09/22/2022	3.83
* 00030342 Subtotal						3.83
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	09/25/2022	0.59
CITY OF EL CENTRO	CC1	002719		Invoice	09/25/2022	4.26
IMPERIAL IRRIGATION	CC1	002719		Invoice	09/30/2022	3.18
* 002719 Subtotal						8.03
** OCT Subtotal						111.66
*** BH 801 Subtotal						111.66
BH CC4 DEPARTMENT: BH CC4 BLDG D						
OCT October						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	09/22/2022	133.74
<none>	CC4	00029538		Timecard	10/06/2022	109.09
<none>	CC4	00029538		Timecard	10/20/2022	152.89
<none>	CC4	00029538		Timecard	09/22/2022	6.76
<none>	CC4	00029538		Timecard	10/06/2022	10.14
<none>	CC4	00029538		Timecard	10/20/2022	20.29
* 00029538 Subtotal						432.91
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.57
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.65
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	34.57
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	7.38
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	12.30

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CC4 DEPARTMENT: BH CC4 BLDG D						
OCT October						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.40
* 002978 Subtotal						68.87
** OCT Subtotal						501.78
*** BH CC4 Subtotal						501.78
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
OCT October						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	09/22/2022	637.10
<none>	BH CLINIC	00029544		Timecard	10/06/2022	634.78
<none>	BH CLINIC	00029544		Timecard	10/06/2022	68.44
<none>	BH CLINIC	00029544		Timecard	10/20/2022	789.12
* 00029544 Subtotal						2,129.44
00030342 SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE WITHIN CC1. ACTION TAKEN:						
<none>	CC1 PARKING	00030342		Timecard	09/22/2022	15.44
* 00030342 Subtotal						15.44
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	09/25/2022	2.39
CITY OF EL CENTRO	CC1	002719		Invoice	09/25/2022	17.26
IMPERIAL IRRIGATION	CC1	002719		Invoice	09/30/2022	12.90
* 002719 Subtotal						32.55
** OCT Subtotal						2,177.43
*** BH CLINIC Subtotal						2,177.43
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
OCT October						
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN NC		00025841		Invoice	10/05/2022	8.31
ALSCO AMERICAN LINEN NC		00025841		Invoice	10/19/2022	8.31
* 00025841 Subtotal						16.62
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFROM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	10/06/2022	142.20
<none>	NC	00031621		Timecard	10/20/2022	478.63
* 00031621 Subtotal						620.83
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
<none>	NC	006584		Timecard	09/22/2022	347.59
<none>	NC	006584		Timecard	10/06/2022	347.59

Run Date: 12/01/2022 09:41:45am
 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 - OCT

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
OCT	October					
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	10/20/2022	211.03
	* 006584 Subtotal					906.21
	** OCT Subtotal					1,543.66
	*** NC BH Subtotal					1,543.66
	**** 1046001-520000 Subtotal					40,800.49

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-532000	BEHAVIORIAL HEALTH / UTILITIES					
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH					
OCT	October					
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	09/29/2022	3,302.92
CITY OF BRAWLEY	NC	002746		Invoice	09/30/2022	73.94
SOUTHERN CALIFORNIA	NC	002746		Invoice	10/12/2022	6.32
Republic Services	NC	002746		Invoice	10/20/2022	123.97
* 002746 Subtotal						3,507.15
** OCT Subtotal						3,507.15
*** NC BH Subtotal						3,507.15
**** 1046001-532000 Subtotal						3,507.15

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					
OCT	October					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	09/22/2022	265.86
<none>	CC4	00029538		Timecard	09/22/2022	103.69
<none>	CC4	00029538		Timecard	09/22/2022	233.92
<none>	CC4	00029538		Timecard	10/06/2022	216.86
<none>	CC4	00029538		Timecard	10/06/2022	84.58
<none>	CC4	00029538		Timecard	10/06/2022	190.80
<none>	CC4	00029538		Timecard	10/20/2022	303.93
<none>	CC4	00029538		Timecard	10/20/2022	118.54
<none>	CC4	00029538		Timecard	10/20/2022	267.41
<none>	CC4	00029538		Timecard	09/22/2022	13.44
<none>	CC4	00029538		Timecard	09/22/2022	5.24
<none>	CC4	00029538		Timecard	09/22/2022	11.83
<none>	CC4	00029538		Timecard	10/06/2022	20.16
<none>	CC4	00029538		Timecard	10/06/2022	7.86
<none>	CC4	00029538		Timecard	10/06/2022	17.74
<none>	CC4	00029538		Timecard	10/20/2022	40.32
<none>	CC4	00029538		Timecard	10/20/2022	15.73
<none>	CC4	00029538		Timecard	10/20/2022	35.48
* 00029538 Subtotal						1,953.39
** OCT Subtotal						1,953.39
*** CAL WORKS Subtotal						1,953.39

SS DEPARTMENT: SOCIAL SERVICES 5101
 OCT October

00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	09/22/2022	354.67
<none>	CC4	00029538		Timecard	09/22/2022	265.86
<none>	CC4	00029538		Timecard	09/22/2022	132.93
<none>	CC4	00029538		Timecard	09/22/2022	358.19
<none>	CC4	00029538		Timecard	09/22/2022	158.92
<none>	CC4	00029538		Timecard	09/22/2022	36.82
<none>	CC4	00029538		Timecard	09/22/2022	134.83
<none>	CC4	00029538		Timecard	10/06/2022	289.30
<none>	CC4	00029538		Timecard	10/06/2022	216.86
<none>	CC4	00029538		Timecard	10/06/2022	108.43
<none>	CC4	00029538		Timecard	10/06/2022	292.17
<none>	CC4	00029538		Timecard	10/06/2022	129.63
<none>	CC4	00029538		Timecard	10/06/2022	30.03
<none>	CC4	00029538		Timecard	10/06/2022	109.98
<none>	CC4	00029538		Timecard	10/20/2022	405.44
<none>	CC4	00029538		Timecard	10/20/2022	303.93
<none>	CC4	00029538		Timecard	10/20/2022	151.96
<none>	CC4	00029538		Timecard	10/20/2022	409.47
<none>	CC4	00029538		Timecard	10/20/2022	181.68
<none>	CC4	00029538		Timecard	10/20/2022	42.09

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				
OCT	October					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:	
<none>	CC4	00029538		Timecard	10/20/2022	154.13
<none>	CC4	00029538		Timecard	09/22/2022	17.93
<none>	CC4	00029538		Timecard	09/22/2022	13.44
<none>	CC4	00029538		Timecard	09/22/2022	6.72
<none>	CC4	00029538		Timecard	09/22/2022	18.11
<none>	CC4	00029538		Timecard	09/22/2022	8.03
<none>	CC4	00029538		Timecard	09/22/2022	1.86
<none>	CC4	00029538		Timecard	09/22/2022	6.82
<none>	CC4	00029538		Timecard	10/06/2022	26.90
<none>	CC4	00029538		Timecard	10/06/2022	20.16
<none>	CC4	00029538		Timecard	10/06/2022	10.08
<none>	CC4	00029538		Timecard	10/06/2022	27.16
<none>	CC4	00029538		Timecard	10/06/2022	12.05
<none>	CC4	00029538		Timecard	10/06/2022	2.79
<none>	CC4	00029538		Timecard	10/06/2022	10.22
<none>	CC4	00029538		Timecard	10/20/2022	53.79
<none>	CC4	00029538		Timecard	10/20/2022	40.32
<none>	CC4	00029538		Timecard	10/20/2022	20.16
<none>	CC4	00029538		Timecard	10/20/2022	54.33
<none>	CC4	00029538		Timecard	10/20/2022	24.10
<none>	CC4	00029538		Timecard	10/20/2022	5.58
<none>	CC4	00029538		Timecard	10/20/2022	20.45
	* 00029538 Subtotal					4,668.32
00050579	SERVICE REQUEST: 09/12/2022, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES BLDG A - SUITE 105 - ALARM WENT OFF - SUPERVISORY ALARM - FAULTY STROBE/HORN. DONE BY HECTOR P ACTION TAKEN:9/12/22 TROUBLWSAHOOT FAULTY ALARM STRAMBE & HORN					
<none>	SS BLDG A	00050579		Timecard	09/22/2022	455.84
	* 00050579 Subtotal					455.84
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					
<none>	SS BLDG C	00050676		Timecard	10/06/2022	107.76
	* 00050676 Subtotal					107.76
00050680	SERVICE REQUEST: 09/20/2022, FACILITY: CLX SS/OET, WORK: SOCIAL SERVICES - CALEXICO ONE STOP - CLEAN UP AND REPLACEMENT OF WINDOW. FOR A BROKEN WINDOW IN THE SOUTH SIDE OF THE BUILDING AS YOU ARE WALKING TO THE EMPLOYEE ENTRANCE. ACTION TAKEN:9/20/22 BOARD UP BROKEN WINDOW CLEAN UP GLASS INSTALL WITH JONES BROS					
<none>	CLX SS/OET	00050680		Timecard	09/22/2022	496.12
<none>	CLX SS/OET	00050680		Timecard	10/06/2022	203.55
HOME DEPOT	CLX SS/OET	00050680		Invoice	09/20/2022	98.60
	* 00050680 Subtotal					798.27

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				
OCT	October					
00050778	SERVICE REQUEST: 10/03/2022, FACILITY: SS BLDG A, WORK: BUILDING A NORTHSIDE - A/C UNIT 11B SOUTHWEST CONDENSOR MOTOR OUT NEEDS TO BE REPLACED ACTION TAKEN:10/3/22 CK UNIT- REPLACE SOUTH EAST COND MOTOR FROM STOCK					
<none>	SS BLDG A	00050778		Timecard	10/06/2022	137.06
	* 00050778 Subtotal					137.06
00050853	SERVICE REQUEST: 10/13/2022, FACILITY: SS BLDG E, WORK: SUITE 105 SYSTEM SUPPORT - SWAP DOOR HANDLES BETWEEN SYSTEM SUPPORT DOOR AND SANDRA STOFFEL BUILDING E DOOR ACTION TAKEN:10/13/22 SWAPPED CORE FROM ONE OFFICE TO ANOTHER					
<none>	SS BLDG E	00050853		Timecard	10/20/2022	53.88
	* 00050853 Subtotal					53.88
00050874	SERVICE REQUEST: 10/17/2022, FACILITY: SS BLDG A, WORK: BUILDING A AND BUILDING B - VARIOUS A/C'S ARE OFF. ACTION TAKEN:10/17/22 2 MAIN BREAKERS OFF. CHECK COMPRESSORS CONDENSORS, CHECK WIRING. BUILDING B AREA CHECK WORKING OK. BUILDING A WORKING PROPERLY. 10/18/22 CK BUILDINGS RESET BREAKER AND RESTART EQUIPMENT ALL OK REPLACE CONDENSOR MOTOR AC UNIT #1					
<none>	SS BLDG A	00050874		Timecard	10/20/2022	1,104.70
	* 00050874 Subtotal					1,104.70
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	09/22/2022	112.36
<none>	SS BLDG A	016835		Timecard	09/22/2022	168.54
<none>	SS BLDG A	016835		Timecard	09/22/2022	617.98
<none>	SS BLDG A	016835		Timecard	09/22/2022	3,595.52
<none>	SS BLDG A	016835		Timecard	10/06/2022	337.08
<none>	SS BLDG A	016835		Timecard	10/06/2022	393.26
<none>	SS BLDG A	016835		Timecard	10/06/2022	112.36
<none>	SS BLDG A	016835		Timecard	10/06/2022	112.36
<none>	SS BLDG A	016835		Timecard	10/06/2022	3,089.90
<none>	SS BLDG A	016835		Timecard	10/20/2022	112.36
<none>	SS BLDG A	016835		Timecard	10/20/2022	505.62
<none>	SS BLDG A	016835		Timecard	10/20/2022	449.44
<none>	SS BLDG A	016835		Timecard	10/20/2022	56.18
<none>	SS BLDG A	016835		Timecard	10/20/2022	112.36
<none>	SS BLDG A	016835		Timecard	10/20/2022	2,752.82
	* 016835 Subtotal					12,528.14
	** OCT Subtotal					19,853.97
	*** SS Subtotal					19,853.97
	**** 1047001-520000 Subtotal					21,807.36

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						
OCT October						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	1.99
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	4.49
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	23.16
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	9.03
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	20.38
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	68.72
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	26.80
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	60.46
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	5.72
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	12.91
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	24.45
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	9.54
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	21.52
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.69
* 002978 Subtotal						310.74
** OCT Subtotal						310.74
*** CAL WORKS Subtotal						310.74
SS DEPARTMENT: SOCIAL SERVICES 5101						
OCT October						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	6.81
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	5.11
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.55
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	6.88
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	3.05
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.71
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.59
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	30.90
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	23.16
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.58
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	31.20
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	13.84
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	3.21
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.75
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	91.67
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	68.72
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	34.36
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	92.58
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	41.08
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	9.52

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
OCT October						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	34.85
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	19.58
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	14.67
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	7.34
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	19.77
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	8.77
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.03
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	7.44
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	32.62
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	24.45
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	12.23
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	32.95
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	14.62
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	3.39
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	12.40
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.40
* 002978 Subtotal						742.65
** OCT Subtotal						742.65
*** SS Subtotal						742.65
**** 1047001-532000 Subtotal						1,053.39

Run Date: 12/01/2022 09:41:45am
 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 - OCT

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-552020	SOCIAL SERVICES / INTRA-FUND MAINTENANCE					
SS VOGEL	DEPARTMENT: SOCIAL SERVICES - VOGEL BLDG					
OCT	October					
00049756	SERVICE REQUEST: 04/20/2022, FACILITY: SS BLDG A, WORK: BUILDING A, BUILDING B, BUILDING C, AND BUILDING E - A					
	AND REMOVE CODES ON KEYPADS. SR TO REMAIN OPEN ACTION TAKEN:					
<none>	SS BLDG A	00049756		Timecard	10/20/2022	107.76
	* 00049756 Subtotal					107.76
	** OCT Subtotal					107.76
	*** SS VOGEL Subtotal					107.76
	**** 1047001-552020 Subtotal					107.76

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					
OCT	October					
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 ACTION TAKEN:10/10/22 RELOCATE SOAP DISPENSER & INSTALLED PAPER TOWEL DISPENSER					
<none>	HEBER COMCTR	00050825		Timecard	10/20/2022	203.55
	* 00050825 Subtotal					203.55
	** OCT Subtotal					203.55
	*** HEBER COM CTR Subtotal					203.55
PARKS DIV	DEPARTMENT: PARKS AND REC DIVISION					
OCT	October					
00050828	SERVICE REQUEST: 10/10/2022, FACILITY: OCO PARK, WORK: OCOTILLO PARK - DRINKING FOUNTAIN LEAKING EXCESSIBLY. ACTION TAKEN:10/10/22 REPLACE PUSH BUTTON VALVE					
<none>	OCO PARK	00050828		Timecard	10/20/2022	657.50
	* 00050828 Subtotal					657.50
	** OCT Subtotal					657.50
	*** PARKS DIV Subtotal					657.50
	**** 1063001-552020 Subtotal					861.05

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1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
LIB CALIP	DEPARTMENT: CALIPATRIA LIBRARY					
OCT	October					
00050829	SERVICE REQUEST: 10/10/2022, FACILITY: CALIP LIB, WORK: CALIPATRIA LIBRARY / HEBER LIBRARY - TRANSPORT CHROME					
	CART FROM CALIPATRIA LIBRARY TO HEBER LIBRARY. ACTION TAKEN:10/11/22 CHECKED BLACK CART					
<none>	CALIP LIB	00050829		Timecard	10/20/2022	339.18
	* 00050829 Subtotal					339.18
	** OCT Subtotal					339.18
	*** LIB CALIP Subtotal					339.18
LIBRARIAN	DEPARTMENT: LIBRARIAN CHARGES					
OCT	October					
00050754	SERVICE REQUEST: 09/28/2022, FACILITY: HBR LIB, WORK: HEBER LIBRARY - MOUNT PAPER HOLDER TO WALL (TAKE PAPER					
	HOLDER FROM LIBRARY HQ TO HEBER LIBRARY) ACTION TAKEN:9/29/22 INSTALLED (2) PAPAER HOLDERS AT HEBER LIBRARY					
<none>	HBR LIB	00050754		Timecard	10/06/2022	168.54
EL CENTRO ACE HARDWA	HBR LIB	00050754		Invoice	09/30/2022	11.90
	* 00050754 Subtotal					180.44
	** OCT Subtotal					180.44
	*** LIBRARIAN Subtotal					180.44
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
OCT	October					
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
<none>	HEBER COMCTR	00043539		Timecard	09/22/2022	3.42
<none>	HEBER COMCTR	00043539		Timecard	10/06/2022	2.95
	* 00043539 Subtotal					6.37
00050576	SERVICE REQUEST: 09/09/2022, FACILITY: BLDG 24, WORK: LIBRARY HEADQUARTERS - 1331 S. CLARK RD, BUILDING D - WA					
	LEAKS FROM WEST FACING WALLS. ACTION TAKEN:					
<none>	BLDG 24	00050576		Timecard	10/20/2022	56.88
	* 00050576 Subtotal					56.88
00050577	SERVICE REQUEST: 09/09/2022, FACILITY: BLDG 24, WORK: LIBRARY HEADQUARTERS - 1331 S. CLARK RD. BUILDING D - WA					
	LEAKS FROM BOTTOM PART OF FRONT DOOR WINDOW. ACTION TAKEN:COMPLETED BY ANGEL AS REQUESTED ON 9/13/22					
<none>	BLDG 24	00050577		Timecard	09/22/2022	112.36
HOME DEPOT	BLDG 24	00050577		Invoice	09/13/2022	8.94
	* 00050577 Subtotal					121.30
	** OCT Subtotal					184.55
	*** LIBRARY HQ Subtotal					184.55
	**** 1500001-520000 Subtotal					704.17

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1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	OCT October					
	002909 SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770					ACTION
	TAKEN:					
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	10/18/2022	38.96
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	10/18/2022	38.96
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	10/18/2022	25.92
	* 002909 Subtotal					103.84
	** OCT Subtotal					103.84
	*** LIBRARY HQ Subtotal					103.84
	**** 1500001-532000 Subtotal					103.84

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102				
OCT	October					
00026704	SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -2HOURS					
<none>	HEBER ESSNT.	00026704		Timecard	09/22/2022	505.37
<none>	HEBER ESSNT.	00026704		Timecard	09/22/2022	75.73
<none>	HEBER ESSNT.	00026704		Timecard	10/06/2022	599.54
<none>	HEBER ESSNT.	00026704		Timecard	10/20/2022	587.81
* 00026704 Subtotal						1,768.45
00050484	SERVICE REQUEST: 08/23/2022, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT, STATION 1078 DOGWOOD RD, HEBER - HEAVY WINDS HAVE CAUSED BRANCHES OF SEVERAL TREES AROUND THE STATION TO BREAK AND BECOME HAZARDS TO THE SURROUNDING AREA. THESE NEED TO BE CUT AND REMOVED AS SOON AS POSSIBLE. SOME HAVE IMPINGED ON THE BUILDING. SEE ATTACHED ACTION TAKEN:					
HOME DEPOT	HEBER FIRE	00050484		Invoice	08/24/2022	77.83
* 00050484 Subtotal						77.83
** OCT Subtotal						1,846.28
*** HEBER FIRE Subtotal						1,846.28
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
OCT	October					
00050523	SERVICE REQUEST: 08/31/2022, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD., HEBER, CA 92249 (DELFINO MATUS HALL NEED CABLING ACCESS INTO ROOM/SUITE 104.6 FROM THE ROOF/TILES. ACTION TAKEN:COMPLETED BY ANGEL ON 8/31/22 AS REQUESTED					
HOME DEPOT	HEBER FIRE	00050523		Invoice	08/31/2022	38.18
* 00050523 Subtotal						38.18
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					
<none>	IMP FIRE/OES	00050701		Timecard	09/22/2022	394.50
* 00050701 Subtotal						394.50
00050706	SERVICE REQUEST: 09/22/2022, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 2 - HEBER 107 DOGWOOD RD SUITE 102 - THE AIR HANDLER UNIT ON THE 2ND FLOOR LOFT IS LEAKING A SUBSTANTIAL AMOUNT OF WATER ONTO THE FLOOR THE LEAK HAS GONE THROUGH THE CEILING AND ONE OF THE CEILING PANELS HAS COLLAPSED. ACTION TAKEN:9/23/22 AIR HANDLER CLOG WITH DEBRIS INSIDE COIL, UNCLOG CONDESATION LEAK. VACUUM INSIDE PVC CLEAN PAN WORKING PROPERLY.					
<none>	HEBER FIRE	00050706		Timecard	09/22/2022	260.98
* 00050706 Subtotal						260.98
00050777	SERVICE REQUEST: 10/03/2022, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTEMENT STATION 2 - HEBER - 1078 DOGWOOD RD SUITE 102 - IT WAS NOTED THAT THE AIR CONDITIONER HAS A WATER LEAK AT THE 90 DEGREE ANGLE OFF THE BLOWER. SNAKED THE P-TRAP BUT IT DOESN'T SEEM LO IT WAS CLOGGED. THERE IS A POOL OF WATER UNDER THE DUCT. MINI-SPLIT DUCT IS CLOGGED. ACTION TAKEN:10/3/22 1 UNCLOGG CONDENSATION DRAIN LINE.					
<none>	HEBER FIRE	00050777		Timecard	10/06/2022	131.50
<none>	HEBER FIRE	00050777		Timecard	10/06/2022	131.50
* 00050777 Subtotal						263.00

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
OCT	October					
00050869	SERVICE REQUEST: 10/17/2022, FACILITY: HEBER FIRE, WORK: HEBER FIRE DEPT. - EMPLOYEE RESTROOM (2) - DISPENSERS NEED TO BE REPLACED. MULTI FOLDED DISPENSER. PAPER WASTE. REQUIRE ROLL TOWEL DISP./ SOAP DISPENSER CONTAMINATED - RUSTED-REPLACE ACTION TAKEN:10/18/22 REPLACED 2 SOAP DISPENSER & 2 TOWEL DISPENSER. DRILLED HOLES ON TILE, REMOVED OLD RUSTED DISPENSER					
<none>	HEBER FIRE	00050869		Timecard	10/20/2022	227.52
	* 00050869 Subtotal					227.52
	** OCT Subtotal					1,184.18
	*** IMP FIRE Subtotal					1,184.18
NILAND FIRE	DEPARTMENT: NILAND FIRE STATION					
OCT	October					
00050659	SERVICE REQUEST: 09/19/2022, FACILITY: NILAND FIRE, WORK: 8071 LUXOR AVENUE, NILAND, CA 92257 - ELECTRICAL OUT LOCATED ON THE SOUTH EAST COENER OF THE BUIDLING EXTERIOR IS NOT WORKING. OUTLET IDENTIFIER L1-24. ACTION TAKEN:9/19/22 OUTLET NOT WORKING, RESET GCFI CHECKED POWER OUTLETS					
<none>	NILAND FIRE	00050659		Timecard	09/22/2022	300.79
	* 00050659 Subtotal					300.79
00050805	SERVICE REQUEST: 10/05/2022, FACILITY: NIL SAFE FAC, WORK: 8071 LUXOR AVENUE, NILAND, CA 92257 - HVAC FAILURE TO FIRE ALARM ACTIVATION. ACTION TAKEN:					
<none>	NIL SAFE FAC	00050805		Timecard	10/06/2022	759.73
	* 00050805 Subtotal					759.73
	** OCT Subtotal					1,060.52
	*** NILAND FIRE Subtotal					1,060.52
	**** 1501001-520000 Subtotal					4,090.98

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-530125	COUNTY FIRE PROTECTION-OPERAT.	/ Special Dept Expense-Niland				
	NILAND FIRE DEPARTMENT: NILAND FIRE STATION					
	OCT October					
	00049703	SERVICE REQUEST: 04/12/2022, FACILITY: NILAND FIRE, WORK: WE ARE HAVING ELECTRICAL ISSUES AT OUR NILAND FIRE STATION; SPECIALLY, THE LIGHTS IN OUR DAY ROOM ARE FLICKERING. THEY CONTINUE TO FLICKER ON-AND-OFF UNTIL THEY EVENTUALLY SHUT OFF. WE BELIEVE THE ISSUE MAY BE RELATED TO THE SWITCH OR THE SENSOR TURNS THEM ON. HOWEVER, THIS IS NOT VERIFIED AT THIS TIME. ACTION TAKEN:				
<none>	NILAND FIRE	00049703		Timecard	10/06/2022	132.94
	* 00049703 Subtotal					132.94
	00050660	SERVICE REQUEST: 09/19/2022, FACILITY: NILAND FIRE, WORK: 8071 LUXOR AVENUE, NILAND, CA 92257 - SINK FAUCET ON APPARATUS FLOOR BROKE. ACTION TAKEN:9/19/22 THE BROKEN FAUCET NEEDED TO BE COMPLETELY REPLACED WITH A NEW ONE & WORK ARE CLEANED				
<none>	NILAND FIRE	00050660		Timecard	09/22/2022	185.88
	* 00050660 Subtotal					185.88
	** OCT Subtotal					318.82
	*** NILAND FIRE Subtotal					318.82
	**** 1501001-530125 Subtotal					318.82

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	OCT October					
	00036863 SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION TAKEN:SERVICE REQUE					
	TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING					
	IMPERIAL IRRIGATION WTHVN FIRE	00036863		Invoice	09/30/2022	1,736.46
	WINTERHAVEN WATER DI WTHVN FIRE	00036863		Invoice	09/30/2022	156.53
	* 00036863 Subtotal					1,892.99
	** OCT Subtotal					1,892.99
	*** WTHVN FIRE Subtotal					1,892.99
	**** 1501001-532000 Subtotal					1,892.99

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
OCT October						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:					
<none>	CC4	00029538		Timecard	09/22/2022	122.10
<none>	CC4	00029538		Timecard	09/22/2022	128.33
<none>	CC4	00029538		Timecard	10/06/2022	99.60
<none>	CC4	00029538		Timecard	10/06/2022	104.68
<none>	CC4	00029538		Timecard	10/20/2022	139.58
<none>	CC4	00029538		Timecard	10/20/2022	146.70
<none>	CC4	00029538		Timecard	09/22/2022	6.17
<none>	CC4	00029538		Timecard	09/22/2022	6.49
<none>	CC4	00029538		Timecard	10/06/2022	9.26
<none>	CC4	00029538		Timecard	10/06/2022	9.73
<none>	CC4	00029538		Timecard	10/20/2022	18.52
<none>	CC4	00029538		Timecard	10/20/2022	19.46
* 00029538 Subtotal						810.62
00033082 SERVICE REQUEST: 03/06/2014, FACILITY: OET BLDG F, WORK: OPEN SERVICE REQUEST FOR ALL MAINTENANCE, ELECTRICAL, PLUMBING, AC SERVICES, ETC ACTION TAKEN:SR TO REMAIN OPEN						
BAKER DISTRIBUTING C OET BLDG F		00033082		Invoice	09/07/2022	62.74
* 00033082 Subtotal						62.74
00050666 SERVICE REQUEST: 09/19/2022, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - CHANGE CEILING PANEL THROUGHOUT BUILDING AND CLEAN THE OFFICE WHERE CEILING PANEL BROKE. ACTION TAKEN:COMPLETED BY ANGEL ON 9/21/22 AS REQUEST						
<none>	OET 2799	00050666		Timecard	09/22/2022	168.54
* 00050666 Subtotal						168.54
00050822 SERVICE REQUEST: 10/07/2022, FACILITY: OET 2799, WORK: 301 HEBER, CALEXICO, CA 92231 - ICWEDO IS IN NEED OF DISPOSAL OF OLD EQUIPMENT THAT DOES NOT WORK SUCH AS OLD COMPUTER MONITORS, OLD DESKTOP PC, TYPEWRITERS AND OLD PRINTERS. ACTION TAKEN:10/10/22 MOVING SURPLUS TO STORAGE						
<none>	OET 2799	00050822		Timecard	10/20/2022	1,017.54
* 00050822 Subtotal						1,017.54
00050875 SERVICE REQUEST: 10/17/2022, FACILITY: OET 2799, WORK: 2799 S. 4THST., EL CENTRO - CHANGE ALL CEILING PANEL DAMAGE BY WATER ACTION TAKEN:						
<none>	OET 2799	00050875		Timecard	10/20/2022	449.44
* 00050875 Subtotal						449.44
** OCT Subtotal						2,508.88
*** OET ADMIN Subtotal						2,508.88
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP						
OCT October						
00039376	SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL WILL COORDIN WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:					
<none>	BRLY OET	00039376		Timecard	09/22/2022	200.11

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET BRLY	DEPARTMENT: OET BRAWLEY ONE STOP					
OCT	October					
00039376	SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL WILL COORDIN WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:					
I V TERMITE & PEST C BRLY OET		00039376		Invoice	09/13/2022	300.00
	* 00039376 Subtotal					500.11
	** OCT Subtotal					500.11
	*** OET BRLY Subtotal					500.11
	**** 1531001-520000 Subtotal					3,008.99

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1531001-525010	OET-WIA FUND OPERATING / PROF & SPEC SERV					
	OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE					
	OCT October					
	00050886 SERVICE REQUEST: 10/18/2022, FACILITY: OET 2799, WORK: 2799 S. 4TH ST, EL CENTRO - THE FIRST STALL IN THE CLI					
	WOMEN BATHROOM DOES NOT FLUSH ALL THE WAY. ACTION TAKEN:10/18/22 REMOVED BLOCKING OBJECT FROM TOILET & RUN AUGER THROUGH					
	IT. CLEAN UP					
<none>	OET 2799	00050886		Timecard	10/20/2022	61.96
	* 00050886 Subtotal					61.96
	** OCT Subtotal					61.96
	*** OET ADMIN Subtotal					61.96
	**** 1531001-525010 Subtotal					61.96

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						
OCT October						
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	09/25/2022	52.00
* 00038742 Subtotal						52.00
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.35
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	2.46
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	10.64
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.18
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	31.56
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	33.17
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	6.74
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	7.08
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.23
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	11.80
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.38
* 002978 Subtotal						128.95
** OCT Subtotal						180.95
*** OET ADMIN Subtotal						180.95
**** 1531001-532000 Subtotal						180.95

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						
OCT October						
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	09/22/2022	79.61
<none>	PW	00029555		Timecard	09/22/2022	591.75
<none>	PW	00029555		Timecard	09/22/2022	139.68
<none>	PW	00029555		Timecard	10/06/2022	356.72
<none>	PW	00029555		Timecard	10/20/2022	341.28
EL CENTRO ACE HARDWA	PW	00029555		Invoice	08/31/2022	12.10
EL CENTRO ACE HARDWA	PW	00029555		Invoice	08/31/2022	8.64
* 00029555 Subtotal						1,529.78
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT			ACTION TAKEN:		
CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	08/15/2022	27.43
<none>	CC1 GROUNDS	00029572		Timecard	09/22/2022	297.68
<none>	CC1 GROUNDS	00029572		Timecard	10/06/2022	188.49
<none>	CC1 GROUNDS	00029572		Timecard	10/20/2022	513.06
<none>	CC1 GROUNDS	00029572		Timecard	09/22/2022	7.98
<none>	CC1 GROUNDS	00029572		Timecard	10/06/2022	7.98
<none>	CC1 GROUNDS	00029572		Timecard	10/20/2022	19.95
* 00029572 Subtotal						1,062.57
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE			WITHIN CC1. ACTION TAKEN:		
<none>	CC1 PARKING	00030342		Timecard	09/22/2022	12.73
* 00030342 Subtotal						12.73
00049970	SERVICE REQUEST: 05/27/2022, FACILITY: PW, WORK: 155 S 11TH STREET EL CENTRO, CA - PLEASE TAKE OUT ONE OF THE			BATHROOM STALLS IN THE MEN'S RESTROOM AND MAKE THE REMAINING STALL INTO ONE ADA COMPLIANCE STALL. MODIFY STALL AS NECESSA		
EDDIE CEDEÑO IS AWARE OF THE REQUEST. ACTION TAKEN:						
<none>	PW	00049970		Timecard	09/22/2022	1,543.86
* 00049970 Subtotal						1,543.86
00050614	SERVICE REQUEST: 09/14/2022, FACILITY: PW, WORK: PUBLIC WORKS 155 S. 11TH STREET EL CENTRO, CA - SOAP DISPENSE			IN MEN'S RESTROOM IS NOT DISPENSING. PLEASE TROUBLESHOOT. ACTION TAKEN:9/14/22 CHANGE BATTERIES IN SOAP DISPENSER		
<none>	PW	00050614		Timecard	09/22/2022	56.18
HOME DEPOT	PW	00050614		Invoice	09/14/2022	9.60
* 00050614 Subtotal						65.78
00050615	SERVICE REQUEST: 09/14/2022, FACILITY: PW, WORK: PUBLIC WORKS - 155 S. 11TH STREET EL CENTRO, CA - PLEASE REPA			WATER DAMAGE IN CLAUDIA'S OFFICE SPACE ACTION TAKEN:COMPLETED BY JOSE SANCHEZ ON 9/25/22 AS REQUESTED		
<none>	PW	00050615		Timecard	09/22/2022	2,306.90
* 00050615 Subtotal						2,306.90
00050631	SERVICE REQUEST: 09/14/2022, FACILITY: BRLY CRT/SUB, WORK: BRAWLEY COURTHOUSE PARKING LOT - LARGE POTHOLES. PO			A SAFETY CONCERN ACTION TAKEN:9/15/22 PATCH PET POLES		
<none>	BRLY CRT/SUB	00050631		Timecard	09/22/2022	203.55

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
PW DEPARTMENT: PUBLIC WORKS GENERAL						
OCT October						
00050631	SERVICE REQUEST: 09/14/2022, FACILITY: BRLY CRT/SUB, WORK: BRAWLEY COURTHOUSE PARKING LOT - LARGE POTHOLES. PO A SAFETY CONCERN ACTION TAKEN:9/15/22 PATCH PET POLES					
EL CENTRO ACE HARDWA BRLY CRT/SUB 00050631				Invoice	09/15/2022	58.40
* 00050631 Subtotal						261.95
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					
<none>	PW	00050846		Timecard	10/20/2022	66.47
* 00050846 Subtotal						66.47
** OCT Subtotal						6,850.04
*** PW Subtotal						6,850.04
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION						
OCT October						
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	09/22/2022	102.79
<none>	PW 1002	00026703		Timecard	10/06/2022	102.79
<none>	PW 1002	00026703		Timecard	10/20/2022	92.14
<none>	PW 1002	00026703		Timecard	10/20/2022	3.51
* 00026703 Subtotal						301.23
00050177	SERVICE REQUEST: 07/06/2022, FACILITY: ROAD YARDS, WORK: HEBER ROAD YARD, 1098 HEFFERMAN, HEBER - ROAD YARD HO A/C NOT WORKING. PLEASE TROUBLESHOOT. PLEASE CONTACT ROBERT CRUZ FOR MORE INFO. ACTION TAKEN:7/6/22 CK UNIT LOW ON FREON CHANGED 4LBS R-2R LEAKING ATREPRESSING VALUE. UNITIS 26 YRS OLS. RECCOMENED TO REPLACE UNIT. CLEAN UNIT. REPLACE UNIT					
SOUTH CALI AIR CONDI ROAD YARDS 00050177				Invoice	07/18/2022	180.00
* 00050177 Subtotal						180.00
00050620	SERVICE REQUEST: 09/14/2022, FACILITY: PW 1002, WORK: COUNTY WIDE - REMOVAL OF TEMPERATURE SCREENING EQUIPMENT FROM ALL COUNTY BUILDINGS AND DELIVER TO PROCUREMENT FOR STORAGE. ACTION TAKEN:					
<none>	PW 1002	00050620		Timecard	09/22/2022	216.00
* 00050620 Subtotal						216.00
00050695	SERVICE REQUEST: 09/21/2022, FACILITY: HEBER COMCTR, WORK: CORRELL ESTATES HEBER - OPEN SERVICE REQUEST FOR REGULAR MAINTENANCE TO AREA OF CORRELL ESTATES IN HEBER. ACTION TAKEN:					
<none>	HEBER COMCTR	00050695		Timecard	09/22/2022	591.84
<none>	HEBER COMCTR	00050695		Timecard	09/22/2022	136.88
<none>	HEBER COMCTR	00050695		Timecard	10/20/2022	99.80
EL CENTRO ACE HARDWA HEBER COMCTR 00050695				Invoice	09/06/2022	19.46
EL CENTRO ACE HARDWA HEBER COMCTR 00050695				Invoice	09/06/2022	-19.46
* 00050695 Subtotal						828.52
** OCT Subtotal						1,525.75
*** PW ROADS Subtotal						1,525.75

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
RD BRLY	DEPARTMENT: RD BRAWLEY YARD 200	SUBVENTED				
	OCT	October				
	00049408	SERVICE REQUEST: 02/24/2022, FACILITY: ROAD YARDS, WORK: 4736 HWY 111, BRAWLEY ROAD YARD - PROJECT 5901ADM SHO				
		REPLACEMENT TIME RECORDING PURPOSE ACTION TAKEN:				
<none>	ROAD YARDS	00049408		Timecard	09/22/2022	1,805.02
	* 00049408 Subtotal					1,805.02
	** OCT Subtotal					1,805.02
	*** RD BRLY Subtotal					1,805.02
	**** 1542001-520000 Subtotal					10,180.81

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
OCT October						
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	09/25/2022	1.97
CITY OF EL CENTRO	CC1	002719		Invoice	09/25/2022	14.24
IMPERIAL IRRIGATION	CC1	002719		Invoice	09/30/2022	10.64
* 002719 Subtotal						26.85
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	09/25/2022	475.14
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	09/25/2022	72.36
* 002724 Subtotal						547.50
002726 SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090						
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
IMPERIAL IRRIGATION	CPS/PW	002726		Invoice	10/20/2022	1,814.81
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	09/22/2022	10.06
* 002726 Subtotal						1,824.87
** OCT Subtotal						2,399.22
*** PW Subtotal						2,399.22
**** 1542001-532000 Subtotal						2,399.22

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1551001-520000	OES / MAINT - STRUC IMPROVE GRNDS					
OES	DEPARTMENT: OFFICE OF EMERGENCY SVC	2402				
OCT	October					
00050280	SERVICE REQUEST: 07/25/2022, FACILITY: HEBER FIRE, WORK: 1078 DOGWOOD RD, HEBER, CA 92249 - QUOTE TO REMOVE WA TO EXPAND OFFICE (CHIEF FLORES) - INSTALL 220V OUTLET (NORTH STORAGE OF THE MEETING ROOM) ACTION TAKEN:					
<none>	HEBER FIRE	00050280		Timecard	10/20/2022	135.70
	* 00050280 Subtotal					135.70
	** OCT Subtotal					135.70
	*** OES Subtotal					135.70
	**** 1551001-520000 Subtotal					135.70

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						
OCT October						
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN NC		00025841		Invoice	10/05/2022	0.28
ALSCO AMERICAN LINEN NC		00025841		Invoice	10/19/2022	0.28
* 00025841 Subtotal						0.56
00025929 SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING. ACTION TAKEN:SR TO REMAIN						
MYLO NC		00025929		Invoice	09/30/2022	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	10/06/2022	4.81
<none>	NC	00031621		Timecard	10/20/2022	16.19
* 00031621 Subtotal						21.00
006584 SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING						
ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:						
<none>	NC	006584		Timecard	09/22/2022	11.76
<none>	NC	006584		Timecard	10/06/2022	11.76
<none>	NC	006584		Timecard	10/20/2022	7.14
* 006584 Subtotal						30.66
** OCT Subtotal						105.47
*** NC VW Subtotal						105.47
VW DEPARTMENT: VICTIM WITNESS ASSISTANCE PROGRAM						
OCT October						
00033084 SERVICE REQUEST: 03/06/2014, FACILITY: VW, WORK: TOILET HAS BEEN USED AND IS NOT FLUSHING ACTION TAKEN:						
<none>	VW	00033084		Timecard	09/22/2022	197.25
* 00033084 Subtotal						197.25
** OCT Subtotal						197.25
*** VW Subtotal						197.25
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
OCT October						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
<none>	CC4	00029538		Timecard	09/22/2022	4.60
<none>	CC4	00029538		Timecard	10/06/2022	3.75
<none>	CC4	00029538		Timecard	10/20/2022	5.26
<none>	CC4	00029538		Timecard	09/22/2022	0.23
<none>	CC4	00029538		Timecard	10/06/2022	0.35
<none>	CC4	00029538		Timecard	10/20/2022	0.70
* 00029538 Subtotal						14.89
** OCT Subtotal						14.89
*** VW-CC4 Subtotal						14.89
**** 1566001-520000 Subtotal						317.61

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						
OCT October						
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	09/29/2022	111.71
CITY OF BRAWLEY	NC	002746		Invoice	09/30/2022	2.50
SOUTHERN CALIFORNIA	NC	002746		Invoice	10/12/2022	0.21
Republic Services	NC	002746		Invoice	10/20/2022	4.19
* 002746 Subtotal						118.61
** OCT Subtotal						118.61
*** NC VW Subtotal						118.61
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
OCT October						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.09
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	1.19
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.25
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.42
CITY OF EL CENTRO	CC4	002978		Invoice	09/25/2022	0.01
* 002978 Subtotal						2.36
** OCT Subtotal						2.36
*** VW-CC4 Subtotal						2.36
**** 1566001-532000 Subtotal						120.97

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1570001-520000	SUBSTANCE ABUSE / MAINT - STRUC IMPROVE GRNDS					
BH MENV	DEPARTMENT: BH MENVILLE BLDG. - DRUG AND ALCOHOL PROGRAM					
OCT	October					
00044750	SERVICE REQUEST: 03/28/2019, FACILITY: BH MEN, WORK: PLEASE SCHEDULE ROUTINE EXTERMINATOR SERVICES FOR THE MENVIELLE BUILDING. WE HAVE BEEN NOTICING A FEW SPIDERS AND SOME BEETLES. ANY QUESTIONS, PLEASE SPEAK TO ANGELA OR ALMA. THANK YOU. ACTION TAKEN:					
<none>	BH MEN	00044750		Timecard	10/20/2022	208.30
	* 00044750 Subtotal					208.30
	** OCT Subtotal					208.30
	*** BH MENV Subtotal					208.30
	**** 1570001-520000 Subtotal					208.30

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1580001-516000	PUBLIC WORKS SOLID WASTE DIS / HOUSEHOLD EXPENSES					
PW SW	DEPARTMENT: PUBLIC WORKS SOLID WASTE DIVISION					
OCT	October					
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	09/22/2022	22.71
<none>	PW 1002	00026703		Timecard	10/06/2022	22.71
<none>	PW 1002	00026703		Timecard	10/20/2022	20.36
<none>	PW 1002	00026703		Timecard	10/20/2022	0.78
	* 00026703 Subtotal					66.56
	** OCT Subtotal					66.56
	*** PW SW Subtotal					66.56
	**** 1580001-516000 Subtotal					66.56

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1580001-520000	PUBLIC WORKS SOLID WASTE DIS / MAINT - STRUC IMPROVE GRNDS					
PW SW	DEPARTMENT: PUBLIC WORKS SOLID WASTE DIVISION					
OCT	October					
00050620	SERVICE REQUEST: 09/14/2022, FACILITY: PW 1002, WORK: COUNTY WIDE - REMOVAL OF TEMPERATURE SCREENING EQUIPMENT FROM ALL COUNTY BUILDINGS AND DELIVER TO PROCUREMENT FOR STORAGE. ACTION TAKEN:					
<none>	PW 1002	00050620		Timecard	09/22/2022	47.73
	* 00050620 Subtotal					47.73
	** OCT Subtotal					47.73
	*** PW SW Subtotal					47.73
	**** 1580001-520000 Subtotal					47.73

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					
OCT	October					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC		00025841		Invoice	10/05/2022	0.06
ALSCO AMERICAN LINEN NC		00025841		Invoice	10/19/2022	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	10/06/2022	0.97
<none>	NC	00031621		Timecard	10/20/2022	3.26
* 00031621 Subtotal						4.23
006584	SERVICE REQUEST: 08/26/2004, FACILITY: NC, WORK: GROUNDS & PARKING LOT MAINTENANCE FOR NORTH COUNTY BUILDING					
	ORIGINAL SERVICE REQUEST #001569 WAS DELETED FROM THE SYSTEM. ACTION TAKEN:					
<none>	NC	006584		Timecard	09/22/2022	2.37
<none>	NC	006584		Timecard	10/06/2022	2.37
<none>	NC	006584		Timecard	10/20/2022	1.44
* 006584 Subtotal						6.18
** OCT Subtotal						10.53
*** AG AIR POLL Subtotal						10.53
AIR POL	DEPARTMENT: AIR POLLUTION					
OCT	October					
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
	CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:					
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	08/15/2022	28.89
<none>	CC1 GROUNDS	00029572		Timecard	09/22/2022	313.51
<none>	CC1 GROUNDS	00029572		Timecard	10/06/2022	198.51
<none>	CC1 GROUNDS	00029572		Timecard	10/20/2022	540.34
<none>	CC1 GROUNDS	00029572		Timecard	09/22/2022	8.40
<none>	CC1 GROUNDS	00029572		Timecard	10/06/2022	8.40
<none>	CC1 GROUNDS	00029572		Timecard	10/20/2022	21.01
* 00029572 Subtotal						1,119.06
00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE					
	WITHIN CC1. ACTION TAKEN:					
<none>	CC1 PARKING	00030342		Timecard	09/22/2022	13.41
* 00030342 Subtotal						13.41
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	09/22/2022	303.89
<none>	AIR POL 9TH	00048542		Timecard	10/20/2022	208.30
I V TERMITE & PEST C AIR POL 9TH		00048542		Invoice	09/16/2022	220.00
* 00048542 Subtotal						732.19

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
OCT	October					
00050503	SERVICE REQUEST: 08/29/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRO, CALIFORNIA - APCD OFFICE RESTROOM: SINK FAUCET HAS CONSTANT DRIP/LEAK. ACTION TAKEN:8/29/22 REPLACED SINK FAUCET LEVEL UP FROM SPOUT					
EL CENTRO ACE HARDWA	AIR POL 9TH	00050503		Invoice	08/29/2022	27.05
	* 00050503 Subtotal					27.05
00050545	SERVICE REQUEST: 09/07/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET, CENTRI, CALIFORNIA - REPAIR/REPLACE LIGHT FIXTURE CLOSE TO SW WALL IN ENFORCEMENT ACTION TAKEN:9/21/22 REPLACED BOTH FLOURESCENT LAMPS AND BALLAST AT WALL IN ENFORCEMENT AREA. TWO MAIN LIGHTS OF THE MAIN ENTRANCE HAS BEEN ORDERED (9/8/22) BALLASTS ON 9/20/22. REPLACED BURNT BALLAST ON 9/21/22 LIGHTS ARE WORKING FINE					
<none>	AIR POL 9TH	00050545		Timecard	09/22/2022	325.56
REXEL USA	AIR POL 9TH	00050545		Invoice	08/24/2022	41.82
REXEL USA	AIR POL 9TH	00050545		Invoice	09/08/2022	23.06
REXEL USA	AIR POL 9TH	00050545		Invoice	09/20/2022	188.12
EL CENTRO ACE HARDWA	AIR POL 9TH	00050545		Invoice	09/15/2022	38.91
	* 00050545 Subtotal					617.47
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					
<none>	AIR POL 9TH	00050569		Timecard	09/22/2022	526.00
<none>	AIR POL 9TH	00050569		Timecard	09/22/2022	203.55
BAKER DISTRIBUTING C	AIR POL 9TH	00050569		Invoice	09/12/2022	19.81
	* 00050569 Subtotal					749.36
00050709	SERVICE REQUEST: 09/22/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S 9TH STREET, E CENTRO - SOAP DISPENSER IN MEN'S RESTROOM IS BROKEN. ACTION TAKEN:9/22/22 REPLACE AUTOMATIC SOAP DISPENSER OF AIR POLLUTI					
<none>	AIR POL 9TH	00050709		Timecard	10/06/2022	112.36
PADRE USA	AIR POL 9TH	00050709		Invoice	09/27/2022	84.14
	* 00050709 Subtotal					196.50
00050710	SERVICE REQUEST: 09/22/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S 9TH STREET, E CENTRO - WHITE LINES FOR APCD PARKING SPACES ARE FACED AND NEED TO BE REPAINTED. ACTION TAKEN:COMPLETED BY ANGEL ON 9/28 AS REQUESTED					
<none>	AIR POL 9TH	00050710		Timecard	10/06/2022	449.44
SHERWIN WILLIAMS	AIR POL 9TH	00050710		Invoice	09/27/2022	216.28
	* 00050710 Subtotal					665.72
00050877	SERVICE REQUEST: 10/17/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET E CENTRO, CALIGORNIA - TWO (2) LIGHT FIXTURES AND ONE PIPE FROM THE CEILING CURRENTLY HAVE WATER LEAKING FROM THEM AT ENFORCEMENT AND LIBRARY. ACTION TAKEN:10/19/22 CHECK LIGHTS FIXTURE REPLACE BURNT LIGHT BULBS & REPLACE CEILING TILES DAMAGED BY LEAK					
<none>	AIR POL 9TH	00050877		Timecard	10/20/2022	185.88

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1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS					
AIR POL	DEPARTMENT: AIR POLLUTION					
OCT	October					
00050877	SERVICE REQUEST: 10/17/2022, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET E CENTRO, CALIGORNIA - TWO (2) LIGHT FIXTURES AND ONE PIPE FROM THE CEILING CURRENTLY HAVE WATER LEAKING FROM THEM AT ENFORCEMENT AND LIBRARY. ACTION TAKEN:10/19/22 CHECK LIGHTS FIXTURE REPLACE BURNT LIGHT BULBS & REPLACE CEILING TILES DAMAGED BY LEAK					
<none>	AIR POL 9TH	00050877		Timecard	10/20/2022	263.00
	* 00050877 Subtotal					448.88
	** OCT Subtotal					4,569.64
	*** AIR POL Subtotal					4,569.64
	**** 1596001-520000 Subtotal					4,580.17

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						
OCT October						
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	09/29/2022	22.51
CITY OF BRAWLEY	NC	002746		Invoice	09/30/2022	0.50
SOUTHERN CALIFORNIA	NC	002746		Invoice	10/12/2022	0.04
Republic Services	NC	002746		Invoice	10/20/2022	0.84
* 002746 Subtotal						23.89
** OCT Subtotal						23.89
*** AG AIR POLL Subtotal						23.89
AIR POL DEPARTMENT: AIR POLLUTION						
OCT October						
00041071 SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER #IID-5DY3B-201803 (NEW METER, OL METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINING OF THE YEAR) ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	00041071		Invoice	10/20/2022	1,191.97
* 00041071 Subtotal						1,191.97
002706 SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3 - METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER # AS2B5-106DK ACTION TAKEN:						
IMPERIAL IRRIGATION	AIR POL 9TH	002706		Invoice	10/20/2022	1,256.81
* 002706 Subtotal						1,256.81
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	09/25/2022	2.08
CITY OF EL CENTRO	CC1	002719		Invoice	09/25/2022	15.00
IMPERIAL IRRIGATION	CC1	002719		Invoice	09/30/2022	11.20
* 002719 Subtotal						28.28
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	09/25/2022	500.44
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	09/25/2022	76.21
* 002724 Subtotal						576.65
** OCT Subtotal						3,053.71
*** AIR POL Subtotal						3,053.71
**** 1596001-532000 Subtotal						3,077.60

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
OCT	October					
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	09/22/2022	16.01
<none>	CC2 GROUNDS	00029565		Timecard	10/06/2022	14.51
<none>	CC2 GROUNDS	00029565		Timecard	09/22/2022	1.04
	* 00029565 Subtotal					31.56
	** OCT Subtotal					31.56
	*** MOSQ Subtotal					31.56
	**** 1607001-520000 Subtotal					31.56

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
OCT	October					
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	09/30/2022	6.85
	* 002720 Subtotal					6.85
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	09/26/2022	31.09
	* 002723 Subtotal					31.09
019219	SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 -					
	IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09 ACTION TAKEN:					
IMPERIAL IRRIGATION	MOSQ ABATE	019219		Invoice	10/18/2022	553.63
	* 019219 Subtotal					553.63
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	09/25/2022	357.96
	* 019775 Subtotal					357.96
	** OCT Subtotal					949.53
	*** MOSQ Subtotal					949.53
	**** 1607001-532000 Subtotal					949.53

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS					
	BH WASS DEPARTMENT: BH WASS PROG					
	OCT October					
	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	09/22/2022	834.38
<none>	BH BLDG	00044651		Timecard	10/06/2022	584.88
<none>	BH BLDG	00044651		Timecard	10/20/2022	684.68
	* 00044651 Subtotal					2,103.94
	** OCT Subtotal					2,103.94
	*** BH WASS Subtotal					2,103.94
	**** 1748001-520000 Subtotal					2,103.94

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
OCT October						
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	10/20/2022	304.02
* 00045054 Subtotal						304.02
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	09/22/2022	1,108.16
<none>	PROBATION	00048433		Timecard	10/06/2022	1,203.02
<none>	PROBATION	00048433		Timecard	10/06/2022	82.59
<none>	PROBATION	00048433		Timecard	10/20/2022	1,203.02
* 00048433 Subtotal						3,596.79
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	10/06/2022	389.92
* 00048493 Subtotal						389.92
00048640 SERVICE REQUEST: 08/23/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - ADD SERVICES FOR LAWN MAINTENAN ACTION TAKEN:						
<none>	PROBATION	00048640		Timecard	09/22/2022	145.06
* 00048640 Subtotal						145.06
00050353 SERVICE REQUEST: 08/03/2022, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - DAY REPORTING CENTER - REQUEST FOR TERMITE TREATMENT AT THE DRC. ACTION TAKEN:8/3/2022 GIVE ACCESS TO FUMIGATION PERSONNEL						
<none>	PROBATION	00050353		Timecard	10/06/2022	56.88
* 00050353 Subtotal						56.88
00050520 SERVICE REQUEST: 08/31/2022, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION-DAY REPORTING CENTER- WING 3 (PROBATION WING) - REQUESTING THE MOUNTING OF TWENTY(20) STOREX WALL BOXES ON WALL ADJACENT TO DOORWAY ENTRY. ACTION TAKEN:COMPLETED ON 9/1/22 AS REQUESTED BY ANGEL						
HOME DEPOT	PROBATION	00050520		Invoice	09/01/2022	43.27
* 00050520 Subtotal						43.27
00050521 SERVICE REQUEST: 08/31/2022, FACILITY: PROBATION, WORK: 3 LOCATIONS - DAY REPORTING CENTER - IMPERIAL COUNTY PROBATION / JUVENILE SUPERVISION ROOM- IMPERIAL COUNTY PROBATION/PROBATION OFFICE - LOCATED AT IMPERIAL COUNTY BRAWLEY SUPERIOR COURT REQUESTING MOUNTING OF 12 NEW GUN LOCKERS AT DAY REPORTING CENTER. REMOVE 9 EXISTING LOCKERS AT JUVENILE SUPERVISION ROOM(PROBATION DEPARTMENT). AND 3 OF THOSE LOCKERS AT BRAWLY SUPERIOR COURT OFFICE. ACTION TAKEN:9/6/22 REMO AND RELOCATED LOCKERS AT PROBATION-DRC AND PROBATION IN BRAWLEY						
HOME DEPOT	PROBATION	00050521		Invoice	09/06/2022	105.18
* 00050521 Subtotal						105.18
00050571 SERVICE REQUEST: 09/09/2022, FACILITY: PROBATION, WORK: PROBATION DEPARTMENT - DAY REPORTING CENTER - THERE AR SEVERAL WATER LEAKS THROUGHOUT THE BUILDING ACTION TAKEN:COMPLETED BY ANGEL ON 9/12/22 AS REQUESTED						
<none>	PROBATION	00050571		Timecard	09/22/2022	224.72
* 00050571 Subtotal						224.72

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
PROBATION DEPARTMENT: PROBATION -DRC						
OCT October						
00050601 SERVICE REQUEST: 09/13/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER, CONFERENCE ROOM, 324 APPLESTILL ROAD EL CENTRO, CA 92243 - PLEASE ASSESS THE BUBBLING ON THE BLOCK WALL. IT APPEARS TO BE MILDEW AND THERE IS A STRONG OD THROUGHOUT THE OFFICES. EVALUATE AND CORRECT THE ISSUE. ADVISE IF STAFF NEDDS TO BE RELOCATED. ACTION TAKEN:9/13/22 FIX 16PC CARPET TILES AT DRC CONFERENCE ROOM LOCATED BY SINK						
<none>	PROBATION	00050601		Timecard	09/22/2022	505.62
HOME DEPOT	PROBATION	00050601		Invoice	09/21/2022	35.66
* 00050601 Subtotal						541.28
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						
<none>	PROBATION	00050633		Timecard	09/22/2022	383.13
* 00050633 Subtotal						383.13
00050637 SERVICE REQUEST: 09/15/2022, FACILITY: PROBATION, WORK: IMPERIAL COUNTY PROBATION - DAY REPORTING CENTER (PROBATION WING/EAST INTERVIEW ROOM) - PROBATION WING - DOOR H DOES NOT CLOSE AS IT HITS THE DOOR JAMB. EAST INTERVIEW RO (DRC) DOOR CLOSES THEN BECOMES JAMMED AND CANNOT BE OPENED FROM THE INSIDE ACTION TAKEN:10/03/22 ADJUSTED INTERVIEW ROOM DOOR REPAIRED DOOR H						
<none>	PROBATION	00050637		Timecard	10/06/2022	161.64
* 00050637 Subtotal						161.64
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	10/06/2022	720.22
<none>	PROBATION	00050653		Timecard	10/06/2022	986.25
* 00050653 Subtotal						1,706.47
00050670 SERVICE REQUEST: 09/19/2022, FACILITY: PROBATION, WORK: 220 MAIN ST. BRAWLEY, CA 92227 (PROBATION OFFICE) - INSPECT AND REPAIR THE LEAK IN THE CEILING, REPLACE BROKEN CEILING TILES, THOROUGHLY CLEAN DEBRIS AND OFFICE SPACE, AND DR CARPET ACTION TAKEN:COMPLETED BY ANGEL AS REQUESTED ON 9/22/22						
<none>	PROBATION	00050670		Timecard	09/22/2022	224.72
* 00050670 Subtotal						224.72
00050691 SERVICE REQUEST: 09/21/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER, 324 APPLESTILL ROAD, EL CENTRO - FRONT DOOR HINGE CONNECTING THE DOOR TO THE TOP OF THE FRAME IS BROKEN. INSPECT FOR RODENTS AND SET TRAPS. CLEAN THE RAT FECES IN THE AB109 WING OF THE BUILDING. ACTION TAKEN:9/22/22 RESECURE DOOR CLOSE						
<none>	PROBATION	00050691		Timecard	09/22/2022	107.76
* 00050691 Subtotal						107.76
00050771 SERVICE REQUEST: 09/30/2022, FACILITY: PROBATION, WORK: GEO DIRECTOR'S OFFICE IN THE DAY REPORTING CENTER, PROBATION DEPARTMENT, 324 APPLESTILL RD., EL CENTRO - PLEASE REPLACE DAMAGED AND MISSING CEILING TILES IN THE GEO DIRECTO OFFICE IN THE DRC. ACTION TAKEN:						
<none>	PROBATION	00050771		Timecard	10/06/2022	280.90
* 00050771 Subtotal						280.90

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	OCT October					
	00050772 SERVICE REQUEST: 09/30/2022, FACILITY: PROBATION, WORK: HALLWAY CEILING INSIDE OF THE DAY REPORTING CENTER, PROBATION DEPARTMENT, 324 APPLESTILL RD., EL CENTRO - PLEASE ASSESS AND MIGITATE, MUSHROOMS APPEARING & VISIBLE ON DRC HALLWAY CEILING. ACTION TAKEN:10/1/22 USED MOLD AND MILDEW PRIMER SEALER WITH STAIN BLOKERS PATCHED HOLES IN CEILING, REMOVED ANY DIRT AND ALL VISIBLE DEBRIS					
<none>	PROBATION	00050772		Timecard	10/06/2022	865.57
	* 00050772 Subtotal					865.57
	00050784 SERVICE REQUEST: 10/03/2022, FACILITY: PROBATION, WORK: DAY REPORTING CENTER, PROBATION DEPARTMENT, 324 APPLESTILL RD, EL CENTRO - PLEASE PERFORM WALK-THROUGH TO CONDUCT AN ASSESSMENT OF THE CONDITION OF THE PAINT BOTH ON THE EXTERIOR AND INTERIOR OF BUILDING. ACTION TAKEN:10/04/22 TAKING PICTURES OF THE ENTIRE BUILDING TO DIAGNOSE THE CONDITIO OF WALLS PAINT					
<none>	PROBATION	00050784		Timecard	10/06/2022	224.72
	* 00050784 Subtotal					224.72
	00050965 SERVICE REQUEST: 10/26/2022, FACILITY: PROBATION, WORK: PROBATION DRC - AC MOTOR REPLACED ON 10/18/22 FOR CLASSROOM #3 ACTION TAKEN:					
<none>	PROBATION	00050965		Timecard	10/20/2022	445.68
	* 00050965 Subtotal					445.68
	** OCT Subtotal					9,807.71
	*** PROBATION Subtotal					9,807.71
	**** 1858001-520000 Subtotal					9,807.71

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				
	OCT	October				
	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	10/20/2022	652.45
<none>	YC	00050556		Timecard	10/20/2022	438.24
<none>	YC	00050556		Timecard	10/20/2022	789.00
<none>	YC	00050556		Timecard	10/20/2022	1,491.09
<none>	YC	00050556		Timecard	10/20/2022	499.25
	* 00050556 Subtotal					3,870.03
	** OCT Subtotal					3,870.03
	*** PROB-AFTER SC PR Subtotal					3,870.03
	**** 1969001-520000 Subtotal					3,870.03

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					
OCT	October					
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	10/06/2022	485.08
	* 00038306 Subtotal					485.08
	** OCT Subtotal					485.08
	*** AIR G Subtotal					485.08
AIR MGR	DEPARTMENT: AIRPORT MANAGER'S BUILDING					
OCT	October					
00025838	SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN					
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	10/04/2022	63.75
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	10/18/2022	58.63
	* 00025838 Subtotal					122.38
	** OCT Subtotal					122.38
	*** AIR MGR Subtotal					122.38
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG					
OCT	October					
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	09/23/2022	47.00
I V TERMITE & PEST C	CC3	00025178		Invoice	09/23/2022	30.00
	* 00025178 Subtotal					77.00
00047227	SERVICE REQUEST: 09/29/2020, FACILITY: CC3, WORK: LABOR CHARGES FOR TEMPORARY WORKER ASSIGNED TO AIRPORT FACIL ACTION TAKEN:					
<none>	CC3	00047227		Timecard	09/22/2022	3,982.48
<none>	CC3	00047227		Timecard	10/06/2022	3,439.80
<none>	CC3	00047227		Timecard	10/20/2022	3,982.48
	* 00047227 Subtotal					11,404.76
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					
<none>	CC3	00050752		Timecard	09/22/2022	2,579.12
<none>	CC3	00050752		Timecard	10/06/2022	224.72
<none>	CC3	00050752		Timecard	10/20/2022	452.24
HOME DEPOT	CC3	00050752		Invoice	09/20/2022	17.24
SHERWIN WILLIAMS	CC3	00050752		Invoice	09/14/2022	296.47
SHERWIN WILLIAMS	CC3	00050752		Invoice	09/19/2022	108.04
	* 00050752 Subtotal					3,677.83
	** OCT Subtotal					15,159.59
	*** AIR TRMAL Subtotal					15,159.59
	**** 5000001-520000 Subtotal					15,767.05

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR	DEPARTMENT: GARAGE BUILDING					
OCT	October					
00050289	SERVICE REQUEST: 07/26/2022, FACILITY: GARAGE, WORK: FLEET SERVICES - 1414 STATE STREET, EL CENTRO - SERVICE A					
	5 OVERHEAD SWAMP COOLERS ACTION TAKEN:					
EL CENTRO ACE HARDWA	GARAGE	00050289		Invoice	08/24/2022	59.25
EL CENTRO ACE HARDWA	GARAGE	00050289		Invoice	08/24/2022	31.37
	* 00050289 Subtotal					90.62
00050513	SERVICE REQUEST: 08/30/2022, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CALIFORNIA 92					
	- INSPECT GARAGE POWER SUPPLY FOR EV CHARGER INSTALLATION. SEE ATTACHED TECHNICAL SPECIFICATIONS. ACTION TAKEN:					
<none>	GARAGE	00050513		Timecard	09/22/2022	292.16
	* 00050513 Subtotal					292.16
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					
<none>	GARAGE	00050609		Timecard	09/22/2022	949.90
HOME DEPOT	GARAGE	00050609		Invoice	09/06/2022	119.36
HOME DEPOT	GARAGE	00050609		Invoice	09/15/2022	37.83
	* 00050609 Subtotal					1,107.09
00050617	SERVICE REQUEST: 09/14/2022, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CALIFORNIA 92					
	- INSPECT GARAGE POWER SUPPLY FOR EV CHARGER INSTALLATION. SEE ATTACHED REVISED TECHNICAL SPECIFICATIONS ACTION TAKEN:					
<none>	GARAGE	00050617		Timecard	09/22/2022	146.08
	* 00050617 Subtotal					146.08
00050622	SERVICE REQUEST: 09/14/2022, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CALIFORNIA -					
	NEED TO HAVE 6 KEYS MADE ACTION TAKEN:COMPLETES BY JOSE ON 9/19/22 AS REQUESTED					
<none>	GARAGE	00050622		Timecard	09/22/2022	107.76
	* 00050622 Subtotal					107.76
00050824	SERVICE REQUEST: 10/10/2022, FACILITY: GARAGE, WORK: FLEET SERVICES - 1414 STATE STREET, EL CENTRO - REPLACE					
	OVERHEAD SHOP HEATER BETWEEN AUTO LIFT 4 AND 5 ACTION TAKEN:					
<none>	GARAGE	00050824		Timecard	10/20/2022	131.50
	* 00050824 Subtotal					131.50
	** OCT Subtotal					1,875.21
	*** GAR Subtotal					1,875.21
	**** 5200001-520000 Subtotal					1,875.21

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						
OCT October						
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						
<none>	CAC	00024633		Timecard	10/20/2022	14.66
* 00024633 Subtotal						14.66
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION						
TAKEN:						
<none>	CAC	00024654		Timecard	09/22/2022	58.94
<none>	CAC	00024654		Timecard	10/06/2022	12.56
<none>	CAC	00024654		Timecard	10/20/2022	34.38
<none>	CAC	00024654		Timecard	10/06/2022	3.28
* 00024654 Subtotal						109.16
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	09/22/2022	5.46
<none>	CAC	00024657		Timecard	10/06/2022	13.65
<none>	CAC	00024657		Timecard	10/20/2022	3.28
REXEL USA	CAC	00024657		Invoice	09/01/2022	7.10
REXEL USA	CAC	00024657		Invoice	09/22/2022	4.67
* 00024657 Subtotal						34.16
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	10/12/2022	1.70
ALSCO AMERICAN LINEN CAC		00025840		Invoice	10/13/2022	1.18
* 00025840 Subtotal						2.88
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	09/22/2022	76.87
<none>	CAC	00026700		Timecard	10/06/2022	72.20
<none>	CAC	00026700		Timecard	10/20/2022	71.81
<none>	CAC	00026700		Timecard	09/22/2022	250.40
<none>	CAC	00026700		Timecard	10/06/2022	258.80
<none>	CAC	00026700		Timecard	10/20/2022	233.98
<none>	CAC	00026700		Timecard	09/22/2022	79.40
<none>	CAC	00026700		Timecard	10/06/2022	107.34
<none>	CAC	00026700		Timecard	10/20/2022	87.96
* 00026700 Subtotal						1,238.76
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT						
CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:						
HOME DEPOT	CC1 GROUNDS	00029572		Invoice	08/15/2022	6.45
<none>	CC1 GROUNDS	00029572		Timecard	09/22/2022	69.95
<none>	CC1 GROUNDS	00029572		Timecard	10/06/2022	44.29
<none>	CC1 GROUNDS	00029572		Timecard	10/20/2022	120.56

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				
	OCT	October				
	00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT				
		CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:				
<none>	CC1 GROUNDS	00029572		Timecard	09/22/2022	1.88
<none>	CC1 GROUNDS	00029572		Timecard	10/06/2022	1.88
<none>	CC1 GROUNDS	00029572		Timecard	10/20/2022	4.69
	* 00029572 Subtotal					249.70
	00030342	SERVICE REQUEST: 02/28/2013, FACILITY: CC1 PARKING, WORK: PARKING LOT MAINTENANCE CHARGES ONLY INCLUDES ALL DE				
		WITHIN CC1. ACTION TAKEN:				
<none>	CC1 PARKING	00030342		Timecard	09/22/2022	3.01
	* 00030342 Subtotal					3.01
	00031793	SERVICE REQUEST: 08/29/2013, FACILITY: CAC, WORK: CLEAN OUT OF ELECTRICAL ROOMS ACTION				
		TAKEN:COMPLETED-4-20-15-NICK C. - CLEANED OUT ELECTRICAL ROOMS OF LEFT OVER BUILDING MATERIALS, TRASH AND OTHER ITEMS				
		REPORTED THAT NOTHING SHOULD BE STORED IN THESE ROOMS. CLEANED OUT ROOMS AGAIN, AFTER INFORMED THAT THEY WERE ONCE AGAIN				
		BEING USED TO STORE MATERIALS AGAIN. PHOTOS TAKEN 4-20-15 OF ROOMS, ONLY ITEMS THAT REMAIN ARE IT. RELATED ITEMS SUCH AS:				
		OLD PHONES, SERVER EQUIP, COMPUTERS AND BOXES				
<none>	CAC	00031793		Timecard	10/20/2022	2.18
	* 00031793 Subtotal					2.18
	00033308	SERVICE REQUEST: 04/07/2014, FACILITY: CAC, WORK: REPLACE MISSING OR DAMAGED CEILING TILES AS NEEDED ACTION TA				
<none>	CAC	00033308		Timecard	10/06/2022	3.28
	* 00033308 Subtotal					3.28
	** OCT Subtotal					1,657.79
	*** INFSYS Subtotal					1,657.79
	**** 5213001-520000 Subtotal					1,657.79

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
OCT October						
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	09/25/2022	104.33
CITY OF EL CENTRO	CAC	002718		Invoice	09/25/2022	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	09/25/2022	0.14
CR & R	CAC	002718		Invoice	10/01/2022	17.64
* 002718 Subtotal						122.24
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	09/25/2022	0.46
CITY OF EL CENTRO	CC1	002719		Invoice	09/25/2022	3.36
IMPERIAL IRRIGATION	CC1	002719		Invoice	09/30/2022	2.51
* 002719 Subtotal						6.33
** OCT Subtotal						128.57
*** INFSYS Subtotal						128.57
**** 5213001-532000 Subtotal						128.57

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5526001-520000	IMPERIAL CNTR LIGHT MAINT / MAINT - STRUC IMPROVE GRNDS					
	IMP CENTER DEPARTMENT: IMPERIAL CENTER					
	OCT October					
	00046981 SERVICE REQUEST: 08/13/2020, FACILITY: IMP CENTER, WORK: FOR IMPERIAL CENTER CLEANUP WALK THROUGH, SCOPE OF WO					
	AND CLEAN UP MAINTENANCE FOR GROUNDS CREW ACTION TAKEN:					
	<none> IMP CENTER 00046981			Timecard	10/06/2022	389.92
	* 00046981 Subtotal					389.92
	** OCT Subtotal					389.92
	*** IMP CENTER Subtotal					389.92
	**** 5526001-520000 Subtotal					389.92
	***** Grand Total					284,824.85