

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

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req
Run Date: 10/18/2023 03:22:17pm By: BME
Fiscal Year: 2024

Selection Criteria

Select Month
SEP

Report Template

Department Expenditure Report
\\Wincamsdb\lpsadmin\Wincams\lpsfiles\Report\Criteria\Department Expenditure Report.rst

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1002001-552020	COUNTY EXECUTIVE OFFICE / INTRA-FUND MAINTENANCE					
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE					
SEP	September					
00052812	SERVICE REQUEST: 08/28/2023, FACILITY: CAC, WORK: CAC BUILDING - CEO OFFICE ST. 208 - INSTALL SMOKE DETECTORS					
	THE OFFICE ACTION TAKEN:					
<none>	CAC	00052812		Timecard	09/07/2023	72.29
	* 00052812 Subtotal					72.29
00052880	SERVICE REQUEST: 09/05/2023, FACILITY: CAC, WORK: CEO - BECKYS OFFICE - ATTACH NEW NAME PLATE TO MS. BECKY'S					
	OFFICE ACTION TAKEN:					
<none>	CAC	00052880		Timecard	09/07/2023	144.58
	* 00052880 Subtotal					144.58
00052881	SERVICE REQUEST: 09/05/2023, FACILITY: CAC, WORK: CEO - FRONT RECEPTION AND KITCHEN - REPLACE LIGHT BULB FROM					
	RECEPTION AND KITCHEN AREA. ACTION TAKEN:					
<none>	CAC	00052881		Timecard	09/07/2023	60.17
	* 00052881 Subtotal					60.17
	** SEP Subtotal					277.04
	*** CEO Subtotal					277.04
	**** 1002001-552020 Subtotal					277.04

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1003001-552020	CLERK OF THE BOARD / INTRA-FUND MAINTENANCE					
	CLERK BD DEPARTMENT: CLERK OF THE BOARD					
	SEP September					
	00052799 SERVICE REQUEST: 08/24/2023, FACILITY: HEBER COMCTR, WORK: HEBER COMMUNITY CENTER - 1132 HEBER AVENUE, HEBER - REQUESTING TO HAVE MR. ANGEL DIAZ PREPARE TWO LARGE BUCKETS WITH ICE ON AUGUST 30, 2023 AND TO TRANSPORT TO THE HEBER COMMUNITY CENTER 1132 HEBER AVE, HEBER, PRIOR TO 6PM. ALSO SET UP THE ROOM WITH CHAIRS AND TBLES FOR APPROXIMATE OF 80 PEOPLE. ACTION TAKEN:					
	<none> HEBER COMCTR 00052799			Timecard	09/07/2023	216.87
	* 00052799 Subtotal					216.87
	** SEP Subtotal					216.87
	*** CLERK BD Subtotal					216.87
	**** 1003001-552020 Subtotal					216.87

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
SEP	September					
00052271	SERVICE REQUEST: 06/20/2023, FACILITY: CAC, WORK: AUDITOR-CONTROLLER - 940 W MAIN ST SUITE 108 EL CENTRO, CA					
	92243 - REMOVE CARPET STAINS AT ENTRY DOOR AND HALLWAY ACTION TAKEN:6/20/23 COMPLETED BY VASQUEZ AS REQUESTED.					
<none>	CAC	00052271		Timecard	09/07/2023	144.58
	* 00052271 Subtotal					144.58
00052915	SERVICE REQUEST: 09/12/2023, FACILITY: CAC, WORK: AUDITOR-CONTROLLER- DOOR CODE FOR TRANSFERED EMPLOYEE. ACTI					
	TAKEN:					
<none>	CAC	00052915		Timecard	09/21/2023	63.06
	* 00052915 Subtotal					63.06
00052935	SERVICE REQUEST: 09/15/2023, FACILITY: CAC, WORK: AUDITORS-CONTROLLER- IS THERE A POSSIBILITY WE CAN MAKE THET					
	PROPERTY TAXES OFFICE LESS BRIGHT ACTION TAKEN:					
<none>	CAC	00052935		Timecard	09/21/2023	60.17
	* 00052935 Subtotal					60.17
00052936	SERVICE REQUEST: 09/15/2023, FACILITY: CAC, WORK: AUDITORS-CONTROLLER- HANG BOARDS IN KARINA'S OFFICE (2).					
	REPLACE 2 CEILING PANELS IN KARINA'S OFFICE ACTION TAKEN:					
<none>	CAC	00052936		Timecard	09/21/2023	289.16
	* 00052936 Subtotal					289.16
00052969	SERVICE REQUEST: 09/19/2023, FACILITY: CAC, WORK: 940 W MAIN STREET, STE 108 - AUDITOR'S OFFICE - REQUESTING					
	ASSISTANCE TO MOVE FILE BOXES FROM AUDITOR-CONTROLLER'S OFFICE TO COUNTY JAIL STORAGE - 150 S. 9TH ST, EL CENTRO ACTION					
	TAKEN:					
<none>	CAC	00052969		Timecard	09/21/2023	637.29
	* 00052969 Subtotal					637.29
00052972	SERVICE REQUEST: 09/19/2023, FACILITY: CAC, WORK: AUDITOR-CONTROLLER - THE BUTTON TO OPEN THE DOOR DOES NOT WO					
	FOR THE 4 STATIONS THAT HAVE IT. ACTION TAKEN:					
<none>	CAC	00052972		Timecard	09/21/2023	63.06
	* 00052972 Subtotal					63.06
	** SEP Subtotal					1,257.32
	*** AUDITOR Subtotal					1,257.32
	**** 1006001-552020 Subtotal					1,257.32

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1007001-552020	TREASURER / INTRA-FUND MAINTENANCE					
TREAS/TAX COLL	DEPARTMENT: TREAS/TAX COLL	1202				
SEP	September					
00052899	SERVICE REQUEST: 09/08/2023, FACILITY: CAC, WORK: TREASURER-TAX COLLECTOR - 940 W MAIN STREET, SUITE 105-106, CENTRO - WE NEED TO REMOVE EMPLOYEES DOOR CODE FROM 5 DOORS IN OUR OFFICE. ACTION TAKEN:					
<none>	CAC	00052899		Timecard	09/21/2023	63.06
	* 00052899 Subtotal					63.06
	** SEP Subtotal					63.06
	*** TREAS/TAX COLL Subtotal					63.06
	**** 1007001-552020 Subtotal					63.06

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1010001-552020	PURCHASING / INTRA-FUND MAINTENANCE					
	PURCH DEPARTMENT: PURCHASING AGENT					
	SEP September					
	00052619 SERVICE REQUEST: 08/02/2023, FACILITY: PURCH, WORK: PURCHASING DEPT. - FUMIGATE OFFICE AND STORAGE ROOM (BAD BUG/ROACH PROBLEM) ACTION TAKEN:					
	<none> PURCH 00052619			Timecard	08/24/2023	349.18
	* 00052619 Subtotal					349.18
	** SEP Subtotal					349.18
	*** PURCH Subtotal					349.18
	**** 1010001-552020 Subtotal					349.18

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1011001-552020	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
CO COUNSEL	DEPARTMENT: COUNTY COUNSEL					
SEP	September					
00052788	SERVICE REQUEST: 08/24/2023, FACILITY: CAC, WORK: COUNTY COUNSEL OFFICE SUITE 205-					
	CHECK OUT THE NUMBER PAD ON THE DOOR INSIDE OUR FRONT LOBBY. I BELIEVE THE BATTERY(IES) NEEDS TO BE CHANGED. ACTION TAKE					
<none>	CAC	00052788		Timecard	08/24/2023	63.06
	* 00052788 Subtotal					63.06
	** SEP Subtotal					63.06
	*** CO COUNSEL Subtotal					63.06
	**** 1011001-552020 Subtotal					63.06

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						
SEP September						
00052800 SERVICE REQUEST: 08/25/2023, FACILITY: CAC, WORK: HUMAN RESOURCES - PLEASE REMOUNT THE BULLETIN BOARD IN CECIL LLAMAS OFFICE WALL. AS IT WAS NOT MOUNTED SECURELY AND IT FELL OFF. ACTION TAKEN:						
<none>	CAC	00052800		Timecard	09/07/2023	72.29
* 00052800 Subtotal						72.29
00052801 SERVICE REQUEST: 08/25/2023, FACILITY: CAC, WORK: HUMAN RESOURCES - CHECK THE WOOD FLOOR PANEL IN THE HR CUBIC AREA MARKED, AS IT IS LIFTED AND SOMEONE ALMOST TRIPPED. ACTION TAKEN:						
<none>	CAC	00052801		Timecard	09/07/2023	144.58
* 00052801 Subtotal						144.58
00052822 SERVICE REQUEST: 08/28/2023, FACILITY: CAC, WORK: HUMAN RESOURCES - ROSIE'S OFFICE AND FRONT RECEPTION COUNTER OFFICE CHAIR WAS DELIVERED IN BOX AND NEEDS TO BE ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY ATTEMP TO FIX HER OLD OFFICE CHAIR. ACTION TAKEN:						
<none>	CAC	00052822		Timecard	09/07/2023	216.87
* 00052822 Subtotal						216.87
00052890 SERVICE REQUEST: 09/06/2023, FACILITY: CAC, WORK: HUMAN RESOURCES - ROSIE VELARDE'S DESK - MOVE KEYBOARD TRAY ALIGN WITH PALCEMENT OF COMPUTER MONITORS. APPROVED BY ELEANOR PER ROSIE. ACTION TAKEN:						
<none>	CAC	00052890		Timecard	09/07/2023	216.87
* 00052890 Subtotal						216.87
00052920 SERVICE REQUEST: 09/13/2023, FACILITY: CAC, WORK: HUMAN RESOURCES - SWEEP AND MOP THE WOOD FLOORS IN HUMAN RESOURCES OFFICE. (RECEPTION, CUBICLES, KITCHEN) - CLEAN HR FLOOR AND SHAMPOO CARPET IN THE HR OFFICES ON 9/7/23. ACTION TAKEN:						
<none>	CAC	00052920		Timecard	09/07/2023	482.96
<none>	CAC	00052920		Timecard	09/07/2023	924.79
<none>	CAC	00052920		Timecard	09/21/2023	493.53
* 00052920 Subtotal						1,901.28
** SEP Subtotal						2,551.89
*** HR/RM Subtotal						2,551.89
**** 1012001-552020 Subtotal						2,551.89

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						
SEP September						
00051930 SERVICE REQUEST: 04/24/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS - REVIEW CURRENT NEEDS OF THE ROV DEPARTMENT AND PROVIDE POTENTIAL OPTIONS FOR REMODEL OR RELOCATION. ACTION TAKEN:						
<none>	CAC	00051930		Timecard	08/24/2023	3,470.72
<none>	CAC	00051930		Timecard	08/24/2023	189.18
REXEL USA	CAC	00051930		Invoice	08/15/2023	147.18
* 00051930 Subtotal						3,807.08
00052388 SERVICE REQUEST: 07/05/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS - DEPARTMENT REMODEL AS PRESENTED IN QUO ACTION TAKEN:						
<none>	CAC	00052388		Timecard	08/24/2023	7,671.79
<none>	CAC	00052388		Timecard	09/21/2023	286.08
EL CENTRO ACE HARDWA	CAC	00052388		Invoice	08/09/2023	18.73
* 00052388 Subtotal						7,976.60
00052717 SERVICE REQUEST: 08/17/2023, FACILITY: CAC, WORK: ROV OFFICE - REMOVE JUNK ITEMS TO DELIVER TO OLD HOSPITAL ACTION TAKEN:						
<none>	CAC	00052717		Timecard	09/07/2023	289.16
* 00052717 Subtotal						289.16
00052718 SERVICE REQUEST: 08/17/2023, FACILITY: CAC, WORK: ROV OFFICE - REINSTALL DESK/ WORKPALCE IN FRONT OFFICE ACTI TAKEN:						
<none>	CAC	00052718		Timecard	08/24/2023	578.32
* 00052718 Subtotal						578.32
00052803 SERVICE REQUEST: 08/25/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 WEST MAIN STREET, SUITE 206, E CENTRO - CLEAN AND POLISH FLOORS IN DEPARTMENT. - ADDITIONAL REQUEST PER LINDSEY DALE, REMOVE COVID SOCIAL DISTANCE STICK ON THE FLOORS. ACTION TAKEN:						
<none>	CAC	00052803		Timecard	09/07/2023	712.94
<none>	CAC	00052803		Timecard	09/07/2023	588.75
<none>	CAC	00052803		Timecard	09/21/2023	1,131.65
<none>	CAC	00052803		Timecard	09/21/2023	664.01
* 00052803 Subtotal						3,097.35
00052855 SERVICE REQUEST: 08/31/2023, FACILITY: CAC, WORK: ROV OFFICE- 940 WEST MAIN STREET SUITE 206 EL CENTRO - INSTALLATION OF CARD ACCESS CONTROLS FOR FIVE DOORS TO THE FOLLOWING ROOMS; ROV FRONT OFFICE, BALLOT ROOMS (2), TABULATIO ROOM SERVER ROOM. QUOTE ATTACHED. ACTION TAKEN:						
<none>	CAC	00052855		Timecard	09/07/2023	1,187.24
<none>	CAC	00052855		Timecard	09/21/2023	631.04
* 00052855 Subtotal						1,818.28
00052856 SERVICE REQUEST: 08/31/2023, FACILITY: CAC, WORK: REGISTRAR OF VOTERS - ROV OFFICE - 940 WEST MAIN STREET, SUI 206, EL CENTRO - DOOR HANDLE ACTION TAKEN:						
<none>	CAC	00052856		Timecard	09/07/2023	63.06
* 00052856 Subtotal						63.06
** SEP Subtotal						17,629.85
*** ELECTION Subtotal						17,629.85
**** 1014001-552020 Subtotal						17,629.85

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1017001-552020	PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E	DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
SEP	September					
00026703	SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002 ACTION TAKEN:RECURRING					
- TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE						
<none>	PW 1002	00026703		Timecard	08/24/2023	41.60
<none>	PW 1002	00026703		Timecard	09/07/2023	39.30
<none>	PW 1002	00026703		Timecard	09/21/2023	39.63
<none>	PW 1002	00026703		Timecard	08/24/2023	3.60
* 00026703 Subtotal						124.13
** SEP Subtotal						124.13
*** PW S&E Subtotal						124.13
**** 1017001-552020 Subtotal						124.13

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
SEP September						
00052141 SERVICE REQUEST: 05/24/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE RELOCATE KEYBOARD TRAY. THANK YOU						
ACTION TAKEN:5/25/23 RELOCATE KEYBOARD TRAY AT DA'S OFFICE ANA BELTRAN						
<none>	CAC	00052141		Timecard	08/24/2023	151.88
* 00052141 Subtotal						151.88
00052555 SERVICE REQUEST: 07/25/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY- SOUTHEASE NEXT TO THE CORNER OFFICE - MS.						
MORENO STATES THERE IS MOLD ON THE A/C VENT AND WOULD LIKE FOR IT TO BE CHECKED ON THE INSIDE TO MAKE SURE THERE IS NO MO						
ACTION TAKEN:						
<none>	CAC	00052555		Timecard	09/07/2023	162.42
* 00052555 Subtotal						162.42
00052618 SERVICE REQUEST: 08/02/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - INVESTIGATIONS - KEYS FOR CABINETS NEEDED						
ACTION TAKEN:						
JIM REITER'S LOCKSMI	CAC	00052618		Invoice	08/07/2023	29.60
* 00052618 Subtotal						29.60
00052627 SERVICE REQUEST: 08/03/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEYS- NORTH EAST DOOR - THE DOOR LEADING INTO						
INVESTIGATIONS IS NOT OPENING. IT IS SEEMS TO BE "STICKY" WHEN OPENING. ACTION TAKEN:						
<none>	CAC	00052627		Timecard	08/24/2023	189.18
HOME DEPOT	CAC	00052627		Invoice	08/16/2023	25.57
* 00052627 Subtotal						214.75
00052698 SERVICE REQUEST: 08/15/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - ANTHONY VALENTE OFFICE, PATSY CASTRO						
OFFICE, IVONNE PERAZA OFFICE AND CONFERENCE ROOM - KNATS AND CRICKETS IN VARIOUS DA OFFICES. ACTION TAKEN:						
<none>	CAC	00052698		Timecard	09/07/2023	349.18
I V TERMITE & PEST C	CAC	00052698		Invoice	08/30/2023	220.00
* 00052698 Subtotal						569.18
00052785 SERVICE REQUEST: 08/23/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - INVESTIGATIONS AND DA'S OFFICE - MR.						
MARQUEZ AND INVESTIGATIONS DEPT. IS EXTREMELY HOT. THE AC SEEMS TO BE OFF. ACTION TAKEN:						
<none>	CAC	00052785		Timecard	08/24/2023	1,001.94
* 00052785 Subtotal						1,001.94
00052821 SERVICE REQUEST: 08/28/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - IVONNE PERAZA'S OFFICE DESK KEY - PLEASE						
CREATE KEY FOR IVONNE PERAZA'S DESK ACTION TAKEN:						
<none>	CAC	00052821		Timecard	09/07/2023	189.18
* 00052821 Subtotal						189.18
00052888 SERVICE REQUEST: 09/06/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - MEN'S BATHROOM - THE SINK IN THE MEN'S						
RESTROOM IS NOT WORKING. (WATER IS NOT COMING OUT) ACTION TAKEN:						
<none>	CAC	00052888		Timecard	09/07/2023	324.84
* 00052888 Subtotal						324.84
00052928 SERVICE REQUEST: 09/14/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - PLEASE INSTALL NAME PLATE OUTSIDE THEIR						
OFFICE FOR MARGARET TAFOYA AND ANTHONY VALENTE. NAME PLATE INSTALLATION ON THE WALL. IN THE ATTORNEY SUITE. ACTION TAKEN:						
<none>	CAC	00052928		Timecard	09/21/2023	72.29
* 00052928 Subtotal						72.29

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1020001-552020	DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE					
DA	DEPARTMENT: DISTRICT ATTORNEY					
SEP	September					
00052938	SERVICE REQUEST: 09/15/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY- BREAK ROOM- THE SINK IN THEBREAK ROOM- TH					
	WATER IS NOT DRAINING. ACTION TAKEN:					
<none>	CAC	00052938		Timecard	09/21/2023	81.21
	* 00052938 Subtotal					81.21
00052965	SERVICE REQUEST: 09/19/2023, FACILITY: CAC, WORK: DISTRICT ATTORNEY - WATER DRAINING FROM WALL AND SMELL COMIN					
	UP FROM THE CARPET AND CEILING HAS SEVERAL WATER SPOT IN SAME AREA. ACTION TAKEN:					
<none>	CAC	00052965		Timecard	09/21/2023	487.26
	* 00052965 Subtotal					487.26
	** SEP Subtotal					3,284.55
	*** DA Subtotal					3,284.55
	**** 1020001-552020 Subtotal					3,284.55

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1021001-552020 PUBLIC DEFENDER / INTRA-FUND MAINTENANCE						
PUB DEF DEPARTMENT: PUBLIC DEFENDERS						
SEP September						
00052834 SERVICE REQUEST: 08/29/2023, FACILITY: 895 BDWY, WORK: 895 BROADWAY, EL CENTRO - CAN WE HAVE SOMEONE COME OVER AND REPLACE SOME LIGHT BULBS IN THE MEN'S RESTROOM PLEASE? ACTION TAKEN:						
<none>	895 BDWY	00052834		Timecard	09/07/2023	75.94
* 00052834 Subtotal						75.94
00052835 SERVICE REQUEST: 08/29/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - THERMOSTAT 7 IS NOT COOLING AI FEELS HOT, AREA ALSO FEELS WARM. ACTION TAKEN:						
<none>	895 BDWY	00052835		Timecard	09/07/2023	364.20
RSD (REFRIGERATION S	895 BDWY	00052835		Invoice	08/30/2023	82.87
* 00052835 Subtotal						447.07
00052836 SERVICE REQUEST: 08/29/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - PLEASE REPLACE BATTERY FOR FRO DOOR KEYPAD ENTRY ACTION TAKEN:						
<none>	895 BDWY	00052836		Timecard	09/07/2023	63.06
* 00052836 Subtotal						63.06
00052929 SERVICE REQUEST: 09/14/2023, FACILITY: 895 BDWY, WORK: PUBLIC DEFENDER OFFICE - PLEASE INSTALL (2) HEATING AND COOLING LEVER THERMOSTAT GUARD BOX ON THERMOSTAT # UNIT 1 AND UNIT #4. ANY QUESTIONS PLEASE CONTACT KARLA ARMSTRONG OR ELVIRA GIL. ACTION TAKEN:						
<none>	895 BDWY	00052929		Timecard	09/21/2023	182.10
<none>	895 BDWY	00052929		Timecard	09/21/2023	271.40
* 00052929 Subtotal						453.50
** SEP Subtotal						1,039.57
*** PUB DEF Subtotal						1,039.57
**** 1021001-552020 Subtotal						1,039.57

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					
	SEP September					
	00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS				ACTION TAKEN:
	HOME DEPOT	CC4	00029538	Invoice	08/28/2023	2.38
	HOME DEPOT	CC4	00029538	Invoice	08/28/2023	2.39
	LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	08/23/2023	1.04
	LA BRUCHERIE IRRIGAT	CC4	00029538	Invoice	08/23/2023	1.03
	<none>	CC4	00029538	Timecard	08/24/2023	192.30
	<none>	CC4	00029538	Timecard	08/24/2023	192.29
	<none>	CC4	00029538	Timecard	09/07/2023	179.92
	<none>	CC4	00029538	Timecard	09/07/2023	179.90
	<none>	CC4	00029538	Timecard	09/21/2023	201.09
	<none>	CC4	00029538	Timecard	09/21/2023	201.08
	<none>	CC4	00029538	Timecard	08/24/2023	8.48
	<none>	CC4	00029538	Timecard	08/24/2023	8.47
	<none>	CC4	00029538	Timecard	09/07/2023	8.48
	<none>	CC4	00029538	Timecard	09/07/2023	8.47
	<none>	CC4	00029538	Timecard	09/21/2023	4.24
	<none>	CC4	00029538	Timecard	09/21/2023	4.23
	* 00029538 Subtotal					1,195.79
	00052877	SERVICE REQUEST: 09/05/2023, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET, EL CENTRO - WE NEED SOMEONE TO PLEASE COME CHECK ON THE AIR CONDITIONING UNIT AT DIRECTOR, LIZA BARRAZA OFFICE IT SEEMS TO BE VERY HOT. IT IS 81 DEGREES CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE. ACTION TAKEN:				
	<none>	CSS BLDG F	00052877	Timecard	09/07/2023	182.10
	* 00052877 Subtotal					182.10
	00052879	SERVICE REQUEST: 09/05/2023, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET, EL CENTRO - WE NEED SOMEONE TO PLEASE COME FIX OR PATCH THE WALL WERE THE TWO (2) NEW KRONOS EQUIPMENT WERE INSTALL BY IT DEPT. WE NOW HAVE HOLES THE WA IN BOTH LOCATIONS. ADDITIONAL TO THE HOLES ON ONE OF OUR KRONOS LOCATION YOU WILL HAVE TO MOVE THE EVACUATION PLAN FRAME BECAUSE IT DOES GIVE ENOUGH PLACES FOR EMPLOYEES TO CLOCK IN AND OUT ON THE NEW EQUIPMENT. ACTION TAKEN:				
	<none>	CSS BLDG F	00052879	Timecard	09/07/2023	144.58
	<none>	CSS BLDG F	00052879	Timecard	09/21/2023	216.87
	* 00052879 Subtotal					361.45
	00052917	SERVICE REQUEST: 09/12/2023, FACILITY: CSS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED TO HAVE SOMEONE COME AND CHECK AND FIX THE OUTSIDE DOOR NEXT TO THE ATM. DOES NOT CLOSE ALL THE WAY, UNLESS IT'S PUSHED/PULLED WITH FORCE. WE WOULD APPRECIATE YOUR HELP. ACTION TAKEN:				
	<none>	CSS BLDG F	00052917	Timecard	09/21/2023	63.06
	* 00052917 Subtotal					63.06
	00052927	SERVICE REQUEST: 09/14/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET, EL CENTRO - WE NEED SOMEONE TO PLEASE COME AND FIX THE FEMALE RECEPTION AREA BATHROOM. WATER IS LEAKING FROM THE HANDICAP BATHROOM TO THE FLOOR. PLEASE COME AS SOON AS POSSIBLE. ACTION TAKEN:				
	<none>	CSS BLDG F	00052927	Timecard	09/21/2023	243.63
	* 00052927 Subtotal					243.63

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					
	SEP September					
	00052959 SERVICE REQUEST: 09/19/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - FLICKERING LIGHT UNDER CLAUDIA ALBA'S CABINET, LOCATED IN SECTION D. PLEASE SEE ATTACHED MAP. ACTION TAKEN:					
<none>	CSS BLDG F	00052959		Timecard	09/21/2023	<u>151.88</u>
	* 00052959 Subtotal					151.88
	00052960 SERVICE REQUEST: 09/19/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - REMOVAL OF TWO DESK WITH PARTITIO PANELS LOCATED IN OUR LOBBY AREA. PLEASE SEE ATTACHED MAP. ACTION TAKEN:					
<none>	CSS BLDG F	00052960		Timecard	09/21/2023	<u>144.58</u>
	* 00052960 Subtotal					144.58
	002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.23
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.24
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	17.29
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	17.31
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	56.06
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	56.06
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.99
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.97
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	10.23
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	10.24
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.40
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	<u>0.39</u>
	* 002978 Subtotal					184.41
	** SEP Subtotal					2,526.90
	*** CSS BLDG F Subtotal					2,526.90
CSS VOGEL	DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
	SEP September					
	00052813 SERVICE REQUEST: 08/28/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S. 4TH STREET (ENTIRE OFFICE)- TO HAVE THE OUTSIDE GATE THAT HOUSES THE AIR CONDITIONING UNIT FIXED. IT NEEDS TO BE ADJUSTED SO THAT IT WILL NO UNLOCK. ALSO INCLUDING REQUEST TO COME LOCK IT AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	CSS BLDG F	00052813		Timecard	09/07/2023	<u>216.87</u>
	* 00052813 Subtotal					216.87
	00052829 SERVICE REQUEST: 08/29/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT- 2795 S 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND FIX THE FEMALE RECEPTION AREA BATHROOM. WATER IS LEAKING FROM THE FIRST BATHROOM TO THE FLOOR. PLEASE COME AS SOON AS POSSIBLE ACTION TAKEN:					
<none>	CSS BLDG F	00052829		Timecard	09/07/2023	<u>487.26</u>
	* 00052829 Subtotal					487.26
	00052908 SERVICE REQUEST: 09/11/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S 4TH STREET (ENTIRE OFFICE) INSPECTION OF ERGONOMIC CHAIR IN SUPERVISOR CINDY WHITEHEAD OFFICE. CHAIR WON'T STAY IN THE CORRECT SPOT AND WILL SLIDE BACK DOWN. ACTION TAKEN:					
<none>	CSS BLDG F	00052908		Timecard	09/21/2023	<u>72.29</u>
	* 00052908 Subtotal					72.29

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS					
	CSS VOGEL DEPARTMENT: CHILD SUPPORT SERVICES - VOGEL					
	SEP September					
	00052913 SERVICE REQUEST: 09/12/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S. 4TH STREET (ENTIRE OFFICE) - WE NEED SOMEONE TO PLEASE COME AND CHECK ON THE KITCHEN DRINKING WATER FAUCET NOT ENOUGH WATER COMING OUT FO EMPLOYEES TO DRINK. ALSO, PLEASE CHECK ON THE FILTER. LOCATION: KITCHEN. AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	CSS BLDG F	00052913		Timecard	09/21/2023	162.42
	* 00052913 Subtotal					162.42
	00052984 SERVICE REQUEST: 09/20/2023, FACILITY: CSS BLDG F, WORK: CSS- 2795 S 4TH STREET (ENTIRE OFFICE) WE NEED SOMEON YO PLEASE COME AND FIX THE FEMALE RECEPTION AREA BATHROOM. WATE IS LEAKING FROM THE HANDICAP BSTHROOM TO THE FLOOR. PLEAS COME AS SOON AS POSSIBLE. ACTION TAKEN:					
<none>	CSS BLDG F	00052984		Timecard	09/21/2023	81.21
	* 00052984 Subtotal					81.21
	** SEP Subtotal					1,020.05
	*** CSS VOGEL Subtotal					1,020.05
	**** 1022001-520000 Subtotal					3,546.95

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)						
SEP September						
00052044 SERVICE REQUEST: 05/11/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - KITCHEN - 328 APPLESTI						
RD, EL CENTRO - (2) OVENS NOT HEATING ACTION TAKEN:						
EL CENTRO ACE HARDWA	HHCC	00052044		Invoice	08/02/2023	194.84
* 00052044 Subtotal						194.84
00052346 SERVICE REQUEST: 06/28/2023, FACILITY: HEBER ESSNT., WORK: 1078 DOGWOOD ROAD SUITE #102 HEBER, CA 92249 - ANTS						
INSIDE AND OUTSIDE THE OFFICE. ACTION TAKEN:						
<none>	HEBER ESSNT.	00052346		Timecard	09/07/2023	349.18
* 00052346 Subtotal						349.18
00052675 SERVICE REQUEST: 08/10/2023, FACILITY: BRLY CRT/SUB, WORK: SHERIFF'S OFFICE BRAWLEY SUBSTATION 220 MAIN ST.						
BRAWLEY, CA 92227 SUITE 207- ENTRY DOOR KNOB GETS STUCK WHEN TRYING TO OPEN IT FROM INSIDE. ACTION TAKEN:						
<none>	BRLY CRT/SUB	00052675		Timecard	08/24/2023	189.18
<none>	BRLY CRT/SUB	00052675		Timecard	08/24/2023	166.38
EL CENTRO ACE HARDWA	BRLY CRT/SUB	00052675		Invoice	08/11/2023	6.45
* 00052675 Subtotal						362.01
00052676 SERVICE REQUEST: 08/10/2023, FACILITY: SAF, WORK: 328 APPLESTILL ROAD - OLD PHONE ROOM - A/C MAKING AN UNUSUAL						
SOUND. ACTION TAKEN:						
<none>	SAF	00052676		Timecard	08/24/2023	302.44
* 00052676 Subtotal						302.44
00052682 SERVICE REQUEST: 08/14/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE OFFICE - 328 APPLESTILL ROAD - ADMIN OFFICE						
DOOR- KEY GETTING STUCK IN DOOR LOCK; PARKING/SIDE ENTRANCE TO ADMIN UNIT. ACTION TAKEN:						
<none>	SAF	00052682		Timecard	08/24/2023	126.12
* 00052682 Subtotal						126.12
00052695 SERVICE REQUEST: 08/15/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - 329 APPLESTILL ROAD-OHVEST BUILDING-						
UPSTAIRS AC NOT WORKING. ACTION TAKEN:						
<none>	SAF	00052695		Timecard	08/24/2023	409.92
* 00052695 Subtotal						409.92
00052728 SERVICE REQUEST: 08/21/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - 328 APPLESTIL RD- INVESTIGATIONS TRAILER-						
CEILING CAVED IN ACTION TAKEN:						
<none>	SAF	00052728		Timecard	08/24/2023	506.03
* 00052728 Subtotal						506.03
00052768 SERVICE REQUEST: 08/22/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE - INVESTIGATIONS UNIT - AIR CONDITIONER NOT						
WORKING ACTION TAKEN:						
<none>	SAF	00052768		Timecard	08/24/2023	364.20
<none>	SAF	00052768		Timecard	09/07/2023	273.15
RSD (REFRIGERATION S	SAF	00052768		Invoice	08/24/2023	33.89
* 00052768 Subtotal						671.24

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)						
SEP September						
00052774 SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- 328 APPLESTILL RD. EL CENTRO, CA 92243- WOMEN'S LOBBY RESTROOM FAUCET ASSEMBLY NEEDS TO BE REPALCED. UNER COUNTER BOLTS ARE NO LONGER SECURING IN PLACE. ACTION TAKEN:						
<none>	HHCC	00052774		Timecard	09/07/2023	151.88
* 00052774 Subtotal						151.88
00052775 SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 328 APPLESTIL RD. EL CENTRO, CA 92243 - TWO LOWER OVENS (FACING THE KITCHEN OFFICE) ARE OUT OF SERVICE ACTION TAKEN:						
<none>	HHCC	00052775		Timecard	09/07/2023	812.10
<none>	HHCC	00052775		Timecard	09/21/2023	162.42
* 00052775 Subtotal						974.52
00052797 SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING ACTIO TAKEN:						
<none>	SAF	00052797		Timecard	09/07/2023	926.00
* 00052797 Subtotal						926.00
00052868 SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTIONAL CENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIN WHERE THE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN:						
<none>	HHCC	00052868		Timecard	09/21/2023	415.95
* 00052868 Subtotal						415.95
00052910 SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM AT VV CENTER. ACTION TAKEN:						
<none>	SAF	00052910		Timecard	09/21/2023	349.09
* 00052910 Subtotal						349.09
00052937 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS SINS CLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN:						
<none>	SAF	00052937		Timecard	09/21/2023	471.45
* 00052937 Subtotal						471.45
00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. EL CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN:						
<none>	HHCC	00052949		Timecard	09/21/2023	812.10
* 00052949 Subtotal						812.10
00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. EL CENTRO, CA 922433 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN:						
<none>	HHCC	00052950		Timecard	09/21/2023	834.95
* 00052950 Subtotal						834.95
00052951 SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLESTILL RD, EL CENTRO - OHVEST E WALL NOT POWER, CLOSE TO NORTH COOLER (BODY FREEZER) ACTION TAKEN:						
<none>	FOOD BANK	00052951		Timecard	09/21/2023	705.88
* 00052951 Subtotal						705.88

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)					
SEP	September					
00052968	SERVICE REQUEST: 09/19/2023, FACILITY: SAF, WORK: INVESTIGATIONS OFFICE DOOR - 328 APPLESTILL RD, EL CENTRO - INVESTIGATIONS DOOR (NORTH). THERE SEEMS TO BE AN ISSUE WITH EITHER THE HINGES OR THE DOOR FRAME. THE DOOR WILL NOT CLOSE COMPLETELY AFTER IT IS OPENED, CAUSING YOU TO HAVE TO LIFT IT UP SLIGHTLY FOR IT TO SECURE. ACTION TAKEN:					
<none>	SAF	00052968		Timecard	09/21/2023	63.06
	* 00052968 Subtotal					63.06
	** SEP Subtotal					8,626.66
	*** SAF Subtotal					8,626.66
	**** 1024001-552020 Subtotal					8,626.66

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)						
SEP September						
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						
FERGUSON ENTERPRISES	HHCC	00041399		Invoice	08/04/2023	423.11
RSD (REFRIGERATION S	HHCC	00041399		Invoice	08/28/2023	400.20
* 00041399 Subtotal						823.31
00052308 SERVICE REQUEST: 06/22/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER - 328 APPLESTILL RD, EL CENTRO - 1. ICE MACHINE NEEDS SERVICE, NOT PRODUCING ICE. ACTION TAKEN:6/23/23- CHEKC ON SERVICE ICE MACINE;						
US AIRCONDITIONING D	HHCC	00052308		Invoice	06/26/2023	40.27
* 00052308 Subtotal						40.27
00052476 SERVICE REQUEST: 07/14/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - VVC INVESTIGATION - DOOR NOT SECURING WHEN CLOSED. DOOR HAS BEEN PREVIOUSLY WORKED ON AND FIXED. THANK YOU. ACTION TAKEN:						
ANIXTER INC.	SAF	00052476		Invoice	07/19/2023	405.53
* 00052476 Subtotal						405.53
** SEP Subtotal						1,269.11
*** HHCC Subtotal						1,269.11
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY						
SEP September						
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST F PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN:						
<none>	OREN FOX DET	00043415		Timecard	08/24/2023	98.19
<none>	OREN FOX DET	00043415		Timecard	09/21/2023	324.84
<none>	OREN FOX DET	00043415		Timecard	09/21/2023	98.19
* 00043415 Subtotal						521.22
00052722 SERVICE REQUEST: 08/18/2023, FACILITY: OREN FOX DET, WORK: OFDF- SECURITY GATES ARE NO OPERATIONAL AND ARE STU OPEN. ACTION TAKEN:						
<none>	OREN FOX DET	00052722		Timecard	08/24/2023	63.06
<none>	OREN FOX DET	00052722		Timecard	09/21/2023	126.12
* 00052722 Subtotal						189.18
00052778 SERVICE REQUEST: 08/23/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - INSPECTIO AND PREVENTIVE MAINTENANCE OF A/C UNITS AT OFDF. NEEDED DUE TO RECENT STORM EXHAUST FANS ARE IN ALARM STATE. INSPECT FUSE FOR REF4 EXHAUST FAN. ACTION TAKEN:						
<none>	OREN FOX DET	00052778		Timecard	08/24/2023	273.15
<none>	OREN FOX DET	00052778		Timecard	09/07/2023	273.15
<none>	OREN FOX DET	00052778		Timecard	09/21/2023	774.12
* 00052778 Subtotal						1,320.42
00052786 SERVICE REQUEST: 08/24/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFFS OFFICE - OFDF- EXHAUST FAN FOR AC 3 CONTINUES TO SHUT OFF. SECOND DAY IT HAS SHUT OFF ON ITS OWN WHEN IT IS ON MANUAL. ACTION TAKEN:						
<none>	OREN FOX DET	00052786		Timecard	09/07/2023	364.20
<none>	OREN FOX DET	00052786		Timecard	09/21/2023	607.13

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						
SEP September						
00052786	SERVICE REQUEST: 08/24/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFFS OFFICE - OFDF- EXHAUST FAN FOR AC 3 CONTINUES TO SHUT OFF. SECOND DAY IT HAS SHUT OFF ON ITS OWN WHEN IT IS ON MANUAL. ACTION TAKEN:					
ONE SOURCE DISTRIBUI	OREN FOX DET	00052786		Invoice	08/29/2023	210.19
* 00052786 Subtotal						1,181.52
00052870	SERVICE REQUEST: 09/05/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - MAINTENAN NEEDED ON AC UNITS 1 AND 3. BOTH AC'S CURRENTLY IN ALARM STATUS DUE TO THE STORM FROM THIS PAST FRIDAY. UNITS 901/902/905/906 DO NOT HAVE COOL AIR. ACTION TAKEN:					
<none>	OREN FOX DET	00052870		Timecard	09/07/2023	273.15
* 00052870 Subtotal						273.15
00052919	SERVICE REQUEST: 09/12/2023, FACILITY: OREN FOX DET, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE - OFDF - EVALUATE UNIT 4. UNIT IS SHOWING A RETURN TEMPERATURE OF 82 DEGREES BUT IS SET AT 65 DEGREES. BOOKING CENTER WITH STAFF AND INMATE DOES NOT HAVE ANY AIR CIRCULATION. ACTION TAKEN:					
<none>	OREN FOX DET	00052919		Timecard	09/21/2023	1,381.59
* 00052919 Subtotal						1,381.59
** SEP Subtotal						4,867.08
*** OREN FOX DETENT Subtotal						4,867.08
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
SEP September						
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	09/21/2023	406.05
FERGUSON ENTERPRISES	RADF	00041400		Invoice	08/14/2023	20.94
FERGUSON ENTERPRISES	RADF	00041400		Invoice	08/04/2023	375.76
FERGUSON ENTERPRISES	RADF	00041400		Invoice	08/14/2023	194.54
FERGUSON ENTERPRISES	RADF	00041400		Invoice	08/14/2023	39.39
FERGUSON ENTERPRISES	RADF	00041400		Invoice	08/17/2023	132.11
RSD (REFRIGERATION S	RADF	00041400		Invoice	09/05/2023	171.35
RSD (REFRIGERATION S	RADF	00041400		Invoice	09/12/2023	394.89
EL CENTRO ACE HARDWA	RADF	00041400		Invoice	08/11/2023	21.18
* 00041400 Subtotal						1,756.21
00052807	SERVICE REQUEST: 08/28/2023, FACILITY: RADF, WORK: RADF- MODULE L- SECOND FLOOR FLOODING. ACTION TAKEN:					
<none>	RADF	00052807		Timecard	09/07/2023	149.42
* 00052807 Subtotal						149.42
00052922	SERVICE REQUEST: 09/13/2023, FACILITY: RADF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE RADF MODULE D- EVALUATE CANISTER BOX AIR HANDLER MOTOR THAT CONTROLS CELLS L1 THROUGH L5 IN MODULE D. ACTION TAKEN:					
<none>	RADF	00052922		Timecard	09/21/2023	923.81
* 00052922 Subtotal						923.81
** SEP Subtotal						2,829.44
*** RADF Subtotal						2,829.44
**** 1025001-552020 Subtotal						8,965.63

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						
SEP September						
00024560 SERVICE REQUEST: 03/11/2011, FACILITY: BLDG 40, WORK: THE WALKIN FREEZER NOT WORKING - (JAVIER IS WORKING ON THIS) ACTION TAKEN:completed 3-15-11 adjust t-stat, add freon, service condenser cil, recheck next day ok now.						
<none>	BLDG 40	00024560		Timecard	08/24/2023	273.15
* 00024560 Subtotal						273.15
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	08/24/2023	174.04
<none>	BLDG 40	00034606		Timecard	08/24/2023	98.19
<none>	BLDG 40	00034606		Timecard	09/07/2023	392.76
<none>	BLDG 40	00034606		Timecard	09/21/2023	196.38
PADRE USA	BLDG 40	00034606		Invoice	08/31/2023	134.66
REXEL USA	BLDG 40	00034606		Invoice	08/23/2023	210.16
* 00034606 Subtotal						1,206.19
00040218 SERVICE REQUEST: 12/05/2016, FACILITY: BLDG 40, WORK: WATER FILTRATION SYSTEM NEEDS TO BE MONITORED FOR ACCURA TO MAINTAIN OVEN WARRANTY. PLEASE GET WITH KITCHEN MANAGER TO SCHEDULE CHECKS ACTION TAKEN:						
<none>	BLDG 40	00040218		Timecard	08/24/2023	98.19
<none>	BLDG 40	00040218		Timecard	09/21/2023	98.19
* 00040218 Subtotal						196.38
** SEP Subtotal						1,675.72
*** BLDG 40 JP K Subtotal						1,675.72
YC DEPARTMENT: JUVENILE HALL						
SEP September						
00052580 SERVICE REQUEST: 07/27/2023, FACILITY: YC, WORK: JUVENILE HALL - AC NOT WORKING IN ALL OF THE DORMS AND CONTROL CENTER IN JUVENILE HALL. YOUTH COMPLAINING AND FEELING SICK. ACTION TAKEN:						
RSD (REFRIGERATION S	YC	00052580		Invoice	08/01/2023	155.23
* 00052580 Subtotal						155.23
00052636 SERVICE REQUEST: 08/07/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 1 - 1. REPLACE 3 OUTLET COVERS WITH NEW LOCKING COVERS. 2. REPLACE BROKEN LIGHT COVERS-ONE BY BACK EXIT AND OTHER NEAR ENTRANCE DOOR. ACTION TAKEN:						
<none>	YC	00052636		Timecard	08/24/2023	174.04
* 00052636 Subtotal						174.04
00052637 SERVICE REQUEST: 08/07/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 1- 4. NO COLD WATER IN RIGHT BATHROOM SINK 5. LEAKING SHOWER SPRAYER-LAST STALL NEAR WALL. ACTION TAKEN:						
FERGUSON ENTERPRISES	YC	00052637		Invoice	08/10/2023	73.46
* 00052637 Subtotal						73.46
00052639 SERVICE REQUEST: 08/07/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 2 - 1. REPLACE 4 OUTLET WITH COVERS WITH DOOR- REC AREA. ACTION TAKEN:						
<none>	YC	00052639		Timecard	08/24/2023	87.02
* 00052639 Subtotal						87.02

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020 JUVENILE HALL / INTRA-FUND MAINTENANCE						
YC DEPARTMENT: JUVENILE HALL						
SEP September						
00052644 SERVICE REQUEST: 08/07/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 4 RESTROOM SINK #3 WATER PRESSURE LOW. 4. ROOM 2, 4, 5, 7 WATER PRESSURE LOW. 5. ROOM 6 TOILET AND SINK DO NOT WORK. ACTION TAKEN:						
<none>	YC	00052644		Timecard	08/24/2023	1,013.57
FERGUSON ENTERPRISES	YC	00052644		Invoice	08/17/2023	202.17
FERGUSON ENTERPRISES	YC	00052644		Invoice	08/12/2023	413.52
EL CENTRO ACE HARDWA	YC	00052644		Invoice	08/07/2023	15.10
EL CENTRO ACE HARDWA	YC	00052644		Invoice	08/08/2023	31.36
* 00052644 Subtotal						1,675.72
00052674 SERVICE REQUEST: 08/10/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL - AIR CONDITIONER NOT WORKING IN DORM 4. ACTION TAKEN:						
RSD (REFRIGERATION S	JUV/PROB	00052674		Invoice	08/10/2023	235.36
REXEL USA	JUV/PROB	00052674		Invoice	08/11/2023	108.64
* 00052674 Subtotal						344.00
00052685 SERVICE REQUEST: 08/14/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 3 - MEDICAL BOX LOCK IS NOT WORKING. KEY O GOES IN HALFWAY UP. ACTION TAKEN:						
<none>	YC	00052685		Timecard	09/07/2023	63.06
* 00052685 Subtotal						63.06
00052731 SERVICE REQUEST: 08/21/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 4 - DRYER IS MAKING A LOT OF NOISE AND IR SMELLS LIKE BURNT. ACTION TAKEN:						
<none>	YC	00052731		Timecard	08/24/2023	324.84
* 00052731 Subtotal						324.84
00052732 SERVICE REQUEST: 08/21/2023, FACILITY: JUV/PROB, WORK: PROBATION- SUPERVISOR OFFICE DESK- DESK DRAWER LOCKS NE REKEYING. PHOTOS ATTACHED. ACTION TAKEN:						
<none>	JUV/PROB	00052732		Timecard	09/21/2023	189.18
* 00052732 Subtotal						189.18
00052733 SERVICE REQUEST: 08/21/2023, FACILITY: JUV/PROB, WORK: PROBATION - STAFF LOUNGE RESTROOM - NEED NEW LIGHT BULB LIGHT FIXTURES NEEDS TO BE FIXED OR REPLACED (PICTURE ATTACHED.) ACTION TAKEN:						
<none>	JUV/PROB	00052733		Timecard	08/24/2023	174.04
* 00052733 Subtotal						174.04
00052734 SERVICE REQUEST: 08/21/2023, FACILITY: JUV/PROB, WORK: PROBATION- OLD SCHOOL (OUTSIDE BEFORE PE AREA) WALKWAY- LAST LAMP NEEDS LEW LIGHT BULB ACTION TAKEN:						
<none>	JUV/PROB	00052734		Timecard	08/24/2023	157.76
* 00052734 Subtotal						157.76
00052735 SERVICE REQUEST: 08/21/2023, FACILITY: JUV/PROB, WORK: PROBATION- OUTSIDE DORM 1 AND DORM 5 SCHOOL PATIO AREA (TOP OF DOORS) 3 DIFFERENT LIGHTS- OUTSIDE DORM II AND DORM 4 SCHOOL PATION AREA (TOP OD DOOR) ONE LIGHT- LAMPS NEEDS NEW LIGHT BULB (PHOTOS ATTACHED) ACTION TAKEN:						
<none>	JUV/PROB	00052735		Timecard	08/24/2023	788.80
* 00052735 Subtotal						788.80

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
SEP	September					
00052744	SERVICE REQUEST: 08/21/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 5 AND OUTSIDE OF JH- WASHER IN DORM 5 IS N					
	RINGING THE CLOTHES WASHER OUTSIDE IS NOT TURNING ON (DOESN'T WASH) ACTION TAKEN:					
<none>	YC	00052744		Timecard	08/24/2023	<u>324.84</u>
	* 00052744 Subtotal					324.84
00052753	SERVICE REQUEST: 08/22/2023, FACILITY: JUV/PROB, WORK: PROBATION - DORM ONE RECREATIONAL AREA- OUTLET COVER F					
	OFF. ELECTRICAL WIRING IS EXPOSED. ACTION TAKEN:					
<none>	JUV/PROB	00052753		Timecard	08/24/2023	<u>174.04</u>
	* 00052753 Subtotal					174.04
00052762	SERVICE REQUEST: 08/22/2023, FACILITY: YC, WORK: JUVENILE HALL - DORMITORY 1 - EMERGENCY DOOR (DOWN THE HALL)					
	DORMITORY 1 DOES NOT OPEN WITH ANY OF THE KEYS. ACTION TAKEN:					
<none>	YC	00052762		Timecard	08/24/2023	<u>126.12</u>
	* 00052762 Subtotal					126.12
00052808	SERVICE REQUEST: 08/28/2023, FACILITY: YC, WORK: YC- COMPLAINTS ITS GETTING WARMN, POWER HAD GONE OFF AND ON					
	ACTION TAKEN:					
<none>	YC	00052808		Timecard	09/07/2023	<u>448.26</u>
	* 00052808 Subtotal					448.26
00052823	SERVICE REQUEST: 08/29/2023, FACILITY: JUV/PROB, WORK: PROBATION - CONTROL HALLWAY- SUPERVISOR'S OFFICE- FIRE					
	EXTINGUISHERS NEED RECHARGING (2) ACTION TAKEN:					
<none>	JUV/PROB	00052823		Timecard	09/07/2023	<u>126.12</u>
	* 00052823 Subtotal					126.12
00052902	SERVICE REQUEST: 09/08/2023, FACILITY: YC, WORK: JUVENILE HALL - DORM 4 - TOILET FROM ROOM 9 DORM 4 WATER WON'					
	STOP RUNNING SINCE YESTERDAY NIGHT. ACTION TAKEN:					
<none>	YC	00052902		Timecard	09/21/2023	<u>243.63</u>
	* 00052902 Subtotal					243.63
00052903	SERVICE REQUEST: 09/11/2023, FACILITY: YC, WORK: JUVENILE HALL- EAST GATE - EAST GATE IS NOT CLOSING. ACTION					
	TAKEN:					
<none>	YC	00052903		Timecard	09/21/2023	<u>63.06</u>
	* 00052903 Subtotal					63.06
00052911	SERVICE REQUEST: 09/12/2023, FACILITY: JUV/PROB, WORK: PROBATION- SUPERVISOR PARTIDA OFFICE BACK ROOM HANDICAP					
	RESTROOM DORM 3- NEED TO MOVE HANGING RACK FROM HANDICAP RESTROOM DORM 3 TO BACK ROMM OF SUPERVISOR PARTIDA'S OFFICE. NEE					
	HANGINGRACK INSTALLED ON WALL (PICTURES ARE ATTACHED.) ACTION TAKEN:					
<none>	JUV/PROB	00052911		Timecard	09/21/2023	<u>144.58</u>
	* 00052911 Subtotal					144.58
00052912	SERVICE REQUEST: 09/12/2023, FACILITY: JUV/PROB, WORK: PROBATION - DORM1, 2, 3, 4, KITCHEN- NEW GLOVE RACKS NE					
	TO BE INSTALLED. DORM 1. 2, AND 3 UNDER STAFF PHONE. DORM 4 OUTSIDE JANITOR ROOM. KITCHEN OTHER SIDE OF THE PHONE. ALL AR					
	WILL BE MARKED WITH PAPER. GLOVE RACK ARE IN SUPERVISOR PARTIDA'S OFFICE BACK ROOM. ONLY DORM 4 RACK WILL BE INSTALLED					
	SIDEWAS. REST OF RACKS SHOULD HAVE SLOT TOWARDS THE DOOR. (PICTURED ATTACHED) ACTION TAKEN:					
<none>	JUV/PROB	00052912		Timecard	09/21/2023	<u>144.58</u>
	* 00052912 Subtotal					144.58

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
YC	DEPARTMENT: JUVENILE HALL					
SEP	September					
00052926	SERVICE REQUEST: 09/14/2023, FACILITY: JUV/PROB, WORK: PROBATION LAWN- SPRINKLERS NOT SHUTTING OFF, FLOODING PARKING LOTS AND SIDEWALKS. ACTION TAKEN:					
<none>	JUV/PROB	00052926		Timecard	09/21/2023	298.84
	* 00052926 Subtotal					298.84
00052932	SERVICE REQUEST: 09/15/2023, FACILITY: JUV/PROB, WORK: PROBATION- OUTSIDE FACILITY MANAGER'S OFFICE- NEED VERTICAL WALL FIRE HOLDER RACK INSTALLED. RACK WILL BE INSIDE SUPERVISOR PARTIDA'S OFFICE (PICTURE ATTACHED) ACTION TAKEN					
<none>	JUV/PROB	00052932		Timecard	09/21/2023	72.29
	* 00052932 Subtotal					72.29
00052956	SERVICE REQUEST: 09/19/2023, FACILITY: YC, WORK: JUVENILE HALL - DORM 3 AND DORM 4 - SHOWER HEADS IN DORM 3 AND DORM 1 ARE LEAKING. ACTION TAKEN:					
<none>	YC	00052956		Timecard	09/21/2023	487.26
	* 00052956 Subtotal					487.26
00052957	SERVICE REQUEST: 09/19/2023, FACILITY: YC, WORK: JUVENILE HALL - DORM 4 - DORM 4 ROOM 8 AND ROOM 9 - RESTROOMS WATER IS OFF ACTION TAKEN:					
<none>	YC	00052957		Timecard	09/21/2023	162.42
	* 00052957 Subtotal					162.42
00052988	SERVICE REQUEST: 09/21/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 3 CUSTODIAN ROOM- LIGHT IS OUT IN DORM 3 CUSTODIAN ROOM ACTION TAKEN:					
<none>	YC	00052988		Timecard	09/21/2023	151.88
	* 00052988 Subtotal					151.88
	** SEP Subtotal					7,175.07
	*** YC Subtotal					7,175.07
	**** 1026001-552020 Subtotal					8,850.79

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1027001-550000	BETTY JO MCNEECE RECEIVING HOME	STRUCTURES & IMPROVEMENTS				
BJ	DEPARTMENT: BETTY JO MC NEECE	RECEIVING HOME				
SEP	September					
00052394	SERVICE REQUEST: 07/05/2023, FACILITY: BJ, WORK: BJM - CARPET AND WOOD MOLDING REMOVAL AND RE-FINISH WALLS ACT TAKEN:					
<none>	BJ	00052394		Timecard	08/24/2023	12,235.02
<none>	BJ	00052394		Timecard	09/07/2023	9,290.11
<none>	BJ	00052394		Timecard	09/21/2023	4,221.84
HOME DEPOT	BJ	00052394		Invoice	08/11/2023	174.14
CLAIREMONT EQUIPMENT	BJ	00052394		Invoice	08/29/2023	589.24
	* 00052394 Subtotal					26,510.35
	** SEP Subtotal					26,510.35
	*** BJ Subtotal					26,510.35
	**** 1027001-550000 Subtotal					26,510.35

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						
SEP September						
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	08/24/2023	38.86
<none>	CC2 GROUNDS	00029565		Timecard	09/07/2023	28.30
<none>	CC2 GROUNDS	00029565		Timecard	09/21/2023	209.03
<none>	CC2 GROUNDS	00029565		Timecard	09/21/2023	10.01
* 00029565 Subtotal						286.20
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	08/24/2023	475.04
<none>	BJ	00029567		Timecard	08/24/2023	168.22
<none>	BJ	00029567		Timecard	09/07/2023	1,877.22
<none>	BJ	00029567		Timecard	09/07/2023	168.22
<none>	BJ	00029567		Timecard	09/21/2023	2,412.45
<none>	BJ	00029567		Timecard	09/21/2023	168.22
* 00029567 Subtotal						5,269.37
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	09/07/2023	392.76
<none>	BJ	00031274		Timecard	09/07/2023	98.19
<none>	BJ	00031274		Timecard	09/21/2023	490.95
* 00031274 Subtotal						981.90
00052156 SERVICE REQUEST: 05/25/2023, FACILITY: BJ, WORK: BJM - EVELYN SANCHEZ OFFICE - PLEASE CHECK ELECTRICAL OUTLET LOCATED IN WEST WALL OF EVELYN'S OFFICE. BOX OUTLET IS VERY LOOSE AND IT HAS BEEN CAUSING POWER SURGES THAT IS TURNING OF HER COMPUTER. ACTION TAKEN:5/25/23 REPLACED OUTLET AND CHECKED OPERATION						
<none>	BJ	00052156		Timecard	09/07/2023	696.16
REXEL USA	BJ	00052156		Invoice	08/29/2023	43.01
* 00052156 Subtotal						739.17
00052456 SERVICE REQUEST: 07/13/2023, FACILITY: BJ, WORK: BJM- HAVING ISSUES WITH AC IN THE REC AREA. THE AREA FEELS HO AND AC NEEDS TO BE CHECKED. ACTION TAKEN:7/18/23 REPLACED FAN BELTS AND ADJUSTED TEMP REC AREA, CLASS ROOM						
<none>	BJ	00052456		Timecard	09/07/2023	481.36
* 00052456 Subtotal						481.36
00052657 SERVICE REQUEST: 08/08/2023, FACILITY: BJ, WORK: BJM - DOORKNOB FOR THE NURSERY DOOR EXITING INTO THE KITCHEN/LAUNDRY AREA IS LOOSE AND APPEARS TO BE BROKEN. PLEASE ASSIST IN REPAIR IN ORDER TO BE IN COMPLIANCE WITH LICENSI ACTION TAKEN:						
<none>	BJ	00052657		Timecard	08/24/2023	63.06
* 00052657 Subtotal						63.06

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						
SEP September						
00052782 SERVICE REQUEST: 08/23/2023, FACILITY: BJ, WORK: BJM - BACK NURSERY EXIT DOOR ALARM NEEDS TO BE CHECKED AS IT CONTINUES TO BEEP WHEN ARMED. DOOR REMAINS UNARMED DOOR NEEDS REPAIR TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:						
<none>	BJ	00052782		Timecard	08/24/2023	63.06
* 00052782 Subtotal						63.06
00052783 SERVICE REQUEST: 08/23/2023, FACILITY: BJ, WORK: BJM - BOY'S DORM HALLWAY EXIT DOOR ALARM NEEDS TO BE CHECKED IT IS NOT CURRENTLY ARMING APPEARS TO HAVE NO BATTERY. DOOR NEEDS REPAIR TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:						
<none>	BJ	00052783		Timecard	09/07/2023	126.12
* 00052783 Subtotal						126.12
00052802 SERVICE REQUEST: 08/25/2023, FACILITY: BJ, WORK: BJM - URGENT - LEAK INSIDE CEILING IN THE CLOSET ACROSS FROM LEADS OFFICE, THE LEAK IS ABOVE THE ELECTRIC BOX, WATER IS RUNNING IN THE FLOOR. ACTION TAKEN:						
<none>	BJ	00052802		Timecard	09/07/2023	487.26
* 00052802 Subtotal						487.26
00052811 SERVICE REQUEST: 08/28/2023, FACILITY: BJ, WORK: BJM- - THE LAST SINK IN THE GIRLS DORM RESTROOM APPEARS TO BE CLOGGED, IT FILLS WITH WATER AND TAKES A WHILE FOR THE WATER TO COMPLETELY DRAIN. THE SINK HAS BEEN COVERED EITH A SIGN INDICATING TO NOT USE UNTIL FIXED. ACTION TAKEN:						
<none>	BJ	00052811		Timecard	09/07/2023	324.84
* 00052811 Subtotal						324.84
00052844 SERVICE REQUEST: 08/30/2023, FACILITY: BJ, WORK: BJM - NURSERY DOORKNOB ON THE CONTROL CENTER SIDE IS NOT WORKING. STAFF IS UNABLE TO OPEN THE DOOR VIA THAT DOOR. NEED TO HAVE THE DOOR CHECKED/REPAIRED TO BE IN COMPLIANCE WITH LICENSING. ACTION TAKEN:						
<none>	BJ	00052844		Timecard	09/07/2023	189.18
* 00052844 Subtotal						189.18
00052859 SERVICE REQUEST: 08/31/2023, FACILITY: BJ, WORK: BJM - PAINT THE DOORS IN THE BOYS AND GIRLS DORMS. DD RENEE ROBLES IS AWARE OF THE REQUEST. ACTION TAKEN:						
<none>	BJ	00052859		Timecard	09/21/2023	4,155.00
* 00052859 Subtotal						4,155.00
00052900 SERVICE REQUEST: 09/08/2023, FACILITY: BJ, WORK: BJM - THE BACK GATE BEHIND THE SWINGS, NEEDS TO BE REPAIRED A THE BOTTOM PIECE SEEMS TO BE BROKEN. ACTION TAKEN:						
<none>	BJ	00052900		Timecard	09/21/2023	1,523.47
* 00052900 Subtotal						1,523.47
00052947 SERVICE REQUEST: 09/18/2023, FACILITY: BJ, WORK: BJM- PLEASE ADDIST WITH REMOUNTING THE CORK BULLETIN BOARD BA IN THE REC ROOM. IT IS CURRENTLY IN THE BACK NURSERY OF THE FACILITY. ACTION TAKEN:						
<none>	BJ	00052947		Timecard	09/21/2023	418.11
* 00052947 Subtotal						418.11
** SEP Subtotal						15,108.10
*** BJ Subtotal						15,108.10
**** 1027001-552020 Subtotal						15,108.10

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1028001-552020	PROBATION / INTRA-FUND MAINTENANCE					
PROB	DEPARTMENT: PROBATION	100-2304				
SEP	September					
00039440	SERVICE REQUEST: 08/11/2016, FACILITY: JUV/PROB, WORK: PLEASE SPRAY THE BUILDING AS THERE IS A LARGE AMOUNT OF BUGS ON A QUARTERLY SCHEDULE ACTION TAKEN:					
<none>	JUV/PROB	00039440		Timecard	08/24/2023	255.99
I V TERMITE & PEST C	JUV/PROB	00039440		Invoice	08/15/2023	220.00
	* 00039440 Subtotal					475.99
00052680	SERVICE REQUEST: 08/10/2023, FACILITY: PROBATION, WORK: PROBATION, MAIN BUILDING- INNER 324 APPLESTILL ROAD EL CENTRO, CA 92243 -SEVERAL WASP NEST CONTINUE TO GROW IN THE OPEN AREA IN BETWEEN THE OFFICES AND BREAK ROOM. ACTION TAKE					
<none>	PROBATION	00052680		Timecard	08/24/2023	84.11
I V TERMITE & PEST C	PROBATION	00052680		Invoice	08/15/2023	175.00
	* 00052680 Subtotal					259.11
00052772	SERVICE REQUEST: 08/23/2023, FACILITY: PROBATION, WORK: BUSINESS MANAGER OFFICE - MAIN PROBATION BUILDING - 32 APPLESTILL RD. EL CENTRO, CA 92243 - A KEYBOARD TRAY NEEDS TO BE INSTALLED ONTO THE DESK OF THE BUSINESS MANAGER. ACTION TAKEN:					
<none>	PROBATION	00052772		Timecard	08/24/2023	72.29
	* 00052772 Subtotal					72.29
00052794	SERVICE REQUEST: 08/24/2023, FACILITY: PROBATION, WORK: PROBATION- LOBBY RESTROOM (CLOER TO FRONT WINDOW) IS O OF ORDER. WATER LEAKING. ACTION TAKEN:					
<none>	PROBATION	00052794		Timecard	09/07/2023	162.42
	* 00052794 Subtotal					162.42
00052891	SERVICE REQUEST: 09/07/2023, FACILITY: PROBATION, WORK: PROBATION BUILDING - 324 APPLESTILL RD, EL CENTRO - TH DOOR HEADING OUTSIDE NEXT TO THE CONFERENCE ROOM AND MEN'S RESTROOM DOES NOT CLOSE PROPERLY LEAVING IT UNLOCKED MAKING IT SAFETY CONCERN. ACTION TAKEN:					
<none>	PROBATION	00052891		Timecard	09/21/2023	126.12
	* 00052891 Subtotal					126.12
00052986	SERVICE REQUEST: 09/21/2023, FACILITY: PROBATION, WORK: PROBATION- MAIN BUILDING 324 APPLESTILL RD. EL CENTRO, 92243 - WATER FILTER FOR WATER FOUNTAINS NEED TO BE CHANGED IN THE MAIN PROBATION BUILDING. ACTION TAKEN:					
<none>	PROBATION	00052986		Timecard	09/21/2023	81.21
	* 00052986 Subtotal					81.21
	** SEP Subtotal					1,177.14
	*** PROB Subtotal					1,177.14
	**** 1028001-552020 Subtotal					1,177.14

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					
SEP	September					
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	09/21/2023	349.18
	* 00050612 Subtotal					349.18
00052070	SERVICE REQUEST: 05/16/2023, FACILITY: AG CTR, WORK: ANNEX 265 N. FAIRFIELD DR. EL CENTRO, CA - NEED A FLAT SURFACE TO INSTALL WATER METER BENCH WATER TANKS FOR CALLIBRATION/CERTIFICATION; CURRENT FLOOR SLOPES TOWARDS OLD DRAIN. PLEASE CONTACT ME PRIOR TO STARTING WORK: X1495 OR (760)996-6262 ACTION TAKEN:					
<none>	AG CTR	00052070		Timecard	09/07/2023	1,419.62
<none>	AG CTR	00052070		Timecard	09/21/2023	3,179.89
	* 00052070 Subtotal					4,599.51
00052149	SERVICE REQUEST: 05/25/2023, FACILITY: AG COMM MOD, WORK: AG COMM - ANNEX AT 265 NORTH FAIRFIELD DRIVE EL CENTRO-ON THE SOUTH SIDE OF THE LARGE METAL WAREHOUSE BUILDING- 220 VOLT ELECTRICAL OUTLET INSTALLATION FOR WATER BENCH:2 BREAKER ADDED TO ELECTRICAL BOX TO SUPPORT INSTALLATION- (WILL COVERT AN OLD PRE-EXISTING 220 BREAKER THAT IS NO LONGER U TO A 220V GFCI BREAKER) 220V RECEPTACLE WIRING FROM BREAKER BOX NEAR EAST DOOR DOWN THE CENTER WALL NEARLY ALL THE WAY, 8 SHORT OF THE WEST WALL WITH AN ON/OFF SWITCH INSTALLED, 220V ELECTRICAL WIRING FROM PUMP TO WALL, EITHER HARD WIRED TO AN OUTLET OR WITH AN ELECTRICAL PLUG, WITH A 10 FEET ELECTRICAL CORD, AND 2-COVERS FOR 4 PLUG ELCTRICAL OUTLETS WITH GFCI INSTALLED TO PREVENT FIRE/DAMAGE FROM POSSIBLE WATER SPLASH. ALL OF THIS WORK IN SUPPOSED TO BE INCLUDED IN THE ATTACHED ESTIMATE FROM 5/2/23. ACTION TAKEN:					
<none>	AG COMM MOD	00052149		Timecard	09/21/2023	812.10
	* 00052149 Subtotal					812.10
00052401	SERVICE REQUEST: 07/06/2023, FACILITY: 852 BROADWAY, WORK: 852 BROADWAY, EL CENTRO - PLEASE PROVIDE QUOTE FOR INSTALLATION OF ELECTRIC VEHICLE CHARGING STATION AT OUR MAIN OFFICE. ACTION TAKEN:					
<none>	852 BROADWAY	00052401		Timecard	09/21/2023	696.16
	* 00052401 Subtotal					696.16
00052840	SERVICE REQUEST: 08/30/2023, FACILITY: AG COMM MOD, WORK: AG COMMISSIONER 265 N FAIRFIELD EL CENTRO- SE SIDE O FACILITY IN TRAP ROOM/CARGO CONTAINER- A/C NOT WORKING IN THE CONTAINER/TRAPPING ROOM ACTION TAKEN:					
<none>	AG COMM MOD	00052840		Timecard	09/07/2023	455.26
US AIRCONDITIONING D	AG COMM MOD	00052840		Invoice	08/31/2023	101.44
	* 00052840 Subtotal					556.70
00052876	SERVICE REQUEST: 09/05/2023, FACILITY: AG COMM 852, WORK: 852 BROADWAY, CONFERENCE ROOM - PLEASE PUT A LOCK ON CUPBOARD ABOVE SINK IN LARGE CONFERENCE ROOM. ACTION TAKEN:					
<none>	AG COMM 852	00052876		Timecard	09/07/2023	126.12
	* 00052876 Subtotal					126.12
00052955	SERVICE REQUEST: 09/19/2023, FACILITY: AG CTR, WORK: ANNEX - 265 NORTH FAIRFIELD DR, EL CENTRO - A/C (TRIPLE W TRAILER) WARM AIR BLOWING FROM THE VENT BY THE SOUTHWEST CORNER. ACTION TAKEN:					
<none>	AG CTR	00052955		Timecard	09/21/2023	364.20
	* 00052955 Subtotal					364.20
	** SEP Subtotal					7,503.97
	*** AG COMM 852 Subtotal					7,503.97

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE					
AG ANNEX	DEPARTMENT: AG ANNEX					
SEP	September					
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAI					
ACTION TAKEN:						
<none>	AG COMM MOD	00045802		Timecard	08/24/2023	259.27
<none>	AG COMM MOD	00045802		Timecard	09/07/2023	261.77
<none>	AG COMM MOD	00045802		Timecard	09/21/2023	265.94
* 00045802 Subtotal						786.98
** SEP Subtotal						786.98
*** AG ANNEX Subtotal						786.98
**** 1031001-552020 Subtotal						8,290.95

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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					
SEP	September					
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	08/29/2023	126.50
	* 004051 Subtotal					126.50
	** SEP Subtotal					126.50
	*** AG BRLY Subtotal					126.50
	**** 1031001-552145 Subtotal					126.50

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					
	SEP September					
	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	08/24/2023	230.32
<none>	ANIMAL SHLT 00020233			Timecard	09/07/2023	231.15
<none>	ANIMAL SHLT 00020233			Timecard	09/21/2023	294.30
	* 00020233 Subtotal					755.77
	00052449 SERVICE REQUEST: 07/13/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329 S. SPERBER RD, EL CENTRO - FLOO					
	NEED TO BE STRIPPED AND POLISHED. PLEASE CONTACT BEA TO NOTIFY OF DATE SO ITEMS CAN BE REMOVED FROM FLOORS. ACTION TAKEN					
<none>	ANIMAL SHLT 00052449			Timecard	08/24/2023	550.74
	* 00052449 Subtotal					550.74
	00052792 SERVICE REQUEST: 08/24/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL - 1329 S. SPERBER RD. EL CENTRO, CA -					
	REPAIR TOILET WAX SEAL RING IN RESTROOM ACTION TAKEN:					
<none>	ANIMAL SHLT 00052792			Timecard	08/24/2023	649.68
	* 00052792 Subtotal					649.68
	00052842 SERVICE REQUEST: 08/30/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL 1329 S. SPERBER RD. EL CENTRO, CA -					
	SWAMP COOLER ABOVE WEST KENNEL NOT WORKING. PLEASE CONTACT BEA PALACIO , ANIMAL CONTROL SUPERVISOR ACTION TAKEN:					
<none>	ANIMAL SHLT 00052842			Timecard	09/07/2023	314.30
RSD (REFRIGERATION S	ANIMAL SHLT 00052842			Invoice	08/31/2023	29.64
	* 00052842 Subtotal					343.94
	00052847 SERVICE REQUEST: 08/31/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329 S. SPERBER RD. EL CENTRO, CA -					
	FACILITIES STAFF, ELECTRICIAN NEEDED TO REPLACE THE GFI FOR THE POLAR COOLER. POLAR COOLER HAVING ISSUES DUE TO GFI GOING					
	OFF. ACTION TAKEN:					
<none>	ANIMAL SHLT 00052847			Timecard	09/07/2023	292.77
REXEL USA	ANIMAL SHLT 00052847			Invoice	08/31/2023	39.11
	* 00052847 Subtotal					331.88
	** SEP Subtotal					2,632.01
	*** ANIMAL SHLT Subtotal					2,632.01
	**** 1034001-520000 Subtotal					2,632.01

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1034001-530005	ANIMAL CONTROL / SPECIAL DEPT. EXPENSE					
	ANIMAL SHLT DEPARTMENT: ANIMAL SHELTER					
	SEP September					
	00052983 SERVICE REQUEST: 09/20/2023, FACILITY: ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329 S. SPERBER RD, EL CENTRO - WEST					
	KENNEL PORTA COOLER DUCTING NEEDS TO BE REPLACED AND RELOCATED. PLEASE CONTACT HUMBERTO. ACTION TAKEN:					
	<none> ANIMAL SHLT 00052983			Timecard	09/21/2023	324.84
	* 00052983 Subtotal					324.84
	** SEP Subtotal					324.84
	*** ANIMAL SHLT Subtotal					324.84
	**** 1034001-530005 Subtotal					324.84

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE					
	RECORDER DEPARTMENT: RECORDER 2701					
	SEP September					
	00052697	SERVICE REQUEST: 08/15/2023, FACILITY: CAC, WORK: CLERK RECORDER'S OFFICE- COUNTY MAIN- REQUEST TO DEPULICATE				
		FIVE CLERK-RECORDER OFFICE KEYS FOR DARLENE HALE, APPROVED BY CHUCK STOREY. ACTION TAKEN:				
<none>	CAC	00052697		Timecard	08/24/2023	126.12
JIM REITER'S LOCKSMI	CAC	00052697		Invoice	08/15/2023	3.52
	* 00052697 Subtotal					129.64
	** SEP Subtotal					129.64
	*** RECORDER Subtotal					129.64
	**** 1038001-552020 Subtotal					129.64

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
	PUB AD/AAA DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
	SEP September					
	00052553 SERVICE REQUEST: 07/25/2023, FACILITY: PUB AD/AAA, WORK: PUBLID ADMINISTRATOR - 778 W. STATE ST. EL CENTRO, CA					
	PLEASE SCHEDULE REGULAR A/C FILTER REPLACEMENT. ACTION TAKEN:					
<none>	PUB AD/AAA 00052553			Timecard	08/24/2023	<u>227.82</u>
	* 00052553 Subtotal					227.82
	00052825 SERVICE REQUEST: 08/29/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMIN. 778 W. STATE ST. EL CENTRO, CA 92243 -					
	PLEASE REPLACE KARLA'S OFFICE DOORKNOB AND PROVIDE 3 KEYS. ACTION TAKEN:					
<none>	PUB AD/AAA 00052825			Timecard	09/07/2023	<u>126.12</u>
	* 00052825 Subtotal					126.12
	00052907 SERVICE REQUEST: 09/11/2023, FACILITY: PUB AD/AAA, WORK: PUBLIC ADMINISTRATOR - 778 W. STATE ST. EL CENTRO, CA					
	92243- PLEASE FIX/REPLACE LIGHT FIXTURES IN THE PA BUILDING. ACTION TAKEN:					
<none>	PUB AD/AAA 00052907			Timecard	09/21/2023	<u>588.76</u>
	* 00052907 Subtotal					588.76
	** SEP Subtotal					942.70
	*** PUB AD/AAA Subtotal					942.70
	**** 1039001-552020 Subtotal					942.70

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						
SEP September						
00039591 SERVICE REQUEST: 09/01/2016, FACILITY: 801 MAIN, WORK: LANSCAPING SERVICES FOR PLANNING DEPARTMENT BUILDING						
ACTION TAKEN:						
<none>	801 MAIN	00039591		Timecard	08/24/2023	357.36
<none>	801 MAIN	00039591		Timecard	09/07/2023	416.20
<none>	801 MAIN	00039591		Timecard	09/21/2023	357.36
* 00039591 Subtotal						1,130.92
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	09/21/2023	698.36
* 00045129 Subtotal						698.36
00052620 SERVICE REQUEST: 08/03/2023, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET, EL CENTRO - THERE IS AN ODOR INSIDE						
THE BUILDING, STAFF THINKS IT HAS TO DO WITH THE BIRD DROPPINGS ON THE ROOF MIXING WITH THE MOISTURE FROM THE RAIN. COULD						
HAVE SOMEONE CLEAN AND ADDRESS ODOR. ACTION TAKEN:						
<none>	PLN-ACCOUNT	00052620		Timecard	08/24/2023	390.24
<none>	PLN-ACCOUNT	00052620		Timecard	08/24/2023	547.39
* 00052620 Subtotal						937.63
00052789 SERVICE REQUEST: 08/24/2023, FACILITY: 801 MAIN, WORK: PLANNING - MENS EMPLOYEE RESTROOM - URINAL NOT FLUSHING						
ACTION TAKEN:						
<none>	801 MAIN	00052789		Timecard	08/24/2023	157.15
* 00052789 Subtotal						157.15
00052867 SERVICE REQUEST: 09/05/2023, FACILITY: 801 MAIN, WORK: 801 MAIN STREET, EL CENTRO - REPLACEMENT OF CEILING TIL						
FOR THE UNFIXABLE LEAK IN OUR OFFICE. ACTION TAKEN:						
<none>	801 MAIN	00052867		Timecard	09/07/2023	72.29
* 00052867 Subtotal						72.29
** SEP Subtotal						2,996.35
*** PLN Subtotal						2,996.35
PLN-ACCOUNT DEPARTMENT: PLANNING-ACCOUNTING						
SEP September						
00052664 SERVICE REQUEST: 08/09/2023, FACILITY: PLN-ACCOUNT, WORK: PLANNING & DEVELOPING- 836 MAIN STREET EL CENTRO, CA						
AC IS NOT OPERATING PROPERLY, NOT COOLING. ACTION TAKEN:						
<none>	PLN-ACCOUNT	00052664		Timecard	09/07/2023	182.10
* 00052664 Subtotal						182.10
00052683 SERVICE REQUEST: 08/14/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPING- 801 MAIN STREET EL CENTRO, CA -						
IS MAKING MUFFLED NOISES IN GERARDO QUEROS OFFICE. ACTION TAKEN:						
<none>	801 MAIN	00052683		Timecard	08/24/2023	302.44
RSD (REFRIGERATION S	801 MAIN	00052683		Invoice	08/11/2023	155.85
* 00052683 Subtotal						458.29

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
PLN-ACCOUNT	DEPARTMENT: PLANNING-ACCOUNTING					
SEP	September					
00052699	SERVICE REQUEST: 08/15/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPING - 801 MAIN STREET EL CENTRO, CA - IS NOT COOLING IN INSPECTOR'S OFFICE ACTION TAKEN:					
<none>	801 MAIN	00052699		Timecard	08/24/2023	455.25
	* 00052699 Subtotal					455.25
00052703	SERVICE REQUEST: 08/16/2023, FACILITY: 801 MAIN, WORK: PLANNING AND DEVELOPEMENT 801 MAIN STREET EL CENTRO, CA GIRLS RESTROOM TOILET OVERFLOW WHEN FLUSHING, WATER SPILLED. ACTION TAKEN:					
<none>	801 MAIN	00052703		Timecard	08/24/2023	238.36
	* 00052703 Subtotal					238.36
00052714	SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA - PLEASE HAVE SANDNAGS PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMEETRUJILLO'S DESK. ACTION TAKEN:					
<none>	801 MAIN	00052714		Timecard	08/24/2023	357.36
	* 00052714 Subtotal					357.36
00052715	SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA - DEEP CLEAN GIRLS RESTROOM ONCE RESTROOM IS CLEANED PROCEED TO DEEP CLEAN MEN'S RESTROOM & FILL SOAP DISPENSERS IN BOTH. ACTION TAKEN:					
<none>	801 MAIN	00052715		Timecard	08/24/2023	88.72
	* 00052715 Subtotal					88.72
00052815	SERVICE REQUEST: 08/28/2023, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET EL CENTRO, CA - AN IS NOT WORKING PROPERLY, NOT COOLING. ACTION TAKEN:					
<none>	PLN-ACCOUNT	00052815		Timecard	09/07/2023	546.30
RSD (REFRIGERATION S	PLN-ACCOUNT	00052815		Invoice	08/28/2023	31.32
	* 00052815 Subtotal					577.62
	** SEP Subtotal					2,357.70
	*** PLN-ACCOUNT Subtotal					2,357.70
	**** 1041001-552020 Subtotal					5,354.05

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					
SEP	September					
00052690	SERVICE REQUEST: 08/14/2023, FACILITY: HD, WORK: PUBLIC HEALTH 797 MAIN STREET SUITE A EL CENTRO, CA 92243 - 2 KEYS FOR SUITE A ACTION TAKEN:					
<none>	HD	00052690		Timecard	08/24/2023	63.06
	* 00052690 Subtotal					63.06
00052853	SERVICE REQUEST: 08/31/2023, FACILITY: HD, WORK: PUBLIC HEALTH 935 BROADWAY EL CENTRO, CA 92243 - 10 TON AC UN IN THE TB LABORATORY NOT COOLING PROPERLY. ACTION TAKEN:					
<none>	HD	00052853		Timecard	09/07/2023	364.20
	* 00052853 Subtotal					364.20
00052858	SERVICE REQUEST: 08/31/2023, FACILITY: HD, WORK: PUBLIC HEALTH, 935 BROADWAY, EL CENTRO - CHILLER IN MECHANICA ROOM IS NOT COOLING PROPERLY. ACTION TAKEN:					
<none>	HD	00052858		Timecard	09/07/2023	91.05
	* 00052858 Subtotal					91.05
00052906	SERVICE REQUEST: 09/11/2023, FACILITY: HD, WORK: PUBLIC HEALTH, 935 BROADWAY EL CENTRO, CA 92243 - CHILLER IN MECHANICAL ROOM IS NOT COOLIN PROPERLY. ACTION TAKEN:					
<none>	HD	00052906		Timecard	09/21/2023	1,791.17
	* 00052906 Subtotal					1,791.17
00052982	SERVICE REQUEST: 09/20/2023, FACILITY: HD, WORK: PUBLIC HEALTH, 935 BROADWAY, EL CENTRO - CHILLER IN MECHANICA ROOM IS NOT COOLING PROPERLY. ACTION TAKEN:					
<none>	HD	00052982		Timecard	09/21/2023	500.97
	* 00052982 Subtotal					500.97
	** SEP Subtotal					2,810.45
	*** HD Subtotal					2,810.45
	**** 1044001-520000 Subtotal					2,810.45

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						
SEP September						
00024920 SERVICE REQUEST: 04/15/2011, FACILITY: BH BLDG, WORK: FOR ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.						
ACTION TAKEN:ON GOING SERVICE REQUEST						
KONE, INC	BH BLDG	00024920		Invoice	09/01/2023	472.40
* 00024920 Subtotal						472.40
00029543 SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET ACTION TAKEN:						
<none>	BH BLDG	00029543		Timecard	08/24/2023	714.72
<none>	BH BLDG	00029543		Timecard	09/07/2023	476.12
<none>	BH BLDG	00029543		Timecard	09/21/2023	654.80
* 00029543 Subtotal						1,845.64
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	08/24/2023	120.59
<none>	CC1	00029560		Timecard	09/07/2023	33.90
BAKER DISTRIBUTING C	CC1	00029560		Invoice	08/08/2023	13.36
* 00029560 Subtotal						167.85
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	09/07/2023	7.37
* 00029562 Subtotal						7.37
00029795 SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP						
AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CC1	00029795		Timecard	08/24/2023	110.86
LA BRUCHERIE IRRIGAT	CC1	00029795		Invoice	08/17/2023	0.71
* 00029795 Subtotal						111.57
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	09/21/2023	255.99
I V TERMITE & PEST C	BH 1535	00043537		Invoice	08/09/2023	230.00
* 00043537 Subtotal						485.99
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	08/24/2023	119.84
<none>	BH 229	00047049		Timecard	09/21/2023	59.92
* 00047049 Subtotal						179.76
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	09/21/2023	255.99
* 00050643 Subtotal						255.99

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					
SEP	September					
	00052297	SERVICE REQUEST: 06/21/2023, FACILITY: BH 1501 CLX, WORK: 1501 IMPERIAL AVE, CALEXICO - CLINIC IS IN NEED OF BEING FUMIGATED INSIDE AND OUTSIDE. HAVE BEEN FINDING BUGS (ROACHES, AND FRUIT FLIES) INSIDE BUILDING. PLEASE SCHEDULE FUMIGATION SERVICES. ICBHS# 2581 ACTION TAKEN:				
I V	TERMITE & PEST C BH 1501 CLX	00052297		Invoice	08/28/2023	280.00
	* 00052297 Subtotal					280.00
	00052337	SERVICE REQUEST: 06/27/2023, FACILITY: BH 801, WORK: 801 BROADWAY AVE, EL CENTRO - DOOR KEY PAD BATTERY NEEDS BE REPLACED. DIFFICULTY OPENING THE DOOR. DOOR IS LOCATED NEXT TO OFFICE NUMBER 2. THANK YOU. ICBHS# 2595 ACTION TAKEN:				
<none>	BH 801	00052337		Timecard	09/21/2023	63.06
	* 00052337 Subtotal					63.06
	00052475	SERVICE REQUEST: 07/14/2023, FACILITY: BH VALLY PLA, WORK: 1699 MAIN ST, EL CENTRO - PLEASE HAVE AN OUTSIDE PROVIDER, FIX OR REPLACE SLIDING WINDOW NEXT TO ROOM 14, MAINTENANCE DEPT PUT A TIGHTENER (TEMPORARY FIX) AND RECOMMENDED OUTSIDE PROVIDER FIX OR REPLACE IT. THIS IS COUNTY RESPONSIBILITIY PER ANDREA GONZALES. PICTURE ATTACHED TO EMAIL. ICBHS# 2642 ACTION TAKEN:				
<none>	BH VALLY PLA	00052475		Timecard	08/24/2023	72.29
	* 00052475 Subtotal					72.29
	00052517	SERVICE REQUEST: 07/19/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, EL CENTRO - AC IN ROOM #8 IS NOT COOLING STAFF INDICATED THE LOWERING THE TEMPERATURE ON THERMOSTAT; HOWEVER, HAS NOT COOLED BELOW 81 DEGREES. THIS THERMOSTAT CONTROLS THE TEMPERATURE FOR ROOM #6,7 AND 8. PLEASE SEND AN A/C TECHNICIAN. ICBHS# 2628 - APPROVAL TO BEGIN REPAIRS RECEIVED 7/27/23 ACTION TAKEN:				
<none>	BH CLINIC	00052517		Timecard	09/07/2023	516.08
<none>	BH CLINIC	00052517		Timecard	09/21/2023	2,064.32
	* 00052517 Subtotal					2,580.40
	00052545	SERVICE REQUEST: 07/24/2023, FACILITY: BH BLDG, WORK: ICBHS#2667- 202 N 8TH ST. 1ST FLOOR CRISIS AREA EL CENTR CA 92243 - THE DOOR HANDLE OF BEDROOM #3 IN THE CLIENTS AREA IS BROKEN. CAN YOU PLEASE SEND LOCKSMITH AS SOON AS POSSIBLE ACTION TAKEN:7/24/23 REMOVED AND REPLACED HARDWARE PREP DOOR				
ANIXTER INC.	BH BLDG	00052545		Invoice	07/27/2023	342.70
	* 00052545 Subtotal					342.70
	00052607	SERVICE REQUEST: 07/31/2023, FACILITY: BH BLDG, WORK: 202 N 8TH STREET, EL CENTRO - TO BEGIN WORK FOR 3RD FLOOR TENANT IMPROVEMENTS ACTION TAKEN:				
<none>	BH BLDG	00052607		Timecard	08/24/2023	333.98
<none>	BH BLDG	00052607		Timecard	08/24/2023	2,849.95
<none>	BH BLDG	00052607		Timecard	08/24/2023	59.38
<none>	BH BLDG	00052607		Timecard	09/07/2023	3,072.34
<none>	BH BLDG	00052607		Timecard	09/07/2023	11,150.21
<none>	BH BLDG	00052607		Timecard	09/21/2023	1,669.90
<none>	BH BLDG	00052607		Timecard	09/21/2023	2,970.65
<none>	BH BLDG	00052607		Timecard	09/21/2023	13,362.36
REXEL USA	BH BLDG	00052607		Invoice	08/29/2023	60.09
REXEL USA	BH BLDG	00052607		Invoice	08/30/2023	41.50
REXEL USA	BH BLDG	00052607		Invoice	08/31/2023	94.32
	* 00052607 Subtotal					35,664.68

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
SEP	September					
00052616	SERVICE REQUEST: 08/02/2023, FACILITY: OET BLDG D, WORK: ICBHS#2694- 2695 S. 4TH ST. 2ND FLOOR EL CENTRO, CA 92243 - PER STAFF, THE THERMOSTAT IN SUITE E, IS NOT WORKING/NOT SHOWEING TEMPERATURE. IT IS REALLY COLD IN SUITES D, E, F. CAN YOU PLEASE CHECK IT. THANK YOU. ACTION TAKEN:					
RSD	(REFRIGERATION S OET BLDG D	00052616		Invoice	08/10/2023	48.73
	* 00052616 Subtotal					48.73
00052621	SERVICE REQUEST: 08/03/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, SUITE B ROOM #3 - PLEASE HA LOCKSMITH OPEN AND MAKE 2 EXTRA KEYS FOR DOOR. ICBHS# 2703 ACTION TAKEN:					
<none>	OET BLDG D	00052621		Timecard	09/21/2023	63.06
	* 00052621 Subtotal					63.06
00052634	SERVICE REQUEST: 08/04/2023, FACILITY: BH 801, WORK: ICBHS# 2708 - 801 BROADWAY EL CENTRO, CA 92243 - STAFF REPORTED THAT BOTH BATHROOMS HAVE A REALLY BAD SEWER SMELL AND THE ENTIRE BUILDING HAS A STRONG SEWER SMELL THAT IS MAKIN PEOPLE SICK. CAN YOU PLEASE SEND THE PLUMBER. THANK YOU. ACTION TAKEN:					
EL CENTRO ACE HARDWA	BH 801	00052634		Invoice	08/07/2023	17.70
	* 00052634 Subtotal					17.70
00052684	SERVICE REQUEST: 08/14/2023, FACILITY: BH 1501 CLX, WORK: ICBHS#2731- 1501 W IMPERIAL AVE CALEXICO, CA 92231 - PLEASE SCHEDULE PEST CONTROL SERVICES FOR INSECTS SUCH AS COCKROACHERS INSIDE THE BUILDING. PLEASE SCHEDULE AFTER 5:30PM. LET ME KNOW THE DATE TO NOTIFY STAFF. THANK YOU. ACTION TAKEN:					
<none>	BH 1501 CLX	00052684		Timecard	09/07/2023	273.15
	* 00052684 Subtotal					273.15
00052688	SERVICE REQUEST: 08/14/2023, FACILITY: OET BLDG D, WORK: ICBHS#2733 - 2695 S 4TH STREET (BOTH FLOORS) EL CENTR CA 92243 - TEMPERATURE ON BOTH FLOORS ARE OVER 80 DEGREES AND RISING, PLEASE SEND AC TECH O CHECK, PLEASE LET US KNOW THE OUTCOME IN CASE WE HAVE TO NOTIFY THE OWNER. ACTION TAKEN:					
<none>	OET BLDG D	00052688		Timecard	08/24/2023	273.15
	* 00052688 Subtotal					273.15
00052689	SERVICE REQUEST: 08/14/2023, FACILITY: BH WATERMAN, WORK: ICBHS#2734 - 313 S WATERMAN AVE (ENTIRE BUILDING) EL CENTRO, CA 92243 - PLEASE SCHEDULE PEST CONTROL SEVICES FOR INSECTS SUCH AS SMALL BLACK ANTS ON WINDOWS IN REAR OF BUILDI AND COCKROACHES & OTHER BUGS ON LOBBY OF CLINIC AND PURCHASING AREA. PLEASE SCHEDULE AFTER 5:30PM. LET ME KNOW THE DATE T NOTIFY STAFF. THANK YOU. ACTION TAKEN:					
<none>	BH WATERMAN	00052689		Timecard	09/07/2023	255.99
	* 00052689 Subtotal					255.99
00052707	SERVICE REQUEST: 08/16/2023, FACILITY: BH CLINIC, WORK: ICBHS#2748- 120 N 8TH ST (ENTIRE BUILDING) EL CENTRO, 92243 - PLEASE SCHEDULE PEST CONTROL SERVICES FOR INSECTS SUCH COCKROACHES & OTHER BUGS SPOTTED ON ENTIRE SUITE. PLEASE SCHEDULE AFTER 5:30PM. LET ME KNOW THE DATE TO NOTIFY STAFF. THANK YOU. ACTION TAKEN:					
<none>	BH CLINIC	00052707		Timecard	09/07/2023	349.18
I V TERMITE & PEST C	BH CLINIC	00052707		Invoice	08/30/2023	280.00
	* 00052707 Subtotal					629.18
00052710	SERVICE REQUEST: 08/16/2023, FACILITY: BH MEN, WORK: ICBHS# 2745- 1295 STATE ST 1ST & 2ND FLOORS EL CENTRO, CA 92243 - PLEASE SCHEDULE WALK-THROUGH OF THE BUILDING, 1ST AND 2ND FLOOR, TO VIEW IF THERE ARE ANY GAS APPLIANCES OR ANYTH THAT WILL RELEASE CARBON MONOXIDE. ACTION TAKEN:					
<none>	BH MEN	00052710		Timecard	09/07/2023	162.42
	* 00052710 Subtotal					162.42

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
SEP	September					
00052725	SERVICE REQUEST: 08/18/2023, FACILITY: BH BRAWLEY, WORK: ICBHS#2758- 195 S 9TH ST. BRAWLEY, CA 92227- THE FRON					
<none>	DESK WINDOW LOCK/LATCH BROKE. CAN YOU PLEASE SNED LOCKSMITH TO FIX IT. THANK YOU. ACTION TAKEN:					
<none>	BH BRAWLEY 00052725		Timecard		08/24/2023	189.18
	* 00052725 Subtotal					189.18
00052726	SERVICE REQUEST: 08/18/2023, FACILITY: BH VALLY PLA, WORK: ICBHS# 2763- 1699 MAIN ST. EL CENTRO, CA 92243 - FI					
<none>	EXTINGUISHER NEAR THE RESTROOMS NEED MAINTENANCE (ARROW IS IN THE RED AREA). ALSO, CAN THEY CHECK OTHER 3 BUILDING					
<none>	EXTINGUISHERS. THANK YOU. ACTION TAKEN:					
<none>	BH VALLY PLA 00052726		Timecard		08/24/2023	189.18
	* 00052726 Subtotal					189.18
00052742	SERVICE REQUEST: 08/21/2023, FACILITY: BH BLDG, WORK: ICBHS# 2784- OFFICE 324- THERE IS A POOL OF WATER IN ONE					
<none>	THE LIGHT FIXTURES. CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG 00052742		Timecard		08/24/2023	157.76
	* 00052742 Subtotal					157.76
00052743	SERVICE REQUEST: 08/21/2023, FACILITY: BH 651 WAKE, WORK: ICBHS# 2779- 651 WAKE AVE. EL CENTRO, CA 92243 - DUE					
<none>	RECENT STORM THE SIDEWALKS AROUND THE BUILDING HAVE DEBRIS FROM THE ROOF AND OTHER AREAS. PLEASE CLEAN AND PRESSURE WASH.					
<none>	THANK YOU. ACTION TAKEN:					
<none>	BH 651 WAKE 00052743		Timecard		08/24/2023	356.28
<none>	BH 651 WAKE 00052743		Timecard		09/07/2023	356.28
	* 00052743 Subtotal					712.56
00052745	SERVICE REQUEST: 08/21/2023, FACILITY: BH 315, WORK: ICBHS# 2785 - 315 S. WATERMAN EL CENTRO, CA 92243 - THE					
<none>	JANITORIAL CLOSET HAS WATER RUNNING. THE DOOR IS LOCKED AND WE HAVE NO ACCESS. PLEASE SEND SOMEONE. THANK YOU. ACTION TA					
<none>	BH 315 00052745		Timecard		08/24/2023	162.42
	* 00052745 Subtotal					162.42
00052747	SERVICE REQUEST: 08/21/2023, FACILITY: BH 801, WORK: 801 BROADWAY AVE, EL CENTRO - BOTH RESTROOM EXTRACTORS AT					
<none>	THE 801 BUILDING SEEMED TO NOT BE WORKING ONCE IT GETS TURN ON IT STARTS MAKING A VERY LOUD NOISE AND STUFF IS COMING OUT					
<none>	THERE. PLEASE SEND SOMEONE TO CHECK THEM. ICBHS# 2786 ACTION TAKEN:					
<none>	BH 801 00052747		Timecard		08/24/2023	162.42
	* 00052747 Subtotal					162.42
00052748	SERVICE REQUEST: 08/21/2023, FACILITY: BH WATERMAN, WORK: ICBHS# 2764- 313 S. WATERMAN EL CENTRO, CA 92243 -TH					
<none>	IS TO REQUEST A FLATBED TRAILER AND ASSISTANT HELP JOSE ON TUESDAY 8/22/23 AT 7:00AM. IT HAS BEEN APPROVED BY EDDIE CEDEN					
<none>	ACTION TAKEN:					
<none>	BH WATERMAN 00052748		Timecard		08/24/2023	1,250.76
	* 00052748 Subtotal					1,250.76
00052752	SERVICE REQUEST: 08/22/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 1ST FLOOR, EL CENTRO - RESTROOM LOCATE					
<none>	ON MAIN ENTRANCE OF BUILDING IS NOT WORKING PROPERLY. STALL NUMBER 3 WATER IS JUST SWIRLING. CAN YOU PLEASE SEND SOMEONE					
<none>	FIX IT. ICBHS# 2791 ACTION TAKEN:					
<none>	OET BLDG D 00052752		Timecard		08/24/2023	162.42
	* 00052752 Subtotal					162.42

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES						
SEP September						
00052759 SERVICE REQUEST: 08/22/2023, FACILITY: BH BLDG, WORK: ICBHS# 2799 - 202 N 8TH ST. 3RD FLOOR ROOM #318 EL CENTR CA 92243 - PLEASE SEND THE ELECTRICIAN AS SOON AS POSSIBLE TO DISCONNECT THE ELECTRICAL WIRING FROM POLE IN ROOM #318. THA YOU. ACTION TAKEN:						
<none>	BH BLDG	00052759		Timecard	08/24/2023	174.04
* 00052759 Subtotal						174.04
00052766 SERVICE REQUEST: 08/22/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST., 1ST FLOOR, EL CENTRO - FAUCET HANDLE CAME OFF OF FAUCET IN THE MEN'S CLIENT RESTROOM. CAN YOU PLEASE SEND SOMEONE TO FIX IT. ICBHS# 2804 ACTION TAKEN:						
<none>	OET BLDG D	00052766		Timecard	08/24/2023	314.30
* 00052766 Subtotal						314.30
00052780 SERVICE REQUEST: 08/23/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 2ND FLOOR SUITE D, ROOM 2, EL CENTRO HE SENSOR LIGHT SWITCH IN SUITE D ROOM 2, IS NOT WORKING. PLEASE SEND THE ELECTRICIAN. ICBHS# 2781 ACTION TAKEN:						
<none>	OET BLDG D	00052780		Timecard	08/24/2023	174.04
<none>	OET BLDG D	00052780		Timecard	09/07/2023	321.23
REXEL USA	OET BLDG D	00052780		Invoice	08/31/2023	340.92
* 00052780 Subtotal						836.19
00052784 SERVICE REQUEST: 08/23/2023, FACILITY: BH WATERMAN, WORK: 313 S. WATERMAN AVE. RM# 34, EL CENTRO - MAKE THREE DUPLICATE KEYS FOR RESTROOMS AT 1295 2ND FLOOR IN THE HALLWAY (WOMEN/MEN) PICK UP AND DELIVER THE KEY WITH CRISTINA AT 31 WATERMAN RM# 34. ICBHS# 2811 ACTION TAKEN:						
<none>	BH WATERMAN	00052784		Timecard	08/24/2023	63.06
* 00052784 Subtotal						63.06
00052805 SERVICE REQUEST: 08/25/2023, FACILITY: BH BLDG, WORK: 202 N 8TH STREET (OFFICE 327) EL CENTRO - AC IS HOTTER T REST OF OFFICES, PLEASE SEND AC TECH. ICBHS# 2820 ACTION TAKEN:						
<none>	BH BLDG	00052805		Timecard	09/07/2023	364.20
RSD (REFRIGERATION S	BH BLDG	00052805		Invoice	08/28/2023	56.07
* 00052805 Subtotal						420.27
00052830 SERVICE REQUEST: 08/29/2023, FACILITY: BH 801, WORK: ICBHS#2828- 801 BROADWA AV. PARKING LOT EL CENTRO, CA 922 - PLEASE HAVE THE PARKING BLOCK (CONCRETE WHEEL STOP) REPLACED. THERE IS ONE THAT IS BROKEN AND REBAR IS EXPOSED AND CAN DAMAGE A TIRE. THANK YOU. ACTION TAKEN:						
<none>	BH 801	00052830		Timecard	09/07/2023	506.03
* 00052830 Subtotal						506.03
00052831 SERVICE REQUEST: 08/29/2023, FACILITY: BH 205, WORK: 205 MAIN ST, BRAWLEY - THIS IS TO REQUEST FUMIGATION IN T MAIN LOBBY/Common Area for bed bug. PLEASE SCHEDULE FOR TODAY AFTER 5:30PM. ICBHS# 2830 ACTION TAKEN:						
<none>	BH 205	00052831		Timecard	09/07/2023	255.99
* 00052831 Subtotal						255.99
00052839 SERVICE REQUEST: 08/30/2023, FACILITY: BH CLINIC, WORK: ICBHS# 2788- 120 N 8THS. ROOM #14 EL CENTRO, CA 92243- FOLLOWING THE STORM, THE LIGHTS IN OFFICE ROOM #14 ARE NOT TURNING ON. WATER LEAKED INTO THE LIGHT FIXTURES. CAN YOU PLEA SEND THE ELECTRICIAN. THANK YOU ACTION TAKEN:						
<none>	BH CLINIC	00052839		Timecard	09/07/2023	292.77
* 00052839 Subtotal						292.77

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					
SEP	September					
00052843	SERVICE REQUEST: 08/30/2023, FACILITY: OET BLDG D, WORK: 2695 S. 4TH ST, 1ST FL, SUITE B ROOM 5 & 12, EL CENTR PLEASE HAVE THE LOCKSMITH REKEY DOOR LOCK FOR ROOMS 5 & 12. TO BE ABLE TO OPEN WITH OFFICE KEY AND MASTER KEY. ICBHS# 271 ACTION TAKEN:					
<none>	OET BLDG D	00052843		Timecard	09/07/2023	126.12
	* 00052843 Subtotal					126.12
00052845	SERVICE REQUEST: 08/30/2023, FACILITY: BH CLINIC, WORK: 120 N 8TH ST, ROOM 5, EL CENTRO - ROOM #5 IS FLOODED W WATER AND GOING INTO ROOM 4. JOSE WENT TO CHECK AND HE MENTION IS THE A/C PUMP AND TURNED OFF THE A/C. CAN YOU PLEASE SEN AN A/C TECHNICIAN AS SOON AS POSSIBLE. SEE PICTURES ATTACHED. ICBHS# 2841 ACTION TAKEN:					
<none>	BH CLINIC	00052845		Timecard	09/07/2023	349.18
<none>	BH CLINIC	00052845		Timecard	09/07/2023	471.45
	* 00052845 Subtotal					820.63
00052849	SERVICE REQUEST: 08/31/2023, FACILITY: BH 3RD, WORK: ICBHS# 2843- 25 E. ST CALEXICO, CA 92231- THIS IS TO REQU TO HAVE THE SIDEWALK AND PARKING LOT PRESSURE CLEAN. THANK YOU. ACTION TAKEN:					
<none>	BH 3RD	00052849		Timecard	09/21/2023	477.20
	* 00052849 Subtotal					477.20
00052857	SERVICE REQUEST: 08/31/2023, FACILITY: OET BLDG D, WORK: 2695 S 4TH ST, 2ND FLOOR, EL CENTRO - THE SENSOR FOR LIGHTING TIME IN THE MEN'S RESTROOM DOESN'T PICK UP ACTIVITY IN THE STALLS AND TURNS THE LIGHTS OFF AFTER ABOUT 3 MINUTES CAN YOU PLEASE SEND THE ELECTRICIAN. ICBHS# 2836 ACTION TAKEN:					
<none>	OET BLDG D	00052857		Timecard	09/07/2023	195.18
	* 00052857 Subtotal					195.18
00052875	SERVICE REQUEST: 09/05/2023, FACILITY: BH 651 WAKE, WORK: 651 WAKE AVE, EL CENTRO - PLEASE SCHEDULE PEST CONTR SERVICES FOR INSECTS SUCH AS CRICKETS AND OTHER SMALL BUGS THROUGH OUT THE CLINIC. PLEASE SCHEDULE AFTER 5:30PM. AND LET KNOW THE DATE TO NOTIFY STAFF. ICBHS# 2856 ACTION TAKEN:					
<none>	BH 651 WAKE	00052875		Timecard	09/21/2023	255.99
	* 00052875 Subtotal					255.99
00052889	SERVICE REQUEST: 09/06/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR RM #306 - OFFICE 306 FEELS VERY AND STUFFY, CAN YOU PLEASE SEND SOMEONE TO CHECK IT. ICBHS# 2695 ACTION TAKEN:					
<none>	BH BLDG	00052889		Timecard	09/07/2023	273.15
<none>	BH BLDG	00052889		Timecard	09/21/2023	592.02
	* 00052889 Subtotal					865.17
00052895	SERVICE REQUEST: 09/07/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, FRONT PARKING, EL CENTRO - THE IRRIGATION LINES AT 202 N 8TH ST, LAST NIGHT DURING DEMOLITION OF THE SIDEWALK AND RAMP SOME IRRIGATION LINES WERE BROKEN. THEY SHUT DOWN THE IRRIGATION BACKFLOW PREVENTER ONLY (THE BUILDING WATER LINES ARE STILL FUNCTIONING) ATTACHED IS A PICTURE SHOWIN THE AREA IT NEEDS TO BE REROUTED. CAN YOU PLEASE SEND THE LANDSCAPER AS SOON AS POSSIBLE. ICBHS# 2866 ACTION TAKEN:					
<none>	BH BLDG	00052895		Timecard	09/07/2023	835.10
	* 00052895 Subtotal					835.10
00052896	SERVICE REQUEST: 09/07/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR - ROOMS 324 AND HALLWAY AND ROOM 330 TO 332 ARE STUFFY DUE TO AN A/C ISSUE. THERE IS AIRFLOW, BUT IT'S WARM AIR. STAFF NOTICED THIS AROUND 2PM-3PM YESTERD CAN YOU PLEASE SEND THE A/C TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 2863 ACTION TAKEN:					
<none>	BH BLDG	00052896		Timecard	09/21/2023	834.95
	* 00052896 Subtotal					834.95

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
SEP	September					
00052905	SERVICE REQUEST: 09/11/2023, FACILITY: BH 651 WAKE, WORK: ICBHS# 2859- 651 WAKE AVE. ROOM #27 EL CENTRO, CA 92					
	- CAN YOU PLEASE SEND SOMEONE TO REPLACE DAMAGE CEILING TILES IN ROOM #27. TILES CAN BE REMOVE FROM CONFERENCE TO REPLACE THEM. IF POSSIBLE, TO DO IT TODAY AND THEY WILL HAVE A TRAINING AT 10:00AM. ACTION TAKEN:					
<none>	BH 651 WAKE	00052905		Timecard	09/21/2023	143.04
	* 00052905 Subtotal					143.04
00052918	SERVICE REQUEST: 09/12/2023, FACILITY: BH HACIENDA, WORK: 101 HACIENDA DR., SUITE B, CALEXICO - WOULD LIKE TO REQUEST ASSISTANCE WITH THE MAIN ENTRANCE DOOR. SECURITY GUARD HAS REPORTED HAVING DIFFICULTIES WHEN INSERTING KEY ON KEYH TO OPEN DOOR. KEY GETS STUCK AND IS AFRAID IT WILL BREAK. THANK YOU. ICBHS# 2860 ACTION TAKEN:					
<none>	BH HACIENDA	00052918		Timecard	09/21/2023	126.12
	* 00052918 Subtotal					126.12
00052923	SERVICE REQUEST: 09/13/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 3RD FLOOR, EL CENTRO - THE TOILET IN THE WOMAN'S RESTROOM LARGE STALL IS CLOGGED AND WAS OVERFLOWING, THERE IS WATER ON THE FLOOR. CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE. ICBHS# 2882 ACTION TAKEN:					
<none>	BH BLDG	00052923		Timecard	09/21/2023	162.42
	* 00052923 Subtotal					162.42
00052924	SERVICE REQUEST: 09/14/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR TRAINING ROOM, EL CENTRO - A/C IS NOT WORKING IN THE TRAINING ROOM IN THE 2ND FLOOR. CAN YOU PLEASE SEND THE TECHNICIAN AS SOON AS POSSIBLE. ICBHS# 2887 ACTION TAKEN:					
<none>	BH BLDG	00052924		Timecard	09/21/2023	1,730.34
	* 00052924 Subtotal					1,730.34
00052925	SERVICE REQUEST: 09/14/2023, FACILITY: BH BLDG, WORK: ICBHS# 2888- 202 N 8TH ST. BUILDING EL CENTRO, CA - PLEA SCHEDULE FUMIGATION SERVICES FOR INSECTS SUCH AS BUGS AND CRICKETS FOR 202 BUILDING. PLEASE SCHEDULE AFTER 5:30PM AND LET KNOW THE DATE TO NOTIFY STAFF. THANK YOU. ACTION TAKEN:					
<none>	BH BLDG	00052925		Timecard	09/21/2023	704.54
	* 00052925 Subtotal					704.54
00052939	SERVICE REQUEST: 09/18/2023, FACILITY: BH CLINIC, WORK: ICBHS# 2857- 120 N 8TH ST. EL CENTRO, CA 92243- PER ST THE A/C IN ROOMS 6,7,8 IS MAKING A LOT OF NOISE THRU THE VENTS CAN YOU PLEASE SEND SOMEONE TO CHECK IT AS SOON AS POSSIBL THANK YOU. ACTION TAKEN:					
<none>	BH CLINIC	00052939		Timecard	09/21/2023	500.97
	* 00052939 Subtotal					500.97
00052941	SERVICE REQUEST: 09/18/2023, FACILITY: BH BLDG, WORK: ICBHS#2885- 202 N 8TH ST 1ST FLOOR EL CENTRO, CA 92243- NEED ASSISTANCE ON DRILLING ONE OF THE CLIENT'S BED THAT IS LOCATED IN THE 2A-2BSECTION AT THE TRIAGE CLIENTS UNIT. ACTION TAKEN:					
<none>	BH BLDG	00052941		Timecard	09/21/2023	216.87
	* 00052941 Subtotal					216.87
00052945	SERVICE REQUEST: 09/18/2023, FACILITY: BH WATERMAN, WORK: ICBHS#2895- 313 S. WATERMAN AV (BACK EMPLOYEE DOOR) CENTRO, CA 92243 - THE BACK EMPLOYEE ENTRANCE DOOR IS NOT CLOSING PROPERLY, CAN YOU PLEASE SEND SOMEONE TO CHECK IT. THAN YOU. ACTION TAKEN:					
<none>	BH WATERMAN	00052945		Timecard	09/21/2023	126.12
	* 00052945 Subtotal					126.12

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					
SEP	September					
00052953	SERVICE REQUEST: 09/19/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 1ST FLOOR, EL CENTRO - WE NEED ASSISTANCE FIXING THE BUTTON THAT OPENS THE DOOR THAT GOES TOWARD THE CARPORT. THE BUTTON IS LOOSE AND IT GETS STUCK WHEN IT'S PRESS THE BUTTON IS LOCATED UNDER THE COUNTER (DRAWER) THANK YOU. ICBHS# 2886 ACTION TAKEN:					
<none>	BH BLDG	00052953		Timecard	09/21/2023	126.12
	* 00052953 Subtotal					126.12
00052958	SERVICE REQUEST: 09/19/2023, FACILITY: BH 3RD, WORK: 25 E. 3RD ST, CALEXICO - THE SUD CLINIC, NEEDS SERVICE ON ONE FIRE EXTINGUISHER. GAUGE PRESSURE IS NOT IN THE GREEN SECTION IT IS MORE TO THE LEFT SIDE. PLEASE SEND SOMEONE TO CHE IT. ICBHS# 2842 ACTION TAKEN:					
<none>	BH 3RD	00052958		Timecard	09/21/2023	126.12
	* 00052958 Subtotal					126.12
00052966	SERVICE REQUEST: 09/19/2023, FACILITY: BH BLDG, WORK: 202 N 8TH ST, 2ND FLOOR, EL CENTRO - PLEASE HAVE A NEW ELECTRONIC COMBINATION KEYPAD INSTALLED ON THE 2ND FLOOR WITH THE SAME CODE AS THE BUILDING (SEE ATTACHED) ICBHS# 2899 ACTION TAKEN:					
<none>	BH BLDG	00052966		Timecard	09/21/2023	126.12
	* 00052966 Subtotal					126.12
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	08/25/2023	4.24
CITY OF EL CENTRO	CC1	002719		Invoice	08/25/2023	33.72
IMPERIAL IRRIGATION	CC1	002719		Invoice	08/31/2023	29.46
	* 002719 Subtotal					67.42
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	09/19/2023	13.97
	* 010251 Subtotal					13.97
	** SEP Subtotal					58,682.94
	*** BH Subtotal					58,682.94
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
SEP	September					
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	08/24/2023	13.70
<none>	CC1	00029560		Timecard	09/07/2023	3.85
BAKER DISTRIBUTING C	CC1	00029560		Invoice	08/08/2023	1.52
	* 00029560 Subtotal					19.07
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:					
<none>	CC1	00029562		Timecard	09/07/2023	0.84
	* 00029562 Subtotal					0.84
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	08/24/2023	12.60

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH 801 DEPARTMENT: BH - 801 BROADWAY BLDG.						
SEP September						
00029795 SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
LA BRUCHERIE IRRIGAT	CC1	00029795		Invoice	08/17/2023	0.08
* 00029795 Subtotal						12.68
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	08/25/2023	0.48
CITY OF EL CENTRO	CC1	002719		Invoice	08/25/2023	3.83
IMPERIAL IRRIGATION	CC1	002719		Invoice	08/31/2023	3.35
* 002719 Subtotal						7.66
** SEP Subtotal						40.25
*** BH 801 Subtotal						40.25
BH CC4 DEPARTMENT: BH CC4 BLDG D						
SEP September						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	2.33
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	1.02
<none>	CC4	00029538		Timecard	08/24/2023	188.48
<none>	CC4	00029538		Timecard	09/07/2023	176.35
<none>	CC4	00029538		Timecard	09/21/2023	197.10
<none>	CC4	00029538		Timecard	08/24/2023	8.31
<none>	CC4	00029538		Timecard	09/07/2023	8.31
<none>	CC4	00029538		Timecard	09/21/2023	4.16
* 00029538 Subtotal						586.06
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.19
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	16.95
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	54.95
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.87
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	10.03
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.40
* 002978 Subtotal						90.39
** SEP Subtotal						676.45
*** BH CC4 Subtotal						676.45
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
SEP September						
00029544 SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:						
<none>	BH CLINIC	00029544		Timecard	08/24/2023	595.96
<none>	BH CLINIC	00029544		Timecard	08/24/2023	84.11
<none>	BH CLINIC	00029544		Timecard	09/07/2023	595.96
<none>	BH CLINIC	00029544		Timecard	09/21/2023	714.72
<none>	BH CLINIC	00029544		Timecard	09/21/2023	168.22
* 00029544 Subtotal						2,158.97

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
BH CLINIC DEPARTMENT: BH CLINIC BLDG.						
SEP September						
00029560		SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1		ACTION TAKEN:SR TO REMAIN		
<none>	CC1	00029560		Timecard	08/24/2023	55.49
<none>	CC1	00029560		Timecard	09/07/2023	15.60
BAKER DISTRIBUTING C	CC1	00029560		Invoice	08/08/2023	6.15
* 00029560 Subtotal						77.24
00029562		SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY		ACTION TAKEN:		
<none>	CC1	00029562		Timecard	09/07/2023	3.39
* 00029562 Subtotal						3.39
00029795		SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP		AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN		
<none>	CC1	00029795		Timecard	08/24/2023	51.01
LA BRUCHERIE IRRIGAT	CC1	00029795		Invoice	08/17/2023	0.33
* 00029795 Subtotal						51.34
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	08/25/2023	1.95
CITY OF EL CENTRO	CC1	002719		Invoice	08/25/2023	15.51
IMPERIAL IRRIGATION	CC1	002719		Invoice	08/31/2023	13.55
* 002719 Subtotal						31.01
** SEP Subtotal						2,321.95
*** BH CLINIC Subtotal						2,321.95
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
SEP September						
00024471		SERVICE REQUEST: 03/03/2011, FACILITY: NC, WORK: FOR EAST ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE.		KONE REF# 40039501 ACTION TAKEN:RECURRING SR# FOR BILLING PURPOSES		
KONE, INC	NC	00024471		Invoice	09/01/2023	1,053.47
* 00024471 Subtotal						1,053.47
00025841		SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES		ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN	NC	00025841		Invoice	07/12/2023	9.01
ALSCO AMERICAN LINEN	NC	00025841		Invoice	07/26/2023	9.01
ALSCO AMERICAN LINEN	NC	00025841		Invoice	08/09/2023	9.01
ALSCO AMERICAN LINEN	NC	00025841		Invoice	08/23/2023	9.01
* 00025841 Subtotal						36.04
00026242		SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT		LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN		
<none>	NC	00026242		Timecard	09/21/2023	49.96
* 00026242 Subtotal						49.96
00031621		SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS		ACTION TAK		
<none>	NC	00031621		Timecard	08/24/2023	309.96
<none>	NC	00031621		Timecard	09/07/2023	77.33

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					
SEP	September					
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	09/21/2023	231.99
	* 00031621 Subtotal					619.28
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	08/24/2023	377.91
<none>	NC	006584		Timecard	09/21/2023	401.66
	* 006584 Subtotal					779.57
	** SEP Subtotal					2,538.32
	*** NC BH Subtotal					2,538.32
	**** 1046001-520000 Subtotal					64,259.91

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					
SEP	September					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	4.64
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	1.81
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	4.08
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	2.02
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	0.79
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	1.78
<none>	CC4	00029538		Timecard	08/24/2023	374.68
<none>	CC4	00029538		Timecard	08/24/2023	146.13
<none>	CC4	00029538		Timecard	08/24/2023	329.65
<none>	CC4	00029538		Timecard	09/07/2023	350.56
<none>	CC4	00029538		Timecard	09/07/2023	136.72
<none>	CC4	00029538		Timecard	09/07/2023	308.43
<none>	CC4	00029538		Timecard	09/21/2023	391.80
<none>	CC4	00029538		Timecard	09/21/2023	152.81
<none>	CC4	00029538		Timecard	09/21/2023	344.72
<none>	CC4	00029538		Timecard	08/24/2023	16.52
<none>	CC4	00029538		Timecard	08/24/2023	6.44
<none>	CC4	00029538		Timecard	08/24/2023	14.53
<none>	CC4	00029538		Timecard	09/07/2023	16.52
<none>	CC4	00029538		Timecard	09/07/2023	6.44
<none>	CC4	00029538		Timecard	09/07/2023	14.53
<none>	CC4	00029538		Timecard	09/21/2023	8.26
<none>	CC4	00029538		Timecard	09/21/2023	3.22
<none>	CC4	00029538		Timecard	09/21/2023	7.27
* 00029538 Subtotal						2,644.35
** SEP Subtotal						2,644.35
*** CAL WORKS Subtotal						2,644.35

SS DEPARTMENT: SOCIAL SERVICES 5101
 SEP September

00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					ACTION TAKEN:
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	6.19
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	4.64
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	2.32
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	6.25
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	2.77
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	0.64
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	2.35
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	2.69
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	2.02
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	1.01
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	2.72
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	1.21
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	0.28
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	1.02

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				
SEP	September					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS					
<none>	CC4	00029538		Timecard	08/24/2023	499.82
<none>	CC4	00029538		Timecard	08/24/2023	374.68
<none>	CC4	00029538		Timecard	08/24/2023	187.34
<none>	CC4	00029538		Timecard	08/24/2023	504.78
<none>	CC4	00029538		Timecard	08/24/2023	223.97
<none>	CC4	00029538		Timecard	08/24/2023	51.89
<none>	CC4	00029538		Timecard	08/24/2023	190.01
<none>	CC4	00029538		Timecard	09/07/2023	467.65
<none>	CC4	00029538		Timecard	09/07/2023	350.56
<none>	CC4	00029538		Timecard	09/07/2023	175.28
<none>	CC4	00029538		Timecard	09/07/2023	472.29
<none>	CC4	00029538		Timecard	09/07/2023	209.55
<none>	CC4	00029538		Timecard	09/07/2023	48.55
<none>	CC4	00029538		Timecard	09/07/2023	177.78
<none>	CC4	00029538		Timecard	09/21/2023	522.66
<none>	CC4	00029538		Timecard	09/21/2023	391.80
<none>	CC4	00029538		Timecard	09/21/2023	195.90
<none>	CC4	00029538		Timecard	09/21/2023	527.85
<none>	CC4	00029538		Timecard	09/21/2023	234.20
<none>	CC4	00029538		Timecard	09/21/2023	54.26
<none>	CC4	00029538		Timecard	09/21/2023	198.69
<none>	CC4	00029538		Timecard	08/24/2023	22.04
<none>	CC4	00029538		Timecard	08/24/2023	16.52
<none>	CC4	00029538		Timecard	08/24/2023	8.26
<none>	CC4	00029538		Timecard	08/24/2023	22.26
<none>	CC4	00029538		Timecard	08/24/2023	9.87
<none>	CC4	00029538		Timecard	08/24/2023	2.29
<none>	CC4	00029538		Timecard	08/24/2023	8.38
<none>	CC4	00029538		Timecard	09/07/2023	22.04
<none>	CC4	00029538		Timecard	09/07/2023	16.52
<none>	CC4	00029538		Timecard	09/07/2023	8.26
<none>	CC4	00029538		Timecard	09/07/2023	22.26
<none>	CC4	00029538		Timecard	09/07/2023	9.87
<none>	CC4	00029538		Timecard	09/07/2023	2.29
<none>	CC4	00029538		Timecard	09/07/2023	8.38
<none>	CC4	00029538		Timecard	09/21/2023	11.02
<none>	CC4	00029538		Timecard	09/21/2023	8.26
<none>	CC4	00029538		Timecard	09/21/2023	4.13
<none>	CC4	00029538		Timecard	09/21/2023	11.13
<none>	CC4	00029538		Timecard	09/21/2023	4.94
<none>	CC4	00029538		Timecard	09/21/2023	1.14
<none>	CC4	00029538		Timecard	09/21/2023	4.19
* 00029538 Subtotal						6,319.67

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				
SEP	September					
00052625	SERVICE REQUEST: 08/03/2023, FACILITY: SS BLDG C, WORK: BUILDING C INTERVIEW ROOMS 14, 15 AND 17 - PAINT INTERVIEW ROOMS 14, 15, AND 17 IN BUILDING C PLEASE SEE RIGO FOR PAINT COLOR. ACTION TAKEN:					
<none>	SS BLDG C	00052625		Timecard	09/21/2023	1,398.69
	* 00052625 Subtotal					1,398.69
00052704	SERVICE REQUEST: 08/16/2023, FACILITY: SS BLDG A, WORK: BUILDING A- INSTALL A KEY PAD IN PERSONNEL DOOR (DOOR LOCATE IN HALLWAY BETWEEN DIRECTOR'S SECRETARY AND PERSONNEL) ACTION TAKEN:					
<none>	SS BLDG A	00052704		Timecard	08/24/2023	126.12
	* 00052704 Subtotal					126.12
00052737	SERVICE REQUEST: 08/21/2023, FACILITY: SS BLDG A, WORK: BUILDING A (SUITE 105)- SOUTHSIDE BLDG A AC UNIT TRIP MAIN BREAKER ACTION TAKEN:					
<none>	SS BLDG A	00052737		Timecard	08/24/2023	546.30
	* 00052737 Subtotal					546.30
00052810	SERVICE REQUEST: 08/28/2023, FACILITY: SS BLDG B, WORK: SOCIAL SERVICES- BUILDING B - SUITE 101- AIR HANDLER I MAKING LOUD NOISE. ACTION TAKEN:					
<none>	SS BLDG B	00052810		Timecard	09/07/2023	182.10
US AIRCONDITIONING D	SS BLDG B	00052810		Invoice	08/28/2023	35.07
	* 00052810 Subtotal					217.17
00052820	SERVICE REQUEST: 08/28/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICES - BUILDING A - A/C UNIT 11A AND 12A - PLEASE CHECK A/C UNITS 11A AND 12A. THEY SEEM TO BE OFF. ACTION TAKEN:					
<none>	SS BLDG A	00052820		Timecard	09/07/2023	349.09
	* 00052820 Subtotal					349.09
00052826	SERVICE REQUEST: 08/29/2023, FACILITY: SS BLDG E, WORK: SOCIAL SERVICES BUILDING E AIR HANDLER- CHECL VALVE 04 CHECK HEATER VALVE TO SEE IF IT IS OPEN. ROOM IS EXTREMELY COLD. ACTION TAKEN:					
<none>	SS BLDG E	00052826		Timecard	09/07/2023	182.10
	* 00052826 Subtotal					182.10
00052850	SERVICE REQUEST: 08/31/2023, FACILITY: SS BLDG A, WORK: BUILDING A - AC UNIT CU8 IS TRIPPED. ACTION TAKEN:					
<none>	SS BLDG A	00052850		Timecard	09/07/2023	1,062.77
	* 00052850 Subtotal					1,062.77
00052854	SERVICE REQUEST: 08/31/2023, FACILITY: SS BLDG A, WORK: SOCIAL SERVICE SUITE 105 PERSONNEL OFFICE- WE NEED 4 COPIES OF THE KEY FOR PERSONNEL OFFICE. PLEASE CONTACT KARINA SANDOVAL FOR ORIGINAL. ACTION TAKEN:					
<none>	SS BLDG A	00052854		Timecard	09/07/2023	126.12
	* 00052854 Subtotal					126.12
	** SEP Subtotal					10,328.03
	*** SS Subtotal					10,328.03
	**** 1047001-520000 Subtotal					12,972.38

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						
SEP September						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	4.35
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	1.70
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	3.83
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	33.69
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	13.14
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	29.64
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	109.23
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	42.60
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	96.10
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	11.67
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	4.55
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	10.26
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	19.94
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	7.78
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	17.54
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.31
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.69
* 002978 Subtotal						407.81
** SEP Subtotal						407.81
*** CAL WORKS Subtotal						407.81
SS DEPARTMENT: SOCIAL SERVICES 5101						
SEP September						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.81
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	4.35
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.18
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.86
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.60
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.60
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.21
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	44.95
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	33.69
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	16.85
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	45.39
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	20.14
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	4.67
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	17.09
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	145.71
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	109.23
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	54.61
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	147.15
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	65.29
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	15.13

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1047001-532000 SOCIAL SERVICES / UTILITIES						
SS DEPARTMENT: SOCIAL SERVICES 5101						
SEP September						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	55.39
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	15.56
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	11.67
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.83
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	15.72
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	6.97
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	1.62
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.92
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	26.60
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	19.94
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	9.97
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	26.86
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	11.92
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.76
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	10.11
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	1.05
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.79
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.39
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	1.06
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.47
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.11
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.40
* 002978 Subtotal						974.62
** SEP Subtotal						974.62
*** SS Subtotal						974.62
**** 1047001-532000 Subtotal						1,382.43

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1054001-552020	VETERANS SERVICE / INTRA-FUND MAINTENANCE					
VET SERV	DEPARTMENT: vETERANS SERVICES - CC4					
SEP	September					
00052878	SERVICE REQUEST: 09/05/2023, FACILITY: VET, WORK: ICVSO - 217 S 10TH ST, EL CENTRO - REQUESTING FLAGS TO BE UNTANGLED. FLAGS ARE STUCK AND CANNOT BE LOWERED. ACTION TAKEN:					
<none>	VET	00052878		Timecard	09/07/2023	238.60
	* 00052878 Subtotal					238.60
	** SEP Subtotal					238.60
	*** VET SERV Subtotal					238.60
	**** 1054001-552020 Subtotal					238.60

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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					
SEP	September					
00052824	SERVICE REQUEST: 08/29/2023, FACILITY: HEBER COMCTR, WORK: HEBER COMMUNITY CENTER				-1132 HEBER AVE. AVE HEBER,C	
	REPAIR THE LIGHT COVER SWITCH PLATES AND THE LIGHT OUT SIDE OF THE BUILDING. ACTION TAKEN:					
<none>	HEBER COMCTR 00052824			Timecard	09/07/2023	292.77
	* 00052824 Subtotal					292.77
	** SEP Subtotal					292.77
	*** HEBER COM CTR Subtotal					292.77
	**** 1063001-552020 Subtotal					292.77

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS					
HLTV LIB	DEPARTMENT: HOLTVILLE LIBRARY 101					
SEP	September					
00052770	SERVICE REQUEST: 08/22/2023, FACILITY: HLTV LIB, WORK: HOLTVILLE LIBRARY BRANCH - 101 E 6TH STREET, HOLTVILLE					
	SPRAY HOLTVILLE FOR SPIDERS, COCKROACHES, INSECTS, ETC. ACTION TAKEN:					
<none>	HLTV LIB	00052770		Timecard	09/07/2023	349.18
	* 00052770 Subtotal					349.18
	** SEP Subtotal					349.18
	*** HLTV LIB Subtotal					349.18
LIB HBR	DEPARTMENT: HEBER LIBRARY					
SEP	September					
00052806	SERVICE REQUEST: 08/25/2023, FACILITY: HBR LIB, WORK: HEBER COMMUNITY CENTER - PLEASE PROVIDE A QUOTE FOR A BO					
	LIFT FOR HEBER COMMUNITY CENTER (ANTENNA ADJUSTMENT). ACTION TAKEN:					
<none>	HBR LIB	00052806		Timecard	09/07/2023	87.02
	* 00052806 Subtotal					87.02
	** SEP Subtotal					87.02
	*** LIB HBR Subtotal					87.02
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
SEP	September					
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING AND GROUNDS					
	ACTION TAKEN:					
<none>	HEBER COMCTR	00043539		Timecard	08/24/2023	4.76
<none>	HEBER COMCTR	00043539		Timecard	09/07/2023	19.03
<none>	HEBER COMCTR	00043539		Timecard	09/21/2023	7.15
<none>	HEBER COMCTR	00043539		Timecard	09/07/2023	3.36
<none>	HEBER COMCTR	00043539		Timecard	09/21/2023	0.84
	* 00043539 Subtotal					35.14
00052871	SERVICE REQUEST: 09/05/2023, FACILITY: CALIP LIB, WORK: CALIPATRIA LIBRARY - REQUEST TO CHECK ELECTRICAL FOR A					
	ISSUES BEFORE REMODEL OF LIBRARY. ACTION TAKEN:					
<none>	CALIP LIB	00052871		Timecard	09/07/2023	390.36
	* 00052871 Subtotal					390.36
	** SEP Subtotal					425.50
	*** LIBRARY HQ Subtotal					425.50
	**** 1500001-520000 Subtotal					861.70

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1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES					
	LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2					
	SEP September					
	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	09/20/2023	38.57
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	09/20/2023	38.57
	IMPERIAL IRRIGATION CC2 3PH	002909		Invoice	09/20/2023	25.66
	* 002909 Subtotal					102.80
	** SEP Subtotal					102.80
	*** LIBRARY HQ Subtotal					102.80
	**** 1500001-532000 Subtotal					102.80

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102				
SEP	September					
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		08/24/2023	588.97
<none>	HEBER ESSNT. 00026704		Timecard		08/24/2023	137.68
<none>	HEBER ESSNT. 00026704		Timecard		08/24/2023	100.14
<none>	HEBER ESSNT. 00026704		Timecard		09/07/2023	481.85
<none>	HEBER ESSNT. 00026704		Timecard		09/07/2023	78.08
<none>	HEBER ESSNT. 00026704		Timecard		09/21/2023	706.10
<none>	HEBER ESSNT. 00026704		Timecard		09/21/2023	493.53
	* 00026704 Subtotal					2,586.35
00052687	SERVICE REQUEST: 08/14/2023, FACILITY: HEBER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD HEBER CA 92249 - PUBLIC WORKS WAS CALLED DUE TO POWER OUTAGE, EMERGENCY GENERATOR DID NOT REESTABLISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TAKEN:					
<none>	HEBER ESSNT. 00052687		Timecard		08/24/2023	174.04
	* 00052687 Subtotal					174.04
00052763	SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER - CAPTAINS BATHROOM - LEAKING PIPE OFF THE SHOWER ACTION TAKEN:					
<none>	HEBER FIRE 00052763		Timecard		08/24/2023	487.26
<none>	HEBER FIRE 00052763		Timecard		09/07/2023	324.84
	* 00052763 Subtotal					812.10
00052764	SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER - RAIN GUTTERS / FALLEN BRANCH IN PARKING LOT - RAIN GUTTERS ARE NOT DRAINING PROPERLY - THERES A FALLEN PIECE OF BRANCH ON THE SOUTH END OF THE FACILITY IN THE PARKING LOT ACTION TAKEN:					
<none>	HEBER FIRE 00052764		Timecard		08/24/2023	1,486.66
	* 00052764 Subtotal					1,486.66
00052846	SERVICE REQUEST: 08/30/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER - THE TOILET IN THE CAPTAIN'S RESTROOM IS LEAKING WATER FROM THE SAME FILLING THAT WAS REPLACE A FEW DAYS AGO. I HA ATTACHED PICTURE. ACTION TAKEN:					
<none>	HEBER FIRE 00052846		Timecard		09/07/2023	324.84
	* 00052846 Subtotal					324.84
	** SEP Subtotal					5,383.99
	*** HEBER FIRE Subtotal					5,383.99
IMP FIRE	DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
SEP	September					
00052692	SERVICE REQUEST: 08/15/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD HEBER CA 92249 - THE TOILETIN THE CAPTAINS' RESTROOM IS ACTION TAKEN:					
<none>	HEBER FIRE 00052692		Timecard		08/24/2023	471.45
	* 00052692 Subtotal					471.45

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
	IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES					
	SEP September					
	00052851 SERVICE REQUEST: 08/31/2023, FACILITY: WTHVN FIRE, WORK: 518 RAILROAD AVE., WINTERHAVEN - IMPERIAL COUNTY FIRE STATION 8 - WATER HEATER IS SHOWING SIGNS OF CORROSION AND IS LEAKING. ACTION TAKEN:					
<none>	WTHVN FIRE	00052851		Timecard	09/07/2023	<u>1,136.94</u>
	* 00052851 Subtotal					1,136.94
	00052901 SERVICE REQUEST: 09/08/2023, FACILITY: SC FIRE DEPT, WORK: IMPERIAL COUNTY FIRE STATION 9, 2256 CLEVELAND AVE SALTON CITY - PIPE LINE FOR KITCHEN SINK DOES NOT HAVE ADEQUATE INSULATION SURROUNDING ENTRANCE TO UNDERNEATH TRAILER. AL LEAKING. ACTION TAKEN:					
<none>	SC FIRE DEPT	00052901		Timecard	09/21/2023	<u>812.10</u>
	* 00052901 Subtotal					812.10
	00052943 SERVICE REQUEST: 09/18/2023, FACILITY: WTHVN FIRE, WORK: IMPERIAL COUNTY FIRE DEPARTMENT STATION 8 518 RAILROA AVE. WINTERHAVEN, CA 92283- TOILET IN THE SOUTH RESTROOM IS CONSTANTLY RUNNING, UPON FURTHER INSPECTION, IT IS AN ISSUE W THE FLAPPER, FLAPPER GASKET, OR BOTH. ACTION TAKEN:					
<none>	WTHVN FIRE	00052943		Timecard	09/21/2023	<u>324.84</u>
	* 00052943 Subtotal					324.84
	** SEP Subtotal					2,745.33
	*** IMP FIRE Subtotal					2,745.33
	**** 1501001-520000 Subtotal					8,129.32

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT. / UTILITIES					
	WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE					
	SEP September					
	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	08/31/2023	1,823.24
	WINTERHAVEN WATER DI WTHVN FIRE 00036863			Invoice	08/31/2023	184.35
	* 00036863 Subtotal					2,007.59
	** SEP Subtotal					2,007.59
	*** WTHVN FIRE Subtotal					2,007.59
	**** 1501001-532000 Subtotal					2,007.59

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
SEP September						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	2.13
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	2.24
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	0.93
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	0.98
<none>	CC4	00029538		Timecard	08/24/2023	172.08
<none>	CC4	00029538		Timecard	08/24/2023	180.85
<none>	CC4	00029538		Timecard	09/07/2023	161.00
<none>	CC4	00029538		Timecard	09/07/2023	169.21
<none>	CC4	00029538		Timecard	09/21/2023	179.94
<none>	CC4	00029538		Timecard	09/21/2023	189.12
<none>	CC4	00029538		Timecard	08/24/2023	7.59
<none>	CC4	00029538		Timecard	08/24/2023	7.97
<none>	CC4	00029538		Timecard	09/07/2023	7.59
<none>	CC4	00029538		Timecard	09/07/2023	7.97
<none>	CC4	00029538		Timecard	09/21/2023	3.79
<none>	CC4	00029538		Timecard	09/21/2023	3.99
* 00029538 Subtotal						1,097.38
00052488 SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO HOT ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK POESSURES OK. TEMP WAS SET AT 75* LOWER TO 70*. 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.						
BAKER DISTRIBUTING C OET	2799	00052488		Invoice	07/27/2023	1,594.96
BAKER DISTRIBUTING C OET	2799	00052488		Invoice	07/27/2023	-1,049.70
* 00052488 Subtotal						545.26
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW BUILDING ACTION TAKEN:						
<none>	WDO 1250	00052544		Timecard	08/24/2023	238.60
<none>	WDO 1250	00052544		Timecard	09/21/2023	119.84
* 00052544 Subtotal						358.44
00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFFICE I TO COLD. ACTION TAKEN:						
<none>	OET 2799	00052796		Timecard	09/07/2023	182.10
* 00052796 Subtotal						182.10
00052979 SERVICE REQUEST: 09/20/2023, FACILITY: WDO 1250, WORK: ICWED - AS WE HAVE MOVED, PLEASE MOVE 89 BOXES OF BINDE AND FILES, 2 BAGS OF PLANS, AND A SMALL GREY CABINET TO OUR NEW OFFICE. ITEMS ARE LOCATED AT 2799 S. 4TH IN EL CENTRO, CA 92243. OUR NEW OFFICE IS LOCATED AT 1250 W. MAIN ST. EL CENTRO, CA 92243 ACTION TAKEN:						
<none>	WDO 1250	00052979		Timecard	09/21/2023	289.16
* 00052979 Subtotal						289.16
** SEP Subtotal						2,472.34
*** OET ADMIN Subtotal						2,472.34

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1531001-520000	OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS					
OET BRLY	DEPARTMENT: OET BRAWLEY ONE STOP					
SEP	September					
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	09/21/2023	255.99
	* 00039376 Subtotal					255.99
	** SEP Subtotal					255.99
	*** OET BRLY Subtotal					255.99
	**** 1531001-520000 Subtotal					2,728.33

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1531001-525010 OET-WIA FUND OPERATING / PROF & SPEC SERV						
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
SEP September						
00052477 SERVICE REQUEST: 07/14/2023, FACILITY: WDO 1250, WORK: 1250 MAIN ST. EL CENTRO - NEED TO INSTALL NEW LOCKS WIT REGULAR KEYS AND WITH MASTER KEYS IN THE INDICATED AREAS (SEE ATTACHMENT) AND ALL OTHER DOORS WITH NO KEY DOOR KNOB. ACTI TAKEN:						
<none>	WDO 1250	00052477		Timecard	09/21/2023	126.12
ANIXTER INC.	WDO 1250	00052477		Invoice	07/27/2023	5,190.87
ANIXTER INC.	WDO 1250	00052477		Invoice	07/27/2023	670.87
* 00052477 Subtotal						5,987.86
** SEP Subtotal						5,987.86
*** OET ADMIN Subtotal						5,987.86
**** 1531001-525010 Subtotal						5,987.86

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						
SEP September						
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	08/25/2023	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	08/25/2023	2.00
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	2.10
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	15.47
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	16.26
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	50.16
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	52.72
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.36
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.63
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	9.16
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	9.63
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.36
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.38
* 002978 Subtotal						169.23
** SEP Subtotal						221.23
*** OET ADMIN Subtotal						221.23
**** 1531001-532000 Subtotal						221.23

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
SEP September						
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	08/24/2023	2,662.08
* 00029555 Subtotal						2,662.08
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	08/24/2023	45.77
<none>	CC1	00029560		Timecard	09/07/2023	12.87
BAKER DISTRIBUTING C	CC1	00029560		Invoice	08/08/2023	5.07
* 00029560 Subtotal						63.71
00029562 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:						
<none>	CC1	00029562		Timecard	09/07/2023	2.80
* 00029562 Subtotal						2.80
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	08/24/2023	367.74
<none>	CC1 GROUNDS	00029572		Timecard	09/07/2023	292.92
<none>	CC1 GROUNDS	00029572		Timecard	09/21/2023	256.84
<none>	CC1 GROUNDS	00029572		Timecard	08/24/2023	19.61
<none>	CC1 GROUNDS	00029572		Timecard	09/07/2023	9.81
<none>	CC1 GROUNDS	00029572		Timecard	09/21/2023	9.81
* 00029572 Subtotal						956.73
00029795 SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP						
AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	CC1	00029795		Timecard	08/24/2023	42.07
LA BRUCHERIE IRRIGAT	CC1	00029795		Invoice	08/17/2023	0.27
* 00029795 Subtotal						42.34
00052677 SERVICE REQUEST: 08/10/2023, FACILITY: PW, WORK: PUBLIC WORKS - 155 S. 11TH STREET EL CENTRO, CA 92243 - ACTI						
TAKEN:						
<none>	PW	00052677		Timecard	08/24/2023	249.57
* 00052677 Subtotal						249.57
00052694 SERVICE REQUEST: 08/15/2023, FACILITY: PW, WORK: 304 EAST 4TH STREET IMPERIAL, CA 92251 - SHOP SIGN A/C QUIT						
WORKING. PLEASE TROUBLESHOOT ACTION TAKEN:						
<none>	PW	00052694		Timecard	08/24/2023	546.30
* 00052694 Subtotal						546.30
00052874 SERVICE REQUEST: 09/05/2023, FACILITY: ROAD YARDS, WORK: 304 EAST 4TH STREET, IMPERIAL - BREAKER FOR ICE MACHI						
KEEPS TRIPPING. PLEASE TROUBLESHOOT. ACTION TAKEN:						
<none>	ROAD YARDS	00052874		Timecard	09/07/2023	487.26
* 00052874 Subtotal						487.26
** SEP Subtotal						5,010.79
*** PW Subtotal						5,010.79

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1542001-520000	PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS					
	PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION					
	SEP September					
	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	08/24/2023	1,640.74
<none>	HEBER COMCTR 00050695			Timecard	08/24/2023	1,429.44
	* 00050695 Subtotal					3,070.18
	** SEP Subtotal					3,070.18
	*** PW ROADS Subtotal					3,070.18
	**** 1542001-520000 Subtotal					8,080.97

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTION-OPERATING / UTILITIES						
PW DEPARTMENT: PUBLIC WORKS GENERAL						
SEP September						
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	08/25/2023	1.61
CITY OF EL CENTRO	CC1	002719		Invoice	08/25/2023	12.80
IMPERIAL IRRIGATION	CC1	002719		Invoice	08/31/2023	11.18
* 002719 Subtotal						25.59
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	08/25/2023	950.81
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	08/25/2023	77.36
* 002724 Subtotal						1,028.17
002726 SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 - METER # 105090						
IID ACCT # 50012657 - METER # AS5B8-87DK ACTION TAKEN:						
SOUTHERN CALIFORNIA	CPS/PW	002726		Invoice	09/20/2023	8.73
* 002726 Subtotal						8.73
** SEP Subtotal						1,062.49
*** PW Subtotal						1,062.49
**** 1542001-532000 Subtotal						1,062.49

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						
SEP September						
00025841 SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN NC		00025841		Invoice	07/12/2023	0.30
ALSCO AMERICAN LINEN NC		00025841		Invoice	07/26/2023	0.30
ALSCO AMERICAN LINEN NC		00025841		Invoice	08/09/2023	0.30
ALSCO AMERICAN LINEN NC		00025841		Invoice	08/23/2023	0.30
* 00025841 Subtotal						1.20
00025929 SERVICE REQUEST: 08/02/2011, FACILITY: NC, WORK: JANITORIAL SERVICES FOR BUILDING. ACTION TAKEN:SR TO REMAIN						
MYLO	NC	00025929		Invoice	08/31/2023	134.50
* 00025929 Subtotal						134.50
00026242 SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN						
<none>	NC	00026242		Timecard	09/21/2023	1.69
* 00026242 Subtotal						1.69
00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK						
<none>	NC	00031621		Timecard	08/24/2023	10.48
<none>	NC	00031621		Timecard	09/07/2023	2.62
<none>	NC	00031621		Timecard	09/21/2023	7.85
* 00031621 Subtotal						20.95
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	08/24/2023	12.78
<none>	NC	006584		Timecard	09/21/2023	13.58
* 006584 Subtotal						26.36
** SEP Subtotal						184.70
*** NC VW Subtotal						184.70
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
SEP September						
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKEN:						
HOME DEPOT	CC4	00029538		Invoice	08/28/2023	0.08
LA BRUCHERIE IRRIGAT	CC4	00029538		Invoice	08/23/2023	0.03
<none>	CC4	00029538		Timecard	08/24/2023	6.49
<none>	CC4	00029538		Timecard	09/07/2023	6.07
<none>	CC4	00029538		Timecard	09/21/2023	6.78
<none>	CC4	00029538		Timecard	08/24/2023	0.29
<none>	CC4	00029538		Timecard	09/07/2023	0.29
<none>	CC4	00029538		Timecard	09/21/2023	0.14
* 00029538 Subtotal						20.17
** SEP Subtotal						20.17
*** VW-CC4 Subtotal						20.17
**** 1566001-520000 Subtotal						204.87

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						
SEP September						
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	08/29/2023	125.68
SOUTHERN CALIFORNIA NC		002746		Invoice	09/11/2023	1.00
* 002746 Subtotal						126.68
** SEP Subtotal						126.68
*** NC VW Subtotal						126.68
VW-CC4 DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM						
SEP September						
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.08
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.58
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	1.89
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.20
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.35
CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.01
* 002978 Subtotal						3.11
** SEP Subtotal						3.11
*** VW-CC4 Subtotal						3.11
**** 1566001-532000 Subtotal						129.79

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					
SEP	September					
00025841	SERVICE REQUEST: 07/26/2011, FACILITY: NC, WORK: FLOOR MAT SERVICES			ACTION TAKEN:ON GOING SERVICE REQUEST		
ALSCO AMERICAN LINEN NC	00025841			Invoice	07/12/2023	0.06
ALSCO AMERICAN LINEN NC	00025841			Invoice	07/26/2023	0.06
ALSCO AMERICAN LINEN NC	00025841			Invoice	08/09/2023	0.06
ALSCO AMERICAN LINEN NC	00025841			Invoice	08/23/2023	0.06
* 00025841 Subtotal						0.24
00026242	SERVICE REQUEST: 09/06/2011, FACILITY: NC, WORK: PROVIDE MAINTENANCE TO LOCKS AND DOORS AND REPLACE BURNT OUT LIGHT FIXTURES. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	NC	00026242		Timecard	09/21/2023	0.34
* 00026242 Subtotal						0.34
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK					
<none>	NC	00031621		Timecard	08/24/2023	2.11
<none>	NC	00031621		Timecard	09/07/2023	0.53
<none>	NC	00031621		Timecard	09/21/2023	1.58
* 00031621 Subtotal						4.22
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	08/24/2023	2.58
<none>	NC	006584		Timecard	09/21/2023	2.74
* 006584 Subtotal						5.32
** SEP Subtotal						10.12
*** AG AIR POLL Subtotal						10.12
AIR POL	DEPARTMENT: AIR POLLUTION					
SEP	September					
00029560	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN					
<none>	CC1	00029560		Timecard	08/24/2023	48.20
<none>	CC1	00029560		Timecard	09/07/2023	13.55
BAKER DISTRIBUTING C	CC1	00029560		Invoice	08/08/2023	5.34
* 00029560 Subtotal						67.09
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:					
<none>	CC1	00029562		Timecard	09/07/2023	2.95
* 00029562 Subtotal						2.95
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	08/24/2023	387.30
<none>	CC1 GROUNDS	00029572		Timecard	09/07/2023	308.49
<none>	CC1 GROUNDS	00029572		Timecard	09/21/2023	270.50
<none>	CC1 GROUNDS	00029572		Timecard	08/24/2023	20.66
<none>	CC1 GROUNDS	00029572		Timecard	09/07/2023	10.33

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					
SEP	September					
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	09/21/2023	10.33
	* 00029572 Subtotal					1,007.61
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP					
	AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	08/24/2023	44.31
LA BRUCHERIE IRRIGAT	CC1	00029795		Invoice	08/17/2023	0.28
	* 00029795 Subtotal					44.59
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	09/21/2023	349.18
I V TERMITE & PEST C	AIR POL 9TH	00048542		Invoice	08/10/2023	220.00
	* 00048542 Subtotal					569.18
00052691	SERVICE REQUEST: 08/15/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET E					
	CENTRO, CALIFORNIA- SOAP DISPENSER IN WOMEN'S RESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A SOUND, BUT DOES NOT DISPENSE.					
	ACTION TAKEN:					
<none>	AIR POL 9TH	00052691		Timecard	08/24/2023	144.58
PADRE USA	AIR POL 9TH	00052691		Invoice	08/18/2023	116.61
	* 00052691 Subtotal					261.19
00052791	SERVICE REQUEST: 08/24/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT- 150 S. 9TH STREET EL					
	CENTRO- STANDING WATER AT THE PUMP, OUTSIDE THE NORTH DOOR TO APCD, CAUSING MOSQUITOES TO ENTER THE BUILDING (SEE ATTACHE					
	PICTURES) ACTION TAKEN:					
<none>	AIR POL 9TH	00052791		Timecard	08/24/2023	118.76
<none>	AIR POL 9TH	00052791		Timecard	08/24/2023	168.22
	* 00052791 Subtotal					286.98
00052833	SERVICE REQUEST: 08/29/2023, FACILITY: AIR POL 9TH, WORK: AIR POLLUTION CONTROL DISTRICT - 150 S. 9TH STREET,					
	CENTRO - TEMPERATURE IN FRONT LOBBY AND CLERICAL AREA CONTINUES TO GET WARMER THROUGHOUT THE DAY. AC IS NOT COOLING OFF T					
	SET TEMPERATURE. ACTION TAKEN:					
<none>	AIR POL 9TH	00052833		Timecard	09/07/2023	364.20
	* 00052833 Subtotal					364.20
00052873	SERVICE REQUEST: 09/05/2023, FACILITY: AIR POL 9TH, WORK: APCD - WOMEN'S RESTROOM FAUCET THE COLD WATER KEEPS					
	RUNNING AND DOES NOT WANT TO TURN OFF. WE TURNED OFF THE VALVE TO PREVENT WASTING WATER. ACTION TAKEN:					
<none>	AIR POL 9TH	00052873		Timecard	09/07/2023	314.30
	* 00052873 Subtotal					314.30
	** SEP Subtotal					2,918.09
	*** AIR POL Subtotal					2,918.09
	**** 1596001-520000 Subtotal					2,928.21

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					
SEP	September					
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	08/29/2023	25.32
SOUTHERN CALIFORNIA	NC	002746		Invoice	09/11/2023	0.20
	* 002746 Subtotal					25.52
	** SEP Subtotal					25.52
	*** AG AIR POLL Subtotal					25.52
AIR POL	DEPARTMENT: AIR POLLUTION					
SEP	September					
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	08/25/2023	1.70
CITY OF EL CENTRO	CC1	002719		Invoice	08/25/2023	13.48
IMPERIAL IRRIGATION	CC1	002719		Invoice	08/31/2023	11.77
	* 002719 Subtotal					26.95
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	08/25/2023	1,001.44
CITY OF EL CENTRO	CH/PW/AG/CPS	002724		Invoice	08/25/2023	81.49
	* 002724 Subtotal					1,082.93
	** SEP Subtotal					1,109.88
	*** AIR POL Subtotal					1,109.88
	**** 1596001-532000 Subtotal					1,135.40

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
SEP	September					
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	08/24/2023	4.96
<none>	CC2 GROUNDS	00029565		Timecard	09/07/2023	3.61
<none>	CC2 GROUNDS	00029565		Timecard	09/21/2023	26.70
<none>	CC2 GROUNDS	00029565		Timecard	09/21/2023	1.28
	* 00029565 Subtotal					36.55
	** SEP Subtotal					36.55
	*** MOSQ Subtotal					36.55
	**** 1607001-520000 Subtotal					36.55

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1607001-532000 MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)						
SEP September						
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	08/31/2023	7.25
* 002720 Subtotal						7.25
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	09/25/2023	8.06
* 002723 Subtotal						8.06
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	09/20/2023	630.44
* 019219 Subtotal						630.44
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	08/25/2023	345.35
* 019775 Subtotal						345.35
** SEP Subtotal						991.10
*** MOSQ Subtotal						991.10
**** 1607001-532000 Subtotal						991.10

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					
SEP	September					
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	08/24/2023	593.80
<none>	BH BLDG	00044651		Timecard	09/07/2023	952.24
	* 00044651 Subtotal					1,546.04
	** SEP Subtotal					1,546.04
	*** BH WASS Subtotal					1,546.04
	**** 1748001-520000 Subtotal					1,546.04

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1829001-520000	Sunbeam Lake / MAINT - STRUC IMPROVE GRNDS					
	SUNBEAM LAKE DEPARTMENT: SUNBEAM LAKE RV PARK					
	SEP September					
	00051194 SERVICE REQUEST: 12/15/2022, FACILITY: CO PARKS, WORK: SUNBEAM LAKE RV PARK - REPLACEMENT AND MAINTENANCE OF F					
	HYDRANTS ACTION TAKEN:					
	<none> CO PARKS	00051194		Timecard	08/24/2023	162.42
	* 00051194 Subtotal					162.42
	** SEP Subtotal					162.42
	*** SUNBEAM LAKE Subtotal					162.42
	**** 1829001-520000 Subtotal					162.42

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1858001-520000	1858001 / MAINT - STRUC IMPROVE GRNDS					
	PROBATION DEPARTMENT: PROBATION -DRC					
	SEP September					
	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	08/24/2023	1,381.33
<none>	PROBATION	00048433		Timecard	09/07/2023	1,353.65
<none>	PROBATION	00048433		Timecard	09/21/2023	1,445.31
	* 00048433 Subtotal					4,180.29
	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	08/24/2023	356.82
<none>	PROBATION	00048493		Timecard	09/07/2023	238.06
<none>	PROBATION	00048493		Timecard	09/21/2023	238.06
	* 00048493 Subtotal					832.94
	00052089 SERVICE REQUEST: 05/17/2023, FACILITY: PROBATION, WORK: DRC STORAGE CONTAINERS - BEES ARE IN CONTAINERS. ACTIO					
	TAKEN:					
I V	TERMITE & PEST C PROBATION	00052089		Invoice	07/01/2023	175.00
	* 00052089 Subtotal					175.00
	00052706 SERVICE REQUEST: 08/16/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER WING II, PROBATION DEPARTMENT, 32					
	APPLESTILL RD. EL CENTRO, CA 92243 - A HORRIBLE STENCH IS COMING FROM THE ENTRANCE OF WING II AT THE DAY REPORTING CENTER					
	THAT APPEARS TO BE COMING FROM THE INTERIOR WALL OR ROOF. ACTION TAKEN:					
<none>	PROBATION	00052706		Timecard	08/24/2023	162.42
	* 00052706 Subtotal					162.42
	00052773 SERVICE REQUEST: 08/23/2023, FACILITY: PROBATION, WORK: DAY REPORTING CENTER BUILDING- PROBATION - 324 APPLEST					
	RD. EL CENTRO, CA 92243 - TWO KEYBOARD TRAYS NEEDS TO BE INSTALLED ONTO THE DESKS OF SONNY WONG AND ARMANDO MERINO ACTIO					
	TAKEN:					
<none>	PROBATION	00052773		Timecard	08/24/2023	72.29
	* 00052773 Subtotal					72.29
	** SEP Subtotal					5,422.94
	*** PROBATION Subtotal					5,422.94
	**** 1858001-520000 Subtotal					5,422.94

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						
SEP September						
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	09/21/2023	487.26
EL CENTRO ACE HARDWA	YC	00050556		Invoice	08/07/2023	51.61
REXEL USA	YC	00050556		Invoice	08/14/2023	29.27
* 00050556 Subtotal						568.14
00051885 SERVICE REQUEST: 04/17/2023, FACILITY: JUV/PROB, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, EL CENTRO PLEASE DEMO THE OLD JUVENILE HALL CLASSROOM INCLUDING BREAK ROOM, STORAGE ROOM AND OFFICE SPACE. REMOVE WALL COVERINGS, CABINETS, CEILING TILES AND FLOORING. THIS IS IN PREPARATION FOR A COMPLETE REMODEL OF THE CLASSROOM. - BEGIN REMODEL ONC MATERIALS ARE RECEIVED. ACTION TAKEN:						
<none>	JUV/PROB	00051885		Timecard	08/24/2023	1,577.60
<none>	JUV/PROB	00051885		Timecard	09/07/2023	255.35
<none>	JUV/PROB	00051885		Timecard	09/07/2023	282.76
<none>	JUV/PROB	00051885		Timecard	09/07/2023	6,990.20
<none>	JUV/PROB	00051885		Timecard	09/21/2023	5,253.42
HOME DEPOT	JUV/PROB	00051885		Invoice	07/01/2023	55.87
* 00051885 Subtotal						14,415.20
** SEP Subtotal						14,983.34
*** PROB-AFTER SC PR Subtotal						14,983.34
**** 1969001-520000 Subtotal						14,983.34

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						
SEP September						
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	08/24/2023	1,072.08
<none>	CC3	00038306		Timecard	09/07/2023	1,068.84
<none>	CC3	00038306		Timecard	09/21/2023	1,072.08
* 00038306 Subtotal						3,213.00
** SEP Subtotal						3,213.00
*** AIR G Subtotal						3,213.00
AIR MGR DEPARTMENT: AIRPORT MANAGER'S BUILDING						
SEP September						
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OPEN						
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	08/08/2023	67.01
ALSCO AMERICAN LINEN	CC3	00025838		Invoice	08/22/2023	61.63
* 00025838 Subtotal						128.64
** SEP Subtotal						128.64
*** AIR MGR Subtotal						128.64
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG						
SEP September						
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	08/16/2023	47.00
I V TERMITE & PEST C	CC3	00025178		Invoice	08/18/2023	30.00
* 00025178 Subtotal						77.00
00052872 SERVICE REQUEST: 09/05/2023, FACILITY: CC3, WORK: 1101 AIRPORT ROAD, IMPERIAL, MAIN TERMINAL - A/C UNIT #1 HAS NOT BEEN OPERATING. ACTION TAKEN:						
<none>	CC3	00052872		Timecard	09/07/2023	182.10
* 00052872 Subtotal						182.10
00052961 SERVICE REQUEST: 09/19/2023, FACILITY: CC3, WORK: 1101 AIRPORT ROAD, IMPERIAL, MAIN TERMINAL - LIGHTING ON AIRPORT EAVES NON-OPERATIONAL. ACTION TAKEN:						
<none>	CC3	00052961		Timecard	09/21/2023	195.18
* 00052961 Subtotal						195.18
** SEP Subtotal						454.28
*** AIR TRMAL Subtotal						454.28
CLAIREMONT DEPARTMENT: CLAIREMONT RENTALS (AMETER)						
SEP September						
00052720 SERVICE REQUEST: 08/18/2023, FACILITY: CC3, WORK: 440 W ATEN RD IMPERIAL CLAIREMONT EQUIP. EAST SIDE BUILDING REAR AIR CONDITIONER NOT WORKING- PLEASE LET AIRPORT KNOW WHY THE A/C'S KEEP MALFUNCTIONING. THANK YOU. ACTION TAKEN:						
<none>	CC3	00052720		Timecard	08/24/2023	926.00
* 00052720 Subtotal						926.00
** SEP Subtotal						926.00
*** CLAIREMONT Subtotal						926.00
**** 5000001-520000 Subtotal						4,721.92

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5200001-520000	GARAGE OPERATING / MAINT - STRUC IMPROVE GRNDS					
GAR DEPARTMENT: GARAGE BUILDING						
SEP September						
00026216 SERVICE REQUEST: 08/31/2011, FACILITY: GARAGE, WORK: CHECKED AND CHANGE AC FILTERS ACTION TAKEN:						
<none>	GARAGE	00026216		Timecard	08/24/2023	75.94
* 00026216 Subtotal						75.94
00052686 SERVICE REQUEST: 08/14/2023, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CA 92243 - ESTIMATE TO INSTALL TILE FLOORING IN MARTHA AND JERRY'S OFFICE AND PAINT THE WALLS AND CEILING. ACTION TAKEN:						
<none>	GARAGE	00052686		Timecard	08/24/2023	289.16
* 00052686 Subtotal						289.16
00052721 SERVICE REQUEST: 08/18/2023, FACILITY: GARAGE, WORK: FLEET SERVICES 1414 STATE STREET EL CENTRO, CA 92243 - INSTALL TILE FLOORING IN MARTHA AND JERRY'S OFFICE AND PAINT THE WALLS AND CEILING. ACTION TAKEN:						
<none>	GARAGE	00052721		Timecard	08/24/2023	1,734.96
<none>	GARAGE	00052721		Timecard	09/07/2023	2,789.46
JS FLOOR COVERING	GARAGE	00052721		Invoice	08/17/2023	1,061.48
JS FLOOR COVERING	GARAGE	00052721		Invoice	08/31/2023	17.32
* 00052721 Subtotal						5,603.22
** SEP Subtotal						5,968.32
*** GAR Subtotal						5,968.32
**** 5200001-520000 Subtotal						5,968.32

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						
SEP September						
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE BUILDING ACTION TAKEN:						
<none>	CAC	00024654		Timecard	09/07/2023	5.35
<none>	CAC	00024654		Timecard	09/21/2023	8.47
* 00024654 Subtotal						13.82
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	08/24/2023	13.37
<none>	CAC	00024657		Timecard	09/21/2023	2.12
REXEL USA	CAC	00024657		Invoice	08/21/2023	5.30
* 00024657 Subtotal						20.79
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE REQUEST						
ALSCO AMERICAN LINEN CAC		00025840		Invoice	08/02/2023	1.79
ALSCO AMERICAN LINEN CAC		00025840		Invoice	08/03/2023	1.24
ALSCO AMERICAN LINEN CAC		00025840		Invoice	08/16/2023	1.79
ALSCO AMERICAN LINEN CAC		00025840		Invoice	08/17/2023	1.24
ALSCO AMERICAN LINEN CAC		00025840		Invoice	08/30/2023	1.79
ALSCO AMERICAN LINEN CAC		00025840		Invoice	08/31/2023	0.19
* 00025840 Subtotal						8.04
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	08/24/2023	68.96
<none>	CAC	00026700		Timecard	09/07/2023	78.70
<none>	CAC	00026700		Timecard	09/21/2023	78.88
<none>	CAC	00026700		Timecard	08/24/2023	143.71
<none>	CAC	00026700		Timecard	09/07/2023	17.19
<none>	CAC	00026700		Timecard	09/21/2023	100.67
<none>	CAC	00026700		Timecard	08/24/2023	304.43
<none>	CAC	00026700		Timecard	09/07/2023	262.14
<none>	CAC	00026700		Timecard	09/21/2023	329.72
<none>	CAC	00026700		Timecard	08/24/2023	91.91
<none>	CAC	00026700		Timecard	09/07/2023	86.39
<none>	CAC	00026700		Timecard	09/21/2023	132.79
* 00026700 Subtotal						1,695.49
00029560 SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: MAINTENANCE TO ICE MACHINE @ CC1 ACTION TAKEN:SR TO REMAIN						
<none>	CC1	00029560		Timecard	08/24/2023	10.79
<none>	CC1	00029560		Timecard	09/07/2023	3.03
BAKER DISTRIBUTING C	CC1	00029560		Invoice	08/08/2023	1.20
* 00029560 Subtotal						15.02

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				
SEP	September					
00029562	SERVICE REQUEST: 11/07/2012, FACILITY: CC1, WORK: FOR MAINTENANCE CHARGES ONLY			ACTION TAKEN:		
<none>	CC1	00029562		Timecard	09/07/2023	0.66
* 00029562 Subtotal						0.66
00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDES EVERY DEPT					
<none>	CC1 EXCEPT FOR BH BUILDINGS			ACTION TAKEN:		
<none>	CC1 GROUNDS	00029572		Timecard	08/24/2023	86.42
<none>	CC1 GROUNDS	00029572		Timecard	09/07/2023	68.83
<none>	CC1 GROUNDS	00029572		Timecard	09/21/2023	60.35
<none>	CC1 GROUNDS	00029572		Timecard	08/24/2023	4.61
<none>	CC1 GROUNDS	00029572		Timecard	09/07/2023	2.30
<none>	CC1 GROUNDS	00029572		Timecard	09/21/2023	2.30
* 00029572 Subtotal						224.81
00029795	SERVICE REQUEST: 12/11/2012, FACILITY: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC1, PUBLIC WORKS, APCD & CAC. REP					
<none>	AS NEEDED. ACTION TAKEN:SR TO REMAIN OPEN					
<none>	CC1	00029795		Timecard	08/24/2023	9.92
LA BRUCHERIE IRRIGAT	CC1	00029795		Invoice	08/17/2023	0.06
* 00029795 Subtotal						9.98
00033308	SERVICE REQUEST: 04/07/2014, FACILITY: CAC, WORK: REPLACE MISSING OR DAMAGED CEILING TILES AS NEEDED ACTION TA					
<none>	CAC	00033308		Timecard	09/07/2023	5.35
<none>	CAC	00033308		Timecard	09/21/2023	5.35
* 00033308 Subtotal						10.70
00044114	SERVICE REQUEST: 11/05/2018, FACILITY: CAC, WORK: MAINTENANCE, SERVICE AND REPAIRS TO THE ADA AUTOMATIC DOORS					
<none>	MAIN ENTRANCE AND EAST ENTRANCE ACTION TAKEN:					
<none>	CAC	00044114		Timecard	08/24/2023	12.72
* 00044114 Subtotal						12.72
** SEP Subtotal						2,012.03
*** INFSYS Subtotal						2,012.03
**** 5213001-520000 Subtotal						2,012.03

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5213001-530005	INFORMATION SYSTEMS / SPECIAL DEPT. EXPENSE					
INFSYS	DEPARTMENT: INFORMATION SYSTEMS	1920				
SEP	September					
00052933	SERVICE REQUEST: 09/15/2023, FACILITY: CAC, WORK: INFORMATION & TECHNICAL SERVICES - 2ND PANEL'S LIGHT BULB IS FLICKERING AND NEEDS REPLACEMENT ACTION TAKEN:					
<none>	CAC	00052933		Timecard	09/21/2023	87.02
	* 00052933 Subtotal					87.02
	** SEP Subtotal					87.02
	*** INFSYS Subtotal					87.02
	**** 5213001-530005 Subtotal					87.02

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
SEP September						
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	08/25/2023	75.48
CITY OF EL CENTRO	CAC	002718		Invoice	08/25/2023	0.13
CITY OF EL CENTRO	CAC	002718		Invoice	08/25/2023	0.14
CR & R	CAC	002718		Invoice	09/01/2023	18.35
* 002718 Subtotal						94.10
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	08/25/2023	0.38
CITY OF EL CENTRO	CC1	002719		Invoice	08/25/2023	3.02
IMPERIAL IRRIGATION	CC1	002719		Invoice	08/31/2023	2.63
* 002719 Subtotal						6.03
** SEP Subtotal						100.13
*** INFSYS Subtotal						100.13
**** 5213001-532000 Subtotal						100.13

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5516001-524000 EMPLOYMENT RETIREMENT / OFFICE EXPENSES						
ICERS DEPARTMENT: ICERS-RETIREMENT						
SEP September						
00052760 SERVICE REQUEST: 08/22/2023, FACILITY: ICERS, WORK: RETIREMENT- WALL LOCATED ON THE SOUTHEAST SIDE OF THE BUILDING (INSIDE) BY THE EMPLOYEE ENTRANCE.- PATCH 3 HOLES LEFT ON THE WALL AFTER THE KRONOS TIME CLOCK WAS REPLACED ACTION TAKEN:						
<none>	ICERS	00052760		Timecard	09/07/2023	144.58
* 00052760 Subtotal						144.58
00052863 SERVICE REQUEST: 09/01/2023, FACILITY: ICERS, WORK: ICERS HEADQUARTERS; 1221 W. STATE STREET EL CENTRO; COPY - AUTO LIGHT SENSOR IN COPY ROOM IS MAKING LOUD BUZZING SOUND. LIGHTS HAVE TURNED OFF AND WILL NOT TURN ON. ACTION TAKEN:						
<none>	ICERS	00052863		Timecard	09/07/2023	195.18
<none>	ICERS	00052863		Timecard	09/21/2023	195.18
* 00052863 Subtotal						390.36
** SEP Subtotal						534.94
*** ICERS Subtotal						534.94
**** 5516001-524000 Subtotal						534.94

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5516001-524000	EMPLOYMENT RETIREMENT / OFFICE EXPENSES					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
SEP	September					
00052863	SERVICE REQUEST: 09/01/2023, FACILITY: ICERS, WORK: ICERS HEADQUARTERS; 1221 W. STATE STREET EL CENTRO; COPY -					
	AUTO LIGHT SENSOR IN COPY ROOM IS MAKING LOUD BUZZING SOUND. LIGHTS HAVE TURNED OFF AND WILL NOT TURN ON. ACTION TAKEN:					
***** Grand Total						283,461.51