## 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

### **Report Template**

Department Expenditure Report
\\Wincamsdb\Ipsadmin\Wincams\Ipsfiles\Report\Criteria\Department Expenditure Report.rst

Run Date: Fiscal Year: Selection Criteria:	10/18/2023 03:2 2024 See Cover Page	2:17pm Pu Department Ex	Cost Account	Derial County - Facilities Manageme ting Management Syste tail Report, Month P	em	SEP	Page 1 By: BME
Vendor	Facility	Proj / Srv Req		Work Request Code	Source	Source Date	Total
	: COUNTY EXECUTIV	FICE / INTRA-FUND MAI E OFFICE	NTENANCE				
00052812		08/28/2023, FACILITY	: CAC, WORK:	CAC BUILDING - CEO	OFFICE ST.	208 - INSTALL SM	IOKE DETECTORS
<none></none>		00052812			Timecard	09/07/2023	72.29
* 00052812	2 Subtotal					_	72.29
00052880 Office Act		09/05/2023, FACILITY	: CAC, WORK:	CEO - BECKYS OFFICE	E - ATTACH 1	NEW NAME PLATE TC	MS. BECKY'S
<none></none>	CAC	00052880			Timecard	09/07/2023	144.58
* 00052880	Subtotal					_	144.58
00052881 RECEPTION	SERVICE REQUEST: AND KITCHEN AREA.	09/05/2023, FACILITY ACTION TAKEN:	: CAC, WORK:	CEO - FRONT RECEPT	ON AND KIT	CHEN - REPLACE LI	GHT BULB FROM
<none></none>	CAC	00052881			Timecard	09/07/2023	60.17
* 00052881							60.17
** SEP Subtot							277.04
*** CEO Subtotal **** 1002001-552020							277.04 277.04
1002001 332020	Dublotar						277.04

Run Date: Fiscal Year: Selection Criteria:		-	Cost	Imperial County 2 Works - Facilities Management 2 Accounting Management System diture Detail Report, Month Postec	1 To - SE	Ρ	Page 2 By: BME
Vendor	Facility	Proj / Sr	/ Req	Work Request Code Source	ce	Source Date	Total
CLERK BD DEPAR SEP Septemb 00052799 REQUESTING COMMUNITY	SERVICE REQUEST: TO HAVE MR. ANGE	HE BOARD 08/24/2023 L DIAZ PREPA	, FACILITY: HI ARE TWO LARGE	EBER COMCTR, WORK: HEBER COMMUNITY BUCKETS WITH ICE ON AUGUST 30, 20 1. ALSO SET UP THE ROOM WITH CHAIF	023 AND T	O TRANSPORT TO	THE HEBER
<none></none>	HEBER COMCTI	R 00052799		Timec	card	09/07/2023	216.87
* 00052799	Subtotal						216.87
** SEP Subtot	al						216.87
*** CLERK BD Sub	total						216.87
**** 1003001-552020	Subtotal						216.87

Run Date: 10/ Fiscal Year: 202 Selection Criteria: See	/18/2023 03:22 24 e Cover Page		Imperia lic Works - Fac ost Accounting M enditure Detail	. County lities Management Management System Report, Month Poste	ed To - SE	P	P	age 3 By: BME
Vendor	Facility	Proj / Srv Req	Woi	k Request Code Sour	rce	Source Date	То	tal
1006001-552020 AUDITO AUDITOR DEPARTMENT SEP September	: AUDITOR CON	ROLLER 1201			40 H MATN	0		
		06/20/2023, FACILITY: S AT ENTRY DOOR AND HAD						CA
<none></none>	CAC	00052271		Time	ecard	09/07/2023	144.	
* 00052271 Sub	ototal						144.	58
00052915 SEF TAKEN:	RVICE REQUEST:	09/12/2023, FACILITY:	CAC, WORK: AUD	TOR-CONTROLLER- DOC	OR CODE FC	R TRANSFERED	EMPLOYEE.	ACTI
<none></none>	CAC	00052915		Time	ecard	09/21/2023	63.	06
* 00052915 Sub	ototal						63.	06
	CAC	09/15/2023, FACILITY: BRIGHT ACTION TAKEN: 00052935	CAC, WORK: AUD			POSSIBILITY W		17
		09/15/2023, FACILITY: KARINA'S OFFICE ACTIO		TORS-CONTROLLER- HA	ANG BOARDS	IN KARINA'S	OFFICE (2).	
<none> <b>* 00052936 Sub</b></none>	CAC Dtotal	00052936		Time	ecard	09/21/2023	289. <b>289</b> .	
		09/19/2023, FACILITY: S FROM AUDITOR-CONTROL						
<none></none>	CAC	00052969		Time	ecard	09/21/2023	637.	29
* 00052969 Sub	ototal						637.	29
		09/19/2023, FACILITY: I. ACTION TAKEN:	CAC, WORK: AUD	TOR-CONTROLLER - TH	HE BUTTON	TO OPEN THE D	DOOR DOES NO	T WO
<none></none>	CAC	00052972		Time	ecard	09/21/2023	63.	06
* 00052972 Sub	ototal						63.	
** SEP Subtotal							1,257.	
*** AUDITOR Subtotal **** 1006001-552020 Sub							1,257. 1,257.	
1000001-332020 80	locar						1,237.	52

Run Date: Fiscal Year: Selection Criteria:		r Pub C	Imperial County lic Works - Facilities Management ost Accounting Management System enditure Detail Report, Month Posted To -	SEP	Page 4 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
1007001-552020 TR TREAS/TAX COLL SEP Septemb 00052899	er	S/TAX COLL 1202	CAC, WORK: TREASURER-TAX COLLECTOR - 940	W MAIN STREET,	SUITE 105-106,
CENTRO - W	~		OM 5 DOORS IN OUR OFFICE. ACTION TAKEN:	- ,	··· ···,
<none></none>	CAC	00052899	Timecard	09/21/2023	63.06
* 00052899	Subtotal				63.06
** SEP Subtot	al				63.06
*** TREAS/TAX CO	LL Subtotal				63.06
**** 1007001-552020	Subtotal				63.06

Run Date: 10/18/2023O3:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP			
Vendor Facility Proj / Srv Req Wo	ork Request Code Source	Source Date	Total
1010001-552020 PURCHASING / INTRA-FUND MAINTENANCE PURCH DEPARTMENT: PURCHASING AGENT SEP September 00052619 SERVICE REQUEST: 08/02/2023, FACILITY: PURCH, WORK: F BUG/ROACH PROBLEM) ACTION TAKEN:	PURCHASING DEPT FUMIGATE O	FFICE AND STORAGE	ROOM (BAD
<pre><none> PURCH 00052619  * 00052619 Subtotal  ** SEP Subtotal  *** PURCH Subtotal **** 1010001-552020 Subtotal</none></pre>	Timecard	08/24/2023	349.18 349.18 349.18 349.18 349.18

Fiscal Yea	ce: 10/18/2023 03:2 ar: 2024 La: See Cover Page	Public Cost	Imperial County Works - Facilities Management Accounting Management System iture Detail Report, Month Posted To	- SEP	Page 6 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
CO COUNSEL I SEP Septe 00052788	DEPARTMENT: COUNTY ( ember 3 SERVICE REQUEST:	: 08/24/2023, FACILITY: CAG	C, WORK: COUNTY COUNSEL OFFICE SUITE		
<none></none>	CAC 788 Subtotal total L Subtotal	1 THE DOOR INSIDE OUR FRON 00052788	I LOBBY. I BELIEVE THE BATTERY(IES) N Timecard	EEDS TO BE CHANGED. 08/24/2023	ACTION TAKE <u>63.06</u> <b>63.06</b> <b>63.06</b> <b>63.06</b> <b>63.06</b> <b>63.06</b>

	: 10/18/2023 03 : 2024 : See Cover Page	C	Imperial County lic Works - Facilities Management ost Accounting Management System enditure Detail Report, Month Posted To -		Page 7 By: 1
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
12001-552020 н	uman resources /	INTRA-FUND MAINTENANCE			
HR/RM DEPARTM	ENT: HUMAN RESOU	RCES AND RISK MANAGEMENT	DEPT		
SEP Septem		/ /			
			CAC, WORK: HUMAN RESOURCES - PLEASE REMOU Y AND IT FELL OFF. ACTION TAKEN:	NT THE BULLETIN BO	ARD IN CECIL
<none></none>	CAC	00052800		09/07/2023	72.29
	0 Subtotal	00002000	TIMCCULU		72.29
			CAC, WORK: HUMAN RESOURCES - CHECK THE WO	OD FLOOR PANEL IN	THE HR CUBIC
	ED, AS IT IS LIF CAC	TED AND SOMEONE ALMOST T 00052801		00/07/2022	144 50
<none></none>		00052801	Timecard	09/07/2023	
+ 0005200	1  C = b + a + a				
00052822		•	CAC, WORK: HUMAN RESOURCES - ROSIE'S OFFI		
00052822 OFFICE CH	SERVICE REQUES AIR WAS DELIVERE TION TAKEN:	•	CAC, WORK: HUMAN RESOURCES - ROSIE'S OFFI ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard		TION COUNTER OLD OFFICE 216.87
00052822 OFFICE CH CHAIR. AC <none></none>	SERVICE REQUES AIR WAS DELIVERE TION TAKEN:	D IN BOX AND NEEDS TO BE	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY	ATTEMP TO FIX HER	TION COUNTER OLD OFFICE
00052822 OFFICE CH CHAIR. AC <none> * 00052820 ALIGN WIT</none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN:	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY
00052822 OFFICE CH CHAIR. AC <none> * 00052820 00052890 ALIGN WIT <none></none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY:	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD	ATTEMP TO FIX HER 09/07/2023	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY 216.87
00052822 OFFICE CH CHAIR. AC <none> * 00052820 00052890 ALIGN WIT <none></none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN:	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY
00052822 OFFICE CH CHAIR. AC <none> * 00052890 ALIGN WIT <none> * 00052890 00052920 RESOURCES</none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC 20 Subtotal SERVICE REQUES	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY:	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN:	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS	TION COUNTER 216.87 216.87 216.87 216.87 216.87 216.87 216.87 10 HUMAN
00052822 OFFICE CH CHAIR. AC <none> * 00052820 00052890 ALIGN WIT <none> * 00052820</none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC 20 Subtotal SERVICE REQUES	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY:	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN: Timecard CAC, WORK: HUMAN RESOURCES - SWEEP AND MO	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS HR OFFICES ON 9/7	TION COUNTER 216.87 216.87 216.87 216.87 216.87 216.87 216.87 10 HUMAN
00052822 OFFICE CH CHAIR. AC <none> * 00052890 ALIGN WIT <none> * 00052920 RESOURCES TAKEN:</none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC 20 Subtotal SERVICE REQUES FOFFICE. (RECEPT	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY: ION, CUBICLES, KITCHEN)	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN: Timecard CAC, WORK: HUMAN RESOURCES - SWEEP AND MO - CLEAN HR FLOOR AND SHAMPOO CARPET IN THE	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS HR OFFICES ON 9/7 09/07/2023	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY 216.87 216.87 IN HUMAN /23. ACTION
00052822 OFFICE CH CHAIR. AC <none> * 00052890 ALIGN WIT <none> * 00052920 RESOURCES TAKEN: <none></none></none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC 20 Subtotal SERVICE REQUES FOFFICE. (RECEPT CAC	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY: ION, CUBICLES, KITCHEN) 00052920	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN: Timecard CAC, WORK: HUMAN RESOURCES - SWEEP AND MO - CLEAN HR FLOOR AND SHAMPOO CARPET IN THE Timecard	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS HR OFFICES ON 9/7 09/07/2023 09/07/2023	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY 216.87 216.87 216.87 IN HUMAN /23. ACTION 482.96
00052822 OFFICE CH CHAIR. AC <none> * 00052890 ALIGN WIT <none> * 00052920 RESOURCES TAKEN: <none> <none> <none></none></none></none></none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC 20 Subtotal SERVICE REQUES FOFFICE. (RECEPT CAC CAC	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY: ION, CUBICLES, KITCHEN) 00052920 00052920	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN: Timecard CAC, WORK: HUMAN RESOURCES - SWEEP AND MO - CLEAN HR FLOOR AND SHAMPOO CARPET IN THE Timecard Timecard	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS HR OFFICES ON 9/7 09/07/2023 09/07/2023	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY 216.87 216.87 216.87 216.87 1N HUMAN /23. ACTION 482.96 924.79 493.53 1,901.28
00052822 OFFICE CH CHAIR. AC <none> * 00052890 ALIGN WIT <none> * 00052920 RESOURCES TAKEN: <none> <none> <none> * 00052922 RESOURCES TAKEN:</none></none></none></none></none>	SERVICE REQUES TAIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES TH PALCEMENT OF C CAC 00 Subtotal SERVICE REQUES FOFFICE. (RECEPT CAC CAC CAC CAC CAC CAC	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY: ION, CUBICLES, KITCHEN) 00052920 00052920	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN: Timecard CAC, WORK: HUMAN RESOURCES - SWEEP AND MO - CLEAN HR FLOOR AND SHAMPOO CARPET IN THE Timecard Timecard	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS HR OFFICES ON 9/7 09/07/2023 09/07/2023	TION COUNTER OLD OFFICE 216.87 216.87 216.87 216.87 216.87 216.87 IN HUMAN /23. ACTION 482.96 924.79 493.53 1,901.28 2,551.89
00052822 OFFICE CH CHAIR. AC <none> * 00052890 ALIGN WIT <none> * 00052920 RESOURCES TAKEN: <none> <none> <none> * 00052922</none></none></none></none></none>	SERVICE REQUES AIR WAS DELIVERE TION TAKEN: CAC 22 Subtotal SERVICE REQUES PH PALCEMENT OF C CAC 00 Subtotal SERVICE REQUES OFFICE. (RECEPT CAC CAC CAC CAC CAC CAC CAC	D IN BOX AND NEEDS TO BE 00052822 T: 09/06/2023, FACILITY: OMPUTER MONITORS. APPROV 00052890 T: 09/13/2023, FACILITY: ION, CUBICLES, KITCHEN) 00052920 00052920	ASSEMBLED FOR ROSIE VELARDE. ADDITIONALLY Timecard CAC, WORK: HUMAN RESOURCES - ROSIE VELARD ED BY ELEANOR PER ROSIE. ACTION TAKEN: Timecard CAC, WORK: HUMAN RESOURCES - SWEEP AND MO - CLEAN HR FLOOR AND SHAMPOO CARPET IN THE Timecard Timecard	ATTEMP TO FIX HER 09/07/2023 E'S DESK - MOVE KE 09/07/2023 P THE WOOD FLOORS HR OFFICES ON 9/7 09/07/2023 09/07/2023	TION COUNTER OLD OFFICE 216.87 216.87 YBOARD TRAY 216.87 216.87 216.87 216.87 216.87 1N HUMAN /23. ACTION 482.96 924.79 493.53 1,901.28

	: 2024	22:17pm	Imperial County ublic Works - Facilities Management		Page By
	: See Cover Page	L	Cost Accounting Management System		Dу
001011 01100114	. 500 00101 1ago		xpenditure Detail Report, Month Posted To -	SEP	
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
001-552020 BF	GISTRAR OF VOTER	S - ELECTIONS / INTRA	-FIND MAINTENANCE		
	RTMENT: ELECTION				
SEP Septemb	ber				
			Y: CAC, WORK: REGISTRAR OF VOTERS - REVIEW MODEL OR RELOCATION. ACTION TAKEN:	CURRENT NEEDS OF 1	THE ROV
<none></none>	CAC	00051930	Timecard	08/24/2023	3,470.72
<none></none>	CAC	00051930	Timecald	08/24/2023	189.18
REXEL USA	CAC	00051930	Invoice	08/15/2023	147.18
	) Subtotal	00031930	INVOICE	00/13/2023	3,807.08
. 00031950	Subtotal				5,807.08
00052388 ACTION TAF	-	: 07/05/2023, FACILIT	Y: CAC, WORK: REGISTRAR OF VOTERS - DEPARTM	ENT REMODEL AS PRE	ESENTED IN QUO
<none></none>	CAC	00052388	Timecard	08/24/2023	7 <b>,</b> 671.79
<none></none>	CAC	00052388	Timecard	09/21/2023	286.08
EL CENTRO ACE H	HARDWA CAC	00052388	Invoice	08/09/2023	18.73
* 00052388	3 Subtotal				7,976.60
00052717 ACTION TAP		: 08/17/2023, FACILIT	Y: CAC, WORK: ROV OFFICE - REMOVE JUNK ITEM	S TO DELIVER TO OI	LD HOSPITAL
<none></none>	CAC	00052717	Timecard	09/07/2023	289.16
* 00052717	7 Subtotal				289.16
00052718	SERVICE REQUEST	: 08/17/2023, FACILIT	Y: CAC, WORK: ROV OFFICE - REINSTALL DESK/	WORKPALCE IN FRONT	I OFFICE ACT
TAKEN:					
	CAC	00052718	Timecard	08/24/2023	578.32
<none></none>	CAC <b>3 Subtotal</b>	00052718	Timecard	08/24/2023	578.32 <b>578.32</b>
<none>     * 00052718</none>	3 Subtotal				578.32
<none> * 00052718 00052803 CENTRO - C</none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT.	Timecard Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM	WEST MAIN STREET,	<b>578.32</b> , SUITE 206, 1
<none> * 00052718 00052803 CENTRO - C</none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH DORS. ACTION TAKE	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N:	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM	WEST MAIN STREET, OVE COVID SOCIAL I	<b>578.32</b> , SUITE 206, I DISTANCE STIC
<none> * 00052718 00052803 CENTRO - C ON THE FLC</none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH DORS. ACTION TAKE CAC	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023	<b>578.32</b> , SUITE 206, 1 DISTANCE STICI 712.94
<none> * 00052718 00052803 CENTRO - C ON THE FLC <none></none></none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH DORS. ACTION TAKE	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N:	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard	WEST MAIN STREET, OVE COVID SOCIAL I	<b>578.32</b> , SUITE 206, 1 DISTANCE STIC
<none></none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH DORS. ACTION TAKE CAC	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023	<b>578.32</b> , SUITE 206, 1 DISTANCE STIC 712.94 588.75 1,131.65
<none></none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH DORS. ACTION TAKE CAC CAC	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023	<b>578.32</b> , SUITE 206, 1 DISTANCE STIC 712.94 588.75 1,131.65 664.01
<none></none>	<b>3 Subtotal</b> SERVICE REQUEST CLEAN AND POLISH DORS. ACTION TAKE CAC CAC CAC	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023	<b>578.32</b> , SUITE 206, 1 DISTANCE STIC 712.94 588.75 1,131.65
<none></none>	<ul> <li>Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>ION OF CARD ACCES</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL 0	<b>578.32</b> , SUITE 206, D DISTANCE STICE 712.94 588.75 1,131.65 664.01 <b>3,097.35</b> CENTRO -
<none>     * 00052803     CENTRO - C     ON THE FLC <none> <none> <none> <none> * 00052803 O0052805 INSTALLATI ROOM SERVE</none></none></none></none></none>	<ul> <li>Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CAC</li>     &lt;</ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS	<b>578.32</b> SUITE 206, 1 DISTANCE STICK 712.94 588.75 1,131.65 664.01 <b>3,097.35</b> CENTRO - (2), TABULATIO
<none>     * 00052803     CENTRO - C     ON THE FLC <none> <none> <none> <none>     * 00052803 CENTRO - C ON THE FLC <none> <non< td=""><td><ul> <li>Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>ION OF CARD ACCES</li> <li>ER ROOM. QUOTE AT</li> <li>CAC</li> </ul></td><td>: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855</td><td>Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard</td><td>WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023</td><td><b>578.32</b> , SUITE 206, 1 DISTANCE STICK 712.94 588.75 1,131.65 664.01 <b>3,097.35</b> CENTRO - (2), TABULATIO 1,187.24</td></non<></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	<ul> <li>Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>ION OF CARD ACCES</li> <li>ER ROOM. QUOTE AT</li> <li>CAC</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023	<b>578.32</b> , SUITE 206, 1 DISTANCE STICK 712.94 588.75 1,131.65 664.01 <b>3,097.35</b> CENTRO - (2), TABULATIO 1,187.24
<none></none>	<ul> <li>Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>CON OF CARD ACCES</li> <li>ER ROOM. QUOTE AT'</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS	<b>578.32</b> , SUITE 206, D DISTANCE STICH 712.94 588.75 1,131.65 664.01 <b>3,097.35</b> CENTRO - (2), TABULATIO 1,187.24 631.04
<none>     * 00052803     CENTRO - C     ON THE FLC <none> <none> <none> <none>     * 00052803 CENTRO - C ON THE FLC <none> </none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	<ul> <li>Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>ION OF CARD ACCES</li> <li>ER ROOM. QUOTE AT</li> <li>CAC</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023	<b>578.32</b> SUITE 206, 1 DISTANCE STICK 712.94 588.75 1,131.65 664.01 <b>3,097.35</b> CENTRO - (2), TABULATIO 1,187.24
<none>     * 00052803     CENTRO - C     ON THE FLC <none> <none> <none> <none> * 00052803 O0052855 INSTALLATI ROOM SERVE <none> <none> * 00052855 INSTALLATI ROOM SERVE <none> * 00052856</none></none></none></none></none></none></none></none>	<ul> <li>3 Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CORS. ACTION TAKE</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>CON OF CARD ACCESS</li> <li>ER ROOM. QUOTE ATT</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>5 Subtotal</li> <li>SERVICE REQUEST</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855 00052855 : 08/31/2023, FACILIT	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023 09/21/2023	578.32 , SUITE 206, M DISTANCE STICK 712.94 588.75 1,131.65 664.01 3,097.35 CENTRO - (2), TABULATIO 1,187.24 631.04 1,818.28
<none>     * 00052803     CENTRO - CO     ON THE FLC     <none> <none> <none>     * 00052805     INSTALLATI     ROOM SERVE <none>     * 00052855     INSTALLATI     ROOM SERVE <none>     * 00052856     206, EL CE</none></none></none></none></none></none>	3 Subtotal SERVICE REQUEST CLEAN AND POLISH CAC CAC CAC CAC CAC CAC 3 Subtotal SERVICE REQUEST CON OF CARD ACCESS ER ROOM. QUOTE AT CAC CAC 5 Subtotal SERVICE REQUEST ENTRO - DOOR HAND	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855 00052855 : 08/31/2023, FACILIT LE ACTION TAKEN:	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard Timecard Timecard Timecard Y: CAC, WORK: REGISTRAR OF VOTERS - ROV OFF	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023 09/21/2023 ICE - 940 WEST MAI	578.32 , SUITE 206, H DISTANCE STICH 712.94 588.75 1,131.65 664.01 3,097.35 CENTRO - (2), TABULATIO 1,187.24 631.04 1,818.28 IN STREET, SUI
<none></none>	<ul> <li>3 Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CORS. ACTION TAKE</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>ENTRO - DOOR HANDICAC</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855 00052855 : 08/31/2023, FACILIT	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard Timecard Timecard	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023 09/21/2023	578.32 , SUITE 206, H DISTANCE STICH 712.94 588.75 1,131.65 664.01 3,097.35 CENTRO - (2), TABULATIO 1,187.24 631.04 1,818.28 IN STREET, SUI 63.06
<pre><none>     * 00052718     00052803     CENTRO - C     ON THE FLC <none>     <none>     * 00052855     INSTALLATI     ROOM SERVE <none>     * 00052855     iNSTALLATI     ROOM SERVE <none>     * 00052856     206, EL CE <none>     * 00052856     206, EL CE <none>     * 00052856 </none></none></none></none></none></none></none></pre>	<ul> <li>3 Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CORS. ACTION TAKE</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>EN ROOM. QUOTE ATT</li> <li>CAC</li> <li>CAC</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>ENTRO - DOOR HAND:</li> <li>CAC</li> <li>SUBTOTAL</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855 00052855 : 08/31/2023, FACILIT LE ACTION TAKEN:	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard Timecard Timecard Timecard Y: CAC, WORK: REGISTRAR OF VOTERS - ROV OFF	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023 09/21/2023 ICE - 940 WEST MAI	578.32 , SUITE 206, I DISTANCE STICH 712.94 588.75 1,131.65 664.01 3,097.35 CENTRO - (2), TABULATIO 1,187.24 631.04 1,818.28 IN STREET, SUI 63.06 63.06
<none></none>	<ul> <li>3 Subtotal</li> <li>SERVICE REQUEST</li> <li>CLEAN AND POLISH</li> <li>CORS. ACTION TAKEN</li> <li>CAC</li> <li>SERVICE REQUEST</li> <li>CAC</li> <li>CAC</li> <li>SUBTOTAL</li> <li>SERVICE REQUEST</li> <li>SERVICE REQUEST</li> <li>CAC</li> <li>SUBTOTAL</li> <li>SERVICE REQUEST</li> <li>ENTRO - DOOR HANDICAC</li> <li>CAC</li> <li>SUBTOTAL</li> <li>SUBTOTAL</li> </ul>	: 08/25/2023, FACILIT FLOORS IN DEPARTMENT. N: 00052803 00052803 00052803 00052803 : 08/31/2023, FACILIT S CONTROLS FOR FIVE D TACHED. ACTION TAKEN 00052855 00052855 : 08/31/2023, FACILIT LE ACTION TAKEN:	Y: CAC, WORK: REGISTRAR OF VOTERS ROV - 940 - ADDITIONAL REQUEST PER LINDSEY DALE, REM Timecard Timecard Timecard Y: CAC, WORK: ROV OFFICE- 940 WEST MAIN STR OORS TO THE FOLLOWING ROOMS; ROV FRONT OFFI : Timecard Timecard Timecard Timecard Y: CAC, WORK: REGISTRAR OF VOTERS - ROV OFF	WEST MAIN STREET, OVE COVID SOCIAL I 09/07/2023 09/21/2023 09/21/2023 EET SUITE 206 EL C CE, BALLOT ROOMS 09/07/2023 09/21/2023 ICE - 940 WEST MAI	578.32 , SUITE 206, H DISTANCE STICH 712.94 588.75 1,131.65 664.01 3,097.35 CENTRO - (2), TABULATIO 1,187.24 631.04 1,818.28 IN STREET, SUI 63.06

Run Date: Fiscal Year: Selection Criteria:		Publ. Co:	Imperial County ic Works - Facilities Management st Accounting Management System nditure Detail Report, Month Posted To -	SEP	Page 9 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
1017001-552020 PUE	LIC WORKS SURVEY	& ENGINEER / INTRA-FUN	D MAINTENANCE		
PW S&E DEPARTME	NT: PUBLIC WORKS	SURVEYING & ENGINEERIN	G		
SEP Septembe	er				
00026703	SERVICE REQUEST:	11/02/2011, FACILITY: 1	PW 1002, WORK: JANITORIAL SERVICES FOR PW	1002 ACTION TAKE	N:RECURRING
		PW ROADS, PW FACILITIES			
<none></none>	PW 1002	00026703	Timecard	08/24/2023	41.60
<none></none>	PW 1002	00026703	Timecard	09/07/2023	39.30
<none></none>	PW 1002	00026703	Timecard	09/21/2023	39.63
<none></none>	PW 1002	00026703	Timecard	08/24/2023	3.60
* 00026703	Subtotal				124.13
** SEP Subtota	11				124.13
*** PW S&E Subtot	al				124.13
**** 1017001-552020	Subtotal				124.13

Run Date: 10/18/2023O3:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP

Page 10 By: BME

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
0001-552020 DIST DA DEPARTMENT: D SEP September	ISTRICT ATTORNE	/ INTRA-FUND MAINTENANCE EY				
		: 05/24/2023, FACILITY: C. ATE KEYBOARD TRAY AT DA'S	AC, WORK: DISTRICT ATTORNEY OFFICE ANA BELTRAN	- PLEASE REL	OCATE KEYBOARD TRA	Y. THANK YO
<none>     * 00052141 S</none>	CAC	00052141		Timecard	08/24/2023	151.88 <b>151.88</b>
00052555 Si	ERVICE REQUEST: S THERE IS MOLI	•	AC, WORK: DISTRICT ATTORNEY- LD LIKE FOR IT TO BE CHECKED			
<none>     * 00052555 s</none>	CAC	00052555		Timecard	09/07/2023	162.42 162.42
ACTION TAKEN		: 08/02/2023, FACILITY: C.	AC, WORK: DISTRICT ATTORNEY	- INVESTIGAT	IONS - KEYS FOR CA	ABINETS NEED
JIM REITER'S LOCK * 00052618 S		00052618		Invoice	08/07/2023	29.60 <b>29.60</b>
INVESTIGATIO <none></none>	NS IS NOT OPEN CAC CAC		AC, WORK: DISTRICT ATTORNEYS IICKY" WHEN OPENING. ACTION	I TAKEN: Timecard	DOOR - THE DOOR I 08/24/2023 08/16/2023	LEADING INTO 189.18 25.57 <b>214.75</b>
00052698 S	ERVICE REQUEST	: 08/15/2023, FACILITY: C.	AC, WORK: DISTRICT ATTORNEY	- ANTHONY VA	LENTE OFFICE, PATS	SY CASTRO
OFFICE, IVON <none> I V TERMITE &amp; PES * 00052698 S</none>	CAC T C CAC		KNATS AND CRICKETS IN VARIOU	US DA OFFICES Timecard Invoice	. ACTION TAKEN: 09/07/2023 08/30/2023	
00052785 Si	ERVICE REQUEST:		AC, WORK: DISTRICT ATTORNEY THE AC SEEMS TO BE OFF. ACTI		IONS AND DA'S OFFI	
MARQUEZ AND						
MARQUEZ AND <none> <b>* 00052785 S</b></none>	CAC	00052785		Timecard	08/24/2023	1,001.94 1,001.94
<none> * 00052785 S 00052821 S</none>	CAC <b>ubtotal</b> Ervice request:	: 08/28/2023, FACILITY: C	AC, WORK: DISTRICT ATTORNEY			1,001.94
<none> * 00052785 S 00052821 S</none>	CAC <b>ubtotal</b> ERVICE REQUEST: OR IVONNE PERAZ CAC		AC, WORK: DISTRICT ATTORNEY			<b>1,001.94</b> KEY - PLEAS
<none>     * 00052785 \$     00052821 \$     CREATE KEY F <none>     * 00052821 \$     00052821 \$     00052888 \$</none></none>	CAC <b>Pubtotal</b> ERVICE REQUEST: OR IVONNE PERAZ CAC <b>Pubtotal</b> ERVICE REQUEST:	: 08/28/2023, FACILITY: C. ZA'S DESK ACTION TAKEN: 00052821	AC, WORK: DISTRICT ATTORNEY	- IVONNE PER Timecard	AZA'S OFFICE DESK	1,001.94 KEY - PLEAS 189.18 189.18

\* 00052928 Subtotal

00052928

CAC

<none>

09/21/2023

Timecard

Fiscal Year: 2024 Public Work Selection Criteria: See Cover Page Cost Acco	Imperial County s - Facilities Management unting Management System Detail Report, Month Posted To -	SEP	Page 11 By: BME
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 00052938 SERVICE REQUEST: 09/15/2023, FACILITY: CAC, WC WATER IS NOT DRAINING. ACTION TAKEN: <none> CAC 00052938 * 00052938 Subtotal</none>	RK: DISTRICT ATTORNEY- BREAK ROOM- Timecard	THE SINK IN THEBR 09/21/2023	EAK ROOM- TH 81.21 <b>81.21</b>
00052965 SERVICE REQUEST: 09/19/2023, FACILITY: CAC, WC UP FROM THE CARPET AND CEILING HAS SEVERAL WATER SPOT IN		NING FROM WALL AND	SMELL COMIN
<none> CAC 00052965 * 00052965 Subtotal ** SEP Subtotal *** DA Subtotal **** 1020001-552020 Subtotal</none>	Timecard	09/21/2023	487.26 487.26 3,284.55 3,284.55 3,284.55

Run Date: 10/18/2023 03:22:17pm Imperial County Page 12 Public Works - Facilities Management By: BME Fiscal Year: 2024 Cost Accounting Management System Department Expenditure Detail Report, Month Posted To - SEP Selection Criteria: See Cover Page

Vendor	Facility	Proj / Srv Req	Wor	k Request Code	Source	Source Date	Total
1021001-552020	PUBLIC DEFENDER / I	NTRA-FUND MAINTENANCE					
PUB DEF DEPA	RTMENT: PUBLIC DEFE	NDERS					
SEP Septe							
00052834 AND REPL		08/29/2023, FACILITY: S IN THE MEN'S RESTROO	•		EL CENTRO	- CAN WE HAVE SOM	IEONE COME OVER
<none></none>	895 BDWY	00052834			Timecard	09/07/2023	75.94
* 000528	34 Subtotal						75.94
	SERVICE REQUEST: T, AREA ALSO FEELS	08/29/2023, FACILITY: WARM. ACTION TAKEN:	: 895 BDWY, WORK:	PUBLIC DEFEND	ER OFFICE -	- THERMOSTAT 7 IS	NOT COOLING AI
<none></none>	895 BDWY	00052835			Timecard	09/07/2023	364.20
RSD (REFRIGER	ATION S 895 BDWY	00052835			Invoice	08/30/2023	82.87
* 000528	35 Subtotal						447.07
	SERVICE REQUEST: PAD ENTRY ACTION TA	08/29/2023, FACILITY: KEN:	: 895 BDWY, WORK:	PUBLIC DEFEND	ER OFFICE -	- PLEASE REPLACE E	BATTERY FOR FRO
<none></none>	895 BDWY	00052836			Timecard	09/07/2023	63.06
* 000528	36 Subtotal					_	63.06
00052929	SERVICE REQUEST:	09/14/2023, FACILITY:	: 895 BDWY, WORK:	PUBLIC DEFENDE	ER OFFICE -	- PLEASE INSTALL (	(2) HEATING AND
	LEVER THERMOSTAT GU	ARD BOX ON THERMOSTAT	# UNIT 1 AND UNI	T #4. ANY QUEST	TIONS PLEAS	SE CONTACT KARLA A	ARMSTRONG OR
<none></none>	895 BDWY	00052929			Timecard	09/21/2023	182.10
<none></none>	895 BDWY	00052929			Timecard	09/21/2023	
* 000529	29 Subtotal						453.50
** SEP Subt							1,039.57
*** PUB DEF Su	btotal						1,039.57

1,039.57

\*\*\*\* 1021001-552020 Subtotal

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024

Selection Criteria: See Cover Page

Imperial County Public Works - Facilities Management Cost Accounting Management System

Department Expenditure Detail Report, Month Posted To - SEP

HOME DEPOT       CC4       00029538         HOME DEPOT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538 <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	C4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAK Invoice 08/28/2023 2. Invoice 08/23/2023 1. Invoice 08/23/2023 1. Invoice 08/23/2023 1. Timecard 08/24/2023 192. Timecard 08/24/2023 192. Timecard 09/07/2023 179. Timecard 09/07/2023 179. Timecard 09/07/2023 179. Timecard 09/21/2023 201. Timecard 09/21/2023 201. Timecard 08/24/2023 8. Timecard 08/24/2023 8.
SEP         September           00029538         SERVICE REQUEST: 11/07/2012, FACILITY: CC4           HOME DEPOT         CC4         00029538           HOME DEPOT         CC4         00029538           LA BRUCHERIE IRRIGAT CC4         00029538           LA BRUCHERIE IRRIGAT CC4         00029538 <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         00029538           <none>         CC4         0002</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	Invoice       08/28/2023       2.         Invoice       08/28/2023       2.         Invoice       08/23/2023       1.         Invoice       08/23/2023       1.         Invoice       08/24/2023       192.         Timecard       08/24/2023       192.         Timecard       09/07/2023       179.         Timecard       09/07/2023       179.         Timecard       09/21/2023       201.         Timecard       09/21/2023       201.         Timecard       08/24/2023       8.         Timecard       08/24/2023       8.
00029538         SERVICE REQUEST:         11/07/2012, FACILITY:         CC4           HOME DEPOT         CC4         00029538         HOME DEPOT         CC4         00029538           LA BRUCHERIE IRRIGAT         CC4         00029538         LA BRUCHERIE IRRIGAT         CC4         00029538            A BRUCHERIE IRRIGAT         CC4         00029538               CC4         00029538                 CC4         00029538                CC4         00029538                 CC4         00029538	Invoice       08/28/2023       2.         Invoice       08/28/2023       2.         Invoice       08/23/2023       1.         Invoice       08/23/2023       1.         Invoice       08/24/2023       192.         Timecard       08/24/2023       192.         Timecard       09/07/2023       179.         Timecard       09/07/2023       179.         Timecard       09/21/2023       201.         Timecard       09/21/2023       201.         Timecard       08/24/2023       8.         Timecard       08/24/2023       8.
HOME DEPOT       CC4       00029538         HOME DEPOT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538 <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	Invoice       08/28/2023       2.         Invoice       08/28/2023       2.         Invoice       08/23/2023       1.         Invoice       08/23/2023       1.         Invoice       08/24/2023       192.         Timecard       08/24/2023       192.         Timecard       09/07/2023       179.         Timecard       09/07/2023       179.         Timecard       09/21/2023       201.         Timecard       09/21/2023       201.         Timecard       08/24/2023       8.         Timecard       08/24/2023       8.
HOME DEPOT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538 <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	Invoice         08/28/2023         2.           Invoice         08/23/2023         1.           Invoice         08/23/2023         1.           Invoice         08/23/2023         1.           Timecard         08/24/2023         192.           Timecard         08/24/2023         192.           Timecard         09/07/2023         179.           Timecard         09/07/2023         179.           Timecard         09/21/2023         201.           Timecard         09/21/2023         201.           Timecard         08/24/2023         8.           Timecard         08/24/2023         8.           Timecard         08/24/2023         8.
LA BRUCHERIE IRRIGAT       CC4       00029538         LA BRUCHERIE IRRIGAT       CC4       00029538 <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	Invoice08/23/20231.Invoice08/23/20231.Timecard08/24/2023192.Timecard08/24/2023192.Timecard09/07/2023179.Timecard09/07/2023179.Timecard09/21/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.Timecard08/24/20238.
LA BRUCHERIE IRRIGAT CC4       00029538 <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none></none></none></none>	Invoice08/23/20231.Timecard08/24/2023192.Timecard08/24/2023192.Timecard09/07/2023179.Timecard09/07/2023179.Timecard09/07/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.Timecard08/24/20238.
<none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none></none></none>	Timecard08/24/2023192.Timecard08/24/2023192.Timecard09/07/2023179.Timecard09/07/2023179.Timecard09/21/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.Timecard08/24/20238.
<none>       CC4       00029538         <none>       CC4       00029538</none></none></none></none></none></none></none></none></none></none></none>	Timecard08/24/2023192.Timecard09/07/2023179.Timecard09/07/2023179.Timecard09/21/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.Timecard08/24/20238.
<none>     CC4     00029538       <none>     CC4     00029538</none></none></none></none></none></none></none></none></none></none></none>	Timecard09/07/2023179.Timecard09/07/2023179.Timecard09/21/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.Timecard08/24/20238.
<none>     CC4     00029538       <none>     CC4     00029538</none></none></none></none></none></none></none></none></none>	Timecard09/07/2023179.Timecard09/21/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.
<none>     CC4     00029538       <none>     CC4     00029538</none></none></none></none></none></none></none>	Timecard09/21/2023201.Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.
<none>     CC4     00029538       <none>     CC4     00029538       <none>     CC4     00029538       <none>     CC4     00029538       <none>     CC4     00029538</none></none></none></none></none>	Timecard09/21/2023201.Timecard08/24/20238.Timecard08/24/20238.
<none>     CC4     00029538       <none>     CC4     00029538       <none>     CC4     00029538</none></none></none>	Timecard08/24/20238.Timecard08/24/20238.
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	Timecard 09/07/2023 8.
<none> CC4 00029538</none>	Timecard 09/07/2023 8.
<none> CC4 00029538</none>	Timecard 09/21/2023 4.
<none> CC4 00029538</none>	Timecard 09/21/2023 4.
* 00029538 Subtotal	1,195.
PLEASE COME CHECK ON THE AIR CONDITIONING UNIT AT DIR CAN YOU PLEASE SEND SOMEONE AS SOON AS POSSIBLE. ACTIO <none> CSS BLDG F 00052877 * 00052877 Subtotal</none>	IRECTOR, LIZA BARRAZA OFFICE IT SEEMS TO BE VERY HOT. IT IS 81 DEG FION TAKEN: Timecard 09/07/2023 182. 182.
	101.
PLEASE COME FIX OR PATCH THE WALL WERE THE TWO (2) NET	SS BLDG F, WORK: 2795 S. 4TH STREET, EL CENTRO - WE NEED SOMEONE T NEW KRONOS EQUIPMENT WERE INSTALL BY IT DEPT. WE NOW HAVE HOLES TH F OUR KRONOS LOCATION YOU WILL HAVE TO MOVE THE EVACUATION PLAN FR
BECAUSE IT DOES GIVE ENOUGH PLACES FOR EMPLOYEES TO C: <none> CSS BLDG F 00052879 <none> CSS BLDG F 00052879 * 00052879 Subtotal</none></none>	
<none> CSS BLDG F 00052879 <none> CSS BLDG F 00052879 * 00052879 Subtotal 00052917 SERVICE REQUEST: 09/12/2023, FACILITY: CSS</none></none>	CLOCK IN AND OUT ON THE NEW EQUIPMENT. ACTION TAKEN: Timecard 09/07/2023 144. Timecard 09/21/2023 216.
<none> CSS BLDG F 00052879 <none> CSS BLDG F 00052879 * 00052879 Subtotal 00052917 SERVICE REQUEST: 09/12/2023, FACILITY: CSS CHECK AND FIX THE OUTSIDE DOOR NEXT TO THE ATM. DOES 1</none></none>	CLOCK IN AND OUT ON THE NEW EQUIPMENT. ACTION TAKEN: Timecard 09/07/2023 144. Timecard 09/21/2023 216. 361. SS BLDG F, WORK: 2795 S. 4TH STREET - WE NEED TO HAVE SOMEONE COME

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:  $\square$  important 00/21/2022 242 62

* 00052927	7 Subtotal				243.63
<none></none>	CSS BLDG F	00052927	Timecard	09/21/2023	243.63

Page 13 By: BME

022001-520000 CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS CSS BLOG F DEPARTMENT: CHILD SUPPORT SERVICES BLOG, F SEP September 0052365 SERVICE REQUEST: 09/19/2023, FACILITY: CSS BLOG F, WORK: 2795 S 4TH STREET - FLICKERING LIGHT UNDER CLAUDIA ALBRS' CABINEL LOCATED IN SECTION D, PLESS SED ATTACHED MAP, ACTION TAKEN: <nov; 0032395<br="" bloc="" css="" f="">• 00052959 Subtotal 0052360 SERVICE REQUEST: 09/19/2023, FACILITY: CSS BLOC F, WORK: 2795 S 4TH STREET - REMOVAL OF TWO DESK NITH FARITI: FAMELE LOCATED IN 003 LOESY AREA, PLEASE SEE ATTACHED MAP, ACTION TAKEN: <nov; 00352960<br="" css="" f="" sloc="">• 00052960 SERVICE REQUEST: 05/23/2014, FACILITY: CS4 BLOC F, WORK: 2795 S 4TH STREET - REMOVAL OF TWO DESK NITH FARITI: FAMELE LOCATED IN UNI LOESY AREA, PLEASE SEE ATTACHED MAP, ACTION TAKEN: <nov; 0052960<br="" css="" f="" sloc="">• 00052960 SERVICE REQUEST: 05/23/2014, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN: CITY OF EL CENTRO CC4 002378 CITY OF EL CENTRO CC5 SUBOET 0 002376 * 002376 SUBOET 0 002376 * 002376 SUBOET 0 002376 * 002376 SUBOET 0 002376 * 0032908 CITY OF EL CENTRO CC5 SUBOET 0 002376 * 0032908 CITY OF EL CENTRO CC5 SUBOET 0 002376 * 0032908 SERVICE REQUEST: 06/28/2023, FACILITY: CC5 ELDS F, WORK: CHILD SUFFORT SERVICES - 2795 S 4TH STREET (ENTRE</nov;></nov;></nov;>			Deparement Expend	icule Decall Report, Month PC	Sted IO	5EF	
CSS BLDG F       DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F         SEF       September         00052959       SERVICE REQUEST: 03/19/2023, FACILITY: CSS BLDG F, WORK: 2795 5 4TH STREET - FLICKRAINS LIGHT UNDER CLAUDIA         ALBA'S CASINET, LOCATE DI NESCITION D. FLEASES SEE ATTACHED MAP. ACTION TAKEN:       Timecard       09/21/2023       151.88         00052950       SERVICE REQUEST: 03/19/2023, FACILITY: CSS BLDG F, WORK: 2795 5 4TH STREET - REMOVAL OF TWO DESK WITH PARTITY       FMMELS LOCATED IN OUR LOANY ANGA. PLASES SER ATTACHED MAP. ACTION TAKEN:       Timecard       09/21/2023       144.58         00052960       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       Timecard       09/21/2023       144.58         00052960       Subtotal       Timecard       09/21/2023       144.58         00023765       SUBJOR F 00052960       Subtotal       Timecard       09/21/2023       144.58         00023765       SUBJOR F 00052960       SUBJOR F 00052960       Tovice       08/25/2023       2.33         01070776       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       Timvoice       08/25/2023       1.73         01070761       CENTRO CC4       002378       Invoice       08/25/2023       1.73         01070770       SEC CENTRO CC4       002378       Invoice       08/25/2023	Vendor	Facility	Proj / Srv Req	Work Request Code S	Source	Source Date	Total
Knome>         CSS BLOG F         00052359         Timecard         09/21/2023         151.88           * 00052369         SERVICE REQUEST: 09/19/2023, FACILITY: CSS BLOG F, WORK: 2795 S 4TH STREET - REMOVAL OF TWO DESK WITH PARTITE FAMELS LOCATED IN OUS LOBEN AREA. FLEASE SEE ATTACHED MAP. ACTION TAKEN:         Timecard         09/21/2023         144.58           * 00052360         SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:         144.58         144.58           002378         SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:         11000100         08/25/2023         2.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         2.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         2.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         17.39           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         17.39           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         16.40           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978 <td< td=""><td>CSS BLDG F DEF SEP Septemb 00052959</td><td>PARTMENT: CHild Su ber SERVICE REQUEST:</td><td>JPPORT SERVICES BLDG. F 09/19/2023, FACILITY: CSS</td><td>S BLDG F, WORK: 2795 S 4TH ST</td><td>REET - FLI</td><td>CKERING LIGHT UND</td><td>ER CLAUDIA</td></td<>	CSS BLDG F DEF SEP Septemb 00052959	PARTMENT: CHild Su ber SERVICE REQUEST:	JPPORT SERVICES BLDG. F 09/19/2023, FACILITY: CSS	S BLDG F, WORK: 2795 S 4TH ST	REET - FLI	CKERING LIGHT UND	ER CLAUDIA
O0052959 Subtotal     151.86     00052950     SERVICE REQUEST: 09/19/2023, FACILITY: CSS BLDG F, WORK: 2795 S 4TH STREET - REMOVAL OF TWO DESK WITH PARTIT:     PANELS LOCATED IN OUR LOBEY AREA, PLEASE SEE ATTACHED MAP. ACTION TAKEN:     Timecard 09/21/2023 144.58     100052960 Subtotal     00052960 Subtotal     144.58     100052813 Subtotal     00052960 Subtotal     0005296     0005296     0005296     00052978     1000ice 08/25/2023 17.39     100ice 08/25/2023 5.99     100ice 08/25/2023 5.99     100ice 08/25/2023 10.23     100ice 08/25/2023 10.24     100ice 08/25/2023     100052813 SERVICE FEQUEST: 08/28/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S 4TH STREET (ENTIRE     00052813 SERVICE REQUEST: 08/28/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S 4TH STREET (ENTIRE     100052813 SERVICE REQUEST: 09/1		•			imecard	09/21/2023	151.88
PANELS LOCATED IN OUR LOBBY AREA. PLEASE SEE ATTACHED MAP. ACTION TAKEN: <pre>snore&gt; CSS ELOCF 00052960 144.58</pre>			00002303	-	Incourd		
Conne>         CSS ELDC F         00052960         Timecard         09/21/2023         144.58           0002978         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         17.39           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         16.66           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         56.66           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         56.06           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23 </td <td></td> <td></td> <td></td> <td></td> <td>REET - REM</td> <td>IOVAL OF TWO DESK</td> <td>WITH PARTITIO</td>					REET - REM	IOVAL OF TWO DESK	WITH PARTITIO
* 00052260 Subtotal         144.58           002378         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         2.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         17.39           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         17.39           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         16.06           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         56.06           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         10.23           CITY OF EL CENTRO         CC4         00297					imecard	09/21/2023	144.58
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       17.29         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       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.40         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.40         CITY OF EL CENTRO       CC4       002978	* 00052960	0 Subtotal					
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       17.29         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       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       10.23         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.40         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.40         CITY OF EL CENTRO       CC4       002978	002078	CEDVICE DECHEST. (	5/23/2003 EXCTITEV. CC4	MODE UTILITIES ACTION TAK	· M •		
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<pre>*** CSS BLDG F Subtotal 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 GALE THAT HOUSES THE AIR CONDITIONING UNIT FIXED. IT NEEDS TO BE ADJUSTED SO THAT IT WILL N UNLOCK. ALSO INCLUDING REQUEST TO COME LOCK IT AS SOON AS POSSIBLE. ACTION TAKEN: </pre> Conce> CSS BLDG F 00052813 Subtotal 00052829 SERVICE REQUEST: 08/29/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT- 2795 S 4TH STREET (ENTIRE OFFICE) - W NEED SOMEONE TO PLEASE COME AND FIX THE FEMILE RECEPTION AREA BATHROOM. WATER IS LEAKING FROM THE FIRST BATHROOM TO THE FLOOR. PLEASE COME AS SOON AS POSSIBLE ACTION TAKEN:  Conce> CSS BLDG F 00052829 Subtotal 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 WII SLIDE BACK DOWN. ACTION TAKEN:	* 002978 \$	Subtotal					184.41
<pre>*** CSS BLDG F Subtotal 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 GALE THAT HOUSES THE AIR CONDITIONING UNIT FIXED. IT NEEDS TO BE ADJUSTED SO THAT IT WILL N UNLOCK. ALSO INCLUDING REQUEST TO COME LOCK IT AS SOON AS POSSIBLE. ACTION TAKEN: </pre> Conce> CSS BLDG F 00052813 Subtotal 00052829 SERVICE REQUEST: 08/29/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT- 2795 S 4TH STREET (ENTIRE OFFICE) - W NEED SOMEONE TO PLEASE COME AND FIX THE FEMILE RECEPTION AREA BATHROOM. WATER IS LEAKING FROM THE FIRST BATHROOM TO THE FLOOR. PLEASE COME AS SOON AS POSSIBLE ACTION TAKEN:  Conce> CSS BLDG F 00052829 Subtotal 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 WII SLIDE BACK DOWN. ACTION TAKEN:	** SEP Subto	tal					2,526.90
SEP September 0052813 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 P UNLOCK. ALSO INCLUDING REQUEST TO COME LOCK IT AS SOON AS POSSIBLE. ACTION TAKEN: <none> CSS BLDG F 00052813 Timecard 09/07/2023 216.87 * 00052829 SERVICE REQUEST: 08/29/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT - 2795 S 4TH STREET (ENTIRE OFFICE) - W 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 487.26 * 00052829 Subtotal 00052829 Subtotal 00052829 Subtotal 00052829 Subtotal 00052829 Subtotal 00052829 Subtotal 00052808 SERVICE REQUEST: 09/11/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT SERVICES - 2795 S 4TH STREET (ENTIRE OFFICE) INSPECTION OF ERGONGIC CHAIR IN SUPERVISOR CINDY WHITEHEAD OFFICE. CHAIR WON'T STAY IN THE CORRECT SPOT AND WIN SLIDE BACK DOWN. ACTION TAKEN: <none> CSS BLDG F 00052908 Timecard 09/21/2023 72.29</none></none></none>							,
<pre>* 00052813 Subtotal 216.87 00052829 SERVICE REQUEST: 08/29/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT- 2795 S 4TH STREET (ENTIRE OFFICE) - W 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: </pre> <pre> </pre> <pre> </pre> <pre> </pre>	SEP Septemb 00052813 OFFICE)- 1	Der SERVICE REQUEST: TO HAVE THE OUTSII LSO INCLUDING REQU	: 08/28/2023, FACILITY: CS DE GATE THAT HOUSES THE AIN JEST TO COME LOCK IT AS SOO	R CONDITIONING UNIT FIXED. IT ON AS POSSIBLE. ACTION TAKEN	NEEDS TO	BE ADJUSTED SO TH	AT IT WILL NO
00052829       SERVICE REQUEST: 08/29/2023, FACILITY: CSS BLDG F, WORK: CHILD SUPPORT- 2795 S 4TH STREET (ENTIRE OFFICE) - W         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       487.26         * 00052808       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 WII SLIDE BACK DOWN. ACTION TAKEN:         <none>       CSS BLDG F       00052908       Timecard       09/21/2023       72.29</none></none>			00052813	1	imecard	09/07/2023	
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       487.26         * 00052829 Subtotal       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 WII SLIDE BACK DOWN. ACTION TAKEN:         <none>       CSS BLDG F 00052908       Timecard 09/21/2023       72.29</none></none>	* 0005281	3 Subtotal					216.87
<pre><none> CSS BLDG F 00052829 Timecard 09/07/2023 487.26 * 00052829 Subtotal 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 WII SLIDE BACK DOWN. ACTION TAKEN: <none> CSS BLDG F 00052908 Timecard 09/21/2023 72.29</none></none></pre>	NEED SOMEC	ONE TO PLEASE COME	AND FIX THE FEMALE RECEPT	TION AREA BATHROOM. WATER IS		-	
OFFICE) INSPECTION OF ERGONOMIC CHAIR IN SUPERVISOR CINDY WHITEHEAD OFFICE. CHAIR WON'T STAY IN THE CORRECT SPOT AND WII SLIDE BACK DOWN. ACTION TAKEN: <none> CSS BLDG F 00052908 Timecard 09/21/2023 72.29</none>	<none></none>	CSS BLDG F			limecard	09/07/2023	
	OFFICE) IN	ISPECTION OF ERGON	NOMIC CHAIR IN SUPERVISOR (				
					limecard	09/21/2023	72.29
				-			72.29

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Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page

Imperial County Public Works - Facilities Management Cost Accounting Management System

Department Expenditure Detail Report, Month Posted To - SEP

Run Date: 10/18/ Fiscal Year: 2024 Selection Criteria: See Co		Public Cost	Imperial County Works - Facilities Manage Accounting Management Sys ture Detail Report, Month	tem	SEP	Page 15 By: BME
Vendor E	acility <u>P</u> :	roj / Srv Req	Work Request Coo	le Source	Source Date	Total
CSS VOGEL DEPARTMENT: SEP September 00052913 SERVIC SOMEONE TO PLEASE	CHILD SUPPOR E REQUEST: 09 COME AND CHE		BLDG F, WORK: CSS- 2795 ING WATER FAUCET NOT ENOU			
<none> C * 00052913 Subtot</none>		0052913		Timecard	09/21/2023	162.42 162.42
00052984 SERVIC YO PLEASE COME AN COME AS SOON AS F	D FIX THE FEMA		BLDG F, WORK: CSS- 2795 ROOM. WATE IS LEAKING FRO			
<none> C</none>	SS BLDG F 0	0052984		Timecard	09/21/2023	81.21
* 00052984 Subtot	al					81.21
** SEP Subtotal						1,020.05
*** CSS VOGEL Subtotal						1,020.05
**** 1022001-520000 Subtot	ai					3,546.95

Imperial County Public Works - Facilities Management Cost Accounting Management System Department Expenditure Detail Report, Month Posted To - SEP Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page

Vendor	Facility	Proj / Srv	Req		Work Request Code	Source	Source Date	Total
4001-552020 SHEI SAF DEPARTMENT: SEP September	SHERIFF/CORONER		INTENANCE					
00052044					HERBERT HUGHES CO	ORRECTIONAL C	ENTER - KITCHEN -	328 APPLEST
EL CENTRO ACE HAR * 00052044	RDWA HHCC					Invoice	08/02/2023	194.84 <b>194.84</b>
		/ /						
	SERVICE REQUEST: DUTSIDE THE OFFI			HEBER ESSN	C., WORK: 1078 DOGW	100D ROAD SUI	TE #102 HEBER, CA	92249 - ANT:
<none></none>		. 00052346				Timecard	09/07/2023	
* 00052346	Subtotal							349.18
					JB, WORK: SHERIFF'S TRYING TO OPEN IT		LEY SUBSTATION 220	MAIN ST.
<pre>SRAWLEY, CA <none></none></pre>			KNOB GETS	STUCK WHEN	TRYING TO OPEN IT			190 19
<none></none>	BRLV CRT/SU	IB 00052675				Timecard	08/24/2023 08/24/2023	189.18 166.38
EL CENTRO ACE HAI							08/11/2023	6.45
* 00052675						1110100		362.01
SOUND. ACT	ION TAKEN:		FACILITY:	SAF, WORK:	328 APPLESTILL ROP		E ROOM - A/C MAKIN	
<none>     * 00052676 2</none>	SAF Subtotal	00052676				Timecard	08/24/2023	302.44 302.44
00052682	SERVICE REQUEST:	08/14/2023,	FACILITY:	SAF, WORK:	SHERIFF'S OFFICE (	OFFICE - 328	APPLESTILL ROAD	ADMIN OFFIC
					O ADMIN UNIT. ACT			
<none></none>	SAF	00052682				Timecard	08/24/2023	126.12
* 00052682	Subtotal							126.12
	SERVICE REQUEST: NOT WORKING. A		FACILITY:	SAF, WORK:	SHERIFF'S OFFICE -	- 329 APPLEST	ILL ROAD-OHVEST BU	ILDING-
<none>     * 00052695 ;</none>		00052695				Timecard	08/24/2023	409.92 <b>409.92</b>
		00/01/0000						
	ED IN ACTION TA		FACILITY:	SAF, WORK:	SHERIFF'S OFFICE -	- 328 APPLESI	IL RD- INVESTIGATI	ONS TRAILER
						Timecard	00/01/0000	
<none></none>	SAF	00052728				IIMecaru	08/24/2023	
<none> * 00052728 :</none>		00052728				TIMecard	08/24/2023	506.03 506.03
* 00052728	Subtotal Service request:		FACILITY:	SAF, WORK:	SHERIFF'S OFFICE -		ONS UNIT - AIR CON	506.03
* 00052728 2 00052768 2	Subtotal SERVICE REQUEST: ION TAKEN: SAF	08/22/2023,	FACILITY:	SAF, WORK:	SHERIFF'S OFFICE -	- INVESTIGATI Timecard	ONS UNIT - AIR CON 08/24/2023	506.03 DITIONER NO
* 00052728 : 00052768 : WORKING ACT <none> <none></none></none>	Subtotal SERVICE REQUEST: ION TAKEN: SAF SAF	08/22/2023,	FACILITY:	SAF, WORK:	SHERIFF'S OFFICE -	- INVESTIGATI Timecard Timecard	ONS UNIT - AIR CON 08/24/2023 09/07/2023	506.03 DITIONER NO
* 00052728 : 00052768 : WORKING ACT <none></none>	Subtotal SERVICE REQUEST: ION TAKEN: SAF SAF DN S SAF	08/22/2023,	FACILITY:	SAF, WORK:	SHERIFF'S OFFICE -	- INVESTIGATI Timecard Timecard	ONS UNIT - AIR CON 08/24/2023	<b>506.03</b> DITIONER NO <sup>4</sup> 364.20

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page

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

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	Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	eTota
AF DEFARTMENT: SHERIFY/CORDUER ADM ( 2201) SPP September 00052774 SERVICE REQUEST: 09/23/2023, FACILITY: HEC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- 329 APPLESTIL RD. CENTER, CA 32243 + 00052774 DUMENTS DEDSTON FAUERS TO BE REPALCED. UNER COUNTER BOLTS ARE NO LONGER SCHUC IN FLACE. ACITON TAKEN: 00052775 SERVICE REQUEST: 09/23/2023, FACILITY: HEC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 329 APPLE HDC DU052775 SERVICE REQUEST: 09/23/2023, FACILITY: HEC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 329 APPLE HDC DU052775 SERVICE REQUEST: 09/23/2023, FACILITY: HEC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 329 APPLE HDC DU052775 SUBJOLAL 09/07/2023 12, <pre>cnoce</pre> CO052775 SUBJOLAL 09/07/2023 162, <pre>cnoce</pre> CO052775 SUBJOLAL 09/07/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING 162, <pre>cnoce</pre> CO052775 Subjolal 09/07/2023 926, CO052775 Subjolal 09/07/2023 926, CO052775 Subjolal 09/07/2023 926, <pre>cnoce</pre> CO052795 SUBJOLAL 09/07/2023 926, CO052868 SERVICE REQUEST: 09/05/2023, FACILITY: HAC, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING 17, <pre>conce</pre> CO052868 SERVICE REQUEST: 09/05/2023, FACILITY: HAC, WORK: 329 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTIVE HHERE HE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN: <pre>conce</pre> CO052868 SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFP'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM A <pre>conce</pre> CO052937 Subjolal 09/21/2023 415, <pre>conce</pre> CO052949 SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFP'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM A <pre>conce</pre> CONC52949 SUBJOLAL 09/21/2023 424, <pre>conce</pre> CONC52949 SERVICE REQUEST: 09/18/2023, FACILITY: SAF, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTER, ACITON TAKEN: <pre>conce</pre> CO052949 SUBJOLAL CONC52950 SERVICE REQUEST: 09/18/2023, FACILITY: HAC, WORK: HERBERT HUGHES COR	4001-552020 SHE	RIFF-CORONER / ]	NTRA-FUND MAINTENANCE			
00052774       SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- 328 APPLESTILL RD.         00052774       SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- XITCHEN - 328 APPLE         00052775       SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 328 APPLE         RD. BL CONTRO, CA 9243 - TWO LOWER OVERS (FACING THE KITCHEN OFFICE) AND CORRECTIONAL CENTER- KITCHEN - 328 APPLE         KODE2       HHCC       00052775         RD. BL CONTRO, CA 9243 - TWO LOWER OVERS (FACING THE KITCHEN OFFICE) AND CORRECTIONAL CENTER- KITCHEN - 328 APPLE         KODE2       HHCC       00052775         KODE2       HHCC       00052775         KODE2       HHCC       00052775         KODE2       SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING F         KODE2       SAF       00052797         VERCEN:       SAF       00052797         VERCEN:       SAF       00052063         KODE2       00052866       SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD. EL CENTRO - HEREBERT HUGHES CORRECTIVE         WHRRE THE TOWER OFFICER SITS. REQUEST: 08/05/2023, FACILITY: HHCC, WORK: STREFTS'S OFFICE- ACTION TAKENI       SAF         00052866       SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- ACTION TAKENI <tr< td=""><td>SAF DEPARTMENT:</td><td>SHERIFF/CORONER</td><td>R ADM ( 2201)</td><td></td><td></td><td></td></tr<>	SAF DEPARTMENT:	SHERIFF/CORONER	R ADM ( 2201)			
CENTRO, CA 9243- WOMEN'S LOBEY RESTROOM FAUCET ASSEMBLY NEEDS TO BE REFALCED. UNER COUNTER BOLTS ARE NO LONGER SEQUE IN FLACE. ACTION TAKEN: <none> HHCC 00052774 Subtotal 00052775 # 00052775 SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 326 AFPLE <none> HHCC 00052775 SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD, EL CENTRO - UPSTAIRS AC NOT WORKING A <none> HHCC 00052775 Subtotal 09/07/2023 HLCC <none> HHCC 00052775 Subtotal 09/07/2023 HLCC <none> HHCC 00052775 SUBTOR ACTION TAKEN: <none> HHCC 00052775 SUBTOR 09/07/2023 HLCC <none> HHCC 00052775 SUBTOR 09/07/2023 HLCC <none> HHCC 00052775 SUBTOR 09/07/2023 HLCC <none> HHCC 00052797 Timecard 09/07/2023 HLCC <none> GAVENCE REQUEST: 09/05/2023, FACILITY: SAF, WORK: 328 APPLESTILL RD, EL CENTRO - UPSTAIRS AC NOT WORKING A <none> GAVENCE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTIO CENTER TOWER CONTROL REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTIO CENTER TOWER CONTROL REQUEST: 09/11/2023, FACILITY: HHCC, WORK: SHERIFF'S OFFICE- A MINI SPLIT NOT WORKING IN IT ROOM PICK <none> MOS2940 SUBTOTAL 00052910 Timecard 09/21/2023 HLCC <none> GAVENCE NOTIONE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM PICK <none> SAF 00052913 SUBTOTAL 100052913 FACILITY: SAF, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 AFPLESTIL RD, EL CENTRO, CA 92243 - 1. (3) OVENA ARE OUT OF ORDER ACTION TAKEN: <none> SAF 00052949 SUBTOTAL 00052949 Timecard 09/21/2023 HLCC <none> SAF 00052949 SUBTOTAL 00052949 Timecard 09/21/2023 HLCC <none> HHCC 00052950 SERVICE REQUEST: 09/19/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 AFPLESTIL RD, E CENTRO, CA 92243 - 1. (3) OVENA ARE OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 SERVICE REQUEST: 09/19/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 AFPLESTIL RD, E CENTRO,</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	SEP Septembe	r				
<pre>IN PLACE ACTION TAKEN: <nome> HRC 00052774 Subtotal 00052774 * 00052775 SERVICE REQUEST: 08/23/2023, FACILITY: HRCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER. KITCHEN - 328 APPLE RD. BL CENTRO, CA 92243 - TWO LOWER OVERNS (FACING THE KITCHEN OFFICE) ARE OUT OF SERVICE ACTION TAKEN: <nome> HRCC 00052775 Timecard 09/07/2023 122. <nome> SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT MORKING F TAKEN: <nome> SAF 00052797 Subtotal 09/07/2023 2026. <nome> CONS2766 SERVICE REQUEST: 08/24/2023, FACILITY: HRCC, WORK: 328 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT MORKING F TAKEN: <nome> 10052966 SERVICE REQUEST: 08/05/203, FACILITY: HRCC, WORK: 328 APPLESTILL RD. EL CENTRO - HERBERT HUGHES CORRECTI CENTER TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN: <nome> HRCC 00052868 Subtotal 09/21/2023 415. <nome> HRCC 00052868 Subtotal 09/21/2023 415. <nome> SAF 00052910 Timecard 09/21/2023 417. <nome> SAF 00052910 SERVICE REQUEST: 09/18/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BAPHROOMS 52 <nome> SAF 00052937 SERVICE REQUEST: 09/18/2023, FACILITY: HRCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 AFPLESTILL RD. E <nome> SAF 00052937 Timecard 09/21/2023 417. <nome> SAF 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HRCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 AFPLESTILL RD. E <nome> HRCC 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HRCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 AFPLESTILL RD. E <nome> HRCC 00052949 SERV</nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></nome></pre>						
<pre>&lt;  HRC 00052774 Subtotal Timecard 09/07/2023 [151]. 00052775 SERVICE REQUEST: 08/23/2023, FACILITY: HRCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER- KITCHEN - 328 APPLE RD. EL CENTRO, CA 92243 - TWO LOWER OVENS (FACING THE KITCHEN OFFICE) ARE OUT OF SERVICE ACTION TAKEN:</pre>			JOBBY RESTROOM FAUCET ASSEN	IBLY NEEDS TO BE REPALCED. UNER CO	UNTER BOLTS ARE NO	LONGER SECURI
O0052774 Subtotal     151.     00052775 SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HERBERT HUCHES CORRECTIONAL CENTER- KITCHEN - 328 AFFLE     RD. EL CENTRO, CA 92243 - TWO LOWER OVERS (FACING THE KITCHEN OFFICE) ARE OUT OF SERVICE ACTION TAKEN: 						
00052775       SERVICE REQUEST: 08/23/2023, FACILITY: HHCC, WORK: HEREBET HUGHES CORRECTIONAL CENTER - NITCHEN - 328 AFFLE RD. EL CENTRO, CA 92243 - TWO LOWER OVENS (FACING THE KITCHEN OFFICE) ARE OUT OF SERVICE ACTION TAKEN: 11mecard       09/21/2023       812. (00052775          HHCC       00052775       11mecard       09/21/2023       162. (00052775          00052775       SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING A TAKEN:       00052797       11mecard       09/07/2023       225. (0052787       9266          00052797       SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING APPLESTIL RD. EL CENTRO - HEREBER HUCHES CORRECTLY E WHERE THE TOWER CONTROL ROOM DIRECTLY BEIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER CONTROL ROOM DIRECTLY BEND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER CONTROL ROOM DIRECTLY ELMINO THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER CONTROL ROOM DIRECTLY ELMINO THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER CONTROL ROOM DIRECTLY ELMINO THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER CONTROL ROOM DIRECTLY END TO WORKING IN IT ROOM P CENTRO, ASPL 00052868       01052910       Timecard       09/21/2023       349. 3			00052774	Timeca	rd 09/07/2023	
RD. EL CENTRO, CA 92243 - TWO LOWER OVENS (FACING THE KITCHEN OFFICE) ARE OUT OF SERVICE ACTION TAKEN:         cnome>       HHCC       00052775       Timecard       09/07/2023       612.         cnome>       HHCC       00052775       Timecard       09/07/2023       612.         00052775       Subtotal       00052775       Timecard       09/07/2023       926.         00052797       Subtotal       00052797       Timecard       09/07/2023       926.         00052868       SERVICE REQUEST:       09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUCHES CORRECTIC       00052868       SERVICE REQUEST:       09/07/2023       926.         00052868       SERVICE REQUEST:       09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUCHES CORRECTIC       ENTRO       HUCES CORRECTIC         WHERE THE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN:       (111)       (111)       (111)       (111)         CROME>       00052868       Subtotal       00052868       Timecard       09/21/2023       (415)         00052910       Timecard       09/21/2023       349.       349.         00052910       SAF       00052910       Timecard       09/21/2023       349.         00052910       SAF       00	* 00052774	Subtotal				151.8
<pre><none> HHCC 00052775 HHCC 00052775 Subtotal Timecard 09/07/2023 162. 974. 00052797 SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UPSTAIRS AC NOT WORKING A TAKEN: SAF 00052797 Timecard 09/07/2023 226. * 00052797 Subtotal 09/07/2023 226. * 00052797 Subtotal 09/07/2023 226. * 00052797 Subtotal 09/07/2023 226. * 00052868 SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTLY WHERE THE TOWER OFFICER SITS. REQUEST: N09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTLY WHERE THE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REFLACED. ACTION TAKEM: * 00052868 Subtotal 09/21/2023 415. * 00052810 SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM A CENTER. ACTION TAKEM: * 00052910 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S CLOGGED. (SEEMS TO BE DRAINING SUFER SLOW) ACTION TAKEM: * 00052917 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S CLOGGED. (SEEMS TO BE DRAINING SUFER SLOW) ACTION TAKEM: * 00052937 Subtotal 09/21/2023 471. * 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CLOGGED. (SEEMS TO BE DRAINING SUFER SLOW) ACTION TAKEM: * 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CLOGED (SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVERS ARE OUT OF ORDER ACTION TAKEM: * 00052949 Subtotal 09/21/2023 812. * 00052949 Subtotal 09/21/2023 828 PPLESTILL RD. E CENTRO, CA 92243 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEM: * 00052950 Subtotal</none></pre>	00052775	SERVICE REQUEST:	08/23/2023, FACILITY: HHC	CC, WORK: HERBERT HUGHES CORRECTIO	NAL CENTER- KITCHE	N - 328 APPLES
<pre>&lt; HHCC 00052775 HHCC 00052775 HHCC 00052775 HHCC 00052775 Subtotal 00052797 Subtotal 00052797 Subtotal 00052797 Subtotal 00052797 Subtotal 00052797 Subtotal 00052797 Subtotal 00052868 SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTOR CENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REFLACED. ACTION TAKEN: </pre>	RD. EL CENT	•	•	,		
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00052797       SERVICE REQUEST: 08/24/2023, FACILITY: SAF, WORK: 329 APPLESTILL RD. EL CENTRO - UFSTAIRS AC NOT WORKING A TAKEN:         (none>       SAF       00052797       Timecard       09/07/2023       926.         * 00052797       SUBTOCAL       926.       926.       926.         * 00052797       Subtocal       926.       926.         00052868       SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTIO CENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E         (none>       HHCC       00052868       SUBtocal       11mecard       09/21/2023       415.         (none>       HHCC       00052910       Timecard       09/21/2023       349.         (none>       SAF       00052937       Timecard       09/21/2023       349.         (none>       SAF       00052937       Timecard       09/21/2023       349.         (none>       SAF       00052937			00052775	Timeca	rd 09/21/2023	
TAKEN: TAKEN: TAKEN: TAKEN: SAF 00052797 Subtotal 00052868 SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTION CENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY BEHIND THE TOWER OFFICE. AC MINI SPLIT NOT WORKING IN IT ROOM PACENTER. ACTION TAKEN: <none> SAF 00052910 SUBTORIAL 00052937 SUBTORIAL 00052937 SUBTORIAL 00052937 SUBTORIAL 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS SECONCECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN: <none> SAF 00052949 Timecard 09/21/2023 A12. 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 2. (1)REACH-IN FRIDEE IS OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1)REACH-IN FRIDEE IS OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 SERVICE REQUEST: 09/19/2023, FACILITY: HCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328</none></none></none></none>	* 00052775	Subtotal				974.5
<pre>     SAF 00052797 subtotal     for the service sequest: 09/05/2023, Facility: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTION     where the Tower OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN:     where the Tower OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN:     where the Tower OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN:     where the Tower OFFICER SUBJECT 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM P     center. ACTION TAKEN:     ouo52910 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM P     center. ACTION TAKEN:     ouo52937 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S     cLOGGED. (SEEWICE STO US DE RAINING SUPER SLOW) ACTION TAKEN:     conce&gt; SAF 00052937 Timecard 09/21/2023 471.     fo0052937 Subtotal           00052937 Subtotal           00052937 Timecard 09/21/2023 471.           00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E     cENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN:           conce&gt; HHCC 00052949 Timecard 09/21/2023 812.           00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E           cENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN:           conce&gt; HHCC 00052949 Timecard 09/21/2023 812.           00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E           cENTRO, CA 92243 - 1. (1) REACH-IN FRIDEE IS OUT OF ORDER ACTION TAKEN:           conce&gt; HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E           conce&gt; HHCC 00052950 SERVICE REQUEST: 09/19/2023, FACILITY: HOCO MORK: ORVEST OFFICE, 329 APPLESTILL RD. E</pre>		SERVICE REQUEST:	08/24/2023, FACILITY: SAM	F, WORK: 329 APPLESTILL RD. EL CEN	TRO - UPSTAIRS AC 1	NOT WORKING AC
* 00052797 Subtotal     926.     00052868 SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTIO CENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER OFFICER STS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN: (none> HHCC 00052868 Subtotal 09/21/2023 415. 40052910 SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM P CENTER. ACTION TAKEN: (none> SAF 00052910 Timecard 09/21/2023 349. * 00052937 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS 2 CLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN: (none> SAF 00052937 Timecard 09/21/2023 471. * 00052937 SUBtotal 00052937 Timecard 09/21/2023 471. * 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. F CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN: (none> HHCC 00052949 Timecard 09/21/2023 812. * 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. F CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN: (none> HHCC 00052949 Timecard 09/21/2023 812. * 00052949 SUBtotal 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. F CENTRO, CA 92243 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN: (none> HHCC 00052950 Timecard 09/21/2023 834. * 00052950 SUBtotal 00052950 Timecard 09/21/2023 834. * 00052951 SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLESTILL RD, EL CENTRO - OHVE WALL NOT POWER, CLOSE TO NORTH COOLER (HODY FREEZER) ACTION TAKEN: <none> FOOD BANK 00052951 SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLESTILL RD,</none>		CAE	00052707	Timesa	nd 00/07/2022	0.26 0
00052868       SERVICE REQUEST: 09/05/2023, FACILITY: HHCC, WORK: 328 APPLESTILL RD, EL CENTRO - HERBERT HUGHES CORRECTLY ENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN: <nome>       HHCC       00052868       Subtotal       Timecard       09/21/2023       415.         00052910       SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM PACENTER. ACTION TAKEN:       415.         00052910       SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM PACENTER. ACTION TAKEN:         <nome>       SAF       00052910       Timecard       09/21/2023       349.         00052937       SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS SCLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN:       Timecard       09/21/2023       471.         00052937       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN:       Timecard       09/21/2023       612.         00052949       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN:       Timecard       09/21/2023       612.         00052950       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORREC</nome></nome>		-	00032797	1 Illieca	.10 09/07/2023	
CENTER TOWER CONTROL ROOM DIRECTLY BEHIND THE TOWER OFFICER DESKTOP COMPUTER. THERE IS A HOLE IN THE FLOOR DIRECTLY E WHERE THE TOWER OFFICER SITS. REQUESTING THE HOLE BE FILLED IN AND TILE REPLACED. ACTION TAKEN: <none> HHCC 00052868 Subtotal 09/21/2023 415. <none> Timecard 09/21/2023 415. <none> SAF 00052910 SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM A CENTER. ACTION TAKEN: <none> SAF 00052910 Timecard 09/21/2023 349. <none> SAF 00052937 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S CLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN: <none> SAF 00052937 SERVICE REQUEST: 09/18/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S <none> SAF 00052937 SUBTOTAL 09/21/2023 471. <none> SAF 00052937 SUBTOTAL 09/21/2023 471. <none> SAF 00052937 SUBTOTAL 09/21/2023 471. <none> SAF 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E <none> HHCC 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E <none> HHCC 00052949 SUBTOTAL 09/21/2023 812. <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E <none> HHCC 00052950 SUBTOTAL 00052951 SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLE</none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>	. 00032797	Subcocar				920.0
00052910       SERVICE REQUEST: 09/11/2023, FACILITY: SAF, WORK: SHERIFF'S OFFICE- AC MINI SPLIT NOT WORKING IN IT ROOM A CENTER. ACTION TAKEN: <none>       SAF       00052910       Timecard       09/21/2023       349.         * 00052910       Subtotal       Timecard       09/21/2023       349.         00052937       SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S CLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN:       Timecard       09/21/2023       471.         00052937       Subtotal       Timecard       09/21/2023       471.         00052949       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN:       Timecard       09/21/2023       812.         00052949       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1) REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN:       812.         00052950       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1) REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN:       812.         <none>       HHC       00052950       Subtotal       834.         00052950       Subtotal       334.       834.         00052950       Subtotal       334.</none></none>	<none></none>	HHCC	~			
CENTER. ACTION TAKEN: <none> SAF 00052910 Subtotal Timecard 09/21/2023 349. * 00052937 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S CLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN: <none> SAF 00052937 Subtotal Timecard 09/21/2023 471. * 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN: <none> HHCC 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN: <none> HHCC 00052949 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1)REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLESTILL RD, EL CENTRO - OHVE WALL NOT FOWER, CLOSE TO NORTH COOLER (BODY FREEZER) ACTION TAKEN: <none> FOOD BANK 00052951 Timecard 09/21/2023 705.</none></none></none></none></none></none></none></none>	* 00052868	Subtotal				415.9
<pre><math blue="" in="" st<="" state="" td="" the=""><td></td><td></td><td>09/11/2023, FACILITY: SAM</td><td>F, WORK: SHERIFF'S OFFICE- AC MINI</td><td>SPLIT NOT WORKING</td><td>IN IT ROOM AT</td></math></pre>			09/11/2023, FACILITY: SAM	F, WORK: SHERIFF'S OFFICE- AC MINI	SPLIT NOT WORKING	IN IT ROOM AT
<pre>* 00052910 Subtotal 00052937 SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S CLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN: <none> SAF 00052937 Timecard 09/21/2023 471. * 00052937 Subtotal 09/21/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN: <none> HHCC 00052949 Timecard 09/21/2023 812. 00052950 SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E CENTRO, CA 922433 - 2. (1) REACH-IN FRIDGE IS OUT OF ORDER ACTION TAKEN: <none> HHCC 00052950 Timecard 09/21/2023 834. * 00052950 SUBtotal 00052950 Timecard 09/21/2023 834. * 00052950 SUBtotal 834. 00052950 Subtotal 834. * 00052950 Subtotal 834. * 00052951 SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLESTILL RD, EL CENTRO - OHVE WALL NOT POWER, CLOSE TO NORTH COOLER (BODY FREEZER) ACTION TAKEN: <none> FOOD BANK 00052951 Timecard 09/21/2023 705.</none></none></none></none></pre>			00052010	Timoga	rd 00/21/2023	310 0
00052937       SERVICE REQUEST: 09/15/2023, FACILITY: SAF, WORK: IMPERIAL COUNTY SHERIFF'S OFFICE- ONE OF THE BATHROOMS S         cLOGGED. (SEEMS TO BE DRAINING SUPER SLOW) ACTION TAKEN:       Timecard       09/21/2023       471. <none>       SAF       00052937       Subtotal       71.         00052949       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E       7471.         00052949       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E       812.         <none>       HHCC       00052949       Timecard       09/21/2023       812.         <none>       HHCC       00052949       Timecard       09/21/2023       812.         <none>       HHCC       00052950       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E         <none>       HHCC       00052950       Timecard       09/21/2023       814.         <none>       HHCC       00052950       Timecard       09/21/2023       834.         <none>       HHCC       00052950       Timecard       09/21/2023       834.         <none>       HHCC       00052951       SERVICE REQUEST: 09/19/2023, FACILITY: FOOD BANK, WORK: OHVEST OFFICE, 329 APPLESTILL RD, EL CENTRO - OHVE         WA</none></none></none></none></none></none></none></none>		-	00032910	1 Illieca	.10 09/21/2023	
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00052949       SERVICE REQUEST: 09/18/2023, FACILITY: HHCC, WORK: HERBERT HUGHES CORRECTIONAL CENTER 328 APPLESTILL RD. E         centre, cA 92243 - 1. (3) OVENS ARE OUT OF ORDER ACTION TAKEN:       Timecard       09/21/2023       812. <none>       HHCC       00052949       Timecard       09/21/2023       812.         &lt;00052950</none>		-	00052937	TIMeca	.rd 09/21/2023	
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<pre>&lt;</pre>					NAL CENTER 328 APP	LESTILL RD. EI
<pre>* 00052950 Subtotal</pre>					1 00/01/0000	
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WALL NOT POWER, CLOSE TO NORTH COOLER (BODY FREEZER) ACTION TAKEN: <none> FOOD BANK 00052951 Timecard 09/21/2023 705.</none>	* 00052950	Sudtotal				834.5
<none> FOOD BANK 00052951 Timecard 09/21/2023 705.</none>					APPLESTILL RD, EL	CENTRO - OHVES
					rd 09/21/2023	705 8
			00002001	1 Illieca		705.8

Run Date: Fiscal Year: Selection Criteria:		Pı	Imperial County ablic Works - Facilities Management Cost Accounting Management System &penditure Detail Report, Month Poste	d To - SEP	Page 18 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Sour	ce Source Date	Total
SAF DEPARTMENT: SEP Septembe 00052968 INVESTIGATI	SHERIFF/CORONE SERVICE REQUEST ONS DOOR (NORTH AFTER IT IS OPE	: 09/19/2023, FACILITY ). THERE SEEMS TO BE A NED, CAUSING YOU TO HA	Y: SAF, WORK: INVESTIGATIONS OFFICE D	E DOOR FRAME. THE DOOR SECURE. ACTION TAKEN:	WILL NOT CLOSE
<none> * 00052968 ** SEP Subtota *** SAF Subtotal *** 1024001-552020</none>	1	00052968	Time	card 09/21/2023	63.06 63.06 8,626.66 8,626.66 8,626.66

Run Date: Fiscal Year: lection Criteria:	10/18/2023 03:2 2024 See Cover Page	22:17pm Departmen	Imperial Coun Public Works - Facilitie Cost Accounting Manage t Expenditure Detail Repor	ty s Management ment System t, Month Posted To -	SEP	Page 19 By: B
Vendor	Facility	Proj / Srv Req	Work Req	uest Code Source	Source Date	Total
HHCC DEPARTMEN SEP Septembe 00041399 TOILETS, SI	F: HERB HUGHES CO er SERVICE REQUEST HOWERS , FIX SINF	DRRECTIONAL CENTER 06/23/2017, FACI S AND TOILETS AND	A-FUND MAINTENANCE (MS) LITY: HHCC, WORK: 1) CHECK MISC ACTION TAKEN:SR TO R NGE FILTERS FOR TOWER			
FERGUSON ENTERPI		00041399	NGE FILLERS FOR TOWER	Invoice	08/04/2023	423.11
RSD (REFRIGERAT)		00041399			08/28/2023	400.20
* 00041399		00011000		111/01/00		823.31
CENTRO - 1	. ICE MACHINE NER	EDS SERVICE, NOT P	LITY: HHCC, WORK: HERBERT RODUCING ICE. ACTION TAKE	N:6/23/23- CHEKC ON 3	SERVICE ICE MACINE	;
US AIRCONDITION		00052308		Invoice	06/26/2023	40.27
* 00052308	Subtotal					40.27
	~		LITY: SAF, WORK: IMPERIAL			ATION - DOOR
	NG WHEN CLOSED. I SAF	OOR HAS BEEN PREV 00052476	IOUSLY WORKED ON AND FIXED	. THANK YOU. ACTION ' Invoice	UAKEN: 07/19/2023	405.53
* 00052476	-	00052476		INVOICE	07/19/2023	405.53
** SEP Subtot						405.55 1,269.11
*** HHCC Subtota						1,269.11
SEP Septembe 00043415	er SERVICE REQUEST VE MAINTENANCE FO OREN FOX DI OREN FOX DI OREN FOX DI	DR THE OREN FOX DE ET 00043415 ET 00043415	ACILITY LITY: OREN FOX DET, WORK: TENTION FACILTIY AND MISC.	ACTION TAKEN: Timecard Timecard	OPEN - ENDED SERV 08/24/2023 09/21/2023 09/21/2023	ICE REQUEST F 98.19 324.84 98.19 521.22
00052722 OPEN. ACTI		: 08/18/2023, FACI	LITY: OREN FOX DET, WORK:	OFDF- SECURITY GATES	ARE NO OPERATIONA	L AND ARE STU
<none></none>	OREN FOX DI	ST 00052722		Timecard	08/24/2023	63.06
<none></none>	OREN FOX DI	ST 00052722		Timecard	09/21/2023	126.12
* 00052722	Subtotal					189.18
AND PREVEN		OF A/C UNITS AT O	LITY: OREN FOX DET, WORK: FDF. NEEDED DUE TO RECENT			
<none></none>	OREN FOX DI			Timecard	08/24/2023	273.15
<none></none>	OREN FOX DI			Timecard	09/07/2023	273.15
<none>     * 00052778</none>	OREN FOX DI Subtotal	ST 00052778		Timecard	09/21/2023	774.12 1,320.42
			LITY: OREN FOX DET, WORK: T HAS SHUT OFF ON ITS OWN			- EXHAUST FAN
<none></none>		ST 00052786		Timecard	09/07/2023	364.20

<none></none>	OREN FOX DET 00052786	Timecard	09/07/2023	364.20
<none></none>	OREN FOX DET 00052786	Timecard	09/21/2023	607.13

Run Date: Fiscal Year: ection Criteria:	10/18/2023 03:2 2024 See Cover Page		Imperial County ublic Works - Facilities Managem Cost Accounting Management Syst xpenditure Detail Report, Month	em	SEP	Page : By:
Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
	DEPARTMENT: ORE	N DIVISION / INTRA-F N FOX DETENTION FACI				
00052786 FOR AC 3 C	SERVICE REQUEST: ONTINUES TO SHUT	OFF. SECOND DAY IT H	Y: OREN FOX DET, WORK: IMPERIAL AS SHUT OFF ON ITS OWN WHEN IT I	S ON MANUAL.	ACTION TAKEN:	
ONE SOURCE DIST: * 00052786	RIBUI OREN FOX DE Subtotal	Т 00052786		Invoice	08/29/2023	210.19 1,181.52
00032700	Subtotal					1,101.52
NEEDED ON .	AC UNITS 1 AND 3.		Y: OREN FOX DET, WORK: IMPERIAL IN ALARM STATUS DUE TO THE STOR KEN:			
<none>     * 00052870</none>	OREN FOX DE			Timecard	09/07/2023	273.15 <b>273.15</b>
00052919	SERVICE REQUEST:	09/12/2023, FACILIT	Y: OREN FOX DET, WORK: IMPERIAL	COUNTY SHERI	FF'S OFFICE - OFDF	- EVALUATE
			82 DEGREES BUT IS SET AT 65 DEG	REES. BOOKIN	G CENTER WITH STAF	F AND INMATE
		LATION. ACTION TAKE	N :		00/01/0000	1 001 50
<none>     * 00052919</none>	OREN FOX DE	T 00052919		Timecard	09/21/2023	1,381.59 1,381.59
* 00052919 ** SEP Subtot						1,381.59 4,867.08
*** OREN FOX DET.						4,867.08
						1,00,100
RADF DEPARTMEN	T: REGIONAL ADULT	CORRECTION FACILITY				
SEP Septemb						
			Y: RADF, WORK: 1) CHECK AIR HAND		AUST FANS AS NEEDE	D AND REPAIR
			ETS AND MISC ACTION TAKEN:SR TO		00/01/0000	400 05
<none> FERGUSON ENTERP</none>	RADF	00041400 00041400		Timecard Invoice	09/21/2023 08/14/2023	406.05
FERGUSON ENTERP						
	NIGEO NADE			Invoice	08/04/2023	20.94
FERGUSON ENTERP	RISES RADE	00041400		Invoice Invoice		375.76
FERGUSON ENTERP		00041400		Invoice	08/14/2023	375.76 194.54
FERGUSON ENTERP	RISES RADF	00041400 00041400		Invoice Invoice	08/14/2023 08/14/2023	375.76 194.54 39.39
FERGUSON ENTERP	RISES RADF RISES RADF	00041400		Invoice	08/14/2023 08/14/2023	375.76 194.54 39.39 132.11
FERGUSON ENTERP	RISES RADF RISES RADF ION S RADF	00041400 00041400 00041400		Invoice Invoice Invoice	08/14/2023 08/14/2023 08/17/2023 09/05/2023	375.76 194.54 39.39
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FERGUSON ENTERP FERGUSON ENTERP RSD (REFRIGERAT RSD (REFRIGERAT EL CENTRO ACE H. * 00041400	RISES RADF RISES RADF ION S RADF ION S RADF ARDWA RADF <b>Subtotal</b>	$\begin{array}{c} 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \end{array}$	V. DADE MODY. DADE MODULE I O	Invoice Invoice Invoice Invoice Invoice Invoice	08/14/2023 08/14/2023 08/17/2023 09/05/2023 09/12/2023 08/11/2023	375.76 194.54 39.39 132.11 171.35 394.89 21.18 <b>1,756.21</b>
FERGUSON ENTERP FERGUSON ENTERP RSD (REFRIGERAT RSD (REFRIGERAT EL CENTRO ACE H * 00041400 00052807	RISES RADF RISES RADF ION S RADF ION S RADF ARDWA RADF <b>Subtotal</b> SERVICE REQUEST:	00041400 00041400 00041400 00041400 00041400 00041400 00041400	Y: RADF, WORK: RADF- MODULE L- S	Invoice Invoice Invoice Invoice Invoice ECOND FLOOR	08/14/2023 08/14/2023 08/17/2023 09/05/2023 09/12/2023 08/11/2023 FLOODING. ACTION	375.76 194.54 39.39 132.11 171.35 394.89 21.18 <b>1,756.21</b> TAKEN:
FERGUSON ENTERP FERGUSON ENTERP RSD (REFRIGERAT RSD (REFRIGERAT EL CENTRO ACE H. * 00041400	RISES RADF RISES RADF ION S RADF ION S RADF ARDWA RADF Subtotal SERVICE REQUEST: RADF	$\begin{array}{c} 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \\ 0 \ 0 \ 4 \ 1 \ 4 \ 0 \ 0 \end{array}$	Y: RADF, WORK: RADF- MODULE L- S	Invoice Invoice Invoice Invoice Invoice Invoice	08/14/2023 08/14/2023 08/17/2023 09/05/2023 09/12/2023 08/11/2023	375.76 194.54 39.39 132.11 171.35 394.89 21.18 <b>1,756.21</b>
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FERGUSON ENTERP FERGUSON ENTERP RSD (REFRIGERAT RSD (REFRIGERAT EL CENTRO ACE H * 00041400 00052807 <none> * 00052807 00052922 CANISTER B</none>	RISES RADF RISES RADF ION S RADF ION S RADF ARDWA RADF Subtotal SERVICE REQUEST: RADF SUBTOTAL SERVICE REQUEST: OX AIR HANDLER MO RADF	00041400 00041400 00041400 00041400 00041400 00041400 08/28/2023, FACILIT 00052807 09/13/2023, FACILIT TOR THAT CONTROLS CE	Y: RADF, WORK: IMPERIAL COUNTY S	Invoice Invoice Invoice Invoice Invoice ECOND FLOOR Timecard HERIFF'S OFF CTION TAKEN:	08/14/2023 08/14/2023 08/17/2023 09/05/2023 09/12/2023 08/11/2023 FLOODING. ACTION 09/07/2023 ICE RADF MODULE D-	375.76 194.54 39.39 132.11 171.35 394.89 21.18 <b>1,756.21</b> TAKEN: 149.42 <b>149.42</b> <b>149.42</b>
FERGUSON ENTERP FERGUSON ENTERP RSD (REFRIGERAT RSD (REFRIGERAT EL CENTRO ACE H. * 00041400 00052807 <none> * 00052922 CANISTER BU <none></none></none>	RISES RADF RISES RADF ION S RADF ION S RADF ARDWA RADF SUBTOTAL SERVICE REQUEST: RADF SUBTOTAL SERVICE REQUEST: OX AIR HANDLER MO RADF SUBTOTAL	00041400 00041400 00041400 00041400 00041400 00041400 08/28/2023, FACILIT 00052807 09/13/2023, FACILIT TOR THAT CONTROLS CE	Y: RADF, WORK: IMPERIAL COUNTY S	Invoice Invoice Invoice Invoice Invoice ECOND FLOOR Timecard HERIFF'S OFF CTION TAKEN:	08/14/2023 08/14/2023 08/17/2023 09/05/2023 09/12/2023 08/11/2023 FLOODING. ACTION 09/07/2023 ICE RADF MODULE D-	375.76 194.54 39.39 132.11 171.35 394.89 21.18 <b>1,756.21</b> TAKEN: 149.42 <b>149.42</b> • EVALUATE 923.81
FERGUSON ENTERP FERGUSON ENTERP RSD (REFRIGERAT RSD (REFRIGERAT EL CENTRO ACE H. * 00041400 00052807 <none> * 00052922 CANISTER B <none> * 00052922 CANISTER B</none></none>	RISES RADF RISES RADF ION S RADF ION S RADF ARDWA RADF Subtotal SERVICE REQUEST: RADF Subtotal SERVICE REQUEST: OX AIR HANDLER MO RADF Subtotal al	00041400 00041400 00041400 00041400 00041400 00041400 08/28/2023, FACILIT 00052807 09/13/2023, FACILIT TOR THAT CONTROLS CE	Y: RADF, WORK: IMPERIAL COUNTY S	Invoice Invoice Invoice Invoice Invoice ECOND FLOOR Timecard HERIFF'S OFF CTION TAKEN:	08/14/2023 08/14/2023 08/17/2023 09/05/2023 09/12/2023 08/11/2023 FLOODING. ACTION 09/07/2023 ICE RADF MODULE D-	375.76 194.54 39.39 132.11 171.35 394.89 21.18 <b>1,756.21</b> TAKEN: 149.42 <b>149.42</b> • EVALUATE 923.81 <b>923.81</b>

Fiscal Yea	e: 10/18/2023 03:2 r: 2024 a: See Cover Page		Cost Accoun	perial County - Facilities Manager ting Management Syst etail Report, Month	tem	SEP	Page 21 By: BME
Vendor	Facility	Proj / Srv Rec	q	Work Request Code	e Source	Source Date	Total
BLDG 40 JP K SEP Septe 00024560	SERVICE REQUEST:	0 JUVENILE PROB <i>i</i> 03/11/2011, FAG	ATION KITCHEN CILITY: BLDG 40,	WORK: THE WALKIN FR			
<none></none>	BLDG 40	00024560	,		Timecard	08/24/2023	273.15
* 000245	60 Subtotal					· · ·	273.15
00034606 INSPECTI <none> <none></none></none>	SERVICE REQUEST: ON ACTION TAKEN: BLDG 40 BLDG 40	09/19/2014, FAC 00034606 00034606	CILITY: BLDG 40,	WORK: SERVICE KITCH	EN EQUIPMENT. Timecard Timecard	08/24/2023	HOLES FROM 174.04 98.19
<none> <none> PADRE USA</none></none>	BLDG 40	00034606 00034606 00034606			Invoice	09/21/2023 08/31/2023	392.76 196.38 134.66
REXEL USA	BLDG 40	00034606			Invoice	08/23/2023	210.16
* 000346	06 Subtotal						1,206.19
<none> <none></none></none>	AIN OVEN WARRANTY. BLDG 40 BLDG 40 218 Subtotal cotal			WORK: WATER FILTRAT TO SCHEDULE CHECKS 2			ED FOR ACCURA 98.19 98.19 196.38 1,675.72 1,675.72
SEP Septe 00052580 CENTER I	SERVICE REQUEST: N JUVENILE HALL. YC	OUTH COMPLAINING		JUVENILE HALL - AC			
RSD (REFRIGER	ATION S YC	00052580			Invoice	08/01/2023	<u> </u>
~ 000525	80 SUDLOLAI						155.25
		BROKEN LIGHT COV		JUVENILE HALL DORM EXIT AND OTHER NEAR			
<none></none>	YC	00052636			Timecard	08/24/2023	174.04
* 000526	36 Subtotal						174.04
	SERVICE REQUEST: NG SHOWER SPRAYER-I			JUVENILE HALL DORM	1- 4. NO COL	D WATER IN RIGHT	BATHROOM SINK
FERGUSON ENTE		00052637			Invoice	08/10/2023	73.46
* 000526	37 Subtotal						73.46
	SERVICE REQUEST: C AREA. ACTION TAP	•	CILITY: YC, WORK:	JUVENILE HALL DORM	2 - 1. REPLA	CE 4 OUTLET WITH	COVERS WITH
<none></none>	YC	00052639			Timecard	08/24/2023	87.02
	39 Subtotal						87.02

Imperial County Public Works - Facilities Management Cost Accounting Management Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page Department Expenditure Detail Report, Month Posted To - SEP Work Request Code Source Facility Proj / Srv Req Vendor Source Date

1026001-552020 JUVENILLE HALL / INTRA-FUND MAINTENANCE

YC DEPARTMENT: JUVENILLE HALL SEP Sentember

ОЦІ		<u> </u>																
	00052644	SERVICE 1	REQUEST:	08/07/2	023,	FACIL	ITY: Y	C, WC	ORK:	JUVENII	E HAL	L DORM	4 RESTROOM	SINK #3	WATER	PRESSURE	LOW.	4.
	ROOM 2, 4,	5, 7 WATI	ER PRESS	URE LOW.	5.	ROOM 6	TOILE	T AND	) SIN	K DO NO	T WOR	K. ACI	ION TAKEN:					
<none< td=""><td>e&gt;</td><td>YC</td><td></td><td>000526</td><td>44</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Timecard</td><td>08/</td><td>24/2023</td><td>31,</td><td>013.5</td><td>j7</td></none<>	e>	YC		000526	44								Timecard	08/	24/2023	31,	013.5	j7

* 00052644 Subtotal				1,675.72
EL CENTRO ACE HARDWA YC	00052644	Invoice	08/08/2023	31.36
EL CENTRO ACE HARDWA YC	00052644	Invoice	08/07/2023	15.10
FERGUSON ENTERPRISES YC	00052644	Invoice	08/12/2023	413.52
FERGUSON ENTERPRISES YC	00052644	Invoice	08/17/2023	202.17

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 108.64 344.00

#### \* 00052674 Subtotal

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: 00052732 <none> JUV/PROB Timecard 09/21/2023 189.18

#### \* 00052732 Subtotal

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: 00052733 08/24/2023 <none> JUV/PROB Timecard 174.04

#### \* 00052733 Subtotal

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> 00052734 Timecard 08/24/2023157 76

	00V/EROD	00032734	IIMecalu	00/24/2025	137.70
* 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> 00/04/0000 700 00

<none></none>	JUV/PROB	00052735	TIMecard	08/24/2023	/88.80
* 00052735	Subtotal				788.80

Total

189.18

174.04

Run Date: 10/18/2023 03:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities Managemention Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted Page 23 By: BME Selection Criteria: See Cover Page Department Expenditure Detail Report, Month Posted To - SEP Vendor Facility Proj / Srv Req Mork Request Code Source \_\_\_\_\_Source Date \_\_\_\_\_Total 1026001-552020 JUVENILLE HALL / INTRA-FUND MAINTENANCE YC DEPARTMENT: JUVENILLE HALL SEP September 00052744 SERVICE REQUEST: 08/21/2023, FACILITY: YC, WORK: JUVENILE HALL DORM 5 AND OUTSODE OF JH- WASHER IN DORM 5 IS N RINGING THE CLOTHES WASHER OUTSIDE IS NOT TURNING ON (DOESN'T WASH) ACTION TAKEN: 08/24/2023 <none> YC 00052744 Timecard 324.84 \* 00052744 Subtotal 324.84 00052753 SERVICE REQUEST: 08/22/2023, FACILITY: JUV/PROB, WORK: PROBATION - DORM ONE REACREATIONAL AREA- OUTLET COVER F OFF. ELECTRICAL WIRING IS EXPOSED. ACTION TAKEN: <none> JUV/PROB 00052753 Timecard 08/24/2023 174.04 \* 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 126.12 \* 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 448.26 \* 00052808 Subtotal 448.26 00052823 SERVICE REQUEST: 08/29/2023, FACILITY: JUV/PROB, WORK: PROBATION - CONTROL HALLWAY- SUPERVISOR'S OFFICE- FIRE EXTINGUSHERS NEED REACHARGING (2) ACTION TAKEN: <none> JUV/PROB 00052823 Timecard 09/07/2023 126.12 \* 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 243.63 \* 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 63.06 \* 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
 144.58

#### \* 00052911 Subtotal

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:

144.58

<none></none>	JUV/PROB	00052912	Timecard	09/21/2023	144.58
* 00052	912 Subtotal				144.58

Run Dat Fiscal Yea Selection Criteri	e: 10/18/2023 03:2 r: 2024 a: See Cover Page	22:17pm Departme	Im Public Works Cost Accoun ent Expenditure D	perial County - Facilities Managem ting Management Syst etail Report, Month	ent em Posted To -	SEP	Page 24 By: BME
Vendor	Facility	Proj / Srv Rec	1	Work Request Code	Source	Source Date	Total
	JUVENILLE HALL / IN F: JUVENILLE HALL mber	ITRA-FUND MAINTEN	JANCE				
	SERVICE REQUEST: LOTS AND SIDEWALKS.		CILITY: JUV/PROB,	WORK: PROBATION LAW	N- SPRINKLER	S NOT SHUTTING OFF,	FLOODING
	JUV/PROB	00052926			Timecard	09/21/2023	298.84
* 000529	26 Subtotal						298.84
VERTICAL <none></none>	~			WORK: PROBATION- OU DE SUPERVISOR PARTID		PICTURE ATTACHED) A	
DORM 1 A <none></none>	RE LEAKING. ACTION	•	CILITY: YC, WORK:	JUVENILE HALL - DOR	M 3 AND DORM Timecard	4 - SHOWER HEADS I 09/21/2023	EN DORM 3 AN 487.26 <b>487.26</b>
	SERVICE REQUEST: OFF ACTION TAKEN:	09/19/2023, FAC	CILITY: YC, WORK:	JUVENILE HALL - DOR	m 4 – dorm 4	ROOM 8 AND ROOM 9	- RESTROOMS
(110110)	YC	00052957			Timecard	09/21/2023	
* 000529	57 Subtotal						162.42
00052988 Custodia	SERVICE REQUEST: N ROOM ACTION TAKE	-	CILITY: YC, WORK:	JUVENILE HALL DORM	3 CUSTODIAN	ROOM- LIGHT IS OUT	IN DORM 3
<none> * 000529 ** SEP Subt *** YC Subtota **** 1026001-5520</none>	1	00052988			Timecard	09/21/2023	151.88 151.88 7,175.07 7,175.07 8,850.79

Run Date: 10/18/2023 03:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP					
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
BJ DEPARTMENT: SEP Septemb 00052394 TAKEN: <none> <none> <none> HOME DEPOT CLAIREMONT EQUI</none></none></none>	BETTY JO MC NEED Der SERVICE REQUEST BJ BJ BJ EPMENT BJ 4 Subtotal tal	CE RECEIVING HOME	RUCTURES & IMPROVEMENTS LITY: BJ, WORK: BJM - CARPET AND WOOD MOLDING F Timecard Timecard Invoice Invoice	EMOVAL AND RE-FIN 08/24/2023 09/07/2023 09/21/2023 08/11/2023 08/29/2023	NISH WALLS ACT 12,235.02 9,290.11 4,221.84 174.14 589.24 26,510.35 26,510.35 26,510.35 26,510.35 26,510.35

Run Date Fiscal Year Lection Criteria	e: 10/18/2023 0. r: 2024 a: See Cover Page	3:22:17pm e Departm	Imp Public Works - Cost Account ent Expenditure De	erial County Facilities Managem ing Management Syst tail Report, Month	ent em Posted To -	SEP	Page 2 By:
Vendor	Facility	Proj / Srv Re	7	Work Request Code	Source	Source Date	Total
27001-552020	BETTY JO MCNEECE	RECEIVING HOME /	INTRA-FUND MAINTEN.	ANCE			
BJ DEPARTMENT	T: BETTY JO MC NI	EECE RECEIVING HO	ИE				
SEP Septer							
00029565				S, WORK: LANSCAPING	MAINTENANCE	FOR COUNTY CENTE	R TWO (CC2)
		LOTS. ACTION TAK	EN:				
<none></none>		NDS 00029565			Timecard	08/24/2023	38.86
<none></none>		NDS 00029565			Timecard		28.30
<none></none>		NDS 00029565			Timecard		209.03
<none></none>	65 Subtotal	NDS 00029565			Timecard	09/21/2023	<u> </u>
* 000295	65 SUDTOTAL						286.20
PLANTERS, WALKS ANI	, LAWNS, FRONT AN D PARKING AREAS,	ND BACK OF BUILDIN	G AND PARKING LOTS	GROUNDS MAINTENANCE -MOW AND EDGE LAWN ARKING LOT AS NEEDE	, RAKE AND S D ACTION TA	WEEP AREAS AS NEE KEN:	DED. BLOW OFF
<none> <none></none></none>	BJ BJ	00029567			Timecard Timecard	08/24/2023 08/24/2023	475.04 168.22
<none></none>	вJ BJ	00029567			Timecard		1,877.22
<none></none>	BJ	00029567					168.22
<none></none>	BJ	00029567			Timecard	09/07/2023 09/21/2023	2,412.45
<none></none>	BJ	00029567			Timecard		168.22
	67 Subtotal	00029007			TIMOOUTU		5,269.37
							,
	TO REMAIN OPEN		CILITY: BJ, WORK:	BJM003-070213 -SERV			
<none></none>	BJ	00031274			Timecard	09/07/2023	392.76
<none></none>	BJ	00031274			Timecard		98.19
<none></none>	BJ	00031274			Timecard	09/21/2023	490.95
* 000312	74 Subtotal						981.90
LOCATED I HER COMPU	IN WEST WALL OF 1		OX OUTLET IS VERY	BJM - EVELYN SANCHE LOOSE AND IT HAS BE KED OPERATION			
REXEL USA	BJ	00052150			Invoice	08/29/2023	43.01
	56 Subtotal	00002100			11100100		739.17
000321.	St Subcocar						/33.1/
				BJM- HAVING ISSUES N AN BELTS AND ADJUST			AREA FEELS HO
<none></none>	BJ	00052456			Timecard	09/07/2023	481.36
* 000524	56 Subtotal						481.36
	LAUNDRY AREA IS :	-	•	BJM - DOORKNOB FOR ' SE ASSIST IN REPAIR			
ACTION II	ANEN.	00050657				00/04/0000	(2.00

Fiscal Year: ection Criteria:	10/18/2023 03: 2024 See Cover Page	22:17pm Department	Imperial County Public Works - Facilities Cost Accounting Manageme Expenditure Detail Report,	/ Management ent System , Month Posted To -	SEP	Page 2 By:
Vendor	Facility	Proj / Srv Req	Work Reque	est Code Source	Source Date	Total
	BETTY JO MC NEE	RECEIVING HOME / INTE ECE RECEIVING HOME	A-FUND MAINTENANCE			
			ITY: BJ, WORK: BJM - BACK N			
	TO BEEP WHEN ARM BJ	MED. DOOR REMAINS UNA 00052782	ARMED DOOR NEEDS REPAIR TO	BE IN COMPLIANCE WI Timecard		
<none></none>	Subtotal	00052782		Timecard	08/24/2023	63.06
. 00032782	Subtotal					05.00
			ITY: BJ, WORK: BJM - BOY'S			
			BATTERY. DOOR NEEDS REPAIR			
<none></none>	BJ Button and a second	00052783		Timecard	09/07/2023	126.12
~ 00052783	3 Subtotal					126.12
		-	ITY: BJ, WORK: BJM - URGENT BOX, WATER IS RUNNING IN TH			ACROSS FROM
<none></none>	BJ	00052802		Timecard	09/07/2023	
* 00052802	? Subtotal					487.26
<none>     * 00052811</none>	BJ <b>Subtotal</b>	00052811		Timecard	09/07/2023	324.84 <b>324.84</b>
			ITY: BJ, WORK: BJM - NURSER	Y DOORKNOB ON THE C	מחדם מדואיים אותיים	
	ACTION TAKEN:	O OPEN THE DOOR VIA	THAT DOOR. NEED TO HAVE TH			
		O OPEN THE DOOR VIA	THAT DOOR. NEED TO HAVE TH	HE DOOR CHECKED/REPA	IRED TO BE IN COM	PLIANCE WITH 189.18
LICENSING. <none></none>	ACTION TAKEN:		THAT DOOR. NEED TO HAVE TE	HE DOOR CHECKED/REPA		PLIANCE WITH
LICENSING. <none> <b>* 00052844</b> 00052859</none>	ACTION TAKEN: BJ <b>Subtotal</b> SERVICE REQUEST	00052844 F: 08/31/2023, FACILI	ITY: BJ, WORK: BJM - PAINT	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS	PLIANCE WITH <u>189.18</u> <b>189.18</b> S. DD RENEE
LICENSING. <none> <b>* 00052844</b> 00052859</none>	ACTION TAKEN: BJ <b>Subtotal</b> SERVICE REQUEST	00052844 r: 08/31/2023, facili Quest. action taken:	ITY: BJ, WORK: BJM - PAINT	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS	PLIANCE WITH <u>189.18</u> <b>189.18</b> S. DD RENEE
LICENSING. <none> * 00052844 00052859 ROBLES IS <none></none></none>	ACTION TAKEN: BJ <b>Subtotal</b> SERVICE REQUEST AWARE OF THE REQ	00052844 r: 08/31/2023, facili Quest. action taken:	ITY: BJ, WORK: BJM - PAINT	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO	IRED TO BE IN COM 09/07/2023	PLIANCE WITH <u>189.18</u> <b>189.18</b> S. DD RENEE
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052859 00052900</none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052900 THE BOTTOM</none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052900 THE BOTTOM</none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST PIECE SEEMS TO BJ	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023 SWINGS, NEEDS TO F	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052800 THE BOTTOM <none> * 00052900 00052900</none></none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST PIECE SEEMS TO BJ Subtotal SERVICE REQUEST	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA 00052900 T: 09/18/2023, FACILI	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA AKEN: ITY: BJ, WORK: BJM- PLEASE	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE Timecard ADDIST WITH REMOUNT	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023 SWINGS, NEEDS TO H 09/21/2023	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A 1,523.47 1,523.47
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052800 THE BOTTOM <none> * 00052900 00052900</none></none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST PIECE SEEMS TO BJ Subtotal SERVICE REQUEST	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA 00052900 T: 09/18/2023, FACILI	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA AKEN:	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE Timecard ADDIST WITH REMOUNT	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023 SWINGS, NEEDS TO H 09/21/2023	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A 1,523.47 1,523.47
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052900 THE BOTTOM <none> * 00052947 IN THE REC</none></none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST PIECE SEEMS TO BJ Subtotal SERVICE REQUEST ROOM. IT IS CUR BJ	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA 00052900 T: 09/18/2023, FACILI RRENTLY IN THE BACK N	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA AKEN: ITY: BJ, WORK: BJM- PLEASE	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE Timecard ADDIST WITH REMOUNT ACTION TAKEN:	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023 SWINGS, NEEDS TO H 09/21/2023 ING THE CORK BULLH	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A 1,523.47 1,523.47 ETIN BOARD BA
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052900 THE BOTTOM <none> * 00052947 IN THE REC <none></none></none></none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST PIECE SEEMS TO BJ Subtotal SERVICE REQUEST ROOM. IT IS CUR BJ Subtotal	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA 00052900 T: 09/18/2023, FACILI RRENTLY IN THE BACK N	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA AKEN: ITY: BJ, WORK: BJM- PLEASE	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE Timecard ADDIST WITH REMOUNT ACTION TAKEN:	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023 SWINGS, NEEDS TO H 09/21/2023 ING THE CORK BULLH	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A 1,523.47 1,523.47 1,523.47 ETIN BOARD BA 418.11
LICENSING. <none> * 00052844 00052859 ROBLES IS <none> * 00052900 THE BOTTOM <none> * 00052947 IN THE REC <none> * 00052947</none></none></none></none>	ACTION TAKEN: BJ Subtotal SERVICE REQUEST AWARE OF THE REQ BJ Subtotal SERVICE REQUEST PIECE SEEMS TO BJ Subtotal SERVICE REQUEST ROOM. IT IS CUR BJ Subtotal Saltotal	00052844 T: 08/31/2023, FACILI QUEST. ACTION TAKEN: 00052859 T: 09/08/2023, FACILI BE BROKEN. ACTION TA 00052900 T: 09/18/2023, FACILI RRENTLY IN THE BACK N	ITY: BJ, WORK: BJM - PAINT ITY: BJ, WORK: BJM - THE BA AKEN: ITY: BJ, WORK: BJM- PLEASE	HE DOOR CHECKED/REPA Timecard THE DOORS IN THE BO Timecard ACK GATE BEHIND THE Timecard ADDIST WITH REMOUNT ACTION TAKEN:	IRED TO BE IN COM 09/07/2023 YS AND GIRLS DORMS 09/21/2023 SWINGS, NEEDS TO H 09/21/2023 ING THE CORK BULLH	PLIANCE WITH 189.18 189.18 S. DD RENEE 4,155.00 4,155.00 BE REPAIRED A 1,523.47 1,523.47 ETIN BOARD BA 418.11 418.11

Run Date: 10/1 Fiscal Year: 2024 Selection Criteria: See		Pu	Imperial County blic Works - Facilities Management Cost Accounting Management System penditure Detail Report, Month Posted To - S	EP	Page 28 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
BJ DEPARTMENT: BETT SEP September 002713 SERVIC	Y JO MC NEECH E REQUEST: 05	5/02/2003, FACILITY:	fund utility BJ, WORK: UTILITIES IID METER # 5Y3DKS-10081 # 150016001 & #150017001 ) ACTION TAKEN:	6 (acct # 500850	69) - (THE GA
CITY OF EL CENTRO	BJ	002713	Invoice	08/25/2023	4,695.07
CITY OF EL CENTRO	BJ	002713	Invoice	08/25/2023	60.45
IMPERIAL IRRIGATION	BJ	002713	Invoice	09/20/2023	4,782.91
SOUTHERN CALIFORNIA	BJ	002713	Invoice	09/25/2023	94.80
* 002713 Subtot ** SEP Subtotal	al				9,633.23
*** BJ Subtotal					9,633.23 9,633.23
**** 1027001-552145 Subt	otal				9,633.23
102,001 552145 5000					5,055.25

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page

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

Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
1028001-552020	PROBATION / INTRA-F	UND MAINTENANCE			
PROB DEPARTM	IENT: PROBATION	100-2304			
SEP Septe		/ /			
	~		JUV/PROB, WORK: PLEASE SPRAY THE BUILDING	, AS THERE IS A LA	RGE AMOUNT OF
<none></none>	A QUARTERLY SCHEDUL JUV/PROB	00039440	Timecard	08/24/2023	255.99
		00039440	Invoice	08/15/2023	220.00
	140 Subtotal				475.99
00052680	) SERVICE REQUEST:	08/10/2023, FACILITY:	PROBATION, WORK: PROBATION, MAIN BUILDING	- INNER 324 APPLE	STILL ROAD EL
			OW IN THE OPEN AREA IN BETWEEN THE OFFICE		
<none></none>	PROBATION	00052680	Timecard	08/24/2023	84.11
	PEST C PROBATION	00052680	Invoice	08/15/2023	<u> </u>
^ 000528	SOU SUDTOTAL				259.11
	LL RD. EL CENTRO, C	A 92243 - A KEYBOARD TR	PROBATION, WORK: BUSINESS MANAGER OFFICE AY NEEDS TO BE INSTALLED ONTO THE DESK OF	THE BUSINESS MAN	AGER. ACTION
<none></none>	PROBATION	00052772	Timecard	08/24/2023	72.29
* 000527	772 Subtotal				72.29
	SERVICE REQUEST: R. WATER LEAKING. A		PROBATION, WORK: PROBATION- LOBBY RESTROC	M (CLOER TO FRONT	WINDOW) IS O
<none></none>	PROBATION	00052794	Timecard	09/07/2023	162.42
* 000527	794 Subtotal				162.42
		O THE CONFERENCE ROOM A	PROBATION, WORK: PROBATION BUILDING - 324 ND MEN'S RESTROOM DOES NOT CLOSE PROPERLY		
<none></none>		00052891	Timecard	09/21/2023	126.12
* 000528	391 Subtotal				126.12
	~		PROBATION, WORK: PROBATION- MAIN BUILDING. E CHANGED IN THE MAIN PROBATION BUILDING.		D. EL CENTRO,
<none></none>	PROBATION	00052986	Timecard	09/21/2023	81.21
	986 Subtotal				81.21
** SEP Subt *** PROB Subtc					1,177.14
*** PROB Subto					1,177.14 1,177.14
1020001-0020	20 Subcolar				1,1//.14

Run Date: 10/18/2023 03:22:17pm Imperial County Public Works - Facilities Management Cost Accounting Management System Department Expenditure Detail Report, Month Posted To - SEP Fiscal Year: 2024 Selection Criteria: See Cover Page

By: BME

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Vendor	Facility	Proj / Srv Req	Work Request Code S	ource	Source Date	Total
1001-552020 AG	RICULTURAL COMMIS	SIONER / INTRA-FUND MAIN	TENANCE			
		MMISSIONER ADMINISTRATION				
SEP Septemb						
		•	G COMM MOD, WORK: AG COMM 265		FIELD DRIVE, EL CI	ENTRO PLEASE
START A PE <none></none>			ITE BUILDINGS ACTION TAKEN:KE		09/21/2023	349.18
	AG COMM MOD ? Subtotal	00030812	1.	Imecard	09/21/2023	349.10
00050012	Bublotai					545.10
00052070	SERVICE REQUEST:	05/16/2023, FACILITY: AG	G CTR, WORK: ANNEX 265 N. FAIR	FIELD DR. 3	EL CENTRO,CA - NEI	ED A FLAT
			R CALLIBRATION/CERTIFICATION;	CURRENT FL	OOR SLOPES TOWARD	S OLD DRAIN.
			(760)996-6262 ACTION TAKEN:		00/07/0000	1 410 60
<none></none>	AG CTR AG CTR				09/07/2023 09/21/2023	1,419.62
	) Subtotal	00032070	1	Inecald	09/21/2023	4,599.51
00032070	bubtotai					4,000.01
00052149	SERVICE REQUEST:	05/25/2023, FACILITY: AG	G COMM MOD, WORK: AG COMM - ANI	NEX AT 265	NORTH FAIRFIELD	DRIVE EL
CENTRO-ON	THE SOUTH SIDE OF	THE LARGE METAL WAREHOUS	SE BUILDING- 220 VOLT ELECTRIC	AL OUTLET	INSTALLATION FOR N	WATER BENCH:
			FION- (WILL COVERT AN OLD PRE-			
			BREAKER BOX NEAR EAST DOOR DO			
			LED, 220V ELECTRICAL WIRING FROLE LECTRICAL CORD, AND 2-COVERS FO			
UUILLI UK	WILL AN BUBULKIUA	L PLUG, WIIN A IV FEEL EI	LECIRICAL CORD, AND Z-COVERS F	UR 4 PLUG .	ELCIRICAL OUILEIS	
		AMAGE FROM POSSIBLE WATER	,	SUPPOSED T	O BE INCLUDED IN '	THE ATTACHED
INSTALLED	TO PREVENT FIRE/D		R SPLASH. ALL OF THIS WORK IN A	SUPPOSED T	O BE INCLUDED IN '	THE ATTACHED
INSTALLED	TO PREVENT FIRE/D FROM 5/2/23. ACTI	ON TAKEN:	R SPLASH. ALL OF THIS WORK IN S		0 BE INCLUDED IN '	
INSTALLED ESTIMATE E <none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI	ON TAKEN:	R SPLASH. ALL OF THIS WORK IN S			
INSTALLED ESTIMATE F <none> * 00052149</none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal	ON TAKEN: 00052149	R SPLASH. ALL OF THIS WORK IN T	imecard	09/21/2023	812.10 <b>812.10</b>
INSTALLED ESTIMATE F <none> * 00052149 00052401</none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST:	ON TAKEN: 00052149 07/06/2023, FACILITY: 85	R SPLASH. ALL OF THIS WORK IN T T. 52 BROADWAY, WORK: 852 BROADWAY	imecard Y, EL CENT	09/21/2023	812.10 <b>812.10</b>
INSTALLED ESTIMATE F <none> * 00052401 INSTALLATI</none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE	ON TAKEN: 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION A	R SPLASH. ALL OF THIS WORK IN T T. 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK	imecard Y, EL CENT EN:	09/21/2023 RO - PLEASE PROVI	812.10 <b>812.10</b> De quote for
INSTALLED ESTIMATE F <none> * 00052401 INSTALLATI <none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA	ON TAKEN: 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION A	R SPLASH. ALL OF THIS WORK IN T T. 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK	imecard Y, EL CENT EN:	09/21/2023	812.10 <b>812.10</b> DE QUOTE FOR 696.16
INSTALLED ESTIMATE F <none> * 00052401 INSTALLATI <none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE	ON TAKEN: 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION A	R SPLASH. ALL OF THIS WORK IN T T. 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK	imecard Y, EL CENT EN:	09/21/2023 RO - PLEASE PROVI	812.10 <b>812.10</b> De quote for
INSTALLED ESTIMATE E <none> * 00052149 00052401 INSTALLATI <none> * 00052401 00052840</none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST:	ON TAKEN: 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC	R SPLASH. ALL OF THIS WORK IN T T. 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK T. G COMM MOD, WORK: AG COMMISSION	imecard Y, EL CENT EN: imecard NER 265 N	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTI	812.10 812.10 DE QUOTE FOR 696.16 696.16
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY J</none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO	ON TAKEN: 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC CONTAINER- A/C NOT WORK	R SPLASH. ALL OF THIS WORK IN T T. 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK T. G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTR ON TAKEN:	812.10 <b>812.10</b> DE QUOTE FOR <u>696.16</u> <b>696.16</b> RO- SE SIDE
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO AG COMM MOD	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT 0 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORKE 0 00052840	R SPLASH. ALL OF THIS WORK IN T T 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK T G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTH ON TAKEN: 09/07/2023	812.10 <b>812.10</b> DE QUOTE FOR <u>696.16</u> <b>696.16</b> RO- SE SIDE 455.26
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION</none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT 0 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORKE 0 00052840	R SPLASH. ALL OF THIS WORK IN T T 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK T G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTR ON TAKEN:	812.10 <b>812.10</b> DE QUOTE FOR <u>696.16</u> <b>696.16</b> RO- SE SIDE 455.26 101.44
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION</none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO AG COMM MOD	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT 0 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORKE 0 00052840	R SPLASH. ALL OF THIS WORK IN T T 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK T G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTH ON TAKEN: 09/07/2023	812.10 <b>812.10</b> DE QUOTE FOR <u>696.16</u> <b>696.16</b> RO- SE SIDE 455.26
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY J <none> US AIRCONDITION * 00052840</none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: TON OF ELECTRIC VE 852 BROADWA 4 Subtotal SERVICE REQUEST: TN TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD 9 Subtotal	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION A Y 00052401 08/30/2023, FACILITY: AC 0005240 00052840 00052840	R SPLASH. ALL OF THIS WORK IN T. 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK T. G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T T. I:	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTI ON TAKEN: 09/07/2023 08/31/2023	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY H <none> US AIRCONDITION * 00052840 G0052840 FACILITY H</none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD 9 Subtotal SERVICE REQUEST:	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION A Y 00052401 08/30/2023, FACILITY: AC 0005240 00052840 00052840	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T I G COMM 852, WORK: 852 BROADWAY	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTI ON TAKEN: 09/07/2023 08/31/2023	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY H <none> US AIRCONDITION * 00052876 CUPBOARD #</none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD 9 Subtotal SERVICE REQUEST:	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT 0 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORK 0 00052840 0 00052840 0 9/05/2023, FACILITY: AC 0 09/05/2023, FACILITY: AC	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T G COMM 852, WORK: 852 BROADWAY N TAKEN:	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTH ON TAKEN: 09/07/2023 08/31/2023 CE ROOM - PLEASE :	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY H <none> US AIRCONDITION * 00052876 CUPBOARD F <none></none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD 9 Subtotal SERVICE REQUEST: CON OF ELECTRIC VE 852 BROADWA 1 Subtotal SERVICE REQUEST: CN TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD 9 Subtotal SERVICE REQUEST: ABOVE SINK IN LARG	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT 0 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORK 0 00052840 0 00052840 0 9/05/2023, FACILITY: AC 0 09/05/2023, FACILITY: AC	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T G COMM 852, WORK: 852 BROADWAY N TAKEN:	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN	09/21/2023 RO - PLEASE PROVIN 09/21/2023 FAIRFIELD EL CENTI ON TAKEN: 09/07/2023 08/31/2023	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION * 00052840 CUPBOARD A <none> * 00052876 CUPBOARD A</none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD Subtotal SERVICE REQUEST: TON OF ELECTRIC VE 852 BROADWA SUBTOTAL SERVICE REQUEST: IN TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD SUBTOTAL SERVICE REQUEST: ABOVE SINK IN LARG AG COMM 852 SUBTOTAL	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC 00052840 00052840 09/05/2023, FACILITY: AC CONFERENCE ROOM. ACTION 00052876	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T I: G COMM 852, WORK: 852 BROADWAY N TAKEN: T.	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN imecard	09/21/2023 RO - PLEASE PROVID 09/21/2023 FAIRFIELD EL CENTI ON TAKEN: 09/07/2023 CE ROOM - PLEASE : 09/07/2023	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O 126.12 126.12
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION * 00052840 CUPBOARD A <none> * 00052876 CUPBOARD A <none> * 00052876</none></none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD Subtotal SERVICE REQUEST: TON OF ELECTRIC VE 852 BROADWA SUBtotal SERVICE REQUEST: TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD SUBtotal SERVICE REQUEST: AG COMM 852 SUBtotal SERVICE REQUEST:	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC 00052840 00052840 09/05/2023, FACILITY: AC CONFERENCE ROOM. ACTION 00052876 09/19/2023, FACILITY: AC	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWA F OUR MAIN OFFICE. ACTION TAK G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T. G COMM 852, WORK: 852 BROADWAY N TAKEN: T. G CTR, WORK: ANNEX - 265 NORTH	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN imecard	09/21/2023 RO - PLEASE PROVID 09/21/2023 FAIRFIELD EL CENTI ON TAKEN: 09/07/2023 CE ROOM - PLEASE : 09/07/2023	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O 126.12 126.12
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION * 00052876 CUPBOARD A <none> * 00052876 CUPBOARD A <none> * 00052955 TRAILER) W</none></none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD Subtotal SERVICE REQUEST: TON OF ELECTRIC VE 852 BROADWA SUBTOTAL SERVICE REQUEST: TAPP ROOM/CARGO AG COMM MOD NING D AG COMM MOD SUBTOTAL SERVICE REQUEST: AG COMM 852 SUBTOTAL SERVICE REQUEST: VARM AIR BLOWING F	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORK 0 00052840 00052840 09/05/2023, FACILITY: AC CONFERENCE ROOM. ACTION 00052876 09/19/2023, FACILITY: AC ROM THE VENT BY THE SOUTH	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWAY F OUR MAIN OFFICE. ACTION TAKE G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T G COMM 852, WORK: 852 BROADWAY N TAKEN: T G CTR, WORK: ANNEX - 265 NORTH HWEST CORNER. ACTION TAKEN:	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN imecard FAIRFIELD	09/21/2023 RO - PLEASE PROVID 09/21/2023 FAIRFIELD EL CENTION TAKEN: 09/07/2023 CE ROOM - PLEASE : 09/07/2023 DR, EL CENTRO - 2	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O 126.12 126.12 126.12 A/C (TRIPLE
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION * 00052876 CUPBOARD A <none> * 00052876 CUPBOARD A <none> * 00052876 CUPBOARD A <none></none></none></none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD Subtotal SERVICE REQUEST: TON OF ELECTRIC VE 852 BROADWA SUBTOTAL SERVICE REQUEST: TRAP ROOM/CARGO AG COMM MOD SUBTOTAL SERVICE REQUEST: AG COMM 852 SUBTOTAL SERVICE REQUEST: AG COMM F AG CTR	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORK 0 00052840 00052840 09/05/2023, FACILITY: AC CONFERENCE ROOM. ACTION 00052876 09/19/2023, FACILITY: AC ROM THE VENT BY THE SOUTH	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWAY F OUR MAIN OFFICE. ACTION TAKE G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T G COMM 852, WORK: 852 BROADWAY N TAKEN: T G CTR, WORK: ANNEX - 265 NORTH HWEST CORNER. ACTION TAKEN:	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN imecard FAIRFIELD	09/21/2023 RO - PLEASE PROVID 09/21/2023 FAIRFIELD EL CENTI ON TAKEN: 09/07/2023 CE ROOM - PLEASE : 09/07/2023	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O 126.12 126.12 A/C (TRIPLE 364.20
INSTALLED ESTIMATE H <none> * 00052401 INSTALLATI <none> * 00052840 FACILITY I <none> US AIRCONDITION * 00052876 CUPBOARD A <none> * 00052876 CUPBOARD A <none> * 00052876 CUPBOARD A <none></none></none></none></none></none></none>	TO PREVENT FIRE/D FROM 5/2/23. ACTI AG COMM MOD Subtotal SERVICE REQUEST: TON OF ELECTRIC VE 852 BROADWA SUBTOTAL SERVICE REQUEST: TRAP ROOM/CARGO AG COMM MOD NING D AG COMM MOD SUBTOTAL SERVICE REQUEST: ABOVE SINK IN LARG AG COMM 852 SUBTOTAL SERVICE REQUEST: VARM AIR BLOWING F AG CTR 5 SUBTOTAL	ON TAKEN: 0 00052149 07/06/2023, FACILITY: 85 HICLE CHARGING STATION AT Y 00052401 08/30/2023, FACILITY: AC 0 CONTAINER- A/C NOT WORK 0 00052840 00052840 09/05/2023, FACILITY: AC CONFERENCE ROOM. ACTION 00052876 09/19/2023, FACILITY: AC ROM THE VENT BY THE SOUTH	R SPLASH. ALL OF THIS WORK IN 52 BROADWAY, WORK: 852 BROADWAY F OUR MAIN OFFICE. ACTION TAKE G COMM MOD, WORK: AG COMMISSION ING IN THE CONTAINER/TRAPPING T G COMM 852, WORK: 852 BROADWAY N TAKEN: T G CTR, WORK: ANNEX - 265 NORTH HWEST CORNER. ACTION TAKEN:	imecard Y, EL CENT EN: imecard NER 265 N ROOM ACTI imecard nvoice , CONFEREN imecard FAIRFIELD	09/21/2023 RO - PLEASE PROVID 09/21/2023 FAIRFIELD EL CENTION TAKEN: 09/07/2023 CE ROOM - PLEASE : 09/07/2023 DR, EL CENTRO - 2	812.10 812.10 DE QUOTE FOR 696.16 696.16 RO- SE SIDE 455.26 101.44 556.70 PUT A LOCK O 126.12 126.12 126.12 A/C (TRIPLE

Run Date: Fiscal Year: Selection Criteria:		1	Public Works - Fa	al County acilities Manageme g Management Syste Ll Report, Month F	em	SEP	Page 31 By: BME
Vendor	Facility	Proj / Srv Reg	¥V	Nork Request Code	Source	Source Date	Total
	SERVICE REQUEST:		FUND MAINTENANCE	WORK: REQUESTING	JANITORIAL	SERVICES FOR THE	ANNEX (TRAILE
<none></none>	AG COMM MOD	00045802			Timecard	08/24/2023	259.27
<none></none>	AG COMM MOD	00045802			Timecard	09/07/2023	261.77
<none></none>	AG COMM MOD	00045802			Timecard	09/21/2023	265.94
* 00045802	Subtotal						786.98
** SEP Subtota	al						786.98
*** AG ANNEX Sub	total						786.98
**** 1031001-552020	Subtotal						8,290.95

Run Date Fiscal Year Selection Criteria		Public Cost	Imperial County 2 Works - Facilities Management 2 Accounting Management System diture Detail Report, Month Posted To -	SEP	Page 32 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
AG BRLY DEPAR' SEP Septemi	TMENT: ag standard ber SERVICE REQUEST: 1	SIONER / intra-fund util: lization and pesticide end 0/10/2003, FACILITY: WETH	-	0144763 - METER # A	S4D7-212
	ATION WETLANDS/AG Subtotal tal total	; 004051	Invoice	08/29/2023	126.50 126.50 126.50 126.50 126.50

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Public Work Selection Criteria: See Cover Page Cost Acco Department Expenditure	Imperial County ks - Facilities Management punting Management System e Detail Report, Month Posted To -		Page 33 By: BME
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		S TO BE PERFORMED	BY COUNTY
FORCES EFFECTIVE SEPT 1, 2009. ACTION TAKEN:RECURRING SH <none> ANIMAL SHLT 00020233 <none> ANIMAL SHLT 00020233 <none> ANIMAL SHLT 00020233 <b>* 00020233 Subtotal</b></none></none></none>	Timecard Timecard	08/24/2023 09/07/2023 09/21/2023	230.32 231.15 294.30 <b>755.77</b>
00052449 SERVICE REQUEST: 07/13/2023, FACILITY: ANIMAL NEED TO BE STRRIPPED AND POLISHED. PLEASE CONTACT BEA TO <none> ANIMAL SHLT 00052449 * 00052449 Subtotal</none>			
00052792 SERVICE REQUEST: 08/24/2023, FACILITY: ANIMAL REPAIR TOILET WAX SEAL RING IN RESTROOM ACTION TAKEN: <none> ANIMAL SHLT 00052792 * 00052792 Subtotal</none>		S. SPERBER RD. EL 08/24/2023	
00052842 SERVICE REQUEST: 08/30/2023, FACILITY: ANIMAL SWAMP COOLER ABOVE WEST KENNEL NOT WORKING. PLEASE CONTAC <none> ANIMAL SHLT 00052842</none>			
RSD (REFRIGERATION S ANIMAL SHLT 00052842 * 00052842 Subtotal	Invoice		<u>29.64</u> 343.94
00052847 SERVICE REQUEST: 08/31/2023, FACILITY: ANIMAL FACILITIES STAFF, ELECTRICIAN NEEDED TO REPLACE THE GFI H OFF. ACTION TAKEN:			
<pre><none> ANIMAL SHLT 00052847 REXEL USA ANIMAL SHLT 00052847 * 00052847 Subtotal *** SEP Subtotal *** ANIMAL SHLT Subtotal **** 1034001-520000 Subtotal</none></pre>	Timecard Invoice	09/07/2023 08/31/2023	292.77 39.11 331.88 2,632.01 2,632.01 2,632.01

Fiscal Ye	ate: 10/18/2023 03:23 ear: 2024 ria: See Cover Page	Publ Co	Imperial County ic Works - Facilities Management st Accounting Management System nditure Detail Report, Month Posted To	- SEP	Page 34 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
1034001-530005	ANIMAL CONTROL / SP				
ANIMAL SHLT	DEPARTMENT: ANIMAL	SHELTER			
1	ember	00/00/0000 ENGILIEN	ANTWAL OUTE MODIC ANTWAL COMERCE 1220		
0005298			ANIMAL SHLT, WORK: ANIMAL CONTROL, 1329		EL CENTRO - WEST
KENNEL			ND RELOCATED. PLEASE CONTACT HUMBERTO.	ACTION TAKEN:	
<none></none>	ANIMAL SHLT	00052983	Timecard	09/21/2023	324.84
* 00052983 Subtotal					324.84
** SEP Subtotal				324.84	
*** ANIMAL SHLT Subtotal				324.84	
**** 1034001-530	005 Subtotal				324.84

Run Date: 10/18/2023 03:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP				Page 35 By: BME	
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
RECORDER DEPARI SEP Septembe 00052697	MENT: RECORDER r SERVICE REQUEST	· · · ·	INTENANCE Y: CAC, WORK: CLERK RECORDER'S OFFICE- COU E, APPROVED BY CHUCK STOREY. ACTION TAKEN	~	DEPULICATE
<none></none>	CAC	00052697	Timecard	08/24/2023	126.12
JIM REITER'S LOC	KSMI 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

Fiscal Year: 2024Public Works -Selection Criteria: See Cover PageCost Accounti	erial County Facilities Management .ng Management System cail Report, Month Posted To -	· SEP	Page 36 By: BME
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,		- 778 W. STATE ST.	EL CENTRO, CA
PLEASE SCHEDULE REGULAR A/C FILTER REPLACEMENT. ACTION TAKEN <none> PUB AD/AAA 00052553 * 00052553 Subtotal</none>	I: Timecard	08/24/2023	227.82 <b>227.82</b>
00052825 SERVICE REQUEST: 08/29/2023, FACILITY: PUB AD/AAA, PLEASE REPLACE KARLA'S OFFICE DOORKNOB AND PROVIDE 3 KEYS. A		TATE ST. EL CENTRO	D, CA 92243 -
<none> PUB AD/AAA 00052825 * 00052825 Subtotal</none>	Timecard	09/07/2023	126.12 <b>126.12</b>
00052907 SERVICE REQUEST: 09/11/2023, FACILITY: PUB AD/AAA, 92243- PLEASE FIX/REPLACE LIGHT FIXTURES IN THE PA BUILDING.		778 W. STATE ST.	EL CENTRO, CA
<pre><none> PUB AD/AAA 00052907  * 00052907 Subtotal  ** SEP Subtotal *** PUB AD/AAA Subtotal</none></pre>	Timecard	09/21/2023	588.76 588.76 942.70 942.70

942.70

\*\*\*\* 1039001-552020 Subtotal

Run Date Fiscal Year Selection Criteria	: 10/18/2023 03:23 : 2024 : See Cover Page	2:17pm Departme	I Public Works Cost Accou ent Expenditure	mperial County - Facilities Managem nting Management Syste Detail Report, Month 3	ent em Posted To -	SEP	Page 37 By: BMM
Vendor	Facility	Proj / Srv Rec	4	Work Request Code	Source	Source Date	Total
PLN DEPARTMEN SEP Septem		DING INSPECTION	2605	, WORK: LANSCAPING SE	RVICES FOR F	PLANNING DEPARTMEN	T RIIILDING
ACTION TA	KEN:		, , , , , , , , , , , , , , , , , , ,	, workt, handeni ind bl.			
<none></none>		00039591			Timecard	08/24/2023 09/07/2023	
<none></none>	801 MAIN	00039591 00039591			Timecard Timecard	09/07/2023	416.20
<none> <b>* 0003959</b></none>	801 MAIN <b>1 Subtotal</b>	00039291			Timecard	09/21/2023	<u> </u>
BUILDING		(801 MAIN ST ANI	0 836 MAIN ST).	, WORK: PLEASE SPRAY/: SHOULD YOU HAVE ANY Q' N			
<none></none>		00045129			Timecard	09/21/2023	698.36
* 0004512	9 Subtotal						698.36
THE BUILD HAVE SOME <none> <none></none></none>		IT HAS TO DO WI ESS ODOR. ACTIO 00052620	TH THE BIRD DROP	UNT, WORK: 836 MAIN S' PINGS ON THE ROOF MIX	ING WITH THE Timecard		E RAIN. COULD
00052789 ACTION TA		08/24/2023, FAG	CILITY: 801 MAIN	, WORK: PLANNING - ME	NS EMPLOYEE	RESTROOM - URINAL	NOT FLUSHING
<none></none>	801 MAIN	00052789			Timecard	08/24/2023	157.15
* 0005278	9 Subtotal						157.15
	SERVICE REQUEST: NFIXABLE LEAK IN O	•		, WORK: 801 MAIN STRE	ET, EL CENTE	RO - REPLACEMENT C	F CEILING TIL
<none></none>		00052867			Timecard	09/07/2023	72.29
* 0005286	7 Subtotal						72.29
** SEP Subto *** PLN Subtota							2,996.35 2,996.35
FIN Subcola	1						2,000.00
SEP Septem 00052664 AC IS NOT	SERVICE REQUEST: OPERATING PROPERL	08/09/2023, FAG Y, NOT COOLING.		UNT, WORK: PLANNING &			
<none></none>	PLN-ACCOUNT	00052664			Timecard	09/07/2023	<u>182.10</u> <b>182.10</b>
* 0005266	4 SUDTOTAL						182.10
00052683 IS MAKING	SERVICE REQUEST: MUFFLED NOISES IN	GERARDO QUEROS		, WORK: PLANNING & DE TAKEN:	VELOPING- 80		CENTRO, CA -
<none></none>	801 MAIN	00052683			Timecard	08/24/2023	302.44
	TION S 801 MAIN	00052683			Invoice	08/11/2023	155.85
* 0005268	3 Subtotal						458.29

Vendor       Facility       Proj / Srv Req       Nork Request Code Source       Source Date       Total         1041001-55202       PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE         EM-ACCOUNT       DEPARTMENT: PLANNING-ACCOUNTING         September       00052693       SERVICE REQUEST: 08/15/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPING - 801 MAIN STREET EL CENTRO, CA-         is NOT COCILNG IN INSPECTOR'S OFFICE ACTION TAKEN:       11mecard       08/24/2023       455.25         * 00052703       SERVICE REQUEST: 08/16/2023, FACILITY: 801 MAIN, WORK: PLANNING AND DEVELOPEMENT 801 MAIN STREET EL CENTRO, CA         cirles RESTROOM TOLLET OVERPLOW WHEN FULSHING, WATER SPILLED. ACTION TAKEN:       11mecard       08/24/2023       238.36         core>       801 MAIN       00052703       Timecard       08/24/2023       238.36         core>       801 MAIN       00052703       Timecard       08/24/2023       238.36         core>       801 MAIN       00052713       Timecard       08/24/2023       357.36         core>       801 MAIN       00052714       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -         vendos2714       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -         core>       801 MAIN       00052715	Run Dat Fiscal Yea Selection Criteri	e: 10/18/2023 03:2 r: 2024 a: See Cover Page	22:17pm Pi Department E:	Imperial County ublic Works - Facilities Management Cost Accounting Management System xpenditure Detail Report, Month Posted To -	SEP	Page 38 By: BME
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: * 00052699 Subtotal       Timecard       08/24/2023       455.25         * 00052699 Subtotal       00052639       Service REQUEST: 08/16/2023, FACILITY: 801 MAIN, WORK: PLANNING AND DEVELOPEMENT 801 MAIN STREET EL CENTRO, CA GIRLS RESTROM TOILET OVERFLOW WHEN FLUSHING, WATER SPILLED. ACTION TAKEN: * 00052703 Subtotal       Timecard       08/24/2023       238.36         00052714       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVOLOPEMENT 801 MAIN STREET EL CENTRO, CA PLEASE HAVE SANDNAGE PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMEETRUJILLO'S DESK. ACTION TAKEN: * 00052714 SUBtotal       Timecard       08/24/2023       357.36         00052715       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA - DEEPE CLEAN GIRLS RESTROOM ONCE RESTROM IS CLEANED PROCEED TO DEEPE CLEAN MEN'S RESTROM & FILL SOAP DISPENSERS IN BOTH. ACTION TAKEN:         00052715       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA - DEEPE CLEAN GIRLS RESTROOM ONCE RESTROM IS CLEANED PROCEED TO DEEPE CLEAN MEN'S RESTROM & FILL SOAP DISPENSERS IN BOTH. ACTION TAKEN:         00052715       SERVICE REQUEST: 08/28/2023, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET EL CENTRO, CA - AN IS NOT WORKING FROFENLY, NOT COOLING. ACTION TAKEN:         00052715       SERVICE REQUEST: 08/28/2023, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET EL CENTRO, CA	Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
IS NOT COOLING IN INSPECTOR'S OFFICE ACTION TAKEN: < NONE> 801 MAIN 00052699 10002203 455.25    < 00052703	PLN-ACCOUNT	DEPARTMENT: PLANNIN		NANCE		
<pre>     Snone&gt; 801 MAIN 00052699 subtotal     Timecard 08/24/2023 455.25     doos22699 subtotal     00052703 SERVICE REQUEST: 08/16/2023, FACILITY: 801 MAIN, WORK: PLANNING AND DEVELOPEMENT 801 MAIN STREET EL CENTRO, CA     GINLS RESTROM TOLET OVERHEN HUSHING, WATER SPILLED. ACTION TAKEN:     snone&gt; 801 MAIN 00052703 tabtotal     00052703 subtotal     00052714 SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVOLOPMENT- 801 MAIN STREET EL CENTRO, CA -     pLEASE HAVE SANDNAGS PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMEETRUILD'S DESK. ACTION TAKEN:     snone&gt; 801 MAIN 00052714     service REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVOLOPMENT- 801 MAIN STREET EL CENTRO, CA -     action TAKEN:     snone&gt; 801 MAIN 00052714     service REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -     Action TAKEN:     snone&gt; 801 MAIN 00052715     service REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -     Action TAKEN:     snone&gt; 801 MAIN 00052715     service RESTROOM ONCE RESTROOM IS CLEANED PROCEED TO DEEP CLEAN MEN'S RESTROM &amp; FILL SOAP DISPENSERS IN BOTH.     Action TAKEN:     snone&gt; 801 MAIN 00052715     service REQUEST: 08/28/2023, FACILITY: PLN-ACCOUNT, WORK: 836 MAIN STREET EL CENTRO, CA - AN IS NOT WORKING     REOPERLY, NOT COOLING. ACTION TAKEN:     snone&gt; PLN-ACCOUNT 00052815     subtotal     str SEP Subtotal     str SE</pre>			-		01 MAIN STREET EL	CENTRO, CA -
0052703       SERVICE       REQUEST: 08/16/2023, FACILITY: 801 MAIN, WORK: PLANNING AND DEVELOPEMENT 801 MAIN STREET EL CENTRO, CA         (non=>       801 MAIN       00052703       Timecard       08/24/2023       238.36         * 00052703       Subtotal       238.36       238.36         00052714       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVOLOPMENT- 801 MAIN STREET EL CENTRO, CA -         PLEASE HAVE SANDAGS PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMETRUJILIO'S DESK. ACTION TAKEN:       SACTION TAKEN: <non=>       801 MAIN       00052714       SUBtotal         00052714       SUBTOR CALL       Timecard       08/24/2023       357.36         <no=>       801 MAIN       00052714       SUBTOR CALL       357.36         <no=>       801 MAIN       00052714       SUBTOR CALL       357.36         <no=>       801 MAIN       00052715       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -         <no=>       801 MAIN       00052715       SERVICE REQUEST: 08/28/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -         <no=>       801 MAIN       00052715       Timecard       08/24/2023       88.72         <no=>       801 MAIN       00052715       Timecard       08/24/2</no=></no=></no=></no=></no=></no=></non=>					08/24/2023	455.25
GIRLS RESTROOM TOILET OVERFLOW WHEN FLÜSHING, WATER SPILLED. ACTION TAKEN: <none> 801 MAIN 00052703 Subtotal 00052703 Subtotal 238.36 238.36 00052703 Subtotal 00052714 SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVOLOPMENT- 801 MAIN STREET EL CENTRO, CA - PLEASE HAVE SANDNAGS PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMEETRUJILIO'S DESK. ACTION TAKEN: <none> 801 MAIN 00052714 Subtotal 08/24/2023 357.36 357.36 00052715 SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA - DEEP CLEAN GIRLS RESTROOM ONCE RESTROOM IS CLEANED PROCEED TO DEEP CLEAN MEN'S RESTROOM &amp; FILL SOAP DISPENSERS IN BOTH. ACTION TAKEN: <none> 801 MAIN 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> ELM-ACCOUNT 00052815 SIBONTAL * 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> ELM-ACCOUNT 00052815 SIBONTAL * 00052815 SUBTOTAL 00052815 SIBONTAL * SEP Subtotal 7577.62 * 00052815 SUBTOTAL 0052815 SIBONTAL * SEP SUBTOTAL ** SEP SUBTOTAL 2,357.70</none></none></none></none></none>	* 000526	99 Subtotal				455.25
<pre>* 00052703 Subtotal 238.36 00052714 SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVOLOPMENT- 801 MAIN STREET EL CENTRO, CA - PLEASE HAVE SANDNAGS PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMEETRUJILLO'S DESK. ACTION TAKEN: </pre> (none> 801 MAIN 00052714 Subtotal 00052714 Subtotal 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 SUBTOTAL 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 TIM-ACCOUNT, WORK: 836 MAIN STREET EL CENTRO, CA - AN IS NOT WORKING PROPERLY, NOT COOLING. ACTION TAKEN:  * 00052815 Subtotal				ATER SPILLED. ACTION TAKEN:		·
00052714       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING & DEVOLOPMENT- 801 MAIN STREET EL CENTRO, CA -         PLEASE HAVE SANDNAGS PLACED IN THE FRONT DOOES OF PLANNING DEPT AND AROUND AIMEETRUJILLO'S DESK. ACTION TAKEN:       String <none>       801 MAIN       00052714       Timecard       08/24/2023       357.36         00052715       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -         DEEP CLEAN GIRLS RESTROM ONCE RESTROM IS CLEANED PROCEED TO DEEP CLEAN MEN'S RESTROM &amp; FILL SOAP DISPENSERS IN BOTH.         ACTION TAKEN:       801 MAIN       00052715       Timecard       08/24/2023       88.72         <none>       801 MAIN       00052715       Bastroom (Colored Colored Colored</none></none>			00052703	Timecard	08/24/2023	
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       357.36       357.36         00052715       SERVICE REQUEST: 08/17/2023, FACILITY: 801 MAIN, WORK: PLANNING &amp; DEVELOPMENT- 801 MAIN STREET EL CENTRO, CA -         DEEP CLEAN GIRLS RESTROOM ONCE RESTROOM IS CLEANED PROCEED TO DEEP CLEAN MEN'S RESTROOM &amp; FILL SOAP DISPENSERS IN BOTH.       ACTION TAKEN:         <none>       801 MAIN       00052715       Timecard       08/24/2023       88.72         <none>       801 MAIN       00052715       Timecard       08/24/2023       88.72         <none>       801 MAIN       00052715       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       577.62       577.70         *** PLN-ACCOUNT Subtotal       2,357.70       2,357.70</none></none></none></none></none>	* 000527	03 Subtotal				238.36
* 00052714 Subtotal 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 * 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 ** SEP Subtotal 2,357.70 *** PLN-ACCOUNT Subtotal 2,357.70</none></none>			-			
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         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:       Timecard         <none>       PLN-ACCOUNT 00052815         SED (REFRIGERATION S PLN-ACCOUNT 00052815       Timecard         * 00052815 Subtotal       577.62         ** SEP Subtotal       577.62         ** SEP Subtotal       2,357.70         *** PLN-ACCOUNT Subtotal       2,357.70</none></none>			00052714	Timecard	08/24/2023	
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 * 00052715 Subtotal 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 recard 09/07/2023 546.30 Invoice 08/28/2023 31.32 * 00052815 Subtotal ** SEP Subtotal *** PLN-ACCOUNT Subtotal *** PLN-ACCOUNT Subtotal *** PLN-ACCOUNT Subtotal *** PLN-ACCOUNT Subtotal *** PLN-ACCOUNT Subtotal **** PLN *** PLN **** PLN **********</none></none>	* 000527	14 Subtotal				357.36
<	DEEP CLE	AN GIRLS RESTROOM (				
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         <none>       PLN-ACCOUNT 00052815         RSD (REFRIGERATION S PLN-ACCOUNT 00052815       Invoice 08/28/2023         * 00052815       Subtotal         *** SEP Subtotal       2,357.70         **** PLN-ACCOUNT Subtotal       2,357.70</none></none>			00052715	Timecard	08/24/2023	88.72
PROPERLY, NOT COOLING. ACTION TAKEN: <none>       PLN-ACCOUNT 00052815         RSD (REFRIGERATION S PLN-ACCOUNT 00052815       Invoice       08/28/2023         * 00052815 Subtotal       577.62         *** SEP Subtotal       2,357.70         *** PLN-ACCOUNT Subtotal       2,357.70</none>	* 000527	15 Subtotal				88.72
<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</none>				Y: PLN-ACCOUNT, WORK: 836 MAIN STREET EL CEN	TRO, CA - AN IS N	OT WORKING
* 00052815 Subtotal 577.62 ** SEP Subtotal 2,357.70 *** PLN-ACCOUNT Subtotal 2,357.70		-				
** SEP Subtotal 2,357.70 *** PLN-ACCOUNT Subtotal 2,357.70			00052815	Invoice	08/28/2023	
*** PLN-ACCOUNT Subtotal 2,357.70						
						,

Run Date: Fiscal Year: Selection Criteria:	Run Date: 10/18/2023 03:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP				Page 39 By: BME		
Vendor	Facility	Proj / Srv H	Req	Work Request	Code Source	Source Date	Total
1044001-520000 HE HD DEPARTMENT: SEP Septemb	HEALTH DEPARTMEN		DVE GRNDS				
	SERVICE REQUEST: SUITE A ACTION TAN		FACILITY: HD, WO	RK: PUBLIC HEALTH	797 MAIN STREET	SUITE A EL CENTRO,	CA 92243 - 2
	HD				Timecard	08/24/2023	63.06 <b>63.06</b>
	SERVICE REQUEST: LABORATORY NOT COO				935 BROADWAY EL	CENTRO, CA 92243 -	10 TON AC UN
	HD				Timecard	09/07/2023	364.20 <b>364.20</b>
	SERVICE REQUEST: T COOLING PROPERLY	•	•	RK: PUBLIC HEALTH,	935 BROADWAY, E	l CENTRO - CHILLER	IN MECHANICA
	HD				Timecard	09/07/2023	91.05 <b>91.05</b>
	SERVICE REQUEST: ROOM IS NOT COOL	•	-	RK: PUBLIC HEALTH,	935 BROADWAY EL	CENTRO, CA 92243	- CHILLER IN
<none>     * 00052906</none>	HD 5 Subtotal	00052906			Timecard	09/21/2023	1,791.17 1,791.17
	SERVICE REQUEST: T COOLING PROPERLY			RK: PUBLIC HEALTH,	935 BROADWAY, E	L CENTRO - CHILLER	IN MECHANICA
	HD ? Subtotal cal	00052982	-		Timecard	09/21/2023	500.97 500.97 2,810.45 2,810.45 2,810.45

Run Date Fiscal Year Lection Criteria	: 10/18/2023 : 2024 : See Cover B	03:22:17pm Page Depa	Public Cost artment Expendi	Imperi Works - Fa Accounting ture Detai	al County cilities Managem Management Syst l Report, Month	ent em Posted To - :	SEP	Page By
Vendor	Facili	ity <u>Proj</u> /Sr	v Req	Й	ork Request Code	Source	Source Date	Total
BH DEPARTMENT SEP Septem	: BEHAVIORAL ber	ALTH / MAINT - ST HEALTH CENTRAL SI	ERVICES					
		QUEST: 04/15/2011 SERVICE REQUEST	, FACILITY: BH	BLDG, WORK	: FOR ELEVATOR S	TATE INSPECT	IONS, REPAIRS 2	AND MAINTENANCE
	BH BLI					Invoice	09/01/2023	472.40
* 0002492	0 Subtotal							472.40
00029543	SERVICE REQ	QUEST: 11/07/2012	, FACILITY: BH	BLDG, WORK	: GROUNDS MAINT.	CHARGES 202	N 8TH STREET	ACTION TAKEN:
<none></none>	BH BLI	DG 00029543					08/24/2023	714.72
<none></none>	BH BLI	DG 00029543				Timecard	09/07/2023	476.12
<none></none>	BH BLI	DG 00029543				Timecard	09/21/2023	654.80
* 0002954	3 Subtotal							1,845.64
00029560	SERVICE REÇ	QUEST: 11/07/2012	, FACILITY: CC1	, WORK: MA	INTENANCE TO ICE			
<none></none>	CC1	00029560				Timecard	08/24/2023 09/07/2023	120.59
<none></none>	CC1	00029560				Timecard	09/07/2023	
BAKER DISTRIBU		00029560				Invoice	08/08/2023	13.36
* 0002956	0 Subtotal							167.85
	-	QUEST: 11/07/2012	, FACILITY: CC1	, WORK: FC	R MAINTENANCE CH.			
<none></none>	CC1	00029562				Timecard	09/07/2023	7.37
* 0002956	2 Subtotal							7.37
		QUEST: 12/11/2012 EN:SR TO REMAIN O		, WORK: IN	SPECT ALL SUMP P			
<none></none>	CC1	00029795					08/24/2023	
LA BRUCHERIE I		00029795				Invoice	08/17/2023	0.71
* 0002979	5 Subtotal							111.57
		QUEST: 07/30/2018						
		THE INCREASE IN I SO FALLING FROM T			GS. WE ARE HAVIN	G SWARMS OF '	THESE BUGS THRO	OUGHOUT THE END
<none></none>	BH 153		TE CEILING ACII	ON IANEN.		Timecard	09/21/2023	255.99
I V TERMITE &						Invoice	08/09/2023	230.00
	7 Subtotal					111/01/00	00,00,2020	485.99
	EXTERIOR PLAN	QUEST: 08/21/2020 NTER BOX. ALSO, BI						
ACTION TA <none></none>	KEN: BH 229	00047049				Timecard	08/24/2023	119.84
<none></none>	BH 223 BH 229					Timecard	09/21/2023	59.92
	9 Subtotal					- 1	<i></i>	179.76
				000	TODUC    1000			
00050643 Butlding	-	QUEST: 09/15/2022 Aches. Action tai		3RD, WORK:	ICBHS# 1828 - 2	5 E. 3RD ST.	CALEXICO - PLI	EASE FUMIGATE 1
POIDFING								

Timecard 09/21/2023 BH 3RD 00050643 255.99 <none> 255.99 \* 00050643 Subtotal

Run Date Fiscal Year Selection Criteria	e: 10/18/2023 03:2 r: 2024 a: See Cover Page	22:17pm Pr Department E:	Imperial County ublic Works - Facilities Manager Cost Accounting Management Sys xpenditure Detail Report, Month	ment tem Posted To - S	EP	Page 4 By: 1
Vendor	Facility	Proj / Srv Req	Work Request Code	e Source	Source Date	Total
BH DEPARTMEN SEP Septer 00052297 BEING FUN FUMIGATIC I V TERMITE &	F: BEHAVIORAL HEAL mber SERVICE REQUEST MIGATED INSIDE AND	OUTSIDE. HAVE BEEN F: 2581 ACTION TAKEN:	/E GRNDS Y: BH 1501 CLX, WORK: 1501 IMPE INDING BUGS (ROACHES, AND FRUIT		BUILDING. PLE	ASE SCHEDULE
BE REPLAC <none></none>			Y: BH 801, WORK: 801 BROADWAY A IS LOCATED NEXT TO OFFICE NUMBE			ACTION TAKEN:
PROVIDER, OUTSIDE 1 2642 ACT: <none></none>	, FIX OR REPLACE SI	LIDING WINDOW NEXT TO PLACE IT. THIS IS COUN	Y: BH VALLY PLA, WORK: 1699 MAI) ROOM 14, MAINTENANCE DEPT PUT 2 NTY RESPONSIBILITIY PER ANDREA (	A TIGHTENER (T	EMPORARY FIX) .	AND RECOMMENDED
STAFF INI CONTROLS	DICATED THE LOWERIN	IG THE TEMPERATURE ON DR ROOM #6,7 AND 8. P	Y: BH CLINIC, WORK: 120 N 8TH S' THERMOSTAT; HOWEVER, HAS NOT CO LEASE SEND AN A/C TECHNICIAN. I	OOLED BELOW 81	DEGREES. THIS	THERMOSTAT
<none></none>	BH CLINIC	00052517		Timecard	09/07/2023	516.08
	BH CLINIC			Timecard		2,064.32
	17 Subtotal					2,580.40
CA 92243	- THE DOOR HANDLE		Y: BH BLDG, WORK: ICBHS#2667- 2 CLIENTS AREA IS BROKEN. CAN YOU ARE PREP DOOR			
ANIXTER INC.		00052545		Invoice	07/27/2023	342.70 <b>342.70</b>
00052607 TENANT IN	SERVICE REQUEST: MPROVEMENTS ACTION		Y: BH BLDG, WORK: 202 N 8TH STR	EET, EL CENTRO	- TO BEGIN WO	RK FOR 3RD FLOO
<none></none>	BH BLDG	00052607		Timecard	08/24/2023	333.98
<none></none>	BH BLDG	00052607		Timecard	08/24/2023	2,849.95
<none></none>	BH BLDG	00052607		Timecard	08/24/2023	59.38
<none></none>	BH BLDG	00052607		Timecard	09/07/2023	3,072.34
<none></none>	BH BLDG	00052607		Timecard	09/07/2023	11,150.21
<none></none>	BH BLDG	00052607		Timecard	09/21/2023	1,669.90
<none></none>	BH BLDG	00052607		Timecard	09/21/2023	2,970.65
<none></none>	BH BLDG	00052607		Timecard	09/21/2023	13,362.36
DEVET HOA				Émana é a a	0070070000	CO 00

94.32 **35,664.68** 

60.09

41.50

08/29/2023

08/30/2023

08/31/2023

Invoice

Invoice

Invoice

Page 41 By: BME

\* 00052607 Subtotal

REXEL USA

REXEL USA BH BLDG REXEL USA BH BLDG

BH BLDG

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Page By	EP	anagement : System Month Posted To - :	Imperial County Public Works - Facilities Ma Cost Accounting Management t Expenditure Detail Report, N	2:1/pm Department	Run Date: 10/18/2023 03:2 scal Year: 2024 Criteria: See Cover Page	Run Da Fiscal Ye lection Criter
Total	Source Date	Code Source	Work Request	Proj / Srv Req	r Facility	Vendor
TENTRO CA	ST 2ND FLOOP FL	£2694- 2695 s 474		H CENTRAL SERVICES	20000 BEHAVORIAL HEALTH / EPARTMENT: BEHAVIORAL HEALT September 00052616 SERVICE REQUEST:	BH DEPARTME SEP Sept
			, IS NOT WORKING/NOT SHOWEING	MOSTAT IN SUITE E,		92243 -
48.73 <b>48.73</b>	08/10/2023	Invoice	ON TAKEN.		REFRIGERATION S OET BLDG D * 00052616 Subtotal	RSD (REFRIGE
- PLEASE H	R, SUITE B ROOM #3	5 4TH ST, 2ND FLOOD	LITY: OET BLDG D, WORK: 2695 S R. ICBHS# 2703 ACTION TAKEN:			
63.06 <b>63.06</b>	09/21/2023	Timecard		00052621	> OET BLDG D * 00052621 Subtotal	
			LITY: BH 801, WORK: ICBHS# 27( AD SEWER SMELL AND THE ENTIRE . THANK YOU. ACTION TAKEN:	S HAVE A REALLY BA SEND THE PLUMBER.	REPORTED THAT BOTH BATHROOM PEOPLE SICK. CAN YOU PLEASE	REPORTE PEOPLE
						FL CENTRO AC
17.70 <b>17.70</b>	08/07/2023	Invoice		00052634	NTRO ACE HARDWA BH 801 * 00052634 Subtotal	
<b>17.70</b> CA 92231	RIAL AVE CALEXICO	3#2731- 1501 W IMP	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS	08/14/2023, FACIL L SERVICES FOR INS	* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTRO	<b>* 00052</b> 68 0005268 PLEASE
<b>17.70</b> CA 92231 FTER 5:30PM	RIAL AVE CALEXICO	8#2731- 1501 W IMP SIDE THE BUILDING.	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y	* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTRO LET ME KNOW THE DATE TO NOT	* 00052 0005268 PLEASE LET ME <none></none>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT	RIAL AVE CALEXICO PLEASE SCHEDULE 2 09/07/2023 STREET (BOTH FLOO	8#2731- 1501 W IMP SIDE THE BUILDING. Timecard \$2733 - 2695 S 4TH	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEZ	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE	* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTRO LET ME KNOW THE DATE TO NOT > BH 1501 CLX * 00052684 Subtotal 00052688 SERVICE REQUEST:	* 0005268 PLEASE LET ME <none> * 0005268 CA 9224</none>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT US KNOW TH	RIAL AVE CALEXICO PLEASE SCHEDULE 2 09/07/2023 STREET (BOTH FLOO	\$#2731- 1501 W IMP SIDE THE BUILDING. Timecard \$2733 - 2695 S 4TH ASE SEND AC TECH O	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEZ	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE NOTIFY THE OWNER.	<pre>* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTROLET ME KNOW THE DATE TO NOT &gt; BH 1501 CLX * 00052688 SERVICE REQUEST: CA 92243 - TEMPERATURE ON E OUTCOME IN CASE WE HAVE TO</pre>	* 0005268 PLEASE LET ME <none> * 0005268 CA 9224 OUTCOME <none></none></none>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT US KNOW TH 273.15 273.15 273.15 BUILDING) E AR OF BUILD	CRIAL AVE CALEXICO PLEASE SCHEDULE A 09/07/2023 STREET (BOTH FLOC CHECK, PLEASE LET 08/24/2023 CRMAN AVE (ENTIRE S ON WINDOWS IN RE	S#2731- 1501 W IMP SIDE THE BUILDING. Timecard 2733 - 2695 S 4TH ASE SEND AC TECH O Timecard S#2734 - 313 S WATH AS SMALL BLACK ANT;	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEZ	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE NOTIFY THE OWNER. 00052688 08/14/2023, FACIL CHEDULE PEST CONTR S ON LOBBY OF CLIN	<pre>* 00052634 Subtotal 00052634 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTROLET ME KNOW THE DATE TO NOT &gt; BH 1501 CLX * 00052684 Subtotal 00052688 SERVICE REQUEST: CA 92243 - TEMPERATURE ON E OUTCOME IN CASE WE HAVE TO &gt; OET BLDG D * 00052689 SERVICE REQUEST: CENTRO, CA 92243 - PLEASE SAND COCKROACHES &amp; OTHER BUG</pre>	* 00052 0005268 PLEASE LET ME <none> * 0005268 CA 9224 OUTCOME <none> * 0005268 CA 9224 OUTCOME <none> * 0005268 CENTRO, AND COO</none></none></none>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT US KNOW TH 273.15 273.15 273.15 BUILDING) E AR OF BUILDING) E AR OF BUILDING) E	CRIAL AVE CALEXICO PLEASE SCHEDULE A 09/07/2023 STREET (BOTH FLOC CHECK, PLEASE LET 08/24/2023 CRMAN AVE (ENTIRE S ON WINDOWS IN RE	S#2731- 1501 W IMP SIDE THE BUILDING. Timecard 2733 - 2695 S 4TH ASE SEND AC TECH O Timecard S#2734 - 313 S WATH AS SMALL BLACK ANT SE SCHEDULE AFTER S	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEA ACTION TAKEN: LITY: BH WATERMAN, WORK: ICBHS ROL SEVICES FOR INSECTS SUCH A	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE NOTIFY THE OWNER. 00052688 08/14/2023, FACIL CHEDULE PEST CONTR S ON LOBBY OF CLIN CTION TAKEN:	<pre>* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTROLET ME KNOW THE DATE TO NOT &gt; BH 1501 CLX * 00052684 Subtotal 00052688 SERVICE REQUEST: CA 92243 - TEMPERATURE ON E OUTCOME IN CASE WE HAVE TO &gt; OET BLDG D * 00052689 SERVICE REQUEST: CENTRO, CA 92243 - PLEASE SAND COCKROACHES &amp; OTHER BUC NOTIFY STAFF. THANK YOU. F</pre>	<pre>* 0005268 PLEASE LET ME <none> * 0005268 CA 9224 OUTCOME <none> * 0005268 CENTRO, AND COC NOTIFY <none></none></none></none></pre>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT US KNOW TH 273.15 273.15 273.15 BUILDING) E AR OF BUILL N THE DATE 255.99 255.99 EL CENTRO,	CRIAL AVE CALEXICO PLEASE SCHEDULE A 09/07/2023 STREET (BOTH FLOO CHECK, PLEASE LET 08/24/2023 CRMAN AVE (ENTIRE ON WINDOWS IN RE CON WINDOWS IN	S#2731- 1501 W IMP SIDE THE BUILDING. Timecard 2733 - 2695 S 4TH ASE SEND AC TECH O Timecard S#2734 - 313 S WAT AS SMALL BLACK ANT SE SCHEDULE AFTER Timecard 2748- 120 N 8TH ST S & OTHER BUGS SPO	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEA ACTION TAKEN: LITY: BH WATERMAN, WORK: ICBHS ROL SEVICES FOR INSECTS SUCH A NIC AND PURCHASING AREA. PLEAS LITY: BH CLINIC, WORK: ICBHS#2 S FOR INSECTS SUCH COCKROACHES	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE NOTIFY THE OWNER. 00052688 08/14/2023, FACIL CHEDULE PEST CONTR S ON LOBBY OF CLIN CTION TAKEN: 00052689 08/16/2023, FACIL T CONTROL SERVICES	<pre>* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTRO LET ME KNOW THE DATE TO NOT &gt; BH 1501 CLX * 00052684 Subtotal 00052688 SERVICE REQUEST: CA 92243 - TEMPERATURE ON E OUTCOME IN CASE WE HAVE TO &gt; OET BLDG D * 00052689 SERVICE REQUEST: CENTRO, CA 92243 - PLEASE S AND COCKROACHES &amp; OTHER BUG NOTIFY STAFF. THANK YOU. F &gt; BH WATERMAN * 00052689 Subtotal 00052707 SERVICE REQUEST: 92243 - PLEASE SCHEDULE PES</pre>	<pre>* 0005268</pre>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT US KNOW TH 273.15 273.15 273.15 BUILDING) E AR OF BUILL N THE DATE 255.99 255.99 EL CENTRO,	CRIAL AVE CALEXICO PLEASE SCHEDULE A 09/07/2023 STREET (BOTH FLOO CHECK, PLEASE LET 08/24/2023 CRMAN AVE (ENTIRE ON WINDOWS IN RE CON WINDOWS IN	S#2731- 1501 W IMP SIDE THE BUILDING. Timecard 2733 - 2695 S 4TH ASE SEND AC TECH O Timecard S#2734 - 313 S WAT AS SMALL BLACK ANT SE SCHEDULE AFTER Timecard 2748- 120 N 8TH ST S & OTHER BUGS SPO	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEA ACTION TAKEN: LITY: BH WATERMAN, WORK: ICBHS ROL SEVICES FOR INSECTS SUCH A NIC AND PURCHASING AREA. PLEAS LITY: BH CLINIC, WORK: ICBHS#2	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE NOTIFY THE OWNER. 00052688 08/14/2023, FACIL CHEDULE PEST CONTR S ON LOBBY OF CLIN CTION TAKEN: 00052689 08/16/2023, FACIL T CONTROL SERVICES	<pre>* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTRO LET ME KNOW THE DATE TO NOT &gt; BH 1501 CLX * 00052684 Subtotal 00052688 SERVICE REQUEST: CA 92243 - TEMPERATURE ON E OUTCOME IN CASE WE HAVE TO &gt; OET BLDG D * 00052689 SERVICE REQUEST: CENTRO, CA 92243 - PLEASE S AND COCKROACHES &amp; OTHER BUG NOTIFY STAFF. THANK YOU. F &gt; BH WATERMAN * 00052689 SUBtotal 00052707 SERVICE REQUEST: 92243 - PLEASE SCHEDULE PES SCHEDULE AFTER 5:30PM. LET</pre>	<pre>* 0005268     PLEASE     LET ME <none>     * 0005268     CA 9224     OUTCOME <none>     * 0005268     CENTRO,     AND COO     NOTIFY <none>     * 00052     0005270     92243 -</none></none></none></pre>
17.70 CA 92231 FTER 5:30PM 273.15 273.15 RS) EL CENT US KNOW TH 273.15 273.15 BUILDING) E AR OF BUILD N THE DATE 255.99 255.99 EL CENTRO, TE. PLEASE	CRIAL AVE CALEXICO PLEASE SCHEDULE A 09/07/2023 STREET (BOTH FLOO CHECK, PLEASE LET 08/24/2023 CRMAN AVE (ENTIRE ON WINDOWS IN RE CON WINDOWS IN RE 09/07/2023 (ENTIRE BUILDING) TED ON ENTIRE SUI	S#2731- 1501 W IMP SIDE THE BUILDING. Timecard 2733 - 2695 S 4TH ASE SEND AC TECH O Timecard S#2734 - 313 S WATH AS SMALL BLACK ANT SE SCHEDULE AFTER Timecard 2748- 120 N 8TH ST S & OTHER BUGS SPO ACTION TAKEN:	LITY: BH 1501 CLX, WORK: ICBHS SECTS SUCH AS COCKROACHERS INS YOU. ACTION TAKEN: LITY: OET BLDG D, WORK: ICBHS ER 80 DEGREES AND RISING, PLEA ACTION TAKEN: LITY: BH WATERMAN, WORK: ICBHS ROL SEVICES FOR INSECTS SUCH A NIC AND PURCHASING AREA. PLEAS LITY: BH CLINIC, WORK: ICBHS#2 S FOR INSECTS SUCH COCKROACHES	08/14/2023, FACIL L SERVICES FOR INS IFY STAFF. THANK Y 00052684 08/14/2023, FACIL OTH FLOORS ARE OVE NOTIFY THE OWNER. 00052688 08/14/2023, FACIL CHEDULE PEST CONTR S ON LOBBY OF CLIN CTION TAKEN: 00052689 08/16/2023, FACIL T CONTROL SERVICES ME KNOW THE DATE T	<pre>* 00052634 Subtotal 00052684 SERVICE REQUEST: PLEASE SCHEDULE PEST CONTRO LET ME KNOW THE DATE TO NOT &gt; BH 1501 CLX * 00052684 Subtotal 00052688 SERVICE REQUEST: CA 92243 - TEMPERATURE ON E OUTCOME IN CASE WE HAVE TO &gt; OET BLDG D * 00052688 Subtotal 00052689 SERVICE REQUEST: CENTRO, CA 92243 - PLEASE S AND COCKROACHES &amp; OTHER BUG NOTIFY STAFF. THANK YOU. A &gt; BH WATERMAN * 00052689 Subtotal 00052707 SERVICE REQUEST: 92243 - PLEASE SCHEDULE PES SCHEDULE AFTER 5:30PM. LET</pre>	<pre>* 0005268</pre>

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: BH MEN 00052710 Timecard <none>

lection Criteria:	2024 See Cover Page	2:17pm Department	Imperial Count Public Works - Facilities Cost Accounting Managem Expenditure Detail Report	y Management Ment System , Month Posted To -	SEP	Page 4 By:
Vendor	Facility	Proj / Srv Req	Work Requ	lest Code Source	Source Date	Total
BH DEPARTMENT: SEP Septembe	BEHAVIORAL HEALT	MAINT - STRUC IMPF H CENTRAL SERVICES 08/18/2023, FACILI	ROVE GRNDS ITY: BH BRAWLEY, WORK: ICE	3HS#2758- 195 S 9TH S	ST. BRAWLEY, CA 922	227- THE FRON
DESK WINDOW	LOCK/LATCH BROK	E. CAN YOU PLEASE S	SNED LOCKSMITH TO FIX IT.	THANK YOU. ACTION T	CAKEN:	
<none></none>	BH BRAWLEY	00052725		Timecard	08/24/2023	189.18
* 00052725	Subtotal					189.18
EXTINGUISHE	R NEAR THE RESTR	OMS NEED MAINTENANC CTION TAKEN:	ITY: BH VALLY PLA, WORK: I CE (ARROW IS IN THE RED AF	REA). ALSO, CAN THEY		LDING
* 00052726	Subtotal					189.18
THE LIGHT F	IXTURES. CÂN YOU	PLEASE SEND SOMEON	ITY: BH BLDG, WORK: ICBHS# NE AS SOON AS POSSIBLE. TH	HANK YOU. ACTION TAK	KEN:	
<none></none>	BH BLDG	00052742		Timecard	08/24/2023	
* 00052742	Subtotal					157.76
RECENT STOF THANK YOU. <none> <none></none></none>	M THE SIDEWALKS ACTION TAKEN: BH 651 WAKE BH 651 WAKE	AROUND THE BUILDING	ITY: BH 651 WAKE, WORK: IC G HAVE DEBRIS FROM THE ROC	DF AND OTHER AREAS. P Timecard		RESSURE WASH. 356.28 356.28
* 00052743	Subtotal					712.56
00052745		RUNNING. THE DOOR	ITY: BH 315, WORK: ICBHS# IS LOCKED AND WE HAVE NO			92243 - THE
JANITORIAL <none> <b>* 00052745</b></none>	BH 315	00052745		Timecard	08/24/2023	U. ACTION TA 162.42 162.42
<none> * 00052745 00052747 THE 801 BUI</none>	BH 315 Subtotal SERVICE REQUEST: LDING SEEMED TO	08/21/2023, FACILI NOT BE WORKING ONCE	ITY: BH 801, WORK: 801 BRC E IT GETS TURN ON IT STARI HS# 2786 ACTION TAKEN:	Timecard DADWAY AVE, EL CENTRO	) - BOTH RESTROOM I	162.42 <b>162.42</b> EXTRACTORS AT
<none>     * 00052745     00052747     THE 801 BUI</none>	BH 315 Subtotal SERVICE REQUEST: LDING SEEMED TO	08/21/2023, FACILI NOT BE WORKING ONCE	E IT GETS TURN ON IT STARI	Timecard DADWAY AVE, EL CENTRO IS MAKING A VERY LOUD	) - BOTH RESTROOM I	162.42 <b>162.42</b> EXTRACTORS AT
<none> * 00052745 00052747 THE 801 BUI THERE. PLEA</none>	BH 315 Subtotal SERVICE REQUEST: LDING SEEMED TO SE SEND SOMEONE BH 801	08/21/2023, FACILI NOT BE WORKING ONCH TO CHECK THEM. ICBH	E IT GETS TURN ON IT STARI	Timecard DADWAY AVE, EL CENTRO IS MAKING A VERY LOUD	) - BOTH RESTROOM H NOISE AND STUFF :	162.42 162.42 EXTRACTORS AT IS COMING OUT
<none>     * 00052747     THE 801 BUI     THERE. PLEA <none>     * 00052747     00052747</none></none>	BH 315 Subtotal SERVICE REQUEST: LDING SEEMED TO SE SEND SOMEONE BH 801 Subtotal SERVICE REQUEST: ST A FLATBED TRA	08/21/2023, FACILI NOT BE WORKING ONCE TO CHECK THEM. ICBF 00052747 08/21/2023, FACILI	E IT GETS TURN ON IT STARI	Timecard DADWAY AVE, EL CENTRO IS MAKING A VERY LOUD Timecard CBHS# 2764- 313 S. WA	0 - BOTH RESTROOM H D NOISE AND STUFF : 08/24/2023 ATERMAN EL CENTRO,	<u>162.42</u> <b>162.42</b> EXTRACTORS AT IS COMING OUT <u>162.42</u> <b>162.42</b> CA 92243 -TH
<none>     * 00052747     THE 801 BUI     THERE. PLEA <none>     * 00052748     IS TO REQUE</none></none>	BH 315 Subtotal SERVICE REQUEST: LDING SEEMED TO SE SEND SOMEONE BH 801 Subtotal SERVICE REQUEST: ST A FLATBED TRA CN: BH WATERMAN	08/21/2023, FACILI NOT BE WORKING ONCE TO CHECK THEM. ICBE 00052747 08/21/2023, FACILI ILER AND ASSISTANT	E IT GETS TURN ON IT START HS# 2786 ACTION TAKEN: ITY: BH WATERMAN, WORK: IC	Timecard DADWAY AVE, EL CENTRO IS MAKING A VERY LOUD Timecard CBHS# 2764- 313 S. WA	0 - BOTH RESTROOM H D NOISE AND STUFF : 08/24/2023 ATERMAN EL CENTRO,	162.42 162.42 EXTRACTORS AT IS COMING OUT 162.42 162.42 162.42 CA 92243 -TH Y EDDIE CEDEN
<pre><none>     * 00052747     THE 801 BUI     THERE. PLEA <none>     * 00052748     IS TO REQUE     ACTION TAKE <none>     * 00052748     IS TO REQUE     ACTION TAKE <none>     * 00052752     ON MAIN ENT</none></none></none></none></pre>	BH 315 Subtotal SERVICE REQUEST: LDING SEEMED TO SE SEND SOMEONE BH 801 Subtotal SERVICE REQUEST: ST A FLATBED TRA N: BH WATERMAN Subtotal SERVICE REQUEST:	08/21/2023, FACILI NOT BE WORKING ONCH TO CHECK THEM. ICBH 00052747 08/21/2023, FACILI ILER AND ASSISTANT 00052748 08/22/2023, FACILI G IS NOT WORKING PH	E IT GETS TURN ON IT START HS# 2786 ACTION TAKEN: ITY: BH WATERMAN, WORK: IC	Timecard DADWAY AVE, EL CENTRO IS MAKING A VERY LOUD Timecard CBHS# 2764- 313 S. WA 2/23 AT 7:00AM. IT HA Timecard 95 S 4TH ST, 1ST FLOO	0 - BOTH RESTROOM H D NOISE AND STUFF : 08/24/2023 ATERMAN EL CENTRO, AS BEEN APPROVED BY 08/24/2023 OR, EL CENTRO - RES	162.42 162.42 EXTRACTORS AT IS COMING OUT 162.42 162.42 CA 92243 -TH Y EDDIE CEDEN 1,250.76 1,250.76 STROOM LOCATE

* 00052752		00052752	IIMecalu	00/24/2023	162.42
<none></none>	OET BLDG D	00052752	Timecard	08/24/2023	162.42

Imperial County Public Works - Facilities Management Cost Accounting Management System Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024

Selection Criteria: See Cover Page

Department Expenditure Detail Report, Month Posted To - SEP

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
	: BEHAVIORAL HEALT	MAINT - STRUC IMPROVE GRN H CENTRAL SERVICES	DS			
00052759	SERVICE REQUEST: - PLEASE SEND THE		BLDG, WORK: ICBHS# 2799 - SIBLE TO DISCONECT THE ELE			
<none>     * 00052759</none>	BH BLDG 9 Subtotal	00052759		Timecard	08/24/2023	174.04 <b>174.04</b>
			BLDG D, WORK: 2695 S. 4TH YOU PLEASE SEND SOMEONE TO			
<none>     * 00052766</none>	OET BLDG D 6 Subtotal	00052766		Timecard	08/24/2023	314.30 <b>314.30</b>
			BLDG D, WORK: 2695 S. 4TH ING. PLEASE SEND THE ELECT			
<none></none>	OET BLDG D			Timecard		174.04
	OET BLDG D			Timecard		321.23
REXEL USA * 00052780	OET BLDG D <b>Subtotal</b>	00052780		Invoice	08/31/2023	340.92 <b>836.19</b>
DUPLICATE WATERMAN F	KEYS FOR RESTROOM RM# 34. ICBHS# 281	IS AT 1295 2ND FLOOR IN THE 1 ACTION TAKEN:	WATERMAN, WORK: 313 S. WAT HALLWAY (WOMEN/MEN) PICK	UP AND DELIVER	THE KEY WITH C	RISTINA AT 31
<none>     * 00052784</none>	BH WATERMAN <b>4 Subtotal</b>	00052784		Timecard	08/24/2023	63.06 63.06
	~	08/25/2023, FACILITY: BH ID AC TECH. ICBHS# 2820 ACT	BLDG, WORK: 202 N 8TH STRE	ET (OFFICE 327	) EL CENTRO - A	C IS HOTTER T
<none></none>	•	00052805		Timecard	09/07/2023	364.20
	FION S BH BLDG 5 <i>Subtotal</i>	00052805		Invoice	08/28/2023	56.07 <b>420.27</b>
- PLEASE H		LOCK (CONCRETE WHEEL STOP)	801, WORK: ICBHS#2828- 801 REPLACED. THERE IS ONE TH			
<none></none>	BH 801 <b>Subtotal</b>	00052830		Timecard	09/07/2023	506.03 506.03
00052831 Main lobby	SERVICE REQUEST: //COMMON AREA FOR	08/29/2023, FACILITY: BH BED BUG. PLEASE SCHEDULE F	205, WORK: 205 MAIN ST, BR OR TODAY AFTER 5:30PM. ICB	AWLEY - THIS I HS# 2830 ACTIO	S TO REQUEST FU N TAKEN:	MIGATION IN T
<none></none>	BH 205 <b>1 Subtotal</b>			Timecard	09/07/2023	255.99 <b>255.99</b>
FOLLOWING	THE STORM, THE LI		CLINIC, WORK: ICBHS# 2788- E NOT TURNING ON. WATER LE			
<none></none>	BH CLINIC	00052839		Timecard	09/07/2023	292.77

\* 00052839 Subtotal

Run Date: 10/18/202303:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP

Vendor Facility Proj / Srv Req Work Request Code Source Date Total 1046001-520000 BEHAVORIAL 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: OET BLDG D 00052843 Timecard 09/07/2023 126.12 <none> \* 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 471.45 820.63 \* 00052845 Subtotal 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 477.20 477.20 \* 00052849 Subtotal 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 09/07/2023 195.18 Timecard 195.18 \* 00052857 Subtotal 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 OFFICE 2011 KNOW THE DATE TO NOTIFY STAFF. ICBHS# 2856 ACTION TAKEN: Timecard 09/21/2023 255.99 255.99 SERVICES FOR INSECTS SUCH AS CRICKETS AND OTHER SMALL BUGS THROUGH OUT THE CLINIC. PLEASE SCHEDULE AFTER 5:30PM. AND LET <none> BH 651 WAKE 00052875 \* 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 <none> BH BLDG 00052889 Timecard 09/07/2023 273.15 Timecard 09/21/2023 592.02 865.17 \* 00052889 Subtotal 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

*	00052896	Subtotal
^	00052890	Subtotal

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Run Date Fiscal Year election Criteria	:: 10/18/2023 03:2 :: 2024 :: See Cover Page	2:17pm Departmen	Imperial County Public Works - Facilities M Cost Accounting Management t Expenditure Detail Report,	Management nt System Month Posted To -	SEP	Page 46 By: BME
Vendor	Facility	Proj / Srv Req	Work Reques	st Code Source	Source Date	Total
BH DEPARTMENT SEP Septen 00052905 - CAN YOU	SERVICE REQUEST: PLEASE SEND SOMEO	H CENTRAL SERVICE 09/11/2023, FACI NE TO REPLACE DAM		7. TILES CAN BE REM		
<none> <b>* 000529</b>(</none>	BH 651 WAKE D <b>5 Subtotal</b>	00052905		Timecard	09/21/2023	143.04 <b>143.04</b>
REQUEST # TO OPEN I <none></none>	SSISTANCE WITH THE	MAIN ENTRACE DOO K AND IS AFRAID I	LITY: BH HACIENDA, WORK: 101 R. SECURITY GUARD HAS REPORTI T WILL BREAK. THANK YOU. ICB	ED HAVING DIFFICULT HS# 2860 ACTION TAK	IES WHEN INSERTING	G KEY ON KEYH
00052923 WOMAN'S F	SERVICE REQUEST:	L IS CLOGGED AND	LITY: BH BLDG, WORK: 202 N 8 WAS OVERFLOWING, THERE IS WAS			ILET IN THE
<none></none>		00052923		Timecard	09/21/2023	162.42 162.42
	NG IN THE TRAINING		LITY: BH BLDG, WORK: 202 N 8 FLOOR. CAN YOU PLEASE SEND TH			
<none></none>	BH BLDG 24 Subtotal	00052924		Timecard	09/21/2023	1,730.34 1,730.34
SCHEDULE KNOW THE	FUMIGATION SERVICE DATE TO NOTIFY STA	S FOR INSECTS SUC FF. THANK YOU. A	LITY: BH BLDG, WORK: ICBHS# 2 H AS BUGS AND CRICKETS FOR 20 CTION TAKEN:	02 BUILDING. PLEASE	SCHEDULE AFTER 5	:30PM AND LET
<none> <b>* 0005292</b></none>	BH BLDG <b>Subtotal</b>	00052925		Timecard	09/21/2023	704.54 704.54
THE A/C 1			LITY: BH CLINIC, WORK: ICBHS ISE THRU THE VENTS CAN YOU PI			
<none></none>		00052939		Timecard	09/21/2023	500.97 <b>500.97</b>
00052941 NEED ASSI TAKEN:	~	· · · ·	LITY: BH BLDG, WORK: ICBHS#28 T'S BED THAT IS LOCATED IN TH			•
<none></none>	BH BLDG <b>1 Subtotal</b>	00052941		Timecard	09/21/2023	216.87 <b>216.87</b>
CENTRO, C			LITY: BH WATERMAN, WORK: ICB E DOOR IS NOT CLOSING PROPER			

YOU. ACTION TAKEN: <none> BH WATERMAN 00052945 Timecard 09/21/2023 126.12

\* 00052945 Subtotal

126.12

Run Date Fiscal Year ection Criteria	: 10/18/2023 : 2024	3 U3:22:1/g	om	Public W	ımpe orks -	rial County Facilities Mana	agement		Page By:
ection Criteria.	: See Cover	Page	Departmen	Cost Ad t Expendit	ccounti ure Det	ng Management S ail Report, Mor	System 1th Posted To -	- SEP	
Vendor	Facil	lity Pro	oj / Srv Req			Work Request (	Code Source	Source Date	Total
6001-520000 B					S				
BH DEPARTMENT SEP Septer		L HEALTH CEN	TRAL SERVICE	S					
		COUEST· 09/1	9/2023. FACT	LTTY BH B	LDG. WO	кк. 202 N 8тн 9	ST. 1ST FLOOR.	EL CENTRO - WE NE	CED ASSISTANCE
FIXING TH	HE BUTTON THA	AT OPENS THE	DOOR THAT G	GOES TOWARD	THE CA		TON IS LOOSE AN	ND IT GETS STUCK V	
<none></none>					100. 1	2000 11011		09/21/2023	126.12
	53 Subtotal								126.12
								THE SUD CLINIC, NE	
			SSURE IS NOT	IN THE GR	EEN SEC	FION IT IS MORE	E TO THE LEFT S	SIDE. PLEASE SEND	SOMEONE TO CHE
<pre>IT. ICBHS <none></none></pre>	S# 2842 ACTIC		152958				Timocard	09/21/2023	126 12
	58 Subtotal		152950				IIMecalu	09/21/2023 _	126.12
0005255	o Subcocar								120.12
00052966	SERVICE RF	EOUEST: 09/1	9/2023, FACI	LITY: BH B	LDG, WO	RK: 202 N 8TH S	ST, 2ND FLOOR,	EL CENTRO - PLEAS	SE HAVE A NEW
								IG (SEE ATTACHED)	
ACTION TA	KEN:								
<none></none>	BH BI	LDG 000	)52966				Timecard	09/21/2023	
* 0005296	56 Subtotal								126.12
			•	TY: CC1, W	ORK: UT	ILITIES IID ACC		- 21 STREET LIGHTS	
CITY OF EL CEN			2719				Invoice	08/25/2023 08/25/2023	4.24
CITY OF EL CEN			2719 2719				Invoice	08/25/2023	33.72
IMPERIAL IRRIG	Subtotal	002	2719				Invoice	08/31/2023 _	29.46 <b>67.42</b>
~ 002/19	SUDLOLAI								07.42
010251 Action ta		JEST: 11/16,	2005, FACILI	TY: BLDG D	, WORK:	UTILITY CHARGE	ES FOR BLDG "D'	' THE GAS CO METER	R # 10840098
SOUTHERN CALIF		D 01(	251				Invoice	09/19/2023	13 97
	Subtotal	010	201				INVOICE		13.97
** SEP Subto									58,682.94
*** BH Subtotal	<u>l</u>								58,682.94
BH 801 DEPART		301 BROADWAY	BLDG.						
SEP Septer			_ /				_		
00029560	SERVICE RE	EQUEST: 11/(	)7/2012, FACI	LITY: CC1,	WORK:	MAINTENANCE TO	ICE MACHINE @	CC1 ACTION TAKEN	N:SR TO REMAIN
								08/24/2023	
<none></none>	CC1		)29560 )29560				Timecard Invoice	09/07/2023 08/08/2023	3.85 1.52
BAKER DISTRIBU	50 Subtotal	000	129300				INVOICE	00/00/2023 _	<u> </u>
~ 0002950	Sublocal								19.07
00029562	SERVICE RF	EOUEST: 11/(	7/2012, FACI	LITY: CC1.	WORK:	FOR MAINTENANCE	E CHARGES ONLY	ACTION TAKEN:	
<none></none>	CC1		29562				Timecard	09/07/2023	0.84
	52 Subtotal								0.84
* 0002956									
	SERVICE RE	EQUEST: 12/1	.1/2012, FACI	LITY: CC1,	WORK:	INSPECT ALL SUM	IP PUMPS AT CC1	, PUBLIC WORKS, A	APCD & CAC. REP
00029795	SERVICE RE ACTION TAP CC1	KEN:SR TO RE		LITY: CC1,	WORK:	INSPECT ALL SUN	MP PUMPS AT CC1 Timecard	, PUBLIC WORKS, A 08/24/2023	APCD & CAC. REF 12.60

Page By		erial County • Facilities Management		2:17pm	18/2023 03:22 4	Run Date: 10/ Fiscal Year: 202
Dy		ing Management System				Selection Criteria: See
	EP	etail Report, Month Posted To - S		Depa	20002 2090	
Total	Source Date	Work Request Code Source	rv Req	Proj / Srv	Facility	Vendor
			TRUC IMPROVE GRNDS	MAINT - STR	ртат. неат.тн /	1046001-520000 BEHAVO
					BH - 801 BROA	
					211 001 21101	SEP September
APCD & CAC. REI	PUBLIC WORKS,	INSPECT ALL SUMP PUMPS AT CC1,				1
0.08	08/17/2023	Invoice		00029795		LA BRUCHERIE IRRIGA
12.68	-				ototal	* 00029795 Sul
'S ACTION TAKE	1 STREET LIGHT	TILITIES IID ACCT # 50004169 - 2	FACILITY: CC1, WORK	5/02/2003, F	CE REOUEST: 05	002719 SERVI
0.48	08/25/2023	Invoice	,,	002719	CC1	CITY OF EL CENTRO
3.83	08/25/2023	Invoice		002719	CC1	CITY OF EL CENTRO
3.35	08/31/2023	Invoice		002719	CC1	IMPERIAL IRRIGATION
7.66					otal	* 002719 Subto
40.25						** SEP Subtotal
40.25						*** BH 801 Subtotal
				D	BH CC4 BLDG I	BH CC4 DEPARTMENT:
				2		SEP September
ACTION TAKEN:	ING LOT AREAS	MAINTENANCE TO GROUNDS AND PARK	2, FACILITY: CC4, WO	11/07/2012,	VICE REOUEST:	
2.33	08/28/2023	Invoice	, , -	00029538	CC4	HOME DEPOT
1.02	08/23/2023	Invoice		00029538	T CC4	LA BRUCHERIE IRRIGA
188.48	08/24/2023	Timecard		00029538	CC4	<none></none>
176.35	09/07/2023	Timecard		00029538	CC4	<none></none>
197.10	09/21/2023	Timecard		00029538	CC4	<none></none>
8.31	08/24/2023	Timecard		00029538	CC4	<none></none>
8.31	09/07/2023	Timecard		00029538	CC4	<none></none>
4.16	09/21/2023	Timecard		00029538	CC4	<none></none>
586.06					ototal	* 00029538 Sul
		TILITIES ACTION TAKEN:	FACILITY: CC4, WORK	5/23/2003, F	CE REQUEST: 05	002978 SERVI
2.19	08/25/2023	Invoice		002978	CC4	CITY OF EL CENTRO
16.95	08/25/2023	Invoice		002978	CC4	CITY OF EL CENTRO
54.95	08/25/2023	Invoice		002978	CC4	CITY OF EL CENTRO
5.87	08/25/2023	Invoice		002978	CC4	CITY OF EL CENTRO
10.03	08/25/2023	Invoice		002978	CC4	CITY OF EL CENTRO
0.40	08/25/2023	Invoice		002978	CC4	CITY OF EL CENTRO
90.39					otal	* 002978 Subto
676.45						** SEP Subtotal
676.45						*** BH CC4 Subtotal
				BLDG.	NT: BH CLINIC	BH CLINIC DEPARTME SEP September
	ACTION TAKEN:	WORK: GROUNDS MAINT. BH CLINIC	2. FACILITY: BH CLIN	11/07/2012.	VICE REQUEST:	-
595.96	08/24/2023	Timecard		00029544	BH CLINIC	<none></none>
84.11	08/24/2023	Timecard		00029544	BH CLINIC	<none></none>
595.96	09/07/2023	Timecard		00029544	BH CLINIC	<none></none>
714.72	09/21/2023	Timecard		00029544	BH CLINIC	<none></none>
168.22	09/21/2023	Timecard		00029544	BH CLINIC	<none></none>
	-				ototal	

Run Date: 10/18/2023 03:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities Managemention Criteria: See Cover PageCost Accounting Management System By: BME Cost Accounting Management System Selection Criteria: See Cover Page Department Expenditure Detail Report, Month Posted To - SEP Work Request Code Source Vendor Facility Proj / Srv Reg Source Date Total 1046001-520000 BEHAVORIAL 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 CC1 00029560 Timecard 08/24/2023 55.49 <none> <none> CC1 00029560 Timecard 09/07/2023 15.60 BAKER DISTRIBUTING C CC1 00029560 08/08/2023 6.15 Invoice \* 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 51 34 \* 00029795 Subtotal 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 Invoice Invoice 07/26/2023 9.01 9.01 ALSCO AMERICAN LINEN NC 00025841 08/09/2023 Invoice ALSCO AMERICAN LINEN NC 00025841 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 NC 00026242 09/21/2023 49.96 <none> Timecard \* 00026242 Subtotal 49.96 00031621 SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUITS ACTION TAK NC 00031621 Timecard 08/24/2023 309.96 <none>

NC

00031621

<none>

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77.33

Timecard

09/07/2023

Run Date: 10/18/2023       03:22:17pm       Imperial County         Fiscal Year: 2024       Public Works - Facilities Management         Selection Criteria: See Cover Page       Cost Accounting Management System         Department Expenditure Detail Report, Month Posted To - SEP						
Vendor	Facility	Proj / Srv Req	Work Request	Code Source	Source Date	Total
NC BH DEPARTMENT: SEP September	NORTH COUNTY RVICE REQUEST: NC	MAINT - STRUC IMPH BEHAVIORAL HEALTH 08/14/2013, FACILI 00031621	ROVE GRNDS ITY: NC, WORK: PERFORM REGULAF	MAINTENANCE TO Timecard	ELECTRICAL CIRCUIT 09/21/2023	S ACTION TAK 231.99 <b>619.28</b>
		8/26/2004, FACILITY 01569 WAS DELETED H	Y: NC, WORK: GROUNDS & PARKING FROM THE SYSTEM. ACTION TAKEN		E FOR NORTH COUNTY	BUILDING
<none></none>	NC	006584		Timecard	08/24/2023	377.91
<none></none>	NC	006584		Timecard	09/21/2023	401.66
* 006584 Subt	otal					779.57
** SEP Subtotal						2,538.32
*** NC BH Subtotal	• · · •					2,538.32
**** 1046001-520000 Su	btotal					64,259.91

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Vendor Facility Proj / S	rv Req Work Request Code Source	Source Date Total
( IID ACCT 50016152 - METER # AQ5Y3-7	HEALTH FACILITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT 2DKS) (The Gas Co Acct # 168 625 6245 7 meter # Co - Meter # 11865962 - NC Adm Bldg Acct. # 168-62	11865962) (ALLIED WASTE - ACCT
IMPERIAL IRRIGATION NC 002746 SOUTHERN CALIFORNIA NC 002746	Invoice Invoice	08/29/2023 3,716.13 09/11/2023 29.48
* 002746 Subtotal ** SEP Subtotal *** NC BH Subtotal **** 1046001-532000 Subtotal		3,745.61 3,745.61 3,745.61 3,745.61 3,745.61

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024

Selection Criteria: See Cover Page

Imperial County Public Works - Facilities Management Cost Accounting Management System

Department Expenditure Detail Report, Month Posted To - SEP

Vendor	Facility	Proj / Srv	Req			Work Reque	st Code Source	Source Date	Total
047001-520000	SOCIAL SERVICES / M	AINT - STRUC	IMPROVE G	RNDS					
	PARTMENT: SS CAL WO								
SEP Septe	mber								
00029538		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></none>	CC4	00029538					Timecard	08/24/2023	374.68
<none></none>	CC4	00029538					Timecard		146.13
<none></none>	CC4	00029538					Timecard		329.65
<none></none>	CC4	00029538					Timecard		350.56
<none></none>	CC4	00029538					Timecard		136.72
<none></none>	CC4	00029538					Timecard		308.43
<none></none>	CC4	00029538					Timecard		391.80
<none></none>	CC4	00029538					Timecard		152.81
<none></none>	CC4	00029538					Timecard		344.72
<none></none>	CC4	00029538					Timecard		16.52
<none></none>	CC4	00029538					Timecard		6.44
<none></none>	CC4	00029538					Timecard		14.53
<none></none>	CC4	00029538					Timecard		16.52
<none></none>	CC4	00029538					Timecard		6.44
<none></none>	CC4	00029538					Timecard		14.53
<none></none>	CC4	00029538					Timecard		8.26
<none></none>	CC4	00029538					Timecard		3.22
<none></none>	CC4 CC4	00029538					Timecard		7.27
	38 Subtotal	00029550					IIMECALO	09/21/2025	2,644.35
** SEP Subt									2,644.35
*** CAL WORKS									,
ANA CAL WORKS	Sublotai								2,644.35
SS DEPARTMEN	T: SOCIAL SERVICES	5101							
SEP Septe		JIUI							
00029538		11/07/2012	FACTLITY.	CC4	WORK.	MAINTENANCE	TO CROUNDS AND	PARKING LOT AREAS	ACTION TAKEN:
HOME DEPOT	CC4	00029538	INCIDIII.	001,	WOININ.	MAINIBNANCE	Invoice	08/28/2023	6.19
HOME DEPOT	CC4 CC4	00029538					Invoice	08/28/2023	4.64
HOME DEPOT	CC4	00029538					Invoice	08/28/2023	2.32
HOME DEPOT	CC4 CC4	00029538					Invoice	08/28/2023	6.25
HOME DEPOT	CC4 CC4	00029538					Invoice	08/28/2023	2.77
	CC4 CC4	00029538					Invoice	08/28/2023	0.64
HOME DEPOT HOME DEPOT	CC4 CC4	00029538					Invoice	08/28/2023	2.35
		00029538						08/23/2023	2.55
LA BRUCHERIE							Invoice		2.69
LA BRUCHERIE		00029538					Invoice	08/23/2023	2.02
LA BRUCHERIE		00029538					Invoice	08/23/2023	
LA BRUCHERIE		00029538					Invoice	08/23/2023	2.72
LA BRUCHERIE		00029538					Invoice	08/23/2023	1.21
LA BRUCHERIE		00029538					Invoice	08/23/2023	0.28
LA BRUCHERIE	IKKIGAT UU4	00029538					Invoice	08/23/2023	1.02

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Imperial County Public Works - Facilities Management Cost Accounting Management System

Department Expenditure Detail Report, Month Posted To - SEP

Vendor	Facility	<u>Proj</u> / Srv	Req	Work Request Code	Source	Source Date	Total
1047001-520000	SOCIAL SERVICES / M	AINT - STRUC	IMPROVE GRNDS				
SS DEPARTMEN	T: SOCIAL SERVICES	5101					
SEP Septer	mber						
00029538	SERVICE REQUEST:	11/07/2012,	FACILITY: CC4,	WORK: MAINTENANCE TO GRO	UNDS AND PA	ARKING LOT AREAS	ACTION TAKEN:
<none></none>	CC4	00029538			Timecard	08/24/2023	499.82
<none></none>	CC4	00029538			Timecard	08/24/2023	374.68
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<none></none>	CC4	00029538			Timecard	09/21/2023	195.90
<none></none>	CC4	00029538			Timecard	09/21/2023	527.85
<none></none>	CC4	00029538			Timecard	09/21/2023	234.20
<none></none>	CC4	00029538			Timecard	09/21/2023	54.26
<none></none>	CC4	00029538			Timecard	09/21/2023	198.69
<none></none>	CC4 CC4	00029538			Timecard	08/24/2023	22.04
<none></none>	CC4 CC4	00029538			Timecard	08/24/2023	16.52
<none></none>	CC4 CC4	00029538			Timecard	08/24/2023	8.26
	CC4 CC4	00029538			Timecard	08/24/2023	22.26
<none></none>	CC4 CC4	00029538					9.87
<none></none>					Timecard	08/24/2023	
<none></none>	CC4	00029538			Timecard	08/24/2023	2.29
<none></none>	CC4	00029538			Timecard	08/24/2023	8.38
<none></none>	CC4	00029538			Timecard	09/07/2023	22.04
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<none></none>	CC4	00029538			Timecard	09/07/2023	9.87
<none></none>	CC4	00029538			Timecard	09/07/2023	2.29
<none></none>	CC4	00029538			Timecard	09/07/2023	8.38
<none></none>	CC4	00029538			Timecard	09/21/2023	11.02
<none></none>	CC4	00029538			Timecard	09/21/2023	8.26
<none></none>	CC4	00029538			Timecard	09/21/2023	4.13
<none></none>	CC4	00029538			Timecard	09/21/2023	11.13
<none></none>	CC4	00029538			Timecard	09/21/2023	4.94
<none></none>	CC4	00029538			Timecard	09/21/2023	1.14
<none></none>	CC4	00029538			Timecard	09/21/2023	4.19
* 000295.	38 Subtotal						6,319.67

6,319.67

Run Date: 10/18/2023O3:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities Managemention Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted Page 54 By: BME Selection Criteria: See Cover Page Department Expenditure Detail Report, Month Posted To - SEP Vendor Facility Proj / Srv Req Work Request Code 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 1,398.69 \* 00052625 Subtotal 00052704 SERVICE REQUEST: 08/16/2023, FACILITY: SS BLDG A, WORK: BUILDING A- INSTALL A KEY PAD IN PERSONNEL DOOR (DOOR LOCATE IN HALLWAY NETWEEN DIRECTOR'S SECRETARY AND PERSONNEL) ACTION TAKEN: <none> SS BLDG A 00052704 08/24/2023 126.12 Timecard \* 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 09/07/2023 Timecard 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 10,328.03 \*\*\* SS Subtotal \*\*\*\* 1047001-520000 Subtotal 12,972.38

Run Date: 10/18/2023 03:22:17pm Imperial County Page 55 Fiscal Year: 2024 Public Works - Facilities Management By: BME Selection Criteria: See Cover Page Cost Accounting Management System Department Expenditure Detail Report, Month Posted To - SEP Facility Work Request Code Source Vendor Proj / Srv Req Source Date Total SOCIAL SERVICES / UTILITIES 1047001-532000 DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101 CAL WORKS SEP September SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN: 002978 CITY OF EL CENTRO CC4 002978 08/25/2023 4.35 Invoice CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 1.70 002978 CITY OF EL CENTRO CC4 Invoice 08/25/2023 3.83 CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 33.69 Invoice CITY OF EL CENTRO CC4 002978 08/25/2023 13.14 CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 29.64 109.23 CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 42.60 CITY OF EL CENTRO 002978 Invoice 08/25/2023 96.10 CC4 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 08/25/2023 0.79 CITY OF EL CENTRO CC4 002978 Invoice 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 002978 Invoice 4.35 CITY OF EL CENTRO CC4 08/25/2023 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 002978 Invoice 08/25/2023 2.21 CC4 44.95 CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 33.69 002978 CITY OF EL CENTRO CC4 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 002978 08/25/2023 145.71 CITY OF EL CENTRO CC4 Invoice 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

Invoice

08/25/2023

15.13

CITY OF EL CENTRO

CC4

002978

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024

Selection Criteria: See Cover Page

Imperial County Public Works - Facilities Management Cost Accounting Management System

Department Expenditure Detail Report, Month Posted To - SEP

Vendor	Facility	Proj / Srv	7 Req	Work Re	equest Code Source	Source Date	Total
1047001-532000 SOCIAL	SERVICES /	UTILITIES					
SS DEPARTMENT: SOC	IAL SERVICE	S 5101					
SEP September							
002978 SERVI	CE REQUEST:	05/23/2003, E	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 Subto	tal						974.62
** SEP Subtotal							974.62
*** SS Subtotal							974.62
**** 1047001-532000 Sub	ototal						1,382.43

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Run Date: 10/18/2023 03:22:17pm       Imperial County         Fiscal Year: 2024       Public Works - Facilities Management         Selection Criteria: See Cover Page       Cost Accounting Management System         Department Expenditure Detail Report, Month Posted To - SEP         Vonder       Facility						
Vendor	Facility	Proj / Srv Req	Work R	equest Code Source	Source Date	Total
VET SERV DEPARTM SEP September 00052878 S	ENT: VETERANS S ERVICE REQUEST:		: VET, WORK: ICVSO -	217 S 10TH ST, EL CENT	RO - REQUESTING FI	LAGS TO BE
<pre><none></none></pre>	tal	00052878		Timecard	09/07/2023	238.60 238.60 238.60 238.60 238.60 238.60

Run Date: Fiscal Year: Selection Criteria:		Public Wo Cost Ac	Imperial County rks - Facilities Management counting Management System re Detail Report, Month Posted To - Si	EP	Page 58 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
		COMMUNITY CENTER	COMCTR, WORK: HEBER COMMUNITY CENTER	-1132 HERER AVE	AVE HEBER.C
REPAIR THE	~	CH PLATES AND THE LIGHT OUT			
<none></none>	HEBER COMCT	R 00052824	Timecard	09/07/2023	292.77
* 00052824	Subtotal				292.77
** SEP Subtot	al				292.77
*** HEBER COM CT	R Subtotal				292.77
**** 1063001-552020	Subtotal				292.77

Run Date: Fiscal Year: Selection Criteria:		22:17pm Public Cost Department Expend	Imperial County Works - Facilities Management Accounting Management System iture Detail Report, Month Posted To -	SEP	Page 59 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
HLTV LIB DEPAR SEP Septembe 00052770	TMENT: HOLTVILLE er SERVICE REQUEST		TV LIB, WORK: HOLTVILLE LIBRARY BRANCH	- 101 E 6TH STREET	, HOLTVILLE
<none></none>		00052770		09/07/2023	349.18
* 00052770	Subtotal			· · · ·	349.18
** SEP Subtota					349.18
*** HLTV LIB Sub					349.18
	SERVICE REQUEST EBER COMMUNITY C HBR LIB Subtotal al	: 08/25/2023, FACILITY: HB ENTER (ANTENNA ADJUSTMENT) 00052806	R LIB, WORK: HEBER COMMUNITY CENTER - P . ACTION TAKEN: Timecard	_	DOTE FOR A BO 87.02 87.02 87.02 87.02 87.02
SEP Septembe	er	HEADQUARTERS @ CC2	BER COMCTR, WORK: MAINTENANCE AND LANDS	CADE TO BUILDING A	ND CROTINDS
ACTION TAK	~	• 0775072010, FACILITI. HE	DER COMCIR, WORK. MAINIENANCE AND LANDS	CAFE TO BUILDING F	IND GROONDS
<none></none>	HEBER COMC	TR 00043539	Timecard	08/24/2023	4.76
<none></none>	HEBER COMC	TR 00043539	Timecard	09/07/2023	19.03
<none></none>	HEBER COMC	TR 00043539			7.15
<none></none>	HEBER COMC	TR 00043539	Timecard	09/21/2023 09/07/2023	3.36
<none></none>	HEBER COMC	TR 00043539	Timecard		0.84
* 00043539				· · ·	35.14
00052871 ISSUES BEF(		: 09/05/2023, FACILITY: CA IBRARY. ACTION TAKEN:	LIP LIB, WORK: CALIPATRIA LIBRARY - REQ	UEST TO CHECK ELEC	TRICAL FOR A
<none></none>	CALIP LIB		Timecard	09/07/2023	390.36
			THEORITA	,	
	Subtotal				390.36
* 00052871					390.36
	al				

Run Date: 10/18/2023O3:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP						
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total	
LIBRARY HQ DEP SEP Septemb	er	HEADQUARTERS @ CC2	: CC2 3PH, WORK: UTILITIES IID METER # AS	2B5-192DKS ACCT#50012770	ACTION	
IMPERIAL IRRIGA	TION CC2 3PH	002909	Invoice	09/20/2023	38.57	
IMPERIAL IRRIGA	TION CC2 3PH	002909	Invoice	09/20/2023	38.57	
IMPERIAL IRRIGA	TION CC2 3PH	002909	Invoice	09/20/2023	25.66	
* 002909 S	ubtotal				102.80	
** SEP Subtot	al				102.80	
*** LIBRARY HQ S	ubtotal				102.80	
**** 1500001-532000	Subtotal				102.80	

Imperial County Public Works - Facilities Management Cost Accounting Management System Department Expenditure Detail Report, Month Posted To - SEP Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page

00101-20000       COUNTY FIRE FROZENTIN-OFERAT. / MAINY - STRUC IMPROVE GRUES         HEER TIZ       DEPARTMENT. HEERE FIRE DEFT 102         Spleaker.       Spleaker.         UD022704       SERVICE REQUEST: 11/02/2011, FACILITY: HEER FSNT., WORK: JANITORIAL SERVICES FOR HEERE FIRE DEFARTMENT ACTIO         TAMER:SR TO REMAIN OFEN -SERVICES ARD FROVIDED TO THIS FACILITY ONCE A WEEK ON WEENEMEDAY ONLY -20008       SNS.47         Comme>       HEERE ESSNT. 00026704       Timecard 08/24/2023       I37.68         Comme>       HEERE ESSNT. 00026704       Timecard 09/21/2023       78.08         Comme>       HEERE ESSNT. 00026704       Timecard 09/21/2023       700.13         Comme>       HEERE ESSNT. 00026704       Timecard 09/21/2023       74.04         Comme>       HEERE ESSNT. 00026704       Timecard 09/21/2023       74.04         Comme>       HEERE ESSNT. 00026702, FACILITY: HEERE FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD, HEERER CA 92249 - FUBLIC MORKS MAS CALLED OF THE SHORE NEW: THE COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD, HEERER CA 70/243       174.04         Comme>       HEERER	Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
SPF       September         00026704       SERVICE REQUEST: 11/02/2011, FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE DEPARTMENT ACTIO         TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ONLY -HOURS       Se8.97         Conce>       HEBER ESSNT. 00226704       Timecard 08/24/2023       538.97         Conce>       HEBER ESSNT. 00226704       Timecard 08/24/2023       137.68         Conce>       HEBER ESSNT. 00226704       Timecard 09/07/2023       78.08         Conce>       HEBER ESSNT. 00226704       Timecard 09/07/2023       796.10         00052667       SERVICE REQUEST: 08/14/2023, FACILITY: HEBER OUTSCH, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1079 DOCMOOD ROAD         LOCATION. IND WAS THEN LATER DIFFACHED TO FIX FOWER FOLE OUTSIDE OF THE FACILITY. ACTION TAKEN:       40024/2023       174.04         00052763       SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD         ONDS2667       BEBER FIRE <td>.501001-520000 COT</td> <td>UNTY FIRE PROTECT</td> <td>ION-OPERAT. / MAINT - STF</td> <td>UC IMPROVE GRNDS</td> <td></td> <td></td> <td></td>	.501001-520000 COT	UNTY FIRE PROTECT	ION-OPERAT. / MAINT - STF	UC IMPROVE GRNDS			
00020704 SERVICE REQUEST: 11/02/2011, FACILITY: HEER FISNT, MORK: JANITORIAL SERVICES FOR HEER FIRE DEPARTMENT ACTIO TARENNS TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY ORUL -2400RS <pre>     HEER ESSNT. 00026704     Timecard 08/24/2023 137.68     Anone&gt; HEER ESSNT. 00026704     Timecard 08/24/2023 100.14     Anone&gt; HEER ESSNT. 00026704     Timecard 08/24/2023 100.14     Anone&gt; HEER ESSNT. 00026704     Timecard 09/07/2023 78.08     Anone&gt; HEER ESSNT. 00026704     Timecard 09/07/2023 706.10     Anone&gt; HEER ESSNT. 00026704     Timecard 09/07/2023 706.10     Anone&gt; HEER ESSNT. 00026704     Timecard 09/07/2023 706.10     Anone&gt; HEER ESSNT. 00026704     Timecard 09/21/2023 706.10     Anone&gt; HEER ESSNT. 00026704     Timecard 09/21/2023 706.10     Anone&gt; HEER ESSNT. 00026704     Timecard 09/21/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 09/21/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 09/21/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 09/21/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 09/21/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 09/21/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 08/24/2023     Anone&gt;     HEER ESSNT. 00026704     Timecard 08/24/2023     Anone&gt;     HEER ESSNT. 00026267     Timecard 08/24/2023     Anone&gt;     HEER ESSNT. 00026267     Timecard 08/24/2023     Anone&gt;     HEER FIRE 00052763     SENVICE REQUEST: 08/22/2023, FACILITY: HEER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD,     HEER FIRE 00052763     SENVICE REQUEST: 08/22/2023, FACILITY: HEER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD,     HEER FIRE 00052763     SENVICE REQUEST: 08/22/2023, FACILITY: HEER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD,     HEER FIRE 00052763     SENVICE REQUEST: 08/22/2023, FACILITY: HEER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOCMOOD ROAD,     HEER FIRE 00052763     SENVICE REQUEST: 08/22/2023, FACILITY: HEER FIRE, WORK: IMPERIAL COUNTY FIRE STATIO</pre>	HEBER FIRE DEPA	ARTMENT: HEBER FI	RE DEPT 102				
TAKEN.SR TO REMAIN OFEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY OWLY -2400RS <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 08/24/2023 137.68 <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 08/24/2023 137.68 <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 08/24/2023 137.68 <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 09/07/2023 481.85 <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 09/07/2023 78.08 <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 09/21/2023 706.10 <pre>chome&gt; HEERER ESSNI. 00026704 Timecard 09/21/2023 706.510 </pre> <pre>chome&gt; HEERER ESSNI. 00026670 HIERER THE DIFTOR ENDER OUTSIDE OF THE FACILITY. ACTION TREESTABLE LECENTICITY AT OUR LOCATION, ILD MAS THEN LATER DISPATCHED TO FIX FOWER FOLE OUTSIDE OF THE FACILITY. ACTION TREESTABLE LECENTICITY AT OUR LOCATION, ILD MAS THEN LATER DISPATCHED TO FIX FOWER FOLE OUTSIDE OF THE FACILITY. ACTION TREESTATION 2 AT 1078 DOCMOOD RADD, HEERER - CAPTAINS BATHROOM - LEAKING FIFE OFF THE SHOWER ACTION TAKEN: </pre> <pre>chome&gt; HEERER FIRE 00052763 Timecard 09/07/2023 487.26 </pre> <pre>chome&gt; HEERER FIRE 00052763 Timecard 09/07/2023 487.26 </pre> <pre>chome&gt; HEERER FIRE 00052763 Timecard 09/07/2023 1,486.66 </pre> <pre>chome&gt; HEERER FIRE 00052763 Timecard 09/07/2023 3,24.84 </pre> <pre>chome&gt; HEERER FIRE 00052764 Savetoal 5,383.99 &lt;</pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre>	SEP Septembe	er					
<pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/24/2023 137.68 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/24/2023 137.68 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/24/2023 100.14 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/24/2023 468.45 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/21/2023 70.610 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/21/2023 70.610 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/21/2023 70.610 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Subtotal </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/21/2023 70.610 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Subtotal </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/21/2023 70.610 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Subtotal </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Timecard 04/21/2023 70.610 </pre> <pre>cnome&gt; HEEER ESSNT. 00026704 Subtotal </pre> <pre>cnome&gt; HEEER ESSNT. 00052687 SERVICE REQUEST: 08/14/2023, FACILITY: HEEER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD </pre> <pre>HEEER CASP249 - PUBLIC WORKS MAG CALLED DUE TO FOWER OUTSIDE OF THE FACILITY. ACTION TAKEN: </pre> <pre>cnome&gt; HEEER ESSNT. 00052687 SERVICE REQUEST: 08/22/2023, FACILITY: HEEER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, </pre> <pre>HEEER FIRE 00052763 SERVICE REQUEST: 08/22/2023, FACILITY: HEEER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, </pre> <pre>HEEER FIRE 00052763 Subtotal </pre> <pre>cnome&gt; HEEER FIRE 00052763 Timecard 08/24/2023 127.60 </pre> <pre>cnome&gt; HEEER FIRE 00052763 </pre> <pre>cnome&gt; HEEER FIRE 00052763 </pre> <pre>cnome&gt; HEEER FIRE 00052764 </pre> <pre>cnome&gt; HEEER FIRE 00052846 </pre> <pr< td=""><td>00026704</td><td>SERVICE REQUEST:</td><td>11/02/2011, FACILITY: HE</td><td>BER ESSNT., WORK: JANITORIA</td><td>L SERVICES</td><td>FOR HEBER FIRE DE</td><td>PARTMENT ACTIO</td></pr<>	00026704	SERVICE REQUEST:	11/02/2011, FACILITY: HE	BER ESSNT., WORK: JANITORIA	L SERVICES	FOR HEBER FIRE DE	PARTMENT ACTIO
<pre>     HEBER ESSNT. 00226704 Timecard 00/24/2023 137.68     conce&gt; HEBER ESSNT. 00226704 Timecard 03/24/2023 100.14     conce&gt; HEBER ESSNT. 00226704 Timecard 03/07/2023 481.85     conce&gt; HEBER ESSNT. 00226704 Timecard 03/07/2023 78.00     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 706.10     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 78.00     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 706.10     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 706.10     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 2.586.35     00052607 SERVICE REQUEST: 08/14/2023, FACILITY: HEBER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD,     HEBER ESSNT. 00052607 Timecard 08/24/2023 174.04     00052763 SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD,     HEBER FIRE 00052763 Timecard 08/24/2023 324.84     conce&gt; HEBER FIRE 00052763 Timecard 08/24/2023 324.84     conce&gt; HEBER FIRE 00052763 Timecard 08/24/2023 324.84     conce&gt; HEBER FIRE 00052763 Timecard 08/24/2023 1.486.66     conce&gt; HEBER FIRE 00052764 Time PARLING LOT - RAIN GUTTERS ARE NOT DRAINING PROFERIX - THERES A FALLEN PIECE OF     HEBER FIRE 00052764 Timecard 08/24/2023 1.486.66     conce&gt; HEBER FIRE 00052764 Time PARLING LOT - RAIN GUTTERS ARE NOT DRAINING PROFERIX - THERES A FALLEN PIECE OF     HEBER FIRE 00052764 Time 00052764 Timecard 08/24/2023 1.486.66     conce&gt; HEBER FIRE 00052764 Time PARLING LOT AREN:     conce&gt; HEBER FIRE 00052764 Time PARLING LOT - RAIN GUTTERS ARE NOT DRAINING PROFERIX - THERES A FALLEN PIECE OF     renaving HEBER FIRE 00052764 Time PARLING LOT ACTION TAKEN:     conce&gt; HEBER FIRE 00052764 Time PARLING LOT ACTION TAKEN:     conce&gt; HEBER FIRE 00052764 Time PARLING WATER FROM THE SAME FILLING THAT WAS REFLACE A FEW DAYS AGO. I HA     attracted picture action taken:     conc</pre>				IS FACILITY ONCE A WEEK ON	WEDNESDAY (		
<pre>     HEBER ESSNT. 00226704 Timecard 00/24/2023 137.68     conce&gt; HEBER ESSNT. 00226704 Timecard 03/24/2023 100.14     conce&gt; HEBER ESSNT. 00226704 Timecard 03/07/2023 481.85     conce&gt; HEBER ESSNT. 00226704 Timecard 03/07/2023 78.00     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 706.10     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 78.00     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 706.10     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 706.10     conce&gt; HEBER ESSNT. 00226704 Timecard 03/21/2023 2.586.35     00052607 SERVICE REQUEST: 08/14/2023, FACILITY: HEBER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD,     HEBER ESSNT. 00052607 Timecard 08/24/2023 174.04     00052763 SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD,     HEBER FIRE 00052763 Timecard 08/24/2023 324.84     conce&gt; HEBER FIRE 00052763 Timecard 08/24/2023 324.84     conce&gt; HEBER FIRE 00052763 Timecard 08/24/2023 324.84     conce&gt; HEBER FIRE 00052763 Timecard 08/24/2023 1.486.66     conce&gt; HEBER FIRE 00052764 Time PARLING LOT - RAIN GUTTERS ARE NOT DRAINING PROFERIX - THERES A FALLEN PIECE OF     HEBER FIRE 00052764 Timecard 08/24/2023 1.486.66     conce&gt; HEBER FIRE 00052764 Time PARLING LOT - RAIN GUTTERS ARE NOT DRAINING PROFERIX - THERES A FALLEN PIECE OF     HEBER FIRE 00052764 Time 00052764 Timecard 08/24/2023 1.486.66     conce&gt; HEBER FIRE 00052764 Time PARLING LOT AREN:     conce&gt; HEBER FIRE 00052764 Time PARLING LOT - RAIN GUTTERS ARE NOT DRAINING PROFERIX - THERES A FALLEN PIECE OF     renaving HEBER FIRE 00052764 Time PARLING LOT ACTION TAKEN:     conce&gt; HEBER FIRE 00052764 Time PARLING LOT ACTION TAKEN:     conce&gt; HEBER FIRE 00052764 Time PARLING WATER FROM THE SAME FILLING THAT WAS REFLACE A FEW DAYS AGO. I HA     attracted picture action taken:     conc</pre>	<none></none>	HEBER ESSNT	. 00026704		Timecard	08/24/2023	588.97
<pre>chome&gt; freek ESSNT. 00026704 chome&gt; freek ESSNT. 00052687 chome&gt; freek ESSNT. 00052687 chome&gt; freek ESSNT. 00052687 chome&gt; freek ESSNT. 00052687 chome&gt; freek ESSNT. 00052763 chome&gt; freek ESSNT. 00052764 chome&gt; freek Fire 00052764 chome&gt; f</pre>	<none></none>	HEBER ESSNT	. 00026704		Timecard		
<pre>     HEBER ESSNT. 00026704 Timecard 09/21/2023 706.10     Timecard 09/21/2023 2,586.35     00052667 SERVICE REQUEST: 08/14/2023, FACILITY: HEEER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAL     HEBER CA 92249 - FUBLIC WORKS WAS CALLED DUE TO FOWER OUTAGE, EMEGENCY GENERATOR DID NOT RESTABLISH ELECTRICITY AT OUR     LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER FOLE OUTSIDE OF THE FACILITY. ACTION TAKEN:     'none&gt; HEBER ESSNT. 00052667 Timecard 08/24/2023 174.04     T74.04     T74.04</pre>	<none></none>	HEBER ESSNT	. 00026704		Timecard	08/24/2023	100.14
<pre>     HEBER ESSNT. 00026704 Timecard 09/21/2023 706.10     Timecard 09/21/2023 2,586.35     00052667 SERVICE REQUEST: 08/14/2023, FACILITY: HEEER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAL     HEBER CA 92249 - PUBLIC WORKS WAS CALLED DUE TO POWER OUTAGE, EMEGENCY GENERATOR DID NOT RESTABLISH ELECTRICITY AT OUR     LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER FOLE OUTSIDE OF THE FACILITY. ACTION TAKEN:     'none&gt; HEBER ESSNT. 00052667 Timecard 08/24/2023 174.04     T74.04     T74.04</pre>	<none></none>	HEBER ESSNT	. 00026704		Timecard	09/07/2023	481.85
<pre>     HEBER ESSNT. 00026704 Timecard 09/21/2023 706.10     Timecard 09/21/2023 2,586.35     00052667 SERVICE REQUEST: 08/14/2023, FACILITY: HEEER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAL     HEBER CA 92249 - PUBLIC WORKS WAS CALLED DUE TO POWER OUTAGE, EMEGENCY GENERATOR DID NOT RESTABLISH ELECTRICITY AT OUR     LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER FOLE OUTSIDE OF THE FACILITY. ACTION TAKEN:     'none&gt; HEBER ESSNT. 00052667 Timecard 08/24/2023 174.04     T74.04     T74.04</pre>	<none></none>	HEBER ESSNT	. 00026704		Timecard	09/07/2023	78.08
<pre>* 00026704 Subtotal 2,586.35 00052667 SERVICE REQUEST: 08/14/2023, FACILITY: HEBER ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGMOOD ROAD, HEBER CA 92249 - PUBLIC WORKS WAS CALLED DUE TO POWER POLE OUTSIDE OF THE FACILITY. ACTION TRESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TRESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TRESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRATION 2 AT 1078 DOGWOOD ROAD, HEBER CA 92247 Subtotal 00052763 Subtotal 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 AKE NOT DRAINING PROPERLY - THERES A FALLEN PIECE OF BRANCH ON THE SOUTH END OF THE FACILITY IN THE PARKING LOT ACTION TAKEN: </pre> <pre> <td></td><td></td><td></td><td></td><td></td><td></td><td></td></pre>							
<pre>* 00026704 Subtotal 2,586.35 00052667 SERVICE REQUEST: 08/14/2023, FACILITY: HEERE ESSNT., WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGMOOD ROAL HEERE CA 92249 - PUBLIC MOREN WAS CALLED DUE TO POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREESTRALISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TREEST (none&gt; HEEBER FIRE 00052763</pre>	<none></none>	HEBER ESSNT	. 00026704		Timecard	09/21/2023	493.53
HEER CA 92249 - PUBLIC WORKS WAS CALLED DUE TO POWER OUTAGE, EMEGENCY GENERATOR DID NOT REESTABLISH ELECTRICITY AT OUR LOCATION. IID WAS THEN LATER DISPATCHED TO FIX POWER POLE OUTSIDE OF THE FACILITY. ACTION TAKEN: <none> HEER ESSNT. 00052687 * 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 * 00052763 Subtotal 10052763 * 00052764 SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER FIRE 00052763 * 00052764 SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER FIRE 00052764 * 00052764 SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER FIRE 00052764 * 00052764 SERVICE REQUEST: 08/30/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER FIRE 00052764 * 00052764 SUBTOTAL 00052764 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 H/ ATTACHED PICTURE. ACTION TAKEN: * 00052846 SUBTOTAL * 00052846 SUBTOTAL * 00052846 SUBTOTAL ** 00052846 SUBTOTAL ** 00052846 SUBTOTAL ** 00052846 SUBTOTAL ** 00052846 SUBTOTAL ** SEP Subtotal *** HEBER FIRE SUBTOTAL **** HEBER FIRE SUBTOTAL ***** HEBER FIRE SUBTOTAL **** HEBER FIRE SUBTOTA</none></none>	* 00026704	Subtotal					2,586.35
* 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: <pre></pre>	HEBER CA 92 LOCATION.	2249 - PUBLIC WOR IID WAS THEN LATE	KS WAS CALLED DUE TO POWE R DISPATCHED TO FIX POWEF	R OUTAGE, EMEGENCY GENERATO	R DID NOT H IY. ACTION	REESTABLISH ELECTR N TAKEN:	ICITY AT OUR
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: <nome>       HEBER FIRE       00052763       Timecard       08/24/2023       487.26         <nome>       HEBER FIRE       00052763       Timecard       09/07/2023       24.84         * 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: 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:         <nome>       HEBER FIRE       00052846       Timecard       09/07/2023       324.84         * 00052846 SUBTICE 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:         <nome>       HEBER FIRE       00052846       Timecard       09/07/2023       324.84       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99       5,383.99</nome></nome></nome></nome>			. 00052687		Timecard	08/24/2023 _	
HEBER - CAPTAINS BATHROOM - LEAKING PIPE OFF THE SHOWER ACTION TAKEN:       Timecard 08/24/2023       487.26         (none>       HEBER FIRE 00052763       Timecard 09/07/2023       324.84         * 00052763 Subtotal       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         (none>       HEBER FIRE 00052764       Timecard 08/24/2023       1,486.66         (none>       HEBER FIRE 00052764       Timecard 08/24/2023       1,486.66         (none>       HEBER FIRE 00052764       Nones246       1,486.66         (none>       HEBER FIRE 00052764       Nones246       1,486.66         (none>       HEBER FIRE 00052846       Service Request: 08/30/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER FIRE THE Subtotal       324.84         **** HEBER FIRE FIRE Subtotal       5,383.99       5,383.99         IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES       SEP       September         000528692       SERVICE REQUEST: 08/15/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD HEBER CA 92249 - THE TOILETIN THE CAPTA	* 00052687	Subtotal					174.04
<pre><none> HEBER FIRE 00052763 Subtotal 242.84 * 00052763 Subtotal 242.84 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 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 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 SERVICE REQUEST: 08/15/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER FIRE 00052846 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</none></none></none></none></none></pre>		PTAINS BATHROOM -	LEAKING PIPE OFF THE SHO				
<pre>* 00052763 Subtotal 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: </pre> <pre></pre>	<none></none>						
00052764       SERVICE REQUEST: 08/22/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD, HEBER - RAIN GUTERS / FALLEN BEANCH IN PARKING LOT - RAIN GUTERS 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       Timecard       08/24/2023       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       Subtotal         **** HEBER FIRE Subtotal       Timecard       09/07/2023       324.84         **** HEBER FIRE Subtotal       5,383.99         **** HEBER FIRE 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</none></none></none>	<none></none>	HEBER FIRE	00052763		Timecard	09/07/2023	
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:       Timecard       08/24/2023       1,486.66         (none>       HEBER FIRE       00052764       Timecard       08/24/2023       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       Subtotal       324.84         ** SEP Subtotal       *** 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       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></none>	* 00052763	Subtotal					812.10
<pre>* 00052764 Subtotal 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 ** SEP Subtotal *** HEBER FIRE Subtotal 5,383.99 *** HEBER FIRE Subtotal 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</none></none></pre>	HEBER - RAI	IN GUTTERS $\widetilde{/}$ FALL	EN BRANCH IN PARKING LOT	- RAIN GUTTERS ARE NOT DRAI			,
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       * SEP Subtotal       324.84       5,383.99         **** HEBER FIRE Subtotal       5,383.99         IMP FIRE       DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES       5,383.99         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:            <non>       HEBER FIRE       00052692       Timecard       08/24/2023       471.45</non></none>	<none></none>	HEBER FIRE	00052764		Timecard	08/24/2023	1,486.66
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       5,383.99         *** SEP Subtotal       5,383.99         *** HEBER FIRE Subtotal       5,383.99         IMP FIRE DEPARTMENT: I.C. FIRE / OFFICE OF EMERGENCY SERVICES       5,383.99         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</none></none>	* 00052764	Subtotal					1,486.66
<pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre>/ none&gt; HEBER FIRE 00052846 Subtotal <pre>/ 00052846 Subtotal /* SEP Subtotal /** SEP Subtotal /** HEBER FIRE Subtotal </pre> <pre>/ 00052692 SERVICE REQUEST: 08/15/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD <pre>/ 00052692 SERVICE REQUEST: 08/15/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD </pre> / HEBER CA 92249 - THE TOILETIN THE CAPTAINS' RESTROOM IS ACTION TAKEN: </pre> / none&gt; HEBER FIRE 00052692 </pre> <pre>/ 00052692 SERVICE REQUEST: 08/15/2023, FACILITY: HEBER FIRE, WORK: IMPERIAL COUNTY FIRE STATION 2 AT 1078 DOGWOOD ROAD </pre> / HEBER CA 92249 - THE TOILETIN THE CAPTAINS' RESTROOM IS ACTION TAKEN:	HEBER - THI	E TOILET IN THE C	APTAIN'S RESTROOM IS LEAK				
* 00052846 Subtotal ** SEP Subtotal *** HEBER FIRE Subtotal 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</none>							
<pre>** SEP Subtotal *** HEBER FIRE Subtotal 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</none></pre>			00052846		Timecard	09/07/2023	
<pre>*** HEBER FIRE Subtotal  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: </pre> <none> HEBER FIRE 00052692 Timecard 08/24/2023 471.45</none>							
<pre>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: </pre>							-,
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>       Timecard       08/24/2023       471.45</none>	*** HEBER FIRE S	ubtotal					5,383.99
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</none>			/ OFFICE OF EMERGENCY SEF	VICES			
<none> HEBER FIRE 00052692 Timecard 08/24/2023 471.45</none>	00052692	SERVICE REQUEST:			JNTY FIRE S	STATION 2 AT 1078	DOGWOOD ROAD
				TO MOTION TRIVEN.	Timecard	08/24/2023	471 45
					I INCOULD		471.45

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Run Date: 10/18/2023 03:22:17 Fiscal Year: 2024 Selection Criteria: See Cover Page	7pm Impe Public Works - Cost Accounti Department Expenditure Det	rial County Facilities Management ng Management System ail Report, Month Posted To - S	EP	Page 62 By: BME
Vendor Facility Pr	roj / Srv Req	Work Request Code Source	Source Date	Total
1501001-520000 COUNTY FIRE PROTECTION- IMP FIRE DEPARTMENT: I.C. FIRE / OF SEP September		'E GRNDS		
00052851 SERVICE REQUEST: 08/ STATION 8 - WATER HEATER IS SHO		WORK: 518 RAILROAD AVE., WINTE	RHAVEN - IMPERIA	L COUNTY FIRE
<pre><none> WTHVN FIRE 0(     * 00052851 Subtotal</none></pre>			09/07/2023	1,136.94 1,136.94
	•	T, WORK: IMPERIAL COUNTY FIRE S TE INSULATION SURROUNDING ENTRA		
<none> SC FIRE DEPT 00</none>	0052901	Timecard	09/21/2023	
* 00052901 Subtotal				812.10
	ILET IN THE SOUTH RESTROOM IS C	WORK: IMPERIAL COUNTY FIRE DEP CONSTANTLY RUNNING, UPON FURTHER		
<none> WTHVN FIRE 00</none>	0052943	Timecard	09/21/2023	
* 00052943 Subtotal ** SEP Subtotal				324.84 2,745.33
*** IMP FIRE Subtotal				2,745.33
**** 1501001-520000 Subtotal				8,129.32

* 00052943 Subtotal	324.8
** SEP Subtotal	2,745.3
*** IMP FIRE Subtotal	2,745.3
**** 1501001-520000 Subtotal	8,129.3

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page Dep	Imperial County Public Works - Facilities Management Cost Accounting Management System artment Expenditure Detail Report, Month Posted To -	SEP	Page 63 By: BME
Vendor Facility Proj / Sr	v Req Work Request Code Source	Source Date	Total
1501001-532000 COUNTY FIRE PROTECTION-OPERAT. WTHVN FIRE DEPARTMENT: WINTERHAVEN FIRE SEP September 00036863 SERVICE REQUEST: 08/04/2015 TO REMAIN OPEN. TO CHARGE OUT THE UTIL	, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUIL	DING ACTION TAKEN:	SERVICE REQUE
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			<i>2,</i> 007.59
**** 1501001-532000 Subtotal			2,007.59

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page

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

Invoice       08/28/2023       22         Invoice       08/28/2023       22         Invoice       08/23/2023       0         Invoice       08/23/2023       0         Timecard       08/24/2023       172         Timecard       08/24/2023       180         Timecard       09/07/2023       161         Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/07/2023       179         T	HOME DEPOT       CC4       00029538       Invoice       08/28/2023       2         HOME DEPOT       CC4       00029538       Invoice       08/28/2023       2         LA BRUCHERIE IRRIGAT       CC4       00029538       Invoice       08/28/2023       0         LA BRUCHERIE IRRIGAT       CC4       00029538       Invoice       08/23/2023       0          CAONCE       CC4       00029538       Invoice       08/24/2023       172          CAONCE       CC4       00029538       Timecard       08/24/2023       161          COC4       00029538       Timecard       09/07/2023       161          Conce >       CC4       00029538       Timecard       09/07/2023       163          Conce >       CC4       00029538       Timecard       09/07/2023       179          Conce >       CC4       00029538       Timecard       09/07/2023       179          Conce >       CC4       00029538       Timecard       09/07/2023       7          Conce >       CC4       00029538       Timecard       09/07/2023       7          Conce >       CC4	OET ADMIN         DEPARTMENT: OET - (NDO)         WORKFORCE DEVELOPMENT OFFICE           SEP         September         0023538         SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS         ACTION TAKE           HOME DEPOT         CC4         00029538         Invoice         08/28/2023         2.3           LA BRUCHERIE IRRIGAT CC4         00029538         Invoice         08/23/2023         0.5           Canne>         CC4         00029538         Invoice         08/23/2023         0.5           Canne>         CC4         00029538         Invoice         08/23/2023         0.5           Canne>         CC4         00029538         Invoice         08/23/2023         172.6           Canne>         CC4         00029538         Timecard         09/07/2023         161.0           Canne>         CC4         00029538         Timecard         09/07/2023         169.2           Canne>         CC4         00029538         Timecard         09/21/2023         179.2           Canne>         CC4         00029538         Timecard         09/21/2023         17.2           Canne>         CC4         00029538         Timecard         09/21/2023         1.9           Ca
Invoice       08/28/2023       22         Invoice       08/28/2023       22         Invoice       08/23/2023       0         Invoice       08/23/2023       0         Timecard       08/24/2023       172         Timecard       08/24/2023       180         Timecard       09/07/2023       161         Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/07/2023       179         T	OPT ADMIN       DEPARTMENT: OPT - (WDO)       WORKFORCE DEVELOPMENT OFFICE         SEP       September         00029538       SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TA         HOME       DEPOT       CC4       00029538       Invoice       08/28/2023       2         LA BRUCHERIE IRRIGAT CC4       00029538       Invoice       08/23/2023       0         LA BRUCHERIE IRRIGAT CC4       00029538       Invoice       08/24/2023       172 <none>       CC4       00029538       Timecard       08/24/2023       180         <none>       CC4       00029538       Timecard       09/21/2023       161         <none>       CC4       00029538       Timecard       09/21/2023       163         <none>       CC4       00029538       Timecard       09/21/2023       169         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       7</none></none></none></none></none></none></none></none>	OET ADMIN         DEPARTMENT: OET - (NDO)         WORKFORCE DEVELOPMENT OFFICE           SEP         September         0023538         SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS         ACTION TAKE           HOME DEPOT         CC4         00029538         Invoice         08/28/2023         2.3           LA BRUCHERIE IRRIGAT CC4         00029538         Invoice         08/23/2023         0.5           Canne>         CC4         00029538         Invoice         08/23/2023         0.5           Canne>         CC4         00029538         Invoice         08/23/2023         0.5           Canne>         CC4         00029538         Invoice         08/23/2023         172.6           Canne>         CC4         00029538         Timecard         09/07/2023         161.0           Canne>         CC4         00029538         Timecard         09/07/2023         169.2           Canne>         CC4         00029538         Timecard         09/21/2023         179.2           Canne>         CC4         00029538         Timecard         09/21/2023         17.2           Canne>         CC4         00029538         Timecard         09/21/2023         1.9           Ca
Invoice       08/28/2023       22         Invoice       08/28/2023       22         Invoice       08/23/2023       0         Invoice       08/23/2023       0         Timecard       08/24/2023       172         Timecard       08/24/2023       180         Timecard       09/07/2023       161         Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/07/2023       179         T	SEP         September           00029538         SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TA HOME DEPOT         CC4         00029538         Invoice         08/28/2023         2           HOME DEPOT         CC4         00029538         Invoice         08/28/2023         2           HOME DEPOT         CC4         00029538         Invoice         08/28/2023         0           LA BRUCHERIE IRRIGAT CC4         00029538         Invoice         08/24/2023         172 <none>         CC4         00029538         Timecard         08/24/2023         163           <none>         CC4         00029538         Timecard         09/07/2023         163           <none>         CC4         00029538         Timecard         09/07/2023         169           <none>         CC4         00029538         Timecard         09/21/2023         179           <none>         CC4         00029538         Timecard         09/21/2023         179           <none>         CC4         00029538         Timecard         09/21/2023         77           <none>         CC4         00029538         Timecard         09/21/2023         77           <none></none></none></none></none></none></none></none></none>	SEP         September           00029538         SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS ACTION TAKE HOME DEPOT         CC4         00029538         Invoice         08/28/2023         2.1           HOME DEPOT         CC4         00029538         Invoice         08/28/2023         2.1           HOME DEPOT         CC4         00029538         Invoice         08/28/2023         0.2           LA BRUCHERTE IRRIGAT         CC4         00029538         Invoice         08/28/2023         0.2            ADDICHERTE IRRIGAT         CC4         00029538         Invoice         08/28/2023         0.2            CAONE>         CC4         00029538         Invoice         08/23/2023         0.6            CAONE>         CC4         00029538         Timecard         09/07/2023         161.0            CAONE>         CC4         00029538         Timecard         09/21/2023         179.5            CAONE>         CC4         00029538         Timecard         09/21/2023         7.5            CAONE>         CC4         00029538         Timecard         09/21/2023         7.5            CAONE>
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BRUCHERIE IRRIGAT CC4 00029538 Invoice 08/23/2023 0.5 <pre></pre> <pre></pre> <pre> LA BRUCHERIE IRRIGAT CC4 00029538 Timecard 08/24/2023 172.C </pre> <pre></pre> <pre></pre> <pre> <pre> <pre> <pre> <pre> <pre> </pre> <pre> </pre> <pre> </pre> <pre> <pre< 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Timecard       08/24/2023       172         Timecard       08/24/2023       180         Timecard       09/07/2023       161         Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/21/2023       189         Timecard       08/24/2023       77         Timecard       08/24/2023       77         Timecard       08/24/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/21/2023       73	<none>       CC4       00029538       Timecard       08/24/2023       172         <none>       CC4       00029538       Timecard       08/24/2023       180         <none>       CC4       00029538       Timecard       09/07/2023       161         <none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       77         <none>       CC4       00029538       Timecard       08/24/2023       77         <none>       CC4       00029538       Timecard       09/07/2023       77         <none>       CC4</none></none></none></none></none></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       08/24/2023       172.0         <none>       CC4       00029538       Timecard       08/24/2023       180.1         <none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       169.2         <none>       CC4       00029538       Timecard       09/07/2023       169.2         <none>       CC4       00029538       Timecard       09/21/2023       179.2         <none>       CC4       00029538       Timecard       09/21/2023       179.2         <none>       CC4       00029538       Timecard       08/24/2023       7.2         <none>       CC4       00029538       Timecard       09/21/2023       7.2         <none>       CC4       00029538       Timecard       09/07/2023       7.2         <none>       CC4       00029538       Timecard       09/07/2023       7.2         <none>       CC4       00029538       Timecard       09/07/2023       3.2         <none>       CC4       00029538       Timecard       09/21/2023       3.2         <none></none></none></none></none></none></none></none></none></none></none></none></none></none></none>
Timecard       08/24/2023       180         Timecard       09/07/2023       161         Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/21/2023       189         Timecard       08/24/2023       77         Timecard       08/24/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/21/2023       73	<none>       CC4       00029538       Timecard       08/24/2023       180         <none>       CC4       00029538       Timecard       09/07/2023       161         <none>       CC4       00029538       Timecard       09/07/2023       161         <none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       77         <none>       CC4       00029538       Timecard       09/07/2023       77         <none>       CC4       00029538       Timecard       09/07/2023       77         <none>       CC4       00029538       Timecard       09/07/2023       77         <none>       CC4       00029538       Timecard       09/21/2023       33         00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO         <t< td=""><td><none>       CC4       00029538       Timecard       08/24/2023       180.6         <none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       169.0         <none>       CC4       00029538       Timecard       09/21/2023       179.0         <none>       CC4       00029538       Timecard       09/21/2023       189.1         <none>       CC4       00029538       Timecard       09/21/2023       189.1         <none>       CC4       00029538       Timecard       09/21/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5          00052548       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO</none></none></none></none></none></none></none></none></none></none></none></none></td></t<></none></none></none></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       08/24/2023       180.6         <none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       169.0         <none>       CC4       00029538       Timecard       09/21/2023       179.0         <none>       CC4       00029538       Timecard       09/21/2023       189.1         <none>       CC4       00029538       Timecard       09/21/2023       189.1         <none>       CC4       00029538       Timecard       09/21/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5          00052548       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO</none></none></none></none></none></none></none></none></none></none></none></none>
Timecard       09/07/2023       161         Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/21/2023       189         Timecard       08/24/2023       77         Timecard       08/24/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/21/2023       73	<none>       CC4       00029538       Timecard       09/07/2023       161         <none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/07/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       77         <none>       CC4       00029538       Timecard       09/07/2023       78         <none>       CC4       00029538       Timecard       09/21/2023       33         00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO         00052488<td><none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       169.2         <none>       CC4       00029538       Timecard       09/21/2023       179.2         <none>       CC4       00029538       Timecard       09/21/2023       189.2         <none>       CC4       00029538       Timecard       08/24/2023       7.2         <none>       CC4       00029538       Timecard       08/24/2023       7.2         <none>       CC4       00029538       Timecard       09/07/2023       7.2         <none>       CC4       00029538       Timecard       09/21/2023       3.2         <none>       CC4       00029538       Timecard       09/21/2023       3.2          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO</none></none></none></none></none></none></none></none></none></none></none></none></td></none></none></none></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       09/07/2023       161.0         <none>       CC4       00029538       Timecard       09/07/2023       169.2         <none>       CC4       00029538       Timecard       09/21/2023       179.2         <none>       CC4       00029538       Timecard       09/21/2023       189.2         <none>       CC4       00029538       Timecard       08/24/2023       7.2         <none>       CC4       00029538       Timecard       08/24/2023       7.2         <none>       CC4       00029538       Timecard       09/07/2023       7.2         <none>       CC4       00029538       Timecard       09/21/2023       3.2         <none>       CC4       00029538       Timecard       09/21/2023       3.2          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO</none></none></none></none></none></none></none></none></none></none></none></none>
Timecard       09/07/2023       169         Timecard       09/21/2023       179         Timecard       09/21/2023       189         Timecard       08/24/2023       77         Timecard       08/24/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/21/2023       73	<none>       CC4       00029538       Timecard       09/07/2023       169         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       189         <none>       CC4       00029538       Timecard       09/21/2023       77         <none>       CC4       00029538       Timecard       09/07/2023       78         <none>       CC4       00029538       Timecard       09/07/2023       33         00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO         00052488<td><none>       CC4       00029538       Timecard       09/07/2023       169.2         <none>       CC4       00029538       Timecard       09/21/2023       179.5         <none>       CC4       00029538       Timecard       09/21/2023       179.5         <none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO     &lt;</none></none></none></none></none></none></none></none></none></none></none></none></td></none></none></none></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       09/07/2023       169.2         <none>       CC4       00029538       Timecard       09/21/2023       179.5         <none>       CC4       00029538       Timecard       09/21/2023       179.5         <none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO     &lt;</none></none></none></none></none></none></none></none></none></none></none></none>
Timecard       09/21/2023       179         Timecard       09/21/2023       189         Timecard       08/24/2023       7         Timecard       08/24/2023       7         Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3	<none>       CC4       00029538       Timecard       09/21/2023       179         <none>       CC4       00029538       Timecard       09/21/2023       189         <none>       CC4       00029538       Timecard       09/21/2023       189         <none>       CC4       00029538       Timecard       08/24/2023       7         <none>       CC4       00029538       Timecard       09/07/2023       3         <none>       CC4       00029538       Timecard       09/07/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3         00052488       SERVICE REQUEST:       07/18/2023, FACILITY: OFT       2799, WORK:       2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO         00052488       Subtotal       Invoice       07/27/2023       1,594      <t< td=""><td><none>       CC4       00029538       Timecard       09/21/2023       179.5         <none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL</none></none></none></none></none></none></none></none></none></none></none></td></t<></none></none></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       09/21/2023       179.5         <none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL</none></none></none></none></none></none></none></none></none></none></none>
Timecard       09/21/2023       189         Timecard       08/24/2023       7         Timecard       08/24/2023       7         Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3	<none>       CC4       00029538       Timecard       09/21/2023       189         <none>       CC4       00029538       Timecard       08/24/2023       7         <none>       CC4       00029538       Timecard       08/24/2023       7         <none>       CC4       00029538       Timecard       09/07/2023       7         <none>       CC4       00029538       Timecard       09/21/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3          00052488       Service Request: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET       2799       00052488       Invoice       07/27/2023       1,594         BAKER DISTRIBUTING C OET       2799       0005</none></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       09/21/2023       189.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.7         <none>       CC4       00029538       Timecard       09/21/2023       3.7         <none>       CC4       00029538       Timecard       09/21/2023       3.7         00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO     </none></none></none></none></none></none></none></none></none></none></none></none>
Timecard       08/24/2023       7         Timecard       08/24/2023       7         Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3	<none>       CC4       00029538       Timecard       08/24/2023       7         <none>       CC4       00029538       Timecard       08/24/2023       7         <none>       CC4       00029538       Timecard       09/07/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3           00052488       Subtotal       1,097             00/21/2023       3              1,097               1,097                1,097         <!--</td--><td><none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO         ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESURES OK. TEMP WAS SET AT 75* LOWER TO       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594.5         00052488       Subtotal       Invoice</none></none></none></none></none></none></none></none></none></td></none></none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO         ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESURES OK. TEMP WAS SET AT 75* LOWER TO       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594.5         00052488       Subtotal       Invoice</none></none></none></none></none></none></none></none></none>
Timecard       08/24/2023       77         Timecard       09/07/2023       77         Timecard       09/07/2023       77         Timecard       09/21/2023       73	<none>       CC4       00029538       Timecard       08/24/2023       7         <none>       CC4       00029538       Timecard       09/07/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3          00052488       Subtotal       Invoice       09/21/2023       3          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       -1,049         *       00052548       Subtotal       Invoice       07/27/</none></none></none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       08/24/2023       7.5         <none>       CC4       00029538       Timecard       09/07/2023       7.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5         <none>       CC4       00029538       Timecard       09/21/2023       3.5          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO         ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO T       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594.5         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       -1,049.5         *       00052548       Subtotal</none></none></none></none></none></none></none></none>
Timecard       09/07/2023       7         Timecard       09/07/2023       7         Timecard       09/21/2023       3         Timecard       09/21/2023       3         Timecard       09/21/2023       3         1,097       1	<none>       CC4       00029538       Timecard       09/07/2023       7         <none>       CC4       00029538       Timecard       09/21/2023       3         <none>       CC4       00029538       Timecard       09/21/2023       3         000529538       Subtotal       Timecard       09/21/2023       3          00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       -1,049            545         00052544       SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE</none></none></none></none></none></none>	<none>       CC4       00029538       Timecard       09/07/2023       7.5         <none>       CC4       00029538       Timecard       09/21/2023       3.7         <none>       CC4       00029538       Timecard       09/21/2023       3.7         <none>       CC4       00029538       Timecard       09/21/2023       3.7           CC4       00029538       Timecard       09/21/2023       3.7              7.5       3.7              3.7       3.7               3.7               3.7                3.7</none></none></none></none></none></none></none>
Timecard         09/21/2023         33           Timecard         09/21/2023         33           1,097	<none>       CC4       00029538       Timecard       09/21/2023       33         <none>       CC4       00029538       Timecard       09/21/2023       33         * 00029538       Subtotal       Timecard       09/21/2023       33         00052488       SERVICE REQUEST:       07/18/2023, FACILITY: OET       2799, WORK:       2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,649         * 00052488       Subtotal       Invoice       07/27/2023       -1,049         00052544       SERVICE REQUEST:       07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE</none></none>	<pre>&lt;</pre>
Timecard         09/21/2023         33           Timecard         09/21/2023         33           1,097	<pre><none> CC4 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 00029538 // 0005248 // 0005248 // 0005248 // 0005248 // 0005248 // 0005248 // 0005248</none></pre>	<none>       CC4       00029538       Timecard       09/21/2023       3.3         <none>       CC4       00029538       Timecard       09/21/2023       3.3         * 00029538       Subtotal       Timecard       09/21/2023       3.3         00052488       SERVICE REQUEST: 07/18/2023, FACILITY: OET       2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO         ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO       7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594.9         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,049.7         * 00052488       Subtotal       Invoice       07/27/2023       -1,049.7         00052544       SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW</none></none>
Timecard 09/21/20233	<pre>&lt; cc4 00029538 Subtotal Timecard 09/21/2023 3 * 00029538 Subtotal 00029538 Subtotal 00052488 SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 1,594 BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 -1,049 * 00052488 Subtotal 545</pre>	<pre>&lt; CC4 00029538 Subtotal Timecard 09/21/2023 3.9 * 00029538 Subtotal 00029538 Subtotal 00052488 SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 1,594.9 BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 -1,049.7 * 00052488 Subtotal 545.2</pre>
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,	00052488 SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TO ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 BAKER DISTRIBUTING C OET 2799 00052488 MINVOICE 07/27/2023 -1,049 * 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	00052488 SERVICE REQUEST: 07/18/2023, FACILITY: OET 2799, WORK: 2799 S FOURTH ST, EL CENTRO - BACK OFFICES ARE TOO ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 -1,049. * 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
	ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 BAKER DISTRIBUTING C OET 2799 00052488 * 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 1,594.9 BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 -1,049.7 * 00052488 Subtotal 545.2
FOURTH ST. EL CENTRO - BACK OFFICES ARE TO	ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 BAKER DISTRIBUTING C OET 2799 00052488 * 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	ACTION TAKEN:7/19/23 AC UNIT NOT BLOWING ENOUGH AIR. REPLACE BELT. CHECK PORESSURES OK. TEMP WAS SET AT 75* LOWER TO 7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE. BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 1,594.9 BAKER DISTRIBUTING C OET 2799 00052488 Invoice 07/27/2023 -1,049.7 * 00052488 Subtotal 545.2
	7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488         BAKER DISTRIBUTING C OET 2799       00052488         Invoice       07/27/2023         * 00052488       Subtotal         00052544       SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250	7/20/23 NEED TO ORDER BLOWER MOTOR. NEED TO REPLACE.         BAKER DISTRIBUTING C OET 2799       00052488         BAKER DISTRIBUTING C OET 2799       00052488         Invoice       07/27/2023         -1,049.5         * 00052488       Subtotal         00052544       SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
	BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594         BAKER DISTRIBUTING C OET 2799       00052488       00052488       Invoice       07/27/2023       -1,049         * 00052488       Subtotal       00052544       SERVICE REQUEST:       07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250       MAIN ST. EL CENTRO - LANSCAPING AT NE	BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       1,594.9         BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       -1,049.7         * 00052488 subtotal       545.2         00052544       SERVICE REQUEST:       07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
	BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       -1,049         * 00052488       Subtotal       545         00052544       SERVICE REQUEST: 07/24/2023, FACILITY: WD0 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	BAKER DISTRIBUTING C OET 2799       00052488       Invoice       07/27/2023       -1,049.7         * 00052488       Subtotal       545.2         00052544       SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
Invoice $07/27/2023$ 1 594	* 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	* 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
	00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
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Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356	* 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFF	<pre><none> WD0 1250 00052544 UD0 1250 00052544 Timecard 09/21/2023 119.8 * 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFFICE </none></pre>
Invoice 07/27/2023 -1,049 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356 . 4TH ST., EL CENTRO - THE A/C WHERE MY OFF	* 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFF TO COLD. ACTION TAKEN:	<pre><none> WD0 1250 00052544 Timecard 09/21/2023 119.8 * 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFFIC TO COLD. ACTION TAKEN:</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 <u>119</u> 356 . 4TH ST., EL CENTRO - THE A/C WHERE MY OFF Timecard 09/07/2023 <u>182</u>	* 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFF TO COLD. ACTION TAKEN: <none> OET 2799 00052796 Timecard 09/07/2023 182</none>	<pre>&lt;</pre>
	188 Invoice 07/27/2023 -1,049 545	188 Invoice 07/27/2023 -1,049.7 545.2
	* 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	* 00052488 Subtotal 00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
	00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPING AT NEW
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Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356	* 00052544 Subtotal 358	<none> WDO 1250 00052544 Subtotal Timecard 09/21/2023 119.8 * 00052544 Subtotal 358.4</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356	* 00052544 Subtotal 358	<none> WDO 1250 00052544 Timecard 09/21/2023 119.8 * 00052544 Subtotal 358.4</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356	* 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFF	<none> WDO 1250 00052544 MDO 1250 00052544 Timecard 09/21/2023 119.8 * 00052544 Subtotal 358.4 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFFIC</none>
Invoice 07/27/2023 -1,049 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356 . 4TH ST., EL CENTRO - THE A/C WHERE MY OFF	* 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFF TO COLD. ACTION TAKEN:	<none> WDO 1250 00052544 MDO 1250 00052544 Timecard 09/21/2023 119.8 * 00052544 Subtotal 358.4 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFFIC TO COLD. ACTION TAKEN:</none>
Invoice 07/27/2023 -1,049 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238 Timecard 09/21/2023 119 356 . 4TH ST., EL CENTRO - THE A/C WHERE MY OFF	* 00052544 Subtotal 00052796 SERVICE REQUEST: 08/24/2023, FACILITY: OET 2799, WORK: 2799 S. 4TH ST., EL CENTRO - THE A/C WHERE MY OFF TO COLD. ACTION TAKEN:	<pre>&lt;</pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		(nono) WDO 1250 00052544 Timocard 08/24/2023 238 (
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		(nono) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238</none></pre>	
Invoice 07/27/2023 -1,049 545	<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238</none></pre>	
Invoice 07/27/2023 -1,049 545	(mana) WDQ 1250 00052544	
Invoice 07/27/2023 -1,0	DOIDDING MCHON MMCH.	BUILDING ACTION TAKEN:
Invoice 07/27/2023 -1,049 545		BUILDING ACTION TAKEN.
Invoice 07/27/2023 -1,049 545	(nono) WDQ 1250 00052544	
Invoice 07/27/2023 -1,049 545	<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238</none></pre>	
Invoice 07/27/2023 -1,049 545	<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238</none></pre>	
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238</none></pre>	
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238</none></pre>	
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><mone> WDO 1250 00052544 Timecard 08/24/2023 238 4</mone></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238.6</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<none> WDO 1250 00052544 Timecard 08/24/2023 238.6</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<none> WDO 1250 00052544 Timecard 08/24/2023 238.0</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	(mono) WDO 1250 00052544	<none> WDO 1250 00052544 Timecard 08/24/2023 238.0</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE Timecard 08/24/2023 238	$(n_{n_{n_{n_{n_{n_{n_{n_{n_{n_{n_{n_{n_{n$	
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Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<none> WDO 1250 00052544 Timecard 08/24/2023 238.0</none>
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Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<none> WDO 1250 00052544 Timecard 08/24/2023 238.6</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238.6</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238 /</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238 (</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238 (</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	NINIEZ WDU 1200 00002044 IIIIIECAIQ 00/24/2020 200	(nono) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	NIGHEZ WDU 1200 00002099 IIIIIECAIU 00/24/2020 200	<pre><none> WDO 1250 00052544</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	NINIEZ WDU 1200 00002044 IIIIIECAIQ 00/24/2020 200	(nono) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	NONEZ WDU 1200 00052544 TIMECard 08/24/2023 238	
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	<none> wb0_1250 00052544 Timecard 08/24/2025 238</none>	(mana) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	<pre>\none&gt; wb01250 00052544 11meCatd 06/24/2025 250</pre>	(nono) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre> WDO 1250 00052544 Timecard 08/24/2023 238 (</pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238.6</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238.6</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		(nono) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE	<none> WDU 1250 UUU52544 Timecard U8/24/2025 238</none>	(mana) NDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		(nono) WDO 1250 00052544
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238 (</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><mone> WDO 1250 00052544 Timecard 08/24/2023 238</mone></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<none> WDO 1250 00052544 Timecard 08/24/2023 238.</none>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		<pre><none> WDO 1250 00052544 Timecard 08/24/2023 238.</none></pre>
Invoice 07/27/2023 <u>-1,049</u> 545 1250 MAIN ST. EL CENTRO - LANSCAPING AT NE		$(n_0, n_0)$ WDO 1250 00052544 $(20, 20, 20, 20, 20, 20, 20, 20, 20, 20, $

<none></none>	WDO 1250	00052979	Timecard	09/21/2023	289.16
* 0005297	9 Subtotal				289.16
** SEP Subto	tal				2,472.34
*** OET ADMIN S	ubtotal				2,472.34

Run Date: Fiscal Year: Selection Criteria:		Publ: Co:	Imperial County ic Works - Facilities Manage st Accounting Management Sys nditure Detail Report, Month	tem	SEP	Page 65 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Cod	e Source	Source Date	Total
OET BRLY DEPART SEP Septembe	MENT: OET BRAWLE		ROVE GRNDS BRLY OET, WORK: FUMIGATION O			WILL COOPDIN
	~	IS DONE. ACTION TAKEN:	BALL OLI, WORK. FUMIGATION O	F INE DRAWLE.	I ONE-SIOF, ISRAEL	WILL COORDIN
<none></none>	BRLY OET	00039376		Timecard	09/21/2023	255.99
* 00039376						255.99
** SEP Subtota						255.99
*** OET BRLY Subt	cotal					255.99
**** 1531001-520000	Subtotal					2,728.33

Run Date: Fiscal Year: Selection Criteria:		Public Cost	Imperial County c Works - Facilities Management t Accounting Management System diture Detail Report, Month Posted To -	SEP	Page 66 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
OET ADMIN DEPAR SEP Septembe 00052477	er SERVICE REQUEST:	00) WORKFORCE DEVELOPMENT 07/14/2023, FACILITY: WI	OFFICE DO 1250, WORK: 1250 MAIN ST. EL CENTRO - AREAS (SEE ATTACHMENT) AND ALL OTHER DOC		
<none></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
<b>** SEP Subtota</b>	al				5,987.86
*** OET ADMIN Sul	ototal				5,987.86
**** 1531001-525010	Subtotal				5,987.86

VendorFacilityProj / Srv ReqWork Request Code SourceSource DateTotal1531001-532000OET-WIA FUND OPERATING / UTILITIES OET ADMINDEFARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE SEP September O038742SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDD ACTION TAKEN: InvoiceON/25/202352.000038742SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDD ACTION TAKEN: InvoiceON/25/202352.00002978SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:ON/25/20232.00CITY OF EL CENTROCC4002978Invoice08/25/20232.00CITY OF EL CENTROCC4002978Invoice08/25/202316.26CITY OF EL CENTROCC4002978Invoice08/25/202350.16CITY OF EL CENTROCC4002978Invoice08/25/202352.72CITY OF EL CENTROCC4002978Invoice08/25/20235.36CITY OF EL CENTROCC4002978Invoice08/25/20239.63CITY OF EL CENTROCC4002978Invoice08/25/20230.36CITY OF EL CENTROCC40	Run Date: 10/ Fiscal Year: 202 Selection Criteria: See	2.4	L	Public Works - Cost Account:	erial County Facilities Management ing Management System tail Report, Month Posted To - S	EP	Page 67 By: BME
OFT ADMIN       DEPARTMENT: OFT - (WDO) WORKFORCE DEVELOPMENT OFFICE         SEF       September         00038742       SERVICE REQUEST: 05/04/2016, FACILITY: OFT BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:         CITY OF EL CENTRO       OET BLDG F       00038742       Invoice       08/25/2023       52.00         * 00038742       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       52.00       52.00         002978       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       52.00         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       16.26         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       50.16         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.36         CITY OF EL CENTRO       CC4 <t< td=""><td>Vendor</td><td>Facility</td><td>Proj / Srv Red</td><td>q</td><td>Work Request Code Source</td><td>Source Date</td><td>Total</td></t<>	Vendor	Facility	Proj / Srv Red	q	Work Request Code Source	Source Date	Total
CITY OF EL CENTRO       OET ELDG F       00038742       Invoice       08/25/2023       52.00         * 00038742 Subtotal       52.00         002978       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       Invoice       08/25/2023       2.00         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       2.00         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       2.00         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       2.00         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       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<	OET ADMIN DEPARTME SEP September	ENT: OET - (W	DO) WORKFORCE DEV				
* 00038742 Subtotal       52.00         002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       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       2.10         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       16.26         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       9.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36			-	CILITY: OET BLDG F			F.2. 0.0
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       9.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08			00038742		Involce	08/25/2023	
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       9.63         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       0.36         CITY OF EL CENTRO       CC4       002978	* 00038742 Sub	ototal					52.00
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       9.63         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       0.36         CITY OF EL CENTRO       CC4       002978	000070 07074						
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       5.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.63         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       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978		~		LITY: CC4, WORK: U		00/05/0000	2 22
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       52.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       9.63         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       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978						/	
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       9.63         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       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.38         * 002978 Subtotal						/ - /	
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       5.36         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         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.38         * 002978       Subtotal       169.23       169.23       221.23         *** OET ADMIN Subtotal       221.23       221.23							
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       9.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.38         * 002978 Subtotal       Invoice       08/25/2023       0.38       221.23         *** OET ADMIN Subtotal       221.23       221.23						/	
CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       5.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       9.16         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       9.63         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.38         * 002978 Subtotal       Invoice       08/25/2023       0.38       169.23         *** OET ADMIN Subtotal       221.23       221.23						/ - /	
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       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.38         * 002978 Subtotal       Invoice       08/25/2023       0.38       169.23         ** SEP Subtotal       221.23       221.23						/	
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       0.36         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.38         * 002978 Subtotal       Invoice       169.23       169.23         *** OET ADMIN Subtotal       221.23	CITY OF EL CENTRO	CC4			Invoice	/	
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	CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	5.63
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       169.23         ** SEP       Subtotal       221.23         *** OET ADMIN Subtotal       221.23	CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	9.16
CITY OF EL CENTRO CC4 002978 * 002978 Subtotal ** SEP Subtotal *** OET ADMIN Subtotal CITY OF EL CENTRO CC4 002978 Invoice 08/25/2023 0.38 169.23 221.23 221.23	CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	9.63
* 002978 Subtotal ** SEP Subtotal *** OET ADMIN Subtotal 221.23 221.23	CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.36
** SEP Subtotal *** OET ADMIN Subtotal 221.23	CITY OF EL CENTRO	CC4	002978		Invoice	08/25/2023	0.38
*** OET ADMIN Subtotal 221.23	* 002978 Subto	otal					169.23
*** OET ADMIN Subtotal 221.23	** SEP Subtotal						221.23
		al					
	**** 1531001-532000 Sub	ototal					

Run Date: Fiscal Year: lection Criteria:					perial County - Facilities Managem ting Management Syst etail Report, Month	-		Page By
Vendor	Facility	Proj / Srv	Req		Work Request Code	Source	Source Date	Total
42001-520000 PW	ROAD CONSTRUCTIO	N-OPERATING /	MAINT - STE	RUC IMPRO	OVE GRNDS			
	PUBLIC WORKS GE	INERAL						
SEP Septemb								
	SERVICE REQUEST: MPLETED WORK AS R		FACILITY: PV	WORK:	FOR MAINTENANCE CHA	ARGES ONLY	ACTION TAKEN:COMPI	LETED 11-07-1
<none></none>	PW	00029555				Timecard	08/24/2023	2,662.08
* 00029555	Subtotal							2,662.08
00029560	SERVICE REQUEST:	11/07/2012,	FACILITY: CO	C1, WORK:	MAINTENANCE TO ICE	MACHINE @	CC1 ACTION TAKEN:	SR TO REMAIN
<none></none>	CC1	00029560				Timecard	08/24/2023	45.77
<none></none>	CC1	00029560				Timecard Invoice	09/07/2023	12.87
BAKER DISTRIBUT	ING C CC1	00029560				Invoice	08/08/2023	5.07
* 00029560	Subtotal							63.71
00029562	SERVICE REQUEST:	11/07/2012,	FACILITY: CO	C1, WORK:	FOR MAINTENANCE CH	HARGES ONLY	ACTION TAKEN:	
<none></none>	CC1	00029562				Timecard	09/07/2023	2.80
* 00029562	Subtotal							2.80
00029572				C1 GROUNI	DS, WORK: GROUNDS MA	AINTENANCE C	HARGES ONLY INCLUI	DES EVERY DEP
	FOR BH BUILDINGS		N:					
	CC1 GROUNDS					Timecard		367.74
<none></none>	CC1 GROUNDS CC1 GROUNDS	00029572				Timecard	09/07/2023 09/21/2023	292.92
<none></none>	CC1 GROUNDS	00029572				Timecard	09/21/2023	256.84
<none></none>	CC1 GROUNDS	00029572				Timecard	08/24/2023	19.61
<none></none>	CC1 GROUNDS	00029572				Timecard	09/07/2023 09/21/2023	9.81
<none></none>	CC1 GROUNDS	00029572				Timecard	09/21/2023	9.81
* 00029572	Subtotal							956.73
	SERVICE REQUEST: ACTION TAKEN:SR			C1, WORK:	: INSPECT ALL SUMP F	PUMPS AT CC1	, PUBLIC WORKS, AP	PCD & CAC. RE
<none></none>	CC1	00029795	11			Timecard	08/24/2023	42.07
LA BRUCHERIE IR		00029795				Invoice	08/17/2023	0.27
* 00029795		00029793				INVOICE		42.34
00052677	SERVICE REQUEST:	08/10/2023,	FACILITY: PW	N, WORK:	PUBLIC WORKS - 155	S. 11TH STR	EET EL CENTRO, CA	92243 - ACT
TAKEN:	211	00050677					00/04/0000	040 57
<none> <b>* 00052677</b></none>	PW	00052677				Timecard	08/24/2023	249.57 <b>249.57</b>
~ 00032877	Subtotal							249.37
	SERVICE REQUEST: LEASE TROUBLESHOC			N, WORK:	304 EAST 4TH STREET	IMPERIAL,	CA 92251 - SHOP SI	IGN A/C QUIT
<none></none>	PW	00052694				Timecard	08/24/2023	546.30
* 00052694	Subtotal							546.30
	SERVICE REQUEST: PING. PLEASE TROU			DAD YARDS	S, WORK: 304 EAST 41	CH STREET, I	MPERIAL - BREAKER	FOR ICE MACH
<none></none>	ROAD YARDS					Timecard	09/07/2023	487.26
* 00052874								487.26
** SEP Subtot *** PW Subtotal								5,010.79 5,010.79

Run Date: 10 Fiscal Year: 20 Selection Criteria: Se		Publi Cos	Imperial County c Works - Facilities Management t Accounting Management System diture Detail Report, Month Posted To - S	EP	Page 69 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
PW ROADS DEPARTM SEP September 00050695 SH	ENT: PUBLIC WOF	ON-OPERATING / MAINT - ST RKS ROADS DIVISION 09/21/2022, FACILITY: H OF CORRELL ESTATES IN H	EBER COMCTR, WORK: CORRELL ESTATES HEBER	- OPEN SERVICE	REQUEST FOR
<none></none>	HEBER COMCI	'R 00050695	Timecard	08/24/2023	1,640.74
<none></none>	HEBER COMCI	'R 00050695	Timecard	08/24/2023	1,429.44
* 00050695 St	ıbtotal			_	3,070.18
<b>**</b> SEP Subtotal					3,070.18
*** PW ROADS Subtor	cal				3,070.18
**** 1542001-520000 St	ıbtotal				8,080.97

Run Date: 10/18/202303:22:17pmFiscal Year: 2024PubSelection Criteria: See Cover Page0

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

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Vendor Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1542001-532000 PW ROAD CONSTRUCTIO	N-OPERATING / UTILITIES				
PW DEPARTMENT: PUBLIC WORKS GE	NERAL				
SEP September					
002719 SERVICE REQUEST: 0	5/02/2003, 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
	= /				
	5/02/2003, FACILITY: CH/PW/AG/CP	S, WORK: UTILITIES	ACTION TAKEN:		
CITY OF EL CENTRO CH/PW/AG/CP			Invoice	08/25/2023	950.81
CITY OF EL CENTRO CH/PW/AG/CP	S 002724		Invoice	08/25/2023	77.36
* 002724 Subtotal					1,028.17
			co		
	5/02/2003, FACILITY: CPS/PW, WOR # AS5B8-87DK ACTION TAKEN:	K: UTILITIES THE GAS	CO ACCT # 024	52/6500 / - ME	STER # 105090
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

Run Date Fiscal Year Selection Criteria			Cost Acc	Imperial County rks - Facilities Man counting Management	System		Page 71 By: BM
		Departm	aent Expenditu:	re Detail Report, Mo	onth Posted To -	SEP	
Vendor	Facility	Proj / Srv Re	∋d	Work Request	Code Source	Source Date	Total
1566001-520000 v	ΤΟΨΤΜ ΜΤΨΝΈςς / ΜΔ	TNT - STRUC IM	PROVE CRNDS				
	ENT: NORTH COUNTY			CE			
SEP Septem			011122112 01110				
		07/26/2011, FA	ACILITY: NC, WO	ORK: FLOOR MAT SERVI	ICES ACTION TAKE	N:ON GOING SERV	/ICE REQUEST
ALSCO AMERICAN		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		0.30
* 0002584	1 Subtotal						1.20
00025929	SERVICE REQUEST:	08/02/2011, FA	ACILITY: NC, WO	ORK: JANITORIAL SERV	VICES FOR BUILDIN	G. ACTION TAKE	EN:SR TO REMAIN
MYLO	NC	00025929			Invoice	08/31/2023	134.50
	9 Subtotal					,,	134.50
				DRK: PROVIDE MAINTEN	NANCE TO LOCKS AN	D DOORS AND REE	PLACE BURNT OUT
	TURES. ACTION TAK		J OPEN				
<none></none>	NC	00026242			Timecard	09/21/2023	1.69
* 0002624	2 Subtotal						1.69
00031621	SERVICE REQUEST.	08/14/2013, FZ	ACTLITY NC. WO	ORK: PERFORM REGULAF	MAINTENANCE TO	ELECTRICAL CIRC	TUITTS ACTION TAK
<none></none>	NC	00031621	10111111111111111		Timecard	08/24/2023	10.48
<none></none>	NC	00031621			Timecard	09/07/2023	2.62
<none></none>	NC	00031621			Timecard	09/21/2023	7.85
	l Subtotal					,,	20.95
006584	SERVICE REGUEST. 0	8/26/2004 FACI	ILTTY NO WORL	K: GROUNDS & PARKING	S LOT MAINTENANCE	FOR NORTH COUN	JTY BUILDING
				STEM. ACTION TAKEN		FOR NORTH COOL	ii Doinding
<none></none>	NC	006584			 Timecard	08/24/2023	12.78
<none></none>	NC	006584			Timecard	09/21/2023	13.58
* 006584		000001			TIMOOUTU	09/21/2020	26.36
** SEP Subto							184.70
*** NC VW Subto							184.70
	MENT: VICTIM WITNE	CC FORMATC DE	DOCDAM				
SEP Septem			(001011)				
00029538	SERVICE REQUEST:	11/07/2012, FA	ACILITY: CC4, W	NORK: MAINTENANCE TO	) GROUNDS AND PAR	KING LOT AREAS	ACTION TAKEN:
HOME DEPOT	CC4	00029538			Invoice	08/28/2023	0.08
LA BRUCHERIE I	RRIGAT CC4	00029538			Invoice	08/23/2023	0.03
<none></none>	CC4	00029538			Timecard	08/24/2023	6.49
<none></none>	CC4	00029538			Timecard	09/07/2023	6.07
<none></none>	CC4	00029538			Timecard	09/21/2023	6.78
<none></none>	CC4	00029538			Timecard	08/24/2023	0.29
<none></none>	CC4	00029538			Timecard	09/07/2023	0.29
<none></none>	CC4	00029538			Timecard	09/21/2023	0.14
	88 Subtotal						20.17
** SEP Subto	otal						20.17
	otal cotal						20.17 20.17 204.87

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 ERAWLEY - ACCT # MAIN-000220-0000-1 -NO METER           1 ID ACCT 50016152 - METER # AQSY3-72DKS)         The Gas Co Acct # 168 625 6245 7 meter # 11865962)         (ALLED WASTE - ACCT           3-0467-0019865)         ACTION TARKENT: The Gas Co Matct # 11865962         (ALLED WASTE - ACCT           - Account # 50016152 City of Brawley - Account # 00020-0000-1         Invoice         08/29/2023         125.68           - Account # 50016152 City of Brawley - Account # 00020-0000-1         Invoice         09/11/2023         1.00           * SUP Subctal         1226.68         1226.68         1226.68           **** NC VW Subtotal         126.68         126.69         126.69           OU2978         Invoice         08/25/2023         0.03           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         0.58           CITY OF EL CENTRO         CC4         002978         Invoice         08/25/2023         0.20	Run Date Fiscal Year Selection Criteria		e	Imperial County Public Works - Facilities Management Cost Accounting Management System Went Expenditure Detail Report, Month Posted To -	SEP	Page 72 By: BME
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 - Account # 50016152 City of Brawley - Account # 10805962 - 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         SOUTHERN CALIFORNIA NC       002746         VW-CC4       DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM SEP September 002978         SEP Subtotal       126.68         *** NC WW Subtotal       126.68         CITY OF EL CENTRO       CC4       002978         CITY OF EL CENTRO	Vendor	Facility	Proj / Srv Re	Mork Request Code Source	Source Date	Total
IMPERIAL IRRIGATION NC       002746       Invoice       08/29/2023       125.68         SOUTHERN CALIFORNIA NC       002746       Invoice       09/11/2023       1.00         * 002746 Subtotal       126.68       126.68         ** SEP Subtotal       126.68         **** NC VW Subtotal       126.68         VW-CC4       DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM       126.68         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       0.20         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.35         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.35         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.35         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.35         CITY OF EL CENTRO       CC4	NC VW DEPARTM SEP Septem 002746 ( IID ACC	MENT: NORTH COUN hber SERVICE REQUEST CT 50016152 - ME	TY VICTIM WITNESS : 05/02/2003, FACI TER # AQ5Y3-72DKS)	LITY: NC, WORK: UTILITIES CITY OF BRAWLEY - ACCT (The Gas Co Acct # 168 625 6245 7 meter #	11865962) (ALLIED	WASTE - ACCT
SOUTHERN CALIFORNIA NC       002746       Invoice       09/11/2023       1.00         * 002746 Subtotal       126.68       126.68         ** SEP Subtotal       126.68       126.68         *** NC VW Subtotal       126.68       126.68         VW-CC4       DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM       126.68         SEP       September       002978         O02978       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       008/25/2023       0.08         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.58         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.20         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.20         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       0.35         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.35         CITY OF EL CENTRO       CC4       002978 <td></td> <td></td> <td></td> <td></td> <td>08/29/2023</td> <td>125 68</td>					08/29/2023	125 68
* 002746 Subtotal       126.68         ** SEP Subtotal       126.68         *** NC VW Subtotal       126.68         VW-CC4       DEPARTMENT: VICTIM WITNESS FORENSIC PROGRAM SEP September       126.68         002978       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:       0.08         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       0.20         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.20         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.20         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       0.35         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.01         * 002978 Subtotal       3.11       <					/ - /	
SEP       September         002978       SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES         CITY OF EL CENTRO       CC4       002978         Subtotal       3.11         *** SEP Subtotal       3.11	** SEP Subto	otal				126.68
CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.08         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       1.89         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       0.35         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			TNESS FORENSIC PF	ROGRAM		
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       0.35         CITY OF EL CENTRO       CC4       002978       Invoice       08/25/2023       0.01         * 002978       Subtotal       3.11       3.11         *** VW-CC4 Subtotal	002978	SERVICE REQUEST	: 05/23/2003, FACI	LITY: CC4, WORK: UTILITIES ACTION TAKEN:		
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       3.11         *** VW-CC4 Subtotal					/ - /	
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					/ - /	
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					/ - /	
CITY OF EL CENTRO CC4 002978 * 002978 Subtotal ** SEP Subtotal *** VW-CC4 Subtotal 3.11 3.11 3.11						
* 002978 Subtotal ** SEP Subtotal *** VW-CC4 Subtotal 3.11						
** SEP Subtotal *** VW-CC4 Subtotal 3.11			002978	Invoice	08/25/2023	
*** VW-CC4 Subtotal 3.11						
**** 1566001-532000 Subtotal 129.79						
	**** 1566001-53200	00 Subtotal				129.79

Run Date: 10/18/2023 03:2 Fiscal Year: 2024 Selection Criteria: See Cover Page	Public Cost	Imperial County Works - Facilities Management Accounting Management System ture Detail Report, Month Posted To - 3	SEP	Page 73 By: BME
Vendor Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
BH MENV DEPARTMENT: BH MENVILLE SEP September 00044750 SERVICE REQUEST:	•			
<none> BH MEN</none>	00044750	Timecard	08/24/2023	255.99
I V TERMITE & PEST C BH MEN	00044750	Invoice	08/16/2023	280.00
* 00044750 Subtotal				535.99
** SEP Subtotal				535.99
*** BH MENV Subtotal				535.99
**** 1570001-520000 Subtotal				535.99

Fiscal Year Selection Criteria		-	Cos	t Account	perial County - Facilities Managem ting Management Syst tail Report, Month	em	SEP	Page 74 By: BMB
Vendor	Facility	Proj / Srv	Req		Work Request Code	Source	Source Date	Total
	IR POLLUTION CONTR DEPARTMENT: AG AIR			VE GRNDS				
		07/26/2011	FACTLITY • N	IC WORK.	FLOOR MAT SERVICES	ACTION TAKE	EN ON COINC SERVICE	REOUEST
ALSCO AMERICAN		00025841	FACILITI. F	ic, workit.	FLOOR MAI SERVICES	Invoice	07/12/2023	0.06
ALSCO AMERICAN		00025841					07/26/2023	0.06
ALSCO AMERICAN		00025841						0.06
ALSCO AMERICAN		00025841				Invoice	08/09/2023 08/23/2023	0.06
	1 Subtotal	00023041				THINOTCE	00/23/2023	0.24
0002001								0.21
	SERVICE REQUEST: TURES. ACTION TAK	EN:SR TO REMA		IC, WORK:	PROVIDE MAINTENANCE	TO LOCKS AN	ND DOORS AND REPLAC	E BURNT OUT
<none></none>	NC	00026242				Timecard	09/21/2023	0.34
* 0002624	2 Subtotal							0.34
00031621	SEBVICE REGUEST.	08/14/2013	FACTLITY N	C WORK.	PERFORM REGULAR MAI	NTENANCE TO	FLECTRICAL CIRCUIT	S ACTION TAK
<none></none>	NC	00031621	FACILIII. F	ic, workit.	PERFORM REGULAR MAI	Timecard	08/24/2023	2.11
<none></none>	NC	00031621				Timecard	09/07/2023	0.53
<none></none>	NC	00031621				Timecard	09/21/2023	1.58
	1 Subtotal	00001021				TIMECALA	0 9 / 2 1 / 2 0 2 9	4.22
		8/26/2004, Fi	ACILITY: NC,	WORK: GF	ROUNDS & PARKING LOT	MAINTENANCI	E FOR NORTH COUNTY I	
006584 ORIGINAL <none> <none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal				ROUNDS & PARKING LOT 4. ACTION TAKEN:		E FOR NORTH COUNTY : 08/24/2023 09/21/2023	
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL</none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal otal Subtotal	01569 WAS DE: 006584 006584				Timecard	08/24/2023	BUILDING 2.58 2.74 5.32 10.12
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR</none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal	01569 WAS DE: 006584 006584				Timecard	08/24/2023	BUILDING 2.58 2.74 5.32 10.12
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem</none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal TMENT: AIR POLLUTIO	01569 WAS DE: 006584 006584 006584	LETED FROM 1	HE SYSTEM	1. ACTION TAKEN:	Timecard Timecard	08/24/2023 09/21/2023	BUILDING 2.58 2.74 5.32 10.12 10.12
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem</none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal TMENT: AIR POLLUTIO	01569 WAS DE: 006584 006584 006584	LETED FROM 1	HE SYSTEM		Timecard Timecard MACHINE @ 0	08/24/2023 09/21/2023	BUILDING 2.58 2.74 5.32 10.12 10.12
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560</none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal TMENT: AIR POLLUTION Der SERVICE REQUEST:	01569 WAS DE: 006584 006584 ON 11/07/2012,	LETED FROM 1	HE SYSTEM	1. ACTION TAKEN:	Timecard Timecard MACHINE @ 0	08/24/2023 09/21/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal otal Subtotal TIMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 CC1	01569 WAS DE: 006584 006584 ON 11/07/2012, 00029560	LETED FROM 1	HE SYSTEM	1. ACTION TAKEN:	Timecard Timecard MACHINE @ O Timecard	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN 48.20
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> <none> BAKER DISTRIBU</none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal otal Subtotal TIMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 CC1	01569 WAS DE: 006584 006584 ON 11/07/2012, 00029560 00029560	LETED FROM 1	HE SYSTEM	1. ACTION TAKEN:	Timecard Timecard MACHINE @ O Timecard Timecard	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN 48.20 13.55
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> <none> BAKER DISTRIBU * 0002956</none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal otal Subtotal TIMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 CC1 TING C CC1 S0 Subtotal	01569 WAS DE: 006584 006584 ON 11/07/2012, 00029560 00029560 00029560	LETED FROM 1	C1, WORK:	4. ACTION TAKEN: : MAINTENANCE TO ICE	Timecard Timecard MACHINE @ O Timecard Timecard Invoice	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 10.12 R TO REMAIN 48.20 13.55 5.34
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> SAKER DISTRIBU * 00029562</none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal TIMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 TING C CC1 SO Subtotal SERVICE REQUEST:	01569 WAS DE: 006584 006584 ON 11/07/2012, 00029560 00029560 11/07/2012,	LETED FROM 1	C1, WORK:	1. ACTION TAKEN:	Timecard Timecard MACHINE @ O Timecard Timecard Invoice ARGES ONLY	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN:	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none></none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal otal Subtotal TIMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 TING C CC1 SO Subtotal SERVICE REQUEST: CC1	01569 WAS DE: 006584 006584 ON 11/07/2012, 00029560 00029560 00029560	LETED FROM 1	C1, WORK:	4. ACTION TAKEN: : MAINTENANCE TO ICE	Timecard Timecard MACHINE @ O Timecard Timecard Invoice	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09 2.95
006584 ORIGINAL <none> <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none></none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal TIMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 TING C CC1 SO Subtotal SERVICE REQUEST:	01569 WAS DE: 006584 006584 ON 11/07/2012, 00029560 00029560 11/07/2012,	LETED FROM 1	C1, WORK:	4. ACTION TAKEN: : MAINTENANCE TO ICE	Timecard Timecard MACHINE @ O Timecard Timecard Invoice ARGES ONLY	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN:	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none> * 00029562 00029572</none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Stal SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST:	01569 WAS DE: 006584 006584 006584 00029560 00029560 00029560 11/07/2012, 11/07/2012,	FACILITY: C	CC1, WORK:	4. ACTION TAKEN: : MAINTENANCE TO ICE	Timecard Timecard MACHINE @ C Timecard Invoice ARGES ONLY Timecard	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN: 09/07/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09 2.95 2.95
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none> * 00029562 (none&gt; * 00029572 CC1 EXCEP</none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal otal Subtotal SERVICE REQUEST: CC1 CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1 SERVICE REQUEST: CC1	01569 WAS DE: 006584 006584 006584 11/07/2012, 00029560 00029560 11/07/2012, 00029562 11/07/2012, ACTION TAKI	FACILITY: C	CC1, WORK:	<ol> <li>ACTION TAKEN:</li> <li>MAINTENANCE TO ICE</li> <li>FOR MAINTENANCE CH</li> </ol>	Timecard Timecard MACHINE @ O Timecard Invoice ARGES ONLY Timecard INTENANCE CH	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN: 09/07/2023 HARGES ONLY INCLUDE:	BUILDING 2.58 2.74 5.32 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09 2.95 2.95 S EVERY DEPT
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none> * 00029562 <none> * 00029562 <none> * 00029572 CC1 EXCEP <none></none></none></none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal SERVICE REQUEST: CC1 SERVICE REQUEST: CC1	01569 WAS DE: 006584 006584 006584 11/07/2012, 00029560 00029560 11/07/2012, 00029562 11/07/2012, ACTION TAKI 00029572	FACILITY: C	CC1, WORK:	<ol> <li>ACTION TAKEN:</li> <li>MAINTENANCE TO ICE</li> <li>FOR MAINTENANCE CH</li> </ol>	Timecard Timecard MACHINE @ O Timecard Invoice ARGES ONLY Timecard INTENANCE CH Timecard	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN: 09/07/2023 HARGES ONLY INCLUDE: 08/24/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09 2.95 2.95 S EVERY DEPT 387.30
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none> * 00029562 <none> * 00029562 <none> * 00029572 CC1 EXCEP <none></none></none></none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC NC Subtotal Subtotal STMENT: AIR POLLUTION Der SERVICE REQUEST: CC1 SO Subtotal SERVICE REQUEST: CC1 S2 Subtotal SERVICE REQUEST: CC1 S2 Subtotal SERVICE REQUEST: CC1 S2 Subtotal SERVICE REQUEST: CC1 S2 Subtotal SERVICE REQUEST: CC1 S2 Subtotal	01569 WAS DE: 006584 006584 006584 11/07/2012, 00029560 00029560 11/07/2012, 00029562 11/07/2012, ACTION TAKI 00029572 00029572	FACILITY: C	CC1, WORK:	<ol> <li>ACTION TAKEN:</li> <li>MAINTENANCE TO ICE</li> <li>FOR MAINTENANCE CH</li> </ol>	Timecard Timecard Timecard Timecard Invoice ARGES ONLY Timecard INTENANCE CH Timecard Timecard	08/24/2023 09/21/2023 09/21/2023 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN: 09/07/2023 HARGES ONLY INCLUDE: 08/24/2023 09/07/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09 2.95 2.95 S EVERY DEPT 387.30 308.49
006584 ORIGINAL <none> * 006584 ** SEP Subto *** AG AIR POLL AIR POL DEPAR SEP Septem 00029560 <none> BAKER DISTRIBU * 00029562 <none> * 00029562 <none> * 00029562 <none> * 00029572 CC1 EXCEP <none></none></none></none></none></none></none>	SERVICE REQUEST: 0 SERVICE REQUEST #0 NC Subtotal Subtotal Subtotal SERVICE REQUEST: CC1 SERVICE REQUEST: CC1	01569 WAS DE: 006584 006584 006584 11/07/2012, 00029560 00029560 11/07/2012, 00029562 11/07/2012, ACTION TAKI 00029572 00029572 00029572	FACILITY: C	CC1, WORK:	<ol> <li>ACTION TAKEN:</li> <li>MAINTENANCE TO ICE</li> <li>FOR MAINTENANCE CH</li> </ol>	Timecard Timecard MACHINE @ O Timecard Invoice ARGES ONLY Timecard INTENANCE CH Timecard	08/24/2023 09/21/2023 CC1 ACTION TAKEN:SI 08/24/2023 09/07/2023 08/08/2023 ACTION TAKEN: 09/07/2023 HARGES ONLY INCLUDE: 08/24/2023	BUILDING 2.58 2.74 5.32 10.12 10.12 10.12 R TO REMAIN 48.20 13.55 5.34 67.09 2.95 2.95 S EVERY DEPT 387.30

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Fiecal Voar	e: 10/18/2023 - 03:2 >• 2024	2:1/pm	Imperial County ublic Works - Facilities Management Cost Accounting Management System		Page <sup>-</sup> By:
ection Criteria	: See Cover Page	L	Cost Accounting Management System		Dy.
		Department E	xpenditure Detail Report, Month Posted To	- SEP	
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
6001-520000 Z	TR POLLITTON CONTR	OL / MAINT - STRUC IN	MPROVE CRNDS		
	TMENT: AIR POLLUTI				
00029572			Y: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE	CHARGES ONLY INCLUD	ES EVERY DEPT
<none></none>	CC1 GROUNDS		Timecard	09/21/2023	10.33
* 0002957	2 Subtotal				1,007.61
	SERVICE REQUEST: ACTION TAKEN:SR	-	Y: CC1, WORK: INSPECT ALL SUMP PUMPS AT CC	1, PUBLIC WORKS, AP	CD & CAC. REP
<none></none>	CC1	00029795		08/24/2023	44.31
LA BRUCHERIE I		00029795	Invoice	08/17/2023	0.28
* 0002979	95 Subtotal				44.59
			Y: AIR POL 9TH, WORK: APCD OFFICE: 150 S.		
			DING THE BASEMENT, AT LEAST ONE TIME PER M		
<none></none>	AIR POL 9TH PEST C AIR POL 9TH			09/21/2023	349.18
	PRST C AIR POL STH	00048542	Invoice	08/10/2023	220.00
					F C 0 1 0
	2 Subtotal				569.18
* 0004854 00052691	<b>2 Subtotal</b> SERVICE REQUEST: CALIFORNIA- SOAP DI		Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A		9TH STREET E
* 0004854 00052691 CENTRO, C	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI .KEN: AIR POL 9TH	SPENSER IN WOMEN'S RI 00052691	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard	SOUND, BUT DOES NO 08/24/2023	9TH STREET E T DISPENSE. 144.58
* 0004854 00052691 CENTRO, C ACTION TA <none> PADRE USA</none>	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH	SPENSER IN WOMEN'S RI 00052691	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A	SOUND, BUT DOES NO	9TH STREET E T DISPENSE. 144.58 116.61
* 0004854 00052691 CENTRO, C ACTION TA <none> PADRE USA</none>	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI .KEN: AIR POL 9TH	SPENSER IN WOMEN'S RI 00052691	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard	SOUND, BUT DOES NO 08/24/2023	9TH STREET E T DISPENSE. 144.58
* 0004854 00052691 CENTRO, C ACTION TA <none> PADRE USA * 0005269 00052791 CENTRO- S</none>	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T	SPENSER IN WOMEN'S R 00052691 00052691 08/24/2023, FACILITY	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S.	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL
* 0004854 00052691 CENTRO, C ACTION TA <none> PADRE USA * 0005269 00052791 CENTRO- S PICTURES)</none>	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST:	SPENSER IN WOMEN'S R 00052691 08/24/2023, FACILITY HE PUMP, OUTSIDE THE	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL
* 0004854 00052691 CENTRO, C ACTION TA <none> PADRE USA * 0005269 00052791 CENTRO- S PICTURES)</none>	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH	SPENSER IN WOMEN'S R 00052691 08/24/2023, FACILIT HE PUMP, OUTSIDE THE 00052791	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE
<pre>* 0004854</pre>	2 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH	SPENSER IN WOMEN'S R 00052691 08/24/2023, FACILIT HE PUMP, OUTSIDE THE 00052791	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023	9TH STREET E T DISPENSE. 144.58 <u>116.61</u> 261.19 9TH STREET EL (SEE ATTACHE 118.76
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 0005269 00052791 CENTRO- S PICTURES) <none> <none> * 00052833 CENTRO -</none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO	SPENSER IN WOMEN'S R 00052691 08/24/2023, FACILIT HE PUMP, OUTSIDE THE 00052791 00052791 08/29/2023, FACILIT 08/29/2023, FACILIT NT LOBBY AND CLERICA	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S.	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET,
* 0004854 00052691 CENTRO, C ACTION TA <none> PADRE USA * 0005269 00052791 CENTRO- S PICTURES) <none> * 00052833 CENTRO - SET TEMPE</none></none>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH OI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH AIR POL 9TH OI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO CRATURE. ACTION TAK	SPENSER IN WOMEN'S R 00052691 08/24/2023, FACILIT HE PUMP, OUTSIDE THE 00052791 00052791 08/29/2023, FACILIT 08/29/2023, FACILIT EN:	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO L AREA CONTINUES TO GET WARMER THROUGHOUT	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S. THE DAY. AC IS NOT	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET, COOLING OFF T
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 0005269 00052791 CENTRO- S PICTURES) <none> * 00052833 CENTRO - SET TEMPE <none></none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO	SPENSER IN WOMEN'S R 00052691 08/24/2023, FACILIT HE PUMP, OUTSIDE THE 00052791 00052791 08/29/2023, FACILIT 08/29/2023, FACILIT EN:	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S.	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET,
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 00052791 CENTRO-S PICTURES) <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833</none></none></none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO CRATURE. ACTION TAK AIR POL 9TH 33 Subtotal SERVICE REQUEST:	SPENSER IN WOMEN'S RI 00052691 08/24/2023, FACILITY HE PUMP, OUTSIDE THE 00052791 08/29/2023, FACILITY 08/29/2023, FACILITY EN: 00052833 09/05/2023, FACILITY	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO L AREA CONTINUES TO GET WARMER THROUGHOUT Timecard Y: AIR POL 9TH, WORK: APCD - WOMEN'S RESTR	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S. THE DAY. AC IS NOT 09/07/2023 DOM FAUCET THE COLD	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET, COOLING OFF T 364.20 364.20
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 00052791 CENTRO- S PICTURES) <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE</none></none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO CRATURE. ACTION TAK AIR POL 9TH 33 Subtotal SERVICE REQUEST: ND DOES NOT WANT T	SPENSER IN WOMEN'S RI 00052691 08/24/2023, FACILITY HE PUMP, OUTSIDE THE 00052791 08/29/2023, FACILITY 08/29/2023, FACILITY NT LOBBY AND CLERICAT EN: 00052833 09/05/2023, FACILITY O TURN OFF. WE TURNED	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO L AREA CONTINUES TO GET WARMER THROUGHOUT Timecard	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S. THE DAY. AC IS NOT 09/07/2023 DOM FAUCET THE COLD	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET, COOLING OFF T 364.20 364.20 WATER KEEPS
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 00052791 CENTRO- S PICTURES) <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE <none> * 00052873 RUNNING F <none></none></none></none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO CRATURE. ACTION TAK AIR POL 9TH SERVICE REQUEST: ND DOES NOT WANT T AIR POL 9TH	SPENSER IN WOMEN'S RI 00052691 08/24/2023, FACILITY HE PUMP, OUTSIDE THE 00052791 08/29/2023, FACILITY 08/29/2023, FACILITY NT LOBBY AND CLERICAT EN: 00052833 09/05/2023, FACILITY O TURN OFF. WE TURNED	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO L AREA CONTINUES TO GET WARMER THROUGHOUT Timecard Y: AIR POL 9TH, WORK: APCD - WOMEN'S RESTR D OFF THE VALVE TO PREVENT WASTING WATER.	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S. THE DAY. AC IS NOT 09/07/2023 DOM FAUCET THE COLD ACTION TAKEN:	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET, COOLING OFF T 364.20 364.20 WATER KEEPS 314.30
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 00052791 CENTRO- S PICTURES) <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE <none> * 00052873 RUNNING F <none></none></none></none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO RATURE. ACTION TAK AIR POL 9TH DI SUBTOTAL SERVICE REQUEST: ND DOES NOT WANT T AIR POL 9TH Z3 SUBTOTAL	SPENSER IN WOMEN'S RI 00052691 08/24/2023, FACILITY HE PUMP, OUTSIDE THE 00052791 08/29/2023, FACILITY 08/29/2023, FACILITY NT LOBBY AND CLERICAT EN: 00052833 09/05/2023, FACILITY O TURN OFF. WE TURNED	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO L AREA CONTINUES TO GET WARMER THROUGHOUT Timecard Y: AIR POL 9TH, WORK: APCD - WOMEN'S RESTR D OFF THE VALVE TO PREVENT WASTING WATER.	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S. THE DAY. AC IS NOT 09/07/2023 DOM FAUCET THE COLD ACTION TAKEN:	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET, COOLING OFF T 364.20 364.20 WATER KEEPS
<pre>* 0004854 00052691 CENTRO, C ACTION TF <none> PADRE USA * 00052791 CENTRO- S PICTURES) <none> * 00052833 CENTRO - SET TEMPE <none> * 00052833 CENTRO - SET TEMPE <none> * 00052873 RUNNING F <none> * 00052873 RUNNING F</none></none></none></none></none></pre>	22 Subtotal SERVICE REQUEST: CALIFORNIA- SOAP DI KEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TANDING WATER AT T ACTION TAKEN: AIR POL 9TH AIR POL 9TH DI Subtotal SERVICE REQUEST: TEMPERATURE IN FRO FRATURE. ACTION TAK AIR POL 9TH DI SUBTOTAL SERVICE REQUEST: ND DOES NOT WANT T AIR POL 9TH DI SUBTOTAL SERVICE REQUEST: ND DOES NOT WANT T AIR POL 9TH	SPENSER IN WOMEN'S RI 00052691 08/24/2023, FACILITY HE PUMP, OUTSIDE THE 00052791 08/29/2023, FACILITY 08/29/2023, FACILITY NT LOBBY AND CLERICAT EN: 00052833 09/05/2023, FACILITY O TURN OFF. WE TURNED	ESTROOM WOLL NOT DISPENSE SOAP. IT MAKES A Timecard Invoice Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO NORTH DOOR TO APCD, CAUSING MOSQUITOES TO Timecard Y: AIR POL 9TH, WORK: AIR POLLUTION CONTRO L AREA CONTINUES TO GET WARMER THROUGHOUT Timecard Y: AIR POL 9TH, WORK: APCD - WOMEN'S RESTR D OFF THE VALVE TO PREVENT WASTING WATER.	SOUND, BUT DOES NO 08/24/2023 08/18/2023 L DISTRICT- 150 S. ENTER THE BUILDING 08/24/2023 08/24/2023 L DISTRICT - 150 S. THE DAY. AC IS NOT 09/07/2023 DOM FAUCET THE COLD ACTION TAKEN:	9TH STREET E T DISPENSE. 144.58 116.61 261.19 9TH STREET EL (SEE ATTACHE 118.76 168.22 286.98 9TH STREET, COOLING OFF T 364.20 364.20 364.20 WATER KEEPS 314.30 314.30

Run Date: 10/18/2023 Fiscal Year: 2024 Selection Criteria: See Cover P.	Public age Cost	Imperial County Works - Facilities Management Accounting Management System ture Detail Report, Month Posted To -	SEP	Page 76 By: BME
Vendor Facili	ty _ Proj / Srv Req	Work Request Code Source	Source Date	Total
AG AIR POLL DEPARTMENT: AG SEP September 002746 SERVICE REQUE ( IID ACCT 50016152 - 1 3-0467-0019865) ACTION	METER # AQ5Y3-72DKS) (The Gas C TAKEN:The Gas Co - Meter # 118	WORK: UTILITIES CITY OF BRAWLEY - ACCT Co Acct # 168 625 6245 7 meter # 865962 - NC Adm Bldg Acct. # 168-625	11865962) (ALLIE	D WASTE - ACCT
- Account # 50016152 C IMPERIAL IRRIGATION NC SOUTHERN CALIFORNIA NC * 002746 Subtotal *** SEP Subtotal *** AG AIR POLL Subtotal	ity of Brawley - Account # 0002 002746 002746	20-0000-1 Invoice Invoice	08/29/2023 09/11/2023	25.32 0.20 25.52 25.52 25.52
AIR POL DEPARTMENT: AIR PO SEP September 002719 SERVICE REQUE CITY OF EL CENTRO CC1 CITY OF EL CENTRO CC1 IMPERIAL IRRIGATION CC1 <b>* 002719 Subtotal</b>		WORK: UTILITIES IID ACCT # 50004169 - Invoice Invoice Invoice	21 STREET LIGHTS 08/25/2023 08/25/2023 08/31/2023	ACTION TAKEN 1.70 13.48 11.77 <b>26.95</b>
CITY OF EL CENTRO CH/PW/	ST: 05/02/2003, FACILITY: CH/PW AG/CPS 002724 AG/CPS 002724	W/AG/CPS, WORK: UTILITIES ACTION TAKEN Invoice Invoice	08/25/2023 08/25/2023	1,001.44 81.49 1,082.93 1,109.88 1,109.88 1,135.40

Run Date Fiscal Year Selection Criteria		Ĩ	Imperial County Public Works - Facilities Manag Cost Accounting Management Sy Expenditure Detail Report, Mont	stem	SEP	Page 77 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Co	de <u>Source</u>	Source Date	Total
	NT: MOSQUITO ABATEN Der		STRUC IMPROVE GRNDS			
	EAS AND PARKING LOT	•	1: CCZ GROUNDS, WORK: LANSCAPI	NG MAINIENANCE	FOR COUNTI CENTER	IWO (CCZ)
<none></none>	CC2 GROUNDS	00029565		Timecard	08/24/2023	4.96
<none></none>	CC2 GROUNDS	00029565		Timecard	09/07/2023	3.61
<none></none>	CC2 GROUNDS	00029565		Timecard	09/21/2023	26.70
<none></none>	CC2 GROUNDS	00029565		Timecard	09/21/2023	1.28
* 0002956 ** SEP Subto *** MOSQ Subtot **** 1607001-52000	al					36.55 36.55 36.55 36.55 36.55

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024 Selection Criteria: See Cover Page	Imperial County Public Works - Facilities Management Cost Accounting Management System Department Expenditure Detail Report, Month Posted To	Page 78 By: BME - SEP
Vendor Facility Proj /	Srv Req Work Request Code Source	Source Date Total
-		FREET LIGHTS (ACT# 50004160)
ACTION TAKEN: IMPERIAL IRRIGATION CC2 LIGHTS 002720 * 002720 Subtotal	) Invoice	08/31/2023 7.25 7.25
002723 SERVICE REQUEST: 12/30/189 ACTION TAKEN:	99, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT	# 024 725 4300 4 - METER # 13265
SOUTHERN CALIFORNIA CC2 GAS 002723 * 002723 Subtotal	3 Invoice	09/25/2023 8.06 8.06
	)9, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO 2 CCAL METER INSTALLED ON 3/19/09 ACTION TAKEN:	ABATEMENT PROGRAM- CC2 BLDG 19 -
IMPERIAL IRRIGATION MOSQ ABATE 019219 <b>* 019219 Subtotal</b>	) Invoice	09/20/2023 <u>630.44</u> 630.44
~	)9, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR AL EECE - THEY HAVE THEIR OWN SEPARATE METER. ACTION TAKE	
CITY OF EL CENTRO CC2 WATER 019775 * 019775 Subtotal ** SEP Subtotal *** MOSQ Subtotal **** 1607001-532000 Subtotal		

Run Date: Fiscal Year: Selection Criteria:		Publ Co	Imperial County ic Works - Facilities Managem st Accounting Management Syst nditure Detail Report, Month	em	SEP	Page 79 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
BH WASS DEPARTM SEP Septembe 00044651	ENT: BH WASS PRO r SERVICE REQUEST:	03/05/2019, FACILITY:	BH BLDG, WORK: PLEASE ADD NEW VC CAMPUS IN CLX). PLEASE SEE			
<none></none>	BH BLDG	00044651		Timecard Timecard	08/24/2023 09/07/2023	593.80 952.24
<none> * 00044651 ** SEP Subtota *** BH WASS Subto **** 1748001-520000</none>	Subtotal 1 tal	00044651		TIMECALQ	09/07/2023	952.24 1,546.04 1,546.04 1,546.04 1,546.04

Run Date: 10/18/2023 03:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP					Page 80 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
SUNBEAM LAKE SEP Septer 00051194	DEPARTMENT: SUNBEAM nber		S CO PARKS, WORK: SUNBEAM LAKE RV PARK - RE	PLACEMENT AND MAIN	TENANCE OF F
<none></none>	CO PARKS 94 Subtotal otal KE Subtotal	00051194	Timecard	08/24/2023	162.42 162.42 162.42 162.42 162.42 162.42

Run Date Fiscal Year Selection Criteria	: 10/18/2023 03:2 : 2024 : See Cover Page			mperial County - Facilities Managem nting Management Syst Detail Report, Month	-		Page 81 By: BME
Vendor	Facility	Proj / Srv Rec	I	Work Request Code	Source	Source Date	Total
PROBATION DEE SEP Septem 00048433	SERVICE REQUEST:	-DRC 07/20/2021, FAC FERENCE ROOM - I	CILITY: PROBATIO	N, WORK: DAY REPORTIN AL SERVICES INCLUDING		ION TAKEN:SR TO H	REMAIN OPEN
<none></none>	PROBATION	00048433				09/07/2023	
<none> * 0004843</none>	PROBATION <b>3 Subtotal</b>	00048433			Timecard	09/21/2023	1,445.31 4,180.29
	SERVICE REQUEST: CES FOR LAWN MAINT			N, WORK: DAY REPORTIN	G CENTER-LAW	N AREA IN FRONT (	OF CLASSROOMS-
<none></none>	PROBATION	00048493			Timecard	08/24/2023	356.82
<none></none>	PROBATION	00048493			Timecard	09/07/2023	238.06
<none></none>	PROBATION	00048493			Timecard	09/07/2023 09/21/2023	238.06
* 0004849	3 Subtotal						832.94
00052089 TAKEN:	SERVICE REQUEST:	05/17/2023, FAC	CILITY: PROBATION	N, WORK: DRC STORAGE	CONTAINERS -	BEES ARE IN CONT	CAINERS. ACTIO
I V TERMITE &	PEST C PROBATION	00052089			Invoice	07/01/2023	175.00
* 0005208	9 Subtotal						175.00
APPLESTII THAT APPE	L RD. EL CENTRO, C ARS TO BE COMING F	A 92243 - A HORF ROM THE INTERIOF	RIBLE STENCH IS (	N, WORK: DAY REPORTIN COMING FROM THE ENTRA ACTION TAKEN:	NCE OF WING	II AT THE DAY REP	PORTING CENTER
<none></none>	PROBATION	00052706			Timecard	08/24/2023	
* 0005270	06 Subtotal						162.42
				N, WORK: DAY REPORTIN NSTALLED ONTO THE DES			
<none></none>	PROBATION	00052773			Timecard	08/24/2023	72.29
* 0005277 ** SEP Subto *** PROBATION S **** 1858001-52000	Subtotal						72.29 5,422.94 5,422.94 5,422.94

Run Date: 10/18/2023 03:22:17pm Fiscal Year: 2024

Selection Criteria: See Cover Page

## Imperial County Public Works - Facilities Management Cost Accounting Management System

Page 82 By: BME

Department Expenditure Detail Report, Month Posted To - SEP

Vendor	Facility	Proj / Srv Req	Work Request Code Source Source Date	Total
PROB-AFTER SC	PR DEPARTMENT: Pr	ool Prog. / MAINT - S obation - After School		
	6 SERVICE REQUEST: E OLD JUVENILE HALL	CLASSROOM INCLUDING BE	: YC, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, EL CENT REAK ROOM, STORAGE ROOM, AND OFFICE SPACE. REMOVE WALL COVERINGS, DN FOR A COMPLETE REMODEL OF THE CLASSROOM. ACTION TAKEN:10/20/22	CABINET
			REPLACEMENT. CHECK A/C UNIT NEED REPLACEMENT GET QUOTE FOR PARTS	
<none></none>	YC	00050556	Timecard 09/21/2023	487.26
EL CENTRO ACE	E HARDWA YC	00050556	Invoice 08/07/2023	51.61
REXEL USA	YC	00050556	Invoice 08/14/2023	29.27
* 000505	556 Subtotal			568.14
00051885	5 SERVICE REQUEST:	04/17/2023, FACILITY	: JUV/PROB, WORK: JUVENILE HALL CLASSROOM, 324 APPLESTILL ROAD, E	L CENTRO
PLEASE I	DEMO THE OLD JUVENIL	E HALL CLASSROOM INCLU	JDING BREAK ROOM, STORAGE ROOM AND OFFICE SPACE. REMOVE WALL COVE	RINGS,
CABINETS	S, CEILING TILES AND	FLOORING. THIS IS IN	PREPARATION FOR A COMPLETE REMODEL OF THE CLASSROOM BEGIN REM	ODEL ONC
MATERIAI	LS ARE RECEIVED. AC	TION TAKEN:		
<none></none>	JUV/PROB	00051885	Timecard 08/24/2023 1,	577.60
<none></none>	JUV/PROB	00051885	Timecard 09/07/2023	255.35
<none></none>	JUV/PROB	00051885	Timecard 09/07/2023	282.76
<none></none>	JUV/PROB	00051885	Timecard 09/07/2023 6,	990.20
<none></none>	JUV/PROB	00051885	Timecard 09/21/2023 5,	253.42
HOME DEPOT	JUV/PROB	00051885	Invoice 07/01/2023	55.87
* 000518	885 Subtotal		14,	415.20
** SEP Subt	total			983.34
*** PROB-AFTEI	R SC PR Subtotal		14,	983.34

\*\*\*\* 1969001-520000 Subtotal

14,983.34

Run Date: 10/18/2023 0 Fiscal Year: 2024 Selection Criteria: See Cover Pag	3:22:17pm e Depar	I Public Works Cost Accou tment Expenditure	mperial County - Facilities Managemen nting Management System Detail Report, Month Po	nt n Disted To - SE	:P	Page 83 By: BME
Vendor Facility	Proj / Srv	Req	Work Request Code S	Source	Source Date	Total
5000001-520000 Air G&B / MAINT AIR G DEPARTMENT: AIRPORT FA SEP September 00038306 SERVICE REQUE WEEDS AND DEBRIS. KILL G	CILITY GROUNDS & ST: 02/25/2016,	PARKING LOT AREAS	K: LANDSCAPE SERVICE TC	) CUT GRASS,	CLEAN PLANTER BO	XES OF GRASS
<none> CC3</none>	00038306 00038306 00038306	DOM HEORY HAIT HOLL	T		09/07/2023	1,072.08 1,068.84 1,072.08 3,213.00 3,213.00 3,213.00
AIR MGR DEPARTMENT: AIRPORT SEP September 00025838 SERVICE REQUE ALSCO AMERICAN LINEN CC3 ALSCO AMERICAN LINEN CC3 * 00025838 Subtotal ** SEP Subtotal *** AIR MGR Subtotal			I	ACTION TAKEN Invoice Invoice	I:SR TO REMAIN OP 08/08/2023 08/22/2023	67.01
AIR TRMAL DEPARTMENT: AIRPOR SEP September 00025178 SERVICE REQUE GOING SERVICE REQUEST I V TERMITE & PEST C CC3 I V TERMITE & PEST C CC3 <b>* 00025178 Subtotal</b>	ST: 05/16/2011, 00025178	FACILITY: CC3, WOR	I		08/16/2023	
00052872 SERVICE REQUE NOT BEEN OPERATING. ACT <none> CC3 <b>* 00052872 Subtotal</b></none>	ION TAKEN:	FACILITY: CC3, WOR		IMPERIAL, MAI	N TERMINAL - A/C	
00052961 SERVICE REQUE AIRPORT EAVES NON-OPERAT <none> CC3 * 00052961 Subtotal ** SEP Subtotal *** AIR TRMAL Subtotal</none>			K: 1101 AIRPORT ROAD, I T	MPERIAL, MAI	N TERMINAL - LIG 09/21/2023	HTING ON 195.18 <b>195.18</b> <b>454.28</b> <b>454.28</b>
CLAIREMONT DEPARTMENT: CLAIR SEP September 00052720 SERVICE REQUE REAR AIR CONDITIONER NOT <none> CC3 * 00052720 Subtotal ** SEP Subtotal *** CLAIREMONT Subtotal **** 5000001-520000 Subtotal</none>	ST: 08/18/2023,	FACILITY: CC3, WOR			-	

Run Date: Fiscal Year: Selection Criteria:		Public Cost	Imperial County c Works - Facilities Management c Accounting Management System diture Detail Report, Month Posted To - a	SEP	Page 84 By: BME
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
GAR DEPARTMENT SEP Septemb	: GARAGE BUILDING		NDS ARAGE, WORK: CHECKED AND CHANGE AC FILTE	RS ACTION TAKEN:	
<none></none>	GARAGE	00026216	Timecard	08/24/2023	75.94
* 00026216	Subtotal				75.94
00052686 ESTIMATE T <none></none>			ARAGE, WORK: FLEET SERVICES 1414 STATE S' RY'S OFFICE AND PAINT THE WALLS AND CEIL Timecard		
* 00052686	Subtotal				289.16
00052721 INSTALL TI		ARTHA AND JERRY'S OFFICE A	ARAGE, WORK: FLEET SERVICES 1414 STATE S' AND PAINT THE WALLS AND CEILING. ACTION	TAKEN:	
<none></none>	GARAGE	00052721	Timecard	08/24/2023	1,734.96
<none></none>	GARAGE	00052721	Timecard		2,789.46
JS FLOOR COVERI		00052721	Invoice		1,061.48
JS FLOOR COVERI		00052721	Invoice	08/31/2023	17.32
* 00052721	Subtotal				5,603.22
** SEP Subtot	al				5,968.32
*** GAR Subtotal					5,968.32
**** 5200001-520000	Subtotal				5,968.32

Fiscal Year:	: 10/18/2023 03:2: : 2024 : See Cover Page	-	Cost A	orks - ccounti	rial County Facilities Management ng Management System ail Report, Month Posted To -	- SEP	Page By:
Vendor	Facility	<u>Proj</u> /Srv	Req		Work Request Code Source	Source Date	Total
	NFORMATION SYSTEMS MENT: INFORMATION :			NDS			
00024654 TAKEN:		03/22/2011,	FACILITY: CAC,	WORK:	CHECK AND CHANGE A/C FILTERS	THROUGHOUT THE BUI	LDING ACTION
<none></none>	CAC	00024654			Timecard	09/07/2023	5.35
<none></none>	CAC	00024654			Timecard	09/21/2023	8.47
* 00024654	4 Subtotal						13.82
00024657 HALLWAYS.	SERVICE REQUEST: ACTION TAKEN:	03/22/2011,	FACILITY: CAC,	WORK:	CHECK AND REPLACE BURN OUT L	IGHTS AND BALLASTS	THROUGHOUT
<none></none>	CAC	00024657			Timecard	08/24/2023	13.37
<none></none>	CAC	00024657			Timecard	09/21/2023	2.12
REXEL USA	CAC	00024657			Invoice	08/21/2023	5.30
* 00024653	7 Subtotal						20.79
00025840	SERVICE REQUEST:	07/26/2011,	FACILITY: CAC,	WORK:	FLOOR MAT SERVICES ACTION T		CE REQUEST
ALSCO AMERICAN		00025840			Invoice	08/02/2023	1.79
ALSCO AMERICAN	LINEN CAC	00025840			Invoice	08/03/2023	1.24
ALSCO AMERICAN		00025840			Invoice	08/16/2023	1.79
ALSCO AMERICAN		00025840			Invoice	08/17/2023	1.24
ALSCO AMERICAN		00025840			Invoice	08/30/2023	1.79
ALSCO AMERICAN		00025840			Invoice	08/31/2023	0.19
* 00025840	) Subtotal						8.04
00026700 Taken:recu	SERVICE REQUEST: JRRING SR - TO REM		FACILITY: CAC,	WORK:	JANITORIAL SERVICES FOR THE 2	ADMINISTRATION BUIL	DING ACTION
<none></none>	CAC	00026700			Timecard	08/24/2023	68.96
<none></none>	CAC	00026700			Timecard	09/07/2023	78.70
<none></none>	CAC	00026700			Timecard	09/21/2023	78.88
<none></none>	CAC	00026700			Timecard	08/24/2023	143.71
<none></none>	CAC	00026700			Timecard	09/07/2023	17.19
<none></none>	CAC	00026700			Timecard	09/21/2023	100.67
<none></none>	CAC	00026700			Timecard	08/24/2023	304.43
<none></none>	CAC	00026700			Timecard	09/07/2023	262.14
<none></none>	CAC	00026700			Timecard	09/21/2023	329.72
<none></none>	CAC	00026700			Timecard	08/24/2023	91.91
<none></none>	CAC	00026700			Timecard	09/07/2023	86.39
<none></none>	CAC <b>Subtotal</b>	00026700			Timecard	09/21/2023	132.79 1,695.49
~ 00028700							,
00029560		•	FACILITY: CC1,	WORK:	MAINTENANCE TO ICE MACHINE @		
<none></none>	CC1	00029560			Timecard	08/24/2023	10.79
<none></none>	CC1	00029560			Timecard Invoice	09/07/2023 08/08/2023	3.03 1.20
BAKER DISTRIBUT		00029560					

Run Date Fiscal Year Selection Criteria				erial County Facilities Management ing Management System tail Report, Month Posted To -		Page 86 By: BME
Vendor	Facility	Proj / Srv Req		Work Request Code Source	Source Date	Total
INFSYS DEPARTI SEP Septeml	MENT: INFORMATION Der			FOR MAINTENANCE CHARGES ONLY	ACTION TAKEN:	
<none></none>	CC1	00029562	. 001,	Timecard	09/07/2023	0.66
	2 Subtotal	0002002		11		0.66
<none> <none></none></none>	I FOR BH BUILDINGS CC1 GROUNDS CC1 GROUNDS	ACTION TAKEN: 00029572 00029572	: CC1 GROUND	S, WORK: GROUNDS MAINTENANCE ( Timecard Timecard	08/24/2023 09/07/2023	86.42 68.83
<none></none>	CC1 GROUNDS CC1 GROUNDS	00029572		Timecard	09/21/2023 08/24/2023	60.35
<none></none>				Timecard	08/24/2023	4.61
<none></none>	CC1 GROUNDS				09/07/2023	2.30
<none></none>	CC1 GROUNDS	00029572		Timecard	09/21/2023	2.30
* 0002957.	2 Subtotal					224.81
00029795 As needed	. ACTION TAKEN:SR		: CC1, WORK:	INSPECT ALL SUMP PUMPS AT CC1		
<none></none>	CC1	00029795		Timecard	08/24/2023	9.92
LA BRUCHERIE II	RRIGAT CC1	00029795		Invoice	08/17/2023	0.06
* 0002979.	5 Subtotal					9.98
00033308			: CAC, WORK:	REPLACE MISSING OR DAMAGED CE		
<none></none>	CAC	00033308		Timecard	09/07/2023	5.35
<none></none>	CAC	00033308		Timecard	09/21/2023	5.35
* 0003330	8 Subtotal					10.70
00044114 MAIN ENTRA		11/05/2018, FACILITY ANCE ACTION TAKEN:	: CAC, WORK:	MAINTENANCE, SERVICE AND REPA	AIRS TO THE ADA AUT	COMATIC DOORS
<none></none>	CAC	00044114		Timecard	08/24/2023	12.72
* 0004411	4 Subtotal				· · · _	12.72
** SEP Subto						2,012.03
*** INFSYS Subt						2,012.03
**** 5213001-52000						2,012.03
	2000002					_,012.00

Run Date: 10/18/2023O3:22:17pmImperial CountyFiscal Year: 2024Public Works - Facilities ManagementSelection Criteria: See Cover PageCost Accounting Management SystemDepartment Expenditure Detail Report, Month Posted To - SEP					
Vendor	Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
INFSYS DEPART SEP Septer 00052933	MENT: INFORMATION ber SERVICE REQUEST:		AC, WORK: INFORMATION & TECHNICAL SERVIC	ES - 2ND PANEL'S L	IGHT BULB IS
<none></none>	CAC 33 Subtotal otal total	00052933	Timecard	09/21/2023	87.02 87.02 87.02 87.02 87.02

Run Date: 10/18/ Fiscal Year: 2024 Selection Criteria: See Co		-	C	olic Works Cost Accour	aperial County - Facilities M Ating Managemen Detail Report,	t Syster	n	IP	Page 88 By: BME
Vendor F	acility	Proj / Srv	v Req		Work Reques	t Code S	Source	Source Date	Total
5213001-532000 INFORMATI INFSYS DEPARTMENT: IN SEP September	011 01012110 /	/ UTILITIES YSTEMS 192	0						
-	REQUEST: 05/	/02/2003, H	FACILITY: C	CAC, WORK:	UTILITIES (IID	ACCT #	50047468 - M	ieter # 5y3dks-1	01373) ACTIO
	AC	002718					Invoice	08/25/2023	75.48
	AC	002718					Invoice	08/25/2023	0.13
		002718					Invoice	08/25/2023	0.14
		002718					Invoice	09/01/2023	18.35
* 002718 Subtotal									94.10
002719 SERVICE	REQUEST: 05/	/02/2003, E	FACILITY: C	CC1, WORK:	UTILITIES IID	ACCT # 5	50004169 - 21	STREET LIGHTS	ACTION TAKEN
	C1	002719		·			Invoice	08/25/2023	0.38
CITY OF EL CENTRO C	C1	002719				-	Invoice	08/25/2023	3.02
IMPERIAL IRRIGATION C	C1	002719				-	Invoice	08/31/2023	2.63
* 002719 Subtotal									6.03
** SEP Subtotal									100.13
*** INFSYS Subtotal									100.13
**** 5213001-532000 Subtot	al								100.13

Run Date: 10/18/2023 03 Fiscal Year: 2024 Selection Criteria: See Cover Page	Publ Co	Imperial County ic Works - Facilities Management st Accounting Management System nditure Detail Report, Month Posted To - S	SEP	Page 89 By: BME
Vendor Facility	Proj / Srv Req	Work Request Code Source	Source Date	Total
	EMENT T: 08/22/2023, FACILITY:	ICERS, WORK: RETIREMENT- WALL LOCATED ON 3 3 HOLES LEFT ON THE WALL AFTER THE KRONO		
<none> ICERS</none>	00052760	Timecard	09/07/2023	144.58
* 00052760 Subtotal				144.58
		ICERS, WORK: ICERS HEADQUARTERS; 1221 W. S ING SOUND. LIGHTS HAVE TURNED OFF AND WIL Timecard Timecard		CENTRO; COPY - ACTION TAKEN: 195.18 195.18
* 00052863 Subtotal				390.36
** SEP Subtotal				534.94
*** ICERS Subtotal **** 5516001-524000 Subtotal				534.94 534.94

Run Date: 10/18/2023 03:22:17pm	Imperial County	Page 90
Fiscal Year: 2024	Public Works – Facilities Management	By: BME
Selection Criteria: See Cover Page	Cost Accounting Management System	
	Department Expenditure Detail Report, Month Posted To - SEP	

Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total

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