



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number 408-210120 - WASTEWATER ADMIN			
Work Request Number	184225	Problem Location	Master Pump Station 167
Date Work Requested	8/18/2019 10:49:22 AM	Actual Labor Hours	0.00
Date Work Completed	9/5/2019 9:42:37 AM	Cost of Parts	-
Requested By		Other Costs	\$1,790.00
Building		Total Cost	\$1,790.00
Instructions			
Installed 2 antennas to widen the range and fix the issue with the controllers. Atlas Inv. #CC-9741R and #CC-9742			

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-1387860-646180
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$1,790.00



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **408-210120 - WASTEWATER ADMIN**

Work Request Number	184963	Problem Location	FRONT GATE
Date Work Requested	8/21/2019 8:23:00 AM	Actual Labor Hours	0.00
Date Work Completed	9/5/2019 12:00:00 PM	Cost of Parts	-
Requested By		Other Costs	\$1,990.00
Building	SCWRF - Warren - Laboratory Maintenance Building	Total Cost	\$1,990.00

Instructions

The gate at Warren Street is faulting out. Observed the main upper guide track is severely bent. Cause for the bend is unknown. Observed that this gate is missing the required safety photo beams. Atlas inv.#CC-9461

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$1,990.00

TOTAL FOR DEPT/ACCT \$3,780.00



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **426-138336-646180- 61011.1 - CAT COLLIER
AREA TRANSIT**

Work Request Number	184227	Problem Location	Cat Morande Administration
Date Work Requested	8/18/2019 10:57:33 AM	Actual Labor Hours	1.00
Date Work Completed	9/16/2019 1:53:56 PM	Cost of Parts	-
Requested By		Other Costs	\$1,100.00
Building	Cat Morande Administration	Total Cost	\$1,146.75

Instructions

An addition of a couple of wall outlets in the archive room of the maintenance building of the radio road CAT facility

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$1,146.75

TOTAL FOR DEPT/ACCT \$1,146.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	474-173415-646180-59003.2 - SOLID WASTE NAPLES RECYCLING		
Work Request Number	184256	Problem Location	North East Recycling Drop-Off Center (NERC) 825 39th Avenue North East naples 34120
Date Work Requested	8/18/2019 2:27:19 PM	Actual Labor Hours	2.00
Date Work Completed	9/16/2019 1:54:38 PM	Cost of Parts	\$46.00
Requested By	CHARLES HARRISON	Other Costs	-
Building	North East Recycling Drop Off Center (NERC)	Total Cost	\$139.50
Instructions	Make new 18.24 metal sign print and laminate and install at location		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$139.50		
TOTAL FOR DEPT/ACCT	\$139.50		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **408-210106 - PUD MERCANTILE OPERATIONS CENTER**

Work Request Number	184259	Problem Location	
Date Work Requested	8/18/2019 2:35:49 PM	Actual Labor Hours	1.00
Date Work Completed	9/10/2019 12:00:00 PM	Cost of Parts	-
Requested By	MAKENZIE HUDSON	Other Costs	-
Building	North Collier Recycling Center NCRC	Total Cost	\$46.75

Instructions

requested by MAKENZIE HUDSON
cut and stamp key (Dayne Atkinson)

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$46.75

TOTAL FOR DEPT/ACCT \$46.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **198-157460 - MUSEUM NAPLES DEPOT**

Work Request Number	184475	Problem Location	Naples Depot Museum, 1051 5th Ave S
Date Work Requested	8/19/2019 1:31:00 PM	Actual Labor Hours	4.00
Date Work Completed	9/2/2019 12:43:00 PM	Cost of Parts	\$44.00
Requested By	ELAINA GYURE	Other Costs	-
Building	MUSEUM - DEPOT Naples Depot Museum	Total Cost	\$231.00

Instructions

Repair door sweeps and seals on five doors

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$231.00

TOTAL FOR DEPT/ACCT \$231.00



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	517-121640 - RISK MANAGEMENT GROUP HEALTH		
Work Request Number	184537	Problem Location	Wellness Center - call requester for location details
Date Work Requested	8/19/2019 2:54:00 PM	Actual Labor Hours	1.00
Date Work Completed	9/2/2019 7:37:00 AM	Cost of Parts	-
Requested By	LESLIE DEASON	Other Costs	-
Building	Building D Risk / Jail Visitation	Total Cost	\$46.75
Instructions	Requested by LESLIE DEASON "Wellness Center - (2) clear brochure to be hung "		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-1387860-646180
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$46.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	517-121640 - RISK MANAGEMENT GROUP HEALTH		
Work Request Number	186402	Problem Location	Building G Gym, 3327 Tamiami Trail E
Date Work Requested	8/26/2019 4:39:00 PM	Actual Labor Hours	4.00
Date Work Completed	9/2/2019 4:42:00 PM	Cost of Parts	-
Requested By	ALLISON WROBLEWSKI	Other Costs	-
Building	Building G Gym	Total Cost	\$187.00
Instructions	Assemble and installed metal shelving racks		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$187.00		
TOTAL FOR DEPT/ACCT	\$233.75		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **109-182601 - Water Operation ADM**

Work Request Number	184834	Problem Location	locker room
Date Work Requested	8/20/2019 3:19:25 PM	Actual Labor Hours	141.00
Date Work Completed	9/10/2019 2:56:43 PM	Cost of Parts	\$30.78
Requested By	JAMES WILLIAMS	Other Costs	-
Building	Pelican Bay Services	Total Cost	\$6,622.53

Instructions

Completed all partitions and installed dispensers in sink area and first two stalls. Installed handicap hand rail and mirror.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$6,622.53



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **109-182601 - Water Operation ADM**

Work Request Number	193104	Problem Location	6200 Watergate Way
Date Work Requested	9/13/2019 2:35:00 PM	Actual Labor Hours	15.00
Date Work Completed	9/16/2019 8:00:17 AM	Cost of Parts	\$35.00
Requested By		Other Costs	-
Building	Pelican Bay Admin	Total Cost	\$736.25

Instructions

Reversed the entry door and installed new molding

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$736.25

TOTAL FOR DEPT/ACCT \$7,358.78



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-155810 - HEALTH DEPARTMENT**

Work Request Number	185016	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	8/21/2019 10:33:28 AM	Actual Labor Hours	0.50
Date Work Completed	9/11/2019 3:13:35 PM	Cost of Parts	\$540.00
Requested By	GLENN CHURCH	Other Costs	-
Building	Building H Health	Total Cost	\$563.38

Instructions

Requested by GLENN CHURCH

Provided Health Department with access cards:

50950-50999

51000-51049

48442-48449 (only 8 were used)

Total of 108 cards.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$563.38

TOTAL FOR DEPT/ACCT \$563.38



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-121710 - PROCUREMENT SERVICES (PURCHASING)**

Work Request Number	185062	Problem Location	
Date Work Requested	8/21/2019 11:50:00 AM	Actual Labor Hours	2.00
Date Work Completed	9/16/2019 1:55:40 PM	Cost of Parts	\$44.00
Requested By		Other Costs	-
Building	Building C2 Procurement Services	Total Cost	\$137.50

Instructions

Requested by RICHARD FRY

Disposal of Non-Assets. Building C2 (Loading Dock). Please let me know when these items can be picked up so I can have them on the loading dock prior to Facilities arrival.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$137.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	001-121710 - PROCUREMENT SERVICES (PURCHASING)		
Work Request Number	186905	Problem Location	Building C2 Procurement Services, 3295 Tamiami Trail E
Date Work Requested	8/28/2019 4:14:00 PM	Actual Labor Hours	2.00
Date Work Completed	9/2/2019 4:17:00 PM	Cost of Parts	-
Requested By	CATHERINE BIGELOW	Other Costs	-
Building	Building C2 Procurement Services	Total Cost	\$93.50
Instructions	Assemble 6 new office chairs		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$93.50		
TOTAL FOR DEPT/ACCT	\$231.00		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)**

Work Request Number	185183	Problem Location	Jail staff entrance
Date Work Requested	8/21/2019 2:36:00 PM	Actual Labor Hours	10.50
Date Work Completed	9/11/2019 4:21:38 PM	Cost of Parts	-
Requested By	EARL HALL	Other Costs	-
Building	Building J3 New Jail	Total Cost	\$490.88

Instructions

requested by EARL HALL

Pressure washed pedigrids to remove debris from tracks. Inserted new carpet strips into pedigrids and installed grids back in the staff entrances.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$490.88



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	194893	Problem Location	JAIL EXTERIOR
Date Work Requested	9/23/2019 6:54:01 AM	Actual Labor Hours	1.00
Date Work Completed	9/23/2019 7:44:09 AM	Cost of Parts	-
Requested By	EARL HALL	Other Costs	-
Building	Building J3 New Jail	Total Cost	\$46.75
Instructions	requested by EARL HALL		
	Replace all three Flag in front of jail , US, State, County- 5x8		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$46.75		
TOTAL FOR DEPT/ACCT	\$537.63		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-156100 - LIBRARY ADMINISTRATION**

Work Request Number	185818	Problem Location	2432 Lucerne Rd Naples
Date Work Requested	8/23/2019 12:30:00 PM	Actual Labor Hours	0.50
Date Work Completed	9/2/2019 1:04:00 PM	Cost of Parts	-
Requested By	WILLIAM WILKINS	Other Costs	-
Building		Total Cost	\$23.38

Instructions

Vandalism

Requested by WILLIAM WILKINS

Someone has snapped off and broken our toilet paper holder in the women's handicap stall in the public bathrooms. The contact person there is David thanks."

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$23.38

TOTAL FOR DEPT/ACCT \$23.38



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	470-173435 - SOLID WASTE SCALEHOUSE OPERATIONS		
Work Request Number	186056	Problem Location	Naples Landfill HHW Bldg
Date Work Requested	8/26/2019 9:32:00 AM	Actual Labor Hours	12.50
Date Work Completed	9/2/2019 1:53:00 PM	Cost of Parts	\$280.00
Requested By	JAMES MCCONNELL	Other Costs	-
Building	Naples Landfill Scalehouse	Total Cost	\$864.38
Instructions	Installed safety chain around scales by installing eyebolt and yellow metal chain links along side scales as staff suggested		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-1387860-646180
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$864.38



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	470-173435 - SOLID WASTE SCALEHOUSE OPERATIONS		
Work Request Number	193007	Problem Location	Naples Landfill HHW Building, 3728 White Lake Blvd
Date Work Requested	9/13/2019 10:13:56 AM	Actual Labor Hours	3.00
Date Work Completed	9/24/2019 12:00:00 PM	Cost of Parts	\$219.15
Requested By	JAMES MCCONNELL	Other Costs	-
Building	Naples Landfill HHW Building	Total Cost	\$359.40
Instructions requested by JAMES MCCONNELL Need 3 sets of signs made numbered 1, 2, and 3 and installed to mark the scales at the CCLF Landfill. Signs to be white background with black numbers. Address is 3750 White Lake Blvd. James (Jake) McConnell 239-315-6756			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$359.40		
TOTAL FOR DEPT/ACCT	\$1,223.78		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-121810 - HR HUMAN RESOURCES ADMIN**

Work Request Number	186071	Problem Location	Building B Human Resources, 3303 Tamiami Trail E., Naples, FL. 34112
Date Work Requested	8/26/2019 9:39:52 AM	Actual Labor Hours	14.00
Date Work Completed	9/2/2019 9:40:00 AM	Cost of Parts	-
Requested By	CHRIS COUSINS	Other Costs	-
Building	Building B Human Resources	Total Cost	\$654.50

Instructions

Removed all cubicles and furniture as requested

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$654.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-121810 - HR HUMAN RESOURCES ADMIN**

Work Request Number	186733	Problem Location	321 N 1st St Immokalee
Date Work Requested	8/28/2019 10:27:39 AM	Actual Labor Hours	1.50
Date Work Completed	9/2/2019 12:00:00 PM	Cost of Parts	\$22.00
Requested By	KATIE WHITTIER	Other Costs	-
Building	Immokalee Comm Park	Total Cost	\$92.13

Instructions

Requested by KATIE HITTIER

"Need the July Employee of the Month sign made for Jolen Mayberry, Park Ranger. Please contact Annie Alvarez for location to put sign. She is at ext. 7255"

MAKE NEW SIGN AND DROP OFF AT LOCATION

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$92.13



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-121810 - HR HUMAN RESOURCES ADMIN**

Work Request Number	188324	Problem Location	4370 Mercantile Ave Naples
Date Work Requested	9/3/2019 3:02:13 PM	Actual Labor Hours	1.00
Date Work Completed	9/6/2019 12:00:00 PM	Cost of Parts	\$22.00
Requested By	KATIE WHITTIER	Other Costs	-
Building	Public Utilities Mercantile West	Total Cost	\$68.75

Instructions

Requested by KATIE WHITTIER

Need the August Employee of the Month sign made for Randy Lowe, Wastewater Power Systems. His supervisor is Frank Inzano and he can be contacted at ext 2597 to tell you where it should go. Or contact Sue Jacobs at ext 4286"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$68.75

TOTAL FOR DEPT/ACCT \$884.13



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **114-178974 - NATURAL RESOURCES
POLLUTION CONTROL - WATER QUALITY**

Work Request Number	186700	Problem Location	Aquatic center
Date Work Requested	8/28/2019 8:55:00 AM	Actual Labor Hours	6.00
Date Work Completed	9/2/2019 9:04:00 AM	Cost of Parts	-
Requested By	CHRIS COUSINS	Other Costs	-
Building	GG Park and Natural Resources Bldg (Old SOE)	Total Cost	\$280.50

Instructions

Drop off furniture from HR

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$280.50

TOTAL FOR DEPT/ACCT \$280.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account **070-081010 - TAX COLLECTOR**

Number

Work Request Number	186737	Problem Location	Tax collector
Date Work Requested	8/28/2019 10:28:00 AM	Actual Labor Hours	1.50
Date Work Completed	9/16/2019 1:56:28 PM	Cost of Parts	-
Requested By	RAMON ARCA	Other Costs	-
Building	Immokalee Government Center	Total Cost	\$70.13

Instructions

requested by RAMON ARCA

There are some ceiling "T" missing next to the AC vent"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$70.13



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account **070-081010 - TAX COLLECTOR**

Number

Work Request Number	187683	Problem Location	Tax Collector Green Tree, 2348 Immokalee Rd
Date Work Requested	8/30/2019 10:24:00 AM	Actual Labor Hours	5.00
Date Work Completed	9/6/2019 12:53:29 PM	Cost of Parts	-
Requested By	ROB STONEBURNER	Other Costs	-
Building	Tax Collector Green Tree	Total Cost	\$233.75

Instructions

Requested by ROB STONEBURNER
All keypads not operating building wide. Repaired splice and tested mag , request to exit and keypad all ok now.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$233.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account **070-081010 - TAX COLLECTOR**

Number

Work Request Number	191440	Problem Location	1040 Winterberry Dr Marco Island
Date Work Requested	9/11/2019 7:26:37 AM	Actual Labor Hours	1.00
Date Work Completed	9/11/2019 10:36:43 AM	Cost of Parts	-
Requested By	LEILA VARCOE	Other Costs	-
Building	Marco Island Tax Collector	Total Cost	\$46.75

Instructions

Requested by LEILA VARCOE

our old server box unbolted from the floor. If at all possible I would like the box to be hauled out and recycled. Sarah Clayton Office Manager Collier County Tax Collector

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$46.75

TOTAL FOR DEPT/ACCT \$350.63



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-156145 - GOLDEN GATE ESTATES LIBRARY**

Work Request Number	188381	Problem Location	Golden Gate Estates Library, 1266 Golden Gate Blvd
Date Work Requested	9/4/2019 6:42:00 AM	Actual Labor Hours	14.00
Date Work Completed	9/10/2019 7:16:18 AM	Cost of Parts	\$269.00
Requested By	BILL WILKINS	Other Costs	\$269.08
Building	Golden Gate Estates Library	Total Cost	\$1,192.58

Instructions

requested by BILL WILKINS
Finished painting room and base boards.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$1,192.58

TOTAL FOR DEPT/ACCT \$1,192.58



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	111-156390 - PARKS & REC VINEYARDS COMMUNITY PARK		
Work Request Number	188788	Problem Location	Vineyards Park Community Center, 6231 Arbor Blvd W
Date Work Requested	9/5/2019 7:23:00 AM	Actual Labor Hours	1.50
Date Work Completed	9/5/2019 9:09:37 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	Vineyards Park Vincp Community Center	Total Cost	\$70.13
Instructions	requested by UNKNOWN Replaced 5x8 US flag at main flag pole		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$70.13		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	111-156390 - PARKS & REC VINEYARDS COMMUNITY PARK		
Work Request Number	193760	Problem Location	6231 Arbor Blvd W Naples
Date Work Requested	9/17/2019 12:33:03 PM	Actual Labor Hours	2.00
Date Work Completed	9/18/2019 12:00:00 PM	Cost of Parts	\$266.00
Requested By	LAURIE JOHNSON	Other Costs	-
Building	Vineyards Park Vincp Community Center	Total Cost	\$359.50
Instructions requested by LAURIE JOHNSON print three large banners, hem and grommets			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$359.50		
TOTAL FOR DEPT/ACCT	\$429.63		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **681-431590 - County Court**

Work Request Number	189047	Problem Location	6 Floor L
Date Work Requested	9/5/2019 2:54:47 PM	Actual Labor Hours	13.00
Date Work Completed	9/12/2019 1:10:00 PM	Cost of Parts	-
Requested By	KERRI HIXSON	Other Costs	-
Building	Building L Courthouse	Total Cost	\$607.75

Instructions

requested by Kerri Hixson
Assembling chairs and removing trash from 6th floor room.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$607.75

TOTAL FOR DEPT/ACCT \$607.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **111-138319 - GMD P&R ZONING & LAND DEVELOPMENT**

Work Request Number	189111	Problem Location	GMD P&R (Development Services), 2800 N Horseshoe Dr
Date Work Requested	9/5/2019 4:58:00 PM	Actual Labor Hours	2.00
Date Work Completed	9/6/2019 8:59:48 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	GMD Parking Garage	Total Cost	\$93.50

Instructions

Requested by UNKNOWN

We have the following items on reserve at Growth Management North in their parking garage storage area:• Two 5-drawer filing cabinets• Two shelving units (metal)

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$93.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **111-138319 - GMD P&R ZONING & LAND DEVELOPMENT**

Work Request Number	191618	Problem Location	
Date Work Requested	9/11/2019 1:23:00 PM	Actual Labor Hours	4.00
Date Work Completed	9/11/2019 1:26:49 PM	Cost of Parts	-
Requested By		Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$187.00

Instructions

Install brackets for monitors

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$187.00

TOTAL FOR DEPT/ACCT \$374.00



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account **040-611010 - CCSO ADMIN**

Number

Work Request Number	189662	Problem Location	CCSO Facilities, 4373 Mercantile Ave
Date Work Requested	9/9/2019 9:19:32 AM	Actual Labor Hours	2.00
Date Work Completed	9/9/2019 9:33:48 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	CCSO Facilities	Total Cost	\$93.50

Instructions

requested by UNKNOWN
Move furniture for contractors at 4375 mercantile on Friday morning.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$93.50

TOTAL FOR DEPT/ACCT \$93.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	001-155230 - HHVS HOUSING HUMAN & VETERANS SERVICES		
Work Request Number	191494	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	9/11/2019 9:17:30 AM	Actual Labor Hours	1.00
Date Work Completed	9/20/2019 11:22:16 AM	Cost of Parts	-
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$46.75
Instructions requested by BARBETTA HUTCHINSON COMMUNITY AND HUMAN SERVICES DIVISION Would like to have a team pick up the lift chair from one destination and bring it to another destination.			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$46.75		
TOTAL FOR DEPT/ACCT	\$46.75		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **113-138930 - GMD P&R BUILDING REVIEW & PERMITTING ADMIN**

Work Request Number	191640	Problem Location	GMD P&R (Development Services), 2800 N Horseshoe Dr
Date Work Requested	9/11/2019 1:47:00 PM	Actual Labor Hours	4.00
Date Work Completed	9/11/2019 1:50:21 PM	Cost of Parts	-
Requested By	ANGEL TARPLEY	Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$187.00

Instructions

Requested by Angel Tarpley
GMD P&R (Development Services), 2800 N Horseshoe Dr mount tv mounts in final type area.All hardware is on property.Please see Angel Tarpley 239-252-5625"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$187.00



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	113-138930 - GMD P&R BUILDING REVIEW & PERMITTING ADMIN		
Work Request Number	193651	Problem Location	Permit outtake counter 2800 Horseshoe Dr
Date Work Requested	9/17/2019 8:20:00 AM	Actual Labor Hours	2.00
Date Work Completed	9/17/2019 8:23:46 AM	Cost of Parts	-
Requested By	JEAN BENOIT	Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$93.50
Instructions	Requested by JEAN BENOIT please remove a piece of wood underneath the permit outtake counter that is hitting people in the legs		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-1387860-646180
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$93.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number 113-138930 - GMD P&R BUILDING REVIEW & PERMITTING ADMIN

Work Request Number	194152	Problem Location	GMD P&R (Development Services), 2800 N Horseshoe Dr
Date Work Requested	9/18/2019 2:16:26 PM	Actual Labor Hours	12.00
Date Work Completed	9/18/2019 2:21:27 PM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$561.00

Instructions

requested by UNKNOWN
GMD P&R (Development Services), 2800 N Horseshoe Dr
Install 4 wall mounts for the monitors. Mounts are already at property contact Jean Benoit 239-252-8684"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$561.00

TOTAL FOR DEPT/ACCT \$841.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-156366 - FREEDOM PARK MEMORIAL**

Work Request Number	191657	Problem Location	Freedom Park Pavilion 1, 1515 Golden Gate Pkwy
Date Work Requested	9/11/2019 2:08:00 PM	Actual Labor Hours	0.75
Date Work Completed	9/11/2019 4:05:09 PM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	Freedom Park Pavilion 1	Total Cost	\$35.06

Instructions

requested by UNKNOWN

Replace all flags at freedom park"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$35.06

TOTAL FOR DEPT/ACCT \$35.06



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **111-156334 - PARKS & REC IMMOKALEE PARKS & OTHER PROPERTIES**

Work Request Number	191985	Problem Location	ICP main pole and baseball field
Date Work Requested	9/11/2019 3:41:12 PM	Actual Labor Hours	0.50
Date Work Completed	9/11/2019 3:00:54 PM	Cost of Parts	-
Requested By	JACINTO CERVANTES	Other Costs	-
Building	ICP Softball Score Box Concession	Total Cost	\$23.38

Instructions

Requested by JACINTO CERVANTES

Replace a 5x8 and 3x5 us flag

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$23.38

TOTAL FOR DEPT/ACCT \$23.38



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **130-157710 - PARKS & REC GOLDEN GATE COMMUNITY CENTER**

Work Request Number	192641	Problem Location	
Date Work Requested	9/12/2019 10:12:00 AM	Actual Labor Hours	1.00
Date Work Completed	9/12/2019 11:16:03 AM	Cost of Parts	\$61.00
Requested By		Other Costs	-
Building	Golden Gate Community Center Wheels	Total Cost	\$107.75

Instructions

Wheel need to be placed on two gates on the outside of "wheels" track.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$107.75

TOTAL FOR DEPT/ACCT \$107.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	111-156381 - PARKS & REC E. NAPLES COMMUNITY PARK		
Work Request Number	192993	Problem Location	East Naples Park ENCP Comm Center, 3500 Thomasson Dr
Date Work Requested	9/13/2019 9:55:12 AM	Actual Labor Hours	2.00
Date Work Completed	9/16/2019 12:00:00 PM	Cost of Parts	\$368.00
Requested By	KATHY TOPOLESKI	Other Costs	-
Building	East Naples Park ENCP Comm Center	Total Cost	\$461.50
Instructions	requested by KATHY TOPOLESKI East Naples Park ENCP Comm Center, 3500 Thomasson DrNeed 4 banners made.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$461.50		
TOTAL FOR DEPT/ACCT	\$461.50		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-101520 - MANAGEMENT AND BUDGET**

Work Request Number	193272	Problem Location	Building F Administration, 3299 Tamiami Trail E
Date Work Requested	9/16/2019 7:23:19 AM	Actual Labor Hours	9.00
Date Work Completed	9/16/2019 7:28:21 AM	Cost of Parts	\$146.00
Requested By	VALERIE FLEMING	Other Costs	-
Building	Building F Administration	Total Cost	\$566.75

Instructions

paint 2 offices in the Budget area, building F 2nd floor. See Valerie for details. The vacant office (Valarie's office) will be painted Snowbound SW#7004, and the office directly across the hallway will be painted Pacer White SW#6098.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$566.75

TOTAL FOR DEPT/ACCT \$566.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	505-121155 - IT INFORMATION TECHNOLOGY ADMIN		
Work Request Number	193417	Problem Location	training Room 5th floor, Building F Administration, 3299 Tamiami Trail E
Date Work Requested	9/16/2019 11:09:46 AM	Actual Labor Hours	7.00
Date Work Completed	9/19/2019 2:15:17 PM	Cost of Parts	-
Requested By	RICH DAWSON	Other Costs	-
Building	Building F Administration	Total Cost	\$327.25

Instructions

Requested by RICH DAWSON
Building F Administration, 3299 Tamiami Trail E in the 5th floor conference room install hardware for 4 displays

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$327.25

TOTAL FOR DEPT/ACCT \$327.25



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number	312-163615 - GMD C&M TRANSPORTATION ENGINEERING		
Work Request Number	193904	Problem Location	2885 Horseshoe Dr S Naples
Date Work Requested	9/17/2019 4:42:29 PM	Actual Labor Hours	6.50
Date Work Completed	9/22/2019 2:22:08 PM	Cost of Parts	\$275.50
Requested By	DANIELLE BATES	Other Costs	-
Building	GMD C&M (Transportation)	Total Cost	\$579.38
Instructions	requested by DANIELLE BATES		
The paint on the ground near the exit doors of the warehouse is peeling and there is concern of it being a slip hazard, so it needs to be repainted. For more details about the issue itself contact GMD C&M Warehouse: Pamela Wilson 239-252-8677			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-1387860-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$579.38		
TOTAL FOR DEPT/ACCT	\$1,158.75		



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **194-101540 - TOURISM TDC ADV AND PROM B**

Work Request Number	194213	Problem Location	Building F
Date Work Requested	9/18/2019 3:26:00 PM	Actual Labor Hours	2.00
Date Work Completed	9/19/2019 9:44:56 AM	Cost of Parts	-
Requested By	JENNIFER LESLIE	Other Costs	-
Building	Building F Administration	Total Cost	\$93.50

Instructions

Requested by JENNIFER LESLIE

Pick up 2 7 copiers from 2600 North Horseshoe Dr. Suite 105 and bring them to building F suite 103. Contact Jennifer Leslie 239-252-5708"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$93.50



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **194-101540 - TOURISM TDC ADV AND PROM B**

Work Request Number	195507	Problem Location	3510 Kraft Rd, Naples Accelerator
Date Work Requested	9/24/2019 11:07:44 AM	Actual Labor Hours	5.50
Date Work Completed	9/24/2019 2:45:48 PM	Cost of Parts	-
Requested By	JENNIFER LESLIE	Other Costs	-
Building	Naples Accelerator	Total Cost	\$257.13

Instructions

Requested by JENNIFER LESLIE

2 Large coolers on rollers on the first floor to be moved. 1 up to the 2nd floor of naples accelerator. The other needs to be moved to Immokalee culinary accelerator 120 Air Park Blvd. suite 103 Contact Jennifer Leslie

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$257.13



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **194-101540 - TOURISM TDC ADV AND PROM B**

Work Request Number	195585	Problem Location	Naples Accelerator 3510 Kraft Road Suite 200.
Date Work Requested	9/24/2019 1:49:24 PM	Actual Labor Hours	4.00
Date Work Completed	9/24/2019 1:54:28 PM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	Naples Accelerator	Total Cost	\$187.00

Instructions

Installing TV at naples accelerator We have received the Wall Mount and are now requesting a work order to mount the TV from our Woodstocks cafe to meeting room 13 at the Naples Accelerator 3510 Kraft Road Suite 200.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$187.00

TOTAL FOR DEPT/ACCT \$537.63



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-156370 - GOLF COURSE**

Work Request Number	196070	Problem Location	Golden Gate Parkway Golf Course
Date Work Requested	9/25/2019 11:51:21 AM	Actual Labor Hours	0.00
Date Work Completed	9/25/2019 12:00:00 PM	Cost of Parts	-
Requested By		Other Costs	\$1,200.00
Building		Total Cost	\$1,200.00

Instructions

pump septic tank behind maintenance building

special service to this cost center 001.156370.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$1,200.00

TOTAL FOR DEPT/ACCT \$1,200.00



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **187-138325 - BAYSHORE CRA**

Work Request Number	196460	Problem Location	Building F Administration, 3299 Tamiami Trail E
Date Work Requested	9/26/2019 12:33:00 PM	Actual Labor Hours	1.00
Date Work Completed	9/26/2019 12:41:14 PM	Cost of Parts	-
Requested By	SHIRLEY GARCIA	Other Costs	-
Building	Building F Administration	Total Cost	\$46.75

Instructions

requested by SHIRLEY GARCIA. (1) book shelve, (1) small wood stand and (1) small dry erase board needs to be moved from Suite 103 CRA to Immokale Community Park 321 N 1st street.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$46.75

TOTAL FOR DEPT/ACCT \$46.75



Special Services

Dates between: 09/01/2019 and 09/30/2019

Dept. Name/Account Number **001-156363 - PARKS & REC BEACHES**

Work Request Number	197371	Problem Location	sign shop for beach
Date Work Requested	10/1/2019 7:45:06 AM	Actual Labor Hours	1.50
Date Work Completed	9/27/2019 12:00:00 PM	Cost of Parts	\$125.00
Requested By	JAKE SULLIVAN	Other Costs	-
Building		Total Cost	\$195.13

Instructions

Requested By Jake Sullivan
make six yard signs for beach renourishment

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-1387860-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURING AGENCY:

DATE:

AMOUNT APPROVED: \$195.13

TOTAL FOR DEPT/ACCT \$195.13

GRAND TOTAL FOR ALL SPECIAL SERVICES \$24,534.95