

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

Department Expenditure Detail Report, Month Posted To - DEC 2025

Detail Report by Budget Exp Acct (Reimb), Department, Month, Proj / Srv Req

Run Date: 01/13/2026 01:36:17pm By: AVA

Fiscal Year: 2026

Selection Criteria

Select Month
DEC 2025

Exclude Service Request
00057661, 00057660

Exclude Department
VW-CC4, NC VW

Report Template

Department Expenditure Report

\\Wincamsdb\\psadmin\\Wincams\\psfiles\\Report\\Criteria\\Department Expenditure Report.rst

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1001001-552020	BOARD OF SUPERVISORS	/ INTRA-FUND MAINTENANCE					
BOARD SUPV	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS						
2025 (2026)	DEC	December					
00057444	SERVICE REQUEST: 10/14/2025, FACILITY: CAC, WORK: WOOD IS STICKING OUT ON SIDE OF THE DOOR THAT	CONNECTS BOARD CHAMBERS AND HALLWAY TO CONFERENCE ROOM C&D EXT 1022 AND 1023 ACTION TAKEN:					
V00590	CAC	00057444		Invoice	10/14/2025		23.23
	* 00057444 Subtotal						23.23
	** 2025 (2026) DEC Subtotal						23.23
	*** BOARD SUPV Subtotal						23.23
BOS	DEPARTMENT: BOARD OF SUPERVISORS CHAMBERS						
2025 (2026)	DEC	December					
00057688	SERVICE REQUEST: 11/24/2025, FACILITY: CAC, WORK: RECEIVED OFFICE CHAIRS. NEED SOMEONE TO ASSEMBLE	THEM. THANK YOU ACTION TAKEN:					
	CAC	00057688		Timecard	11/27/2025		199.80
	* 00057688 Subtotal						199.80
	** 2025 (2026) DEC Subtotal						199.80
	*** BOS Subtotal						199.80
	**** 1001001-552020 Subtotal						223.03

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
			Intra-Fund Maintenance				
1002001-524000	COUNTY EXECUTIVE OFFICE / OFFICE EXPENSES						
CEO	DEPARTMENT: COUNTY EXECUTIVE OFFICE						
2025 (2026) DEC December							
00057575	SERVICE REQUEST: 11/04/2025, FACILITY: CAC, WORK: FINISH INSTALLING DR. LANG'S FURNITURE. QUOTE FORM JOSE SANCHEZ SR. TO FIX TABLE IN CONFERENCE ROOM A ACTION TAKEN:						
V24417 CAC 00057575					Invoice	11/06/2025	25.19
* 00057575 Subtotal							25.19
00057590 CAC 00057590	SERVICE REQUEST: 11/05/2025, FACILITY: CAC, WORK: CHECK LOCKS ON DOORS CEO'S STE 208 ACTION TAKEN:				Timecard	11/27/2025	174.74
* 00057590 Subtotal							174.74
00057654 CAC 00057654	SERVICE REQUEST: 11/18/2025, FACILITY: CAC, WORK: INSTALL SOUND PANEL IN OFFICES #3 & #5 ACTION TAKEN:				Timecard	12/11/2025	961.20
* 00057654 Subtotal							961.20
00057655 CAC 00057655	SERVICE REQUEST: 11/18/2025, FACILITY: CAC, WORK: PAINT OFFICES #5 & #7 ACTION TAKEN:				Timecard	11/27/2025	2,176.89
V00590 CAC 00057655					Timecard	12/11/2025	1,199.60
V00590 CAC 00057655					Invoice	12/01/2025	60.30
V00626 CAC 00057655					Invoice	11/20/2025	250.38
* 00057655 Subtotal							642.56
							4,329.73
00057748 CAC 00057748	SERVICE REQUEST: 12/03/2025, FACILITY: CAC, WORK: PAINT OFFICES #2 & #3 AND ADD ABASE BOARDS BEFOR FRIDAY, DECEMBER 12. 2025 ACTION TAKEN:				Timecard	12/11/2025	607.50
V00590 CAC 00057748					Timecard	12/11/2025	1,113.75
* 00057748 Subtotal							1,771.26
** 2025 (2026) DEC Subtotal							7,262.12
*** CEO Subtotal							7,262.12
**** 1002001-524000 Subtotal							7,262.12
	552020						

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request</u>	<u>Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
1007002-552020		TAX COLLECTOR / INTRA-FUND MAINTENANCE					
TAX COL		DEPARTMENT: TAX COLLECTOR	1204				
2025 (2026)	DEC	December					
00057622		SERVICE REQUEST: 11/13/2025, FACILITY: CAC, WORK: PLEASE MOVE ALL OF OUR RECORD RETENTION BOXES					
		FROM OUR CONFERENCE ROOM TO OUR STORAGE AREA IN THE OLD JAIL. ACTION TAKEN:					
CAC		00057622		Timecard	11/27/2025	599.40	
CAC		00057622		Timecard	11/27/2025	607.50	
CAC		00057622		Timecard	12/11/2025	303.75	
* 00057622 Subtotal							1,510.65
** 2025 (2026) DEC Subtotal							1,510.65
*** TAX COL Subtotal							1,510.65
**** 1007002-552020 Subtotal							1,510.65

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1008001-552020	ASSESSOR / INTRA-FUND MAINTENANCE ASSES DEPARTMENT: ASSESSORS / APPRAISER DEPT 2025 (2026) DEC December	00057634 SERVICE REQUEST: 11/14/2025, FACILITY: CAC, WORK: COMPUTERS IN FRONT SECTIONS AREN'T WORKING IT COULD BE BREAKER ACTION TAKEN: CAC 00057634		Timecard	11/27/2025		79.38
	* 00057634 Subtotal						79.38
	** 2025 (2026) DEC Subtotal						79.38
	*** ASSES Subtotal						79.38
	**** 1008001-552020 Subtotal						79.38

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request</u>	<u>Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
1011001-552020	CO COUNSEL	COUNTY COUNSEL / INTRA-FUND MAINTENANCE					
	CO COUNSEL	DEPARTMENT: COUNTY COUNSEL					
	2025 (2026)	DEC December					
	00057721	SERVICE REQUEST: 12/01/2025, FACILITY: CAC, WORK: NEED TO UNLOCK ATTORNEYS OFFICE ACTION TAKEN:					
	CAC	00057721			Timecard	12/11/2025	202.50
	* 00057721 Subtotal						202.50
	** 2025 (2026) DEC Subtotal						202.50
	*** CO COUNSEL Subtotal						202.50
	**** 1011001-552020 Subtotal						202.50

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1014001-552020	REGISTRAR OF VOTERS - ELECTIONS / INTRA-FUND MAINTENANCE						
ELECTION	DEPARTMENT: ELECTION DEPARTMENT	1502					
2025 (2026)	DEC	December					
00057640	SERVICE REQUEST: 11/17/2025, FACILITY: CAC, WORK: CUBICLE WALL UNSTABLE ACTION TAKEN:						
CAC	00057640			Timecard	11/27/2025		199.80
* 00057640 Subtotal							199.80
** 2025 (2026) DEC Subtotal							199.80
*** ELECTION Subtotal							199.80
**** 1014001-552020 Subtotal							199.80

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1017001-552020		PUBLIC WORKS SURVEY & ENGINEER / INTRA-FUND MAINTENANCE					
PW S&E		DEPARTMENT: PUBLIC WORKS SURVEYING & ENGINEERING					
2025 (2026)	DEC	December					
00026703		SERVICE REQUEST: 11/02/2011, FACILITY: PW 1002, WORK: JANITORIAL SERVICES FOR PW 1002			ACTION		
		TAKEN: RECURRING SR - TO REMAIN OPEN PRO-RATED PW ROADS, PW FACILITIES, PW SOLID WASTE					
PW 1002	00026703			Timecard	11/27/2025		74.83
PW 1002	00026703			Timecard	12/11/2025		14.49
PW 1002	00026703			Timecard	11/27/2025		9.02
PW 1002	00026703			Timecard	12/11/2025		15.15
* 00026703 Subtotal							113.49
00057770		SERVICE REQUEST: 12/08/2025, FACILITY: PW 1002, WORK: PLEASE REMOVE EMMA ISLAS CODE FROM ALL PUBLIC WORKS AND FACILITIES DOORS. ACTION TAKEN:					
PW 1002	00057770			Timecard	12/11/2025		3.14
* 00057770 Subtotal							3.14
** 2025 (2026) DEC Subtotal							116.63
*** PW S&E Subtotal							116.63
**** 1017001-552020 Subtotal							116.63

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1021001-524000	552020	PUBLIC DEFENDER / OFFICE EXPENSES	Intra-Fund Maintenance				
		PUB DEF DEPARTMENT: PUBLIC DEFENDERS					
		2025 (2026) DEC December					
		00057692 SERVICE REQUEST: 11/25/2025, FACILITY: CAC, WORK: URINAL IN MEN'S RESTROOM IS PLUGGED ACTION TAKEN					
		CAC 00057692			Timecard	11/27/2025	437.60
	V00590	CAC 00057692			Invoice	11/25/2025	37.87
		* 00057692 Subtotal					475.47
		00057803 SERVICE REQUEST: 12/11/2025, FACILITY: 895 BDWY, WORK: CAN WE HAVE SOMEONE COME AND CHANGE					
		LIGHTBULBS IN THE RECEPTION AREA AND CHECK THE LIGHTBULBS IN THE PARKING AREA THANK YOU ACTION TAKEN:					
	V12099	895 BDWY 00057803			Timecard	12/11/2025	128.35
					Invoice	12/12/2025	21.55
		* 00057803 Subtotal					149.90
		** 2025 (2026) DEC Subtotal					625.37
		*** PUB DEF Subtotal					625.37
		**** 1021001-524000 Subtotal					625.37
		552020					

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1021001-552020		PUBLIC DEFENDER / INTRA-FUND MAINTENANCE					
PUB DEF		DEPARTMENT: PUBLIC DEFENDERS					
2025	(2026)	DEC December					
00057673		SERVICE REQUEST: 11/20/2025, FACILITY: CAC, WORK: LIGHT BULBS NEED TO BE REPLACED IN MARTHA LUDLUM OFFICE ACTION TAKEN:					
CAC	00057673			Timecard	11/27/2025	238.14	
V12099	CAC	00057673		Invoice	11/26/2025	129.30	
* 00057673 Subtotal						367.44	
00057678		SERVICE REQUEST: 11/21/2025, FACILITY: 895 BDWY, WORK: PAINT OFFICE AND CLEAN CARPET (NEW OFFICE) ACTION TAKEN:					
895 BDWY	00057678			Timecard	11/27/2025	218.80	
* 00057678 Subtotal						218.80	
00057679		SERVICE REQUEST: 11/21/2025, FACILITY: 895 BDWY, WORK: PLEASE SWITCH OUTSIDE LIGHTS WITH DAYLIGHT SAVINGS (OUTSIDE LIGHTS TO TURN ON WHEN SUN GOES DOWN) ACTION TAKEN:					
895 BDWY	00057679			Timecard	11/27/2025	128.35	
* 00057679 Subtotal						128.35	
00057739		SERVICE REQUEST: 12/02/2025, FACILITY: 895 BDWY, WORK: PLEASE PICK UP ITEMS FOR SURPLUS ACTION TAKEN:					
895 BDWY	00057739			Timecard	12/11/2025	899.10	
* 00057739 Subtotal						899.10	
00057818		SERVICE REQUEST: 12/12/2025, FACILITY: 895 BDWY, WORK: FAWCET IN SINK IS BROKEN SPRAYING WATER ACTION TAKEN:					
V24417	895 BDWY	00057818		Invoice	12/12/2025	123.36	
* 00057818 Subtotal						123.36	
** 2025 (2026) DEC Subtotal						1,737.05	
*** PUB DEF Subtotal						1,737.05	
**** 1021001-552020 Subtotal						1,737.05	

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1022001-520000	CSS-FAMILY SUPPORT / MAINT - STRUC IMPROVE GRNDS						
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F						
2025 (2026)	DEC December						
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS						
ACTION TAKEN:							
CC4	00029538			Timecard	11/27/2025		29.29
CC4	00029538			Timecard	11/27/2025		29.31
CC4	00029538			Timecard	12/11/2025		466.60
CC4	00029538			Timecard	12/11/2025		466.58
CC4	00029538			Timecard	11/27/2025		17.82
CC4	00029538			Timecard	11/27/2025		17.81
* 00029538 Subtotal							1,027.41
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES	ACTION TAKEN:					
V00070	CC4	002978		Invoice	11/25/2025		3.78
V00070	CC4	002978		Invoice	11/25/2025		3.80
V00070	CC4	002978		Invoice	12/25/2025		3.01
V00070	CC4	002978		Invoice	12/25/2025		3.01
V00070	CC4	002978		Invoice	11/25/2025		19.61
V00070	CC4	002978		Invoice	11/25/2025		19.60
V00070	CC4	002978		Invoice	12/25/2025		11.11
V00070	CC4	002978		Invoice	12/25/2025		11.11
V00070	CC4	002978		Invoice	11/25/2025		58.52
V00070	CC4	002978		Invoice	11/25/2025		58.54
V00070	CC4	002978		Invoice	12/25/2025		7.30
V00070	CC4	002978		Invoice	12/25/2025		7.28
V00070	CC4	002978		Invoice	11/25/2025		8.69
V00070	CC4	002978		Invoice	11/25/2025		8.69
V00070	CC4	002978		Invoice	12/25/2025		6.37
V00070	CC4	002978		Invoice	12/25/2025		6.38
V00070	CC4	002978		Invoice	11/25/2025		12.16
V00070	CC4	002978		Invoice	11/25/2025		12.18
V00070	CC4	002978		Invoice	12/25/2025		8.69
V00070	CC4	002978		Invoice	12/25/2025		8.69
V00070	CC4	002978		Invoice	11/25/2025		0.40
V00070	CC4	002978		Invoice	11/25/2025		0.39
V00070	CC4	002978		Invoice	12/25/2025		0.40
V00070	CC4	002978		Invoice	12/25/2025		0.39
* 002978 Subtotal							280.10
** 2025 (2026) DEC Subtotal							1,307.51
*** CSS BLDG F Subtotal							1,307.51
**** 1022001-520000 Subtotal							1,307.51

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520000		MAINT - STRUC IMPROVE GRNDS					
1022001-552020	CSS-FAMILY SUPPORT /	INTRA-FUND MAINTENANCE					
CSS BLDG F	DEPARTMENT: CHILD SUPPORT SERVICES BLDG. F						
2025 (2026)	DEC December						
00057586	SERVICE REQUEST: 11/04/2025, FACILITY: OET BLDG F, WORK: WE NEED TO HAVE SOMEONE TO PLEASE DELIVER ICE AS FOLLOW DATE: THURSDAY NOVEMBER 20, 2025 AT 9AM PLACE: CHILD SUPPORT SERVICES (BREAK ROOM) 2795 S 4TH S EL CENTRO CA 92243 THANKSGIVING CELEBRATION PLEASE LEAVE ICE IN BAGS WE WOULD APPRECIATE YOUR HELP ACTION TAKEN:	OET BLDG F 00057586	Timecard		11/27/2025	83.03	
* 00057586 Subtotal						83.03	
00057653	SERVICE REQUEST: 11/18/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND REMOVE A MEDAL COVER FROM THE TOP SHELF ON THE CUBICLE'S CABINETS. LOCATION: EVA FURNTES DESK SECTION F. PLEASE COME AS SOON AS POSSIBLE. THANK YOU ACTION TAKEN:	OET BLDG F 00057653	Timecard		11/27/2025	99.90	
* 00057653 Subtotal						99.90	
00057662	SERVICE REQUEST: 11/19/2025, FACILITY: OET BLDG F, WORK: WE NEED ONE OF THE BULBS REMOVED FROM THE LIGHTS RIGHT ABOVE HER SEATING AREA AT LUCY TERRAZAS OFFICE. AS SOON AS POSSIBLE. THANK YOU IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT SYLVIA GROVER AT 4422654889 ACTION TAKEN:	OET BLDG F 00057662	Timecard		11/27/2025	79.38	
* 00057662 Subtotal						79.38	
00057731	SERVICE REQUEST: 12/02/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND INSTAL AN ELECTRICAL OUTLET ON THE WALL OUTSIDE THE DIRECTOR'S DOOR BETWEEN THE TWO DOORS. LOCATION: SYLVIA GROVER OFFICE THANK YOU ACTION TAKEN:	OET BLDG F 00057731	Timecard		12/11/2025	1,058.22	
V21837	OET BLDG F 00057731	Invoice			12/04/2025	24.07	
V24417	OET BLDG F 00057731	Invoice			12/04/2025	8.65	
* 00057731 Subtotal						1,090.94	
00057756	SERVICE REQUEST: 12/04/2025, FACILITY: OET BLDG F, WORK: WE NEED SOMEONE TO PLEASE COME AND CHANGE A FEW LIGHTS THAT ARE OUT IN OUR OFFICE PLEASE COME AS SOON AS POSSIBLE ACTION TAKEN:	OET BLDG F 00057756	Timecard		12/11/2025	238.14	
V12099	OET BLDG F 00057756	Invoice			12/10/2025	161.63	
V12099	OET BLDG F 00057756	Invoice			12/17/2025	129.30	
* 00057756 Subtotal						529.07	
** 2025 (2026) DEC Subtotal						1,882.32	
*** CSS BLDG F Subtotal						1,882.32	
**** 1022001-552020 Subtotal						1,882.32	
520000							

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1024001-552020	SHERIFF-CORONER / INTRA-FUND MAINTENANCE						
SAF	DEPARTMENT: SHERIFF/CORONER ADM (2201)						
2025 (2026)	DEC December						
00056503	SERVICE REQUEST: 06/09/2025, FACILITY: , WORK: REPAIR / RELACE EXISING CONDENSER FANS FOR WALK IN COOLERS. ACTION TAKEN:	00056503		Timecard	12/11/2025	320.40	320.40
* 00056503 Subtotal							
00057096	SERVICE REQUEST: 09/03/2025, FACILITY: HEBER ESSNT., WORK: CEILING TILE FELL INSIDE SUPERVIOSRS OFFICE OBSTRCTION N WORK PLACE ACTION TAKEN:						
V00590	HEBER ESSNT. 00057096			Invoice	09/23/2025	-59.99	
V00590	HEBER ESSNT. 00057096			Invoice	09/23/2025	59.80	
* 00057096 Subtotal							-0.19
00057727	SERVICE REQUEST: 12/02/2025, FACILITY: BRLY CRT/SUB, WORK: THE TOILETS ARE NOT FLUSHING PROPERLY THE WATER RISES AND DOES NOT DRAIN AS IT SHOULD MAYBE, A POSSIBLE PLUMBING ISSUE. ACTION TAKEN:	BRLY CRT/SUB 00057727		Timecard	12/11/2025	328.20	
V24417	BRLY CRT/SUB 00057727			Invoice	12/02/2025	70.20	
* 00057727 Subtotal							398.40
** 2025 (2026) DEC Subtotal							718.61
*** SAF Subtotal							718.61
**** 1024001-552020 Subtotal							718.61

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1025001-552020 SHERIFF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE							
HHCC DEPARTMENT: HERB HUGHES CORRECTIONAL CENTER (MS)							
2025 (2026) DEC December							
00035459 SERVICE REQUEST: 01/22/2015, FACILITY: HHCC, WORK: LIGHTS FOR DOUBLE DOOR NOT WORKING NO POWER. FRONT DOOR LIGHTS STAY ON THEY ARE ON A PHOTO CELL ACTION TAKEN:COMPLETED-02/02/15- JOE DOR.- REPAIRED LIGHTS TROUBLESHOT ELECTRICAL. REPAIRED LIGHTS ON DOUBLE DOOR, REROUTED ELECTRICAL TO LIGHTS.							
V21837	HHCC	00035459			Invoice	11/12/2025	392.30
* 00035459 Subtotal							
00041399 SERVICE REQUEST: 06/23/2017, FACILITY: HHCC, WORK: 1) CHECK AIR HANDLERS AND A/C AS NEEDED AND REPAIR. 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN COMPLETED 06-23-17 MARK C. / JOSE D. - UNPLUG CORD LINE D3, CLEAN A/C COVER AND CHANGE FILTERS FOR TOWER							
V00590	HHCC	00041399			Invoice	12/15/2025	120.17
V00590	HHCC	00041399			Invoice	11/14/2025	9.46
V00590	HHCC	00041399			Invoice	12/03/2025	71.66
V24417	HHCC	00041399			Invoice	11/18/2025	21.15
* 00041399 Subtotal							
** 2025 (2026) DEC Subtotal							
*** HHCC Subtotal							
OREN FOX DETENT DEPARTMENT: OREN FOX DETENTION FACILITY							
2025 (2026) DEC December							
00043415 SERVICE REQUEST: 07/13/2018, FACILITY: OREN FOX DET, WORK: WE ARE REQUESTING AN OPEN - ENDED SERVICE REQUEST FOR PREVENTATIVE MAINTENANCE FOR THE OREN FOX DETENTION FACILTIY AND MISC. ACTION TAKEN: OREN FOX DET 00043415							
V00083	OREN FOX DET	00043415			Timecard	12/11/2025	144.93
V00301	OREN FOX DET	00043415			Invoice	11/06/2025	471.20
V00301	OREN FOX DET	00043415			Invoice	11/12/2025	401.87
* 00043415 Subtotal							
** 2025 (2026) DEC Subtotal							
*** OREN FOX DETENT Subtotal							
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY							
2025 (2026) DEC December							
00041400 SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDE AND REPAIR. 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN							
V00301	RADF	00041400			Invoice	12/02/2025	596.72
V00301	RADF	00041400			Invoice	11/12/2025	673.84
V00301	RADF	00041400			Invoice	11/28/2025	952.00
V00301	RADF	00041400			Invoice	11/28/2025	454.66
V00301	RADF	00041400			Invoice	11/28/2025	744.62
V00590	RADF	00041400			Invoice	11/25/2025	156.00
V00590	RADF	00041400			Invoice	11/14/2025	199.66
V00590	RADF	00041400			Invoice	11/24/2025	5.50

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1025001-552020	SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE						
RADF	DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY						
2025 (2026)	DEC	December					
00041400	SERVICE REQUEST: 06/23/2017, FACILITY: RADF, WORK: 1) CHECK AIR HANDLERS AND EXHAUST FANS AS NEEDE AND REPAIR. 2) UNPLUG TOILETS, SHOWERS , FIX SINKS AND TOILETS AND MISC ACTION TAKEN:SR TO REMAIN OPEN						
V00590	RADF	00041400		Invoice	12/09/2025		165.80
V00590	RADF	00041400		Invoice	11/18/2025		102.27
V24417	RADF	00041400		Invoice	11/13/2025		30.59
V24417	RADF	00041400		Invoice	11/18/2025		83.58
V24417	RADF	00041400		Invoice	11/24/2025		20.11
* 00041400 Subtotal							4,185.35
00056177	SERVICE REQUEST: 04/04/2025, FACILITY: RADF, WORK: WW ARE REQUESTING FOR MAINTENANCE TO REPAIR THE RADF BOILER. ITS NOT STYAING ON THANK YOU. ACTION TAKEN:						
RADF	00056177		Timecard	11/27/2025		1,312.80	
V00301	RADF	00056177	Invoice	12/10/2025		818.32	
* 00056177 Subtotal							2,131.12
00056344	SERVICE REQUEST: 05/08/2025, FACILITY: RADF, WORK: THERE IS 4 MAIN SHUT OFF VALUES FOR THE MODULES THAT NEED TO BE REPLACE THROUGH OUT THE JAIL. ACTION TAKEN:						
RADF	00056344		Timecard	11/27/2025		2,078.60	
* 00056344 Subtotal							2,078.60
00057533	SERVICE REQUEST: 10/29/2025, FACILITY: , WORK: LOCKSMITH: SOTH GATE INNER LOCK CYLINDER IS MISSING KEY # SX 167 ACTION TAKEN:						
	00057533		Timecard	12/11/2025		262.11	
* 00057533 Subtotal							262.11
00057579	SERVICE REQUEST: 11/04/2025, FACILITY: SAF, WORK: SWITCHES IN HOUSING THAT CONTROLS THE DOORS TO OPEN AND CLOSE IS NOT WORKING ACTION TAKEN:						
V21837	SAF	00057579	Invoice	11/17/2025		384.62	
* 00057579 Subtotal							384.62
00057621	SERVICE REQUEST: 11/13/2025, FACILITY: HHCC, WORK: REPLACE TRANSFORMER FOR ELECTRIC DOOR AT HHCC ACTION TAKEN:						
HHCC	00057621		Timecard	11/27/2025		240.48	
* 00057621 Subtotal							240.48
00057638	SERVICE REQUEST: 11/17/2025, FACILITY: HHCC, WORK: NO HOT WATER IN DFORM 4, DORM 5 AND DORM 6 ACTION TAKEN:						
HHCC	00057638		Timecard	12/11/2025		220.55	
* 00057638 Subtotal							220.55

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1025001-552020 SHERRIF'S CORRECTION DIVISION / INTRA-FUND MAINTENANCE							
RADF DEPARTMENT: REGIONAL ADULT CORRECTION FACILITY							
2025 (2026) DEC December							
00057681	SERVICE REQUEST: 11/24/2025, FACILITY: OREN FOX DET, WORK: AC UNITY 4 NOT WORKING AFTER RAIN	ACTION TAKEN:	OREN FOX DET 00057681	Timecard	11/27/2025	359.28	359.28
* 00057681 Subtotal							
00057682	SERVICE REQUEST: 11/24/2025, FACILITY: , WORK: WATER LEAK IN PIPE GALLEY BETWEEN HOTEL AND INDIA	ACTION TAKEN:	00057682	Timecard	11/27/2025	661.64	661.64
* 00057682 Subtotal							
00057683	SERVICE REQUEST: 11/24/2025, FACILITY: OREN FOX DET, WORK: AC UNIT #1 STOPPED WORKING AFTER THE	RAIN ON SATURDAY ACTION TAKEN:	OREN FOX DET 00057683	Timecard	11/27/2025	239.52	239.52
* 00057683 Subtotal							
00057722	SERVICE REQUEST: 12/01/2025, FACILITY: , WORK: BROKEN KEY INSIDE CELL LOCK MECHANISM AND INMATE	INSIDE ACTION TAKEN:	00057722	Timecard	12/11/2025	882.19	882.19
* 00057722 Subtotal							
00057740	SERVICE REQUEST: 12/02/2025, FACILITY: , WORK: FRONT OF SHERIFFS ADMINISTRATION FACILITY SPRINKLER	SYSTEM IN NEED OF REPAIR PLEASE CALL SGT. LIZARRAGA 760-604-2441 ACTION TAKEN:	00057740	Timecard	12/11/2025	765.80	
V12880	00057740			Invoice	12/10/2025	48.15	
* 00057740 Subtotal							813.95
00057769	SERVICE REQUEST: 12/08/2025, FACILITY: SAF, WORK: HEATER IN DORM 1 NOT WORKING ACTION TAKEN:	SAF 00057769	Timecard	12/11/2025	1,284.18		1,284.18
* 00057769 Subtotal							
00057816	SERVICE REQUEST: 12/12/2025, FACILITY: , WORK: NO POWER IN ONE OF THE AIR HANDLERS. MODULE A ACTION	TAKEN:	00057816	Invoice	12/18/2025	383.59	
V12099	00057816						383.59
* 00057816 Subtotal							
** 2025 (2026) DEC Subtotal							14,127.18
*** RADF Subtotal							14,127.18
**** 1025001-552020 Subtotal							15,759.92

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552020					Intra-Fund Maintenance		
1027001-520000	BETTY JO MCNEECE RECEIVING HOME	/ MAINT - STRUC IMPROVE CRNDS					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
2025 (2026)	DEC December						
00057768	SERVICE REQUEST: 12/05/2025, FACILITY: BJ, WORK: BJM MULTIPLE AREAS IN THE FACILITY WALL						
	REPAIR-INCLUDING PREPARING THE AREA, APPLYING PATCH OR FILLER, FINISHING THE SURFACE WITH JOINT COMPOUND						
	("MUD"), SANDING, AND PAINTING. ACTION TAKEN:						
BJ	00057768				Timecard	12/11/2025	656.40
V00590	BJ	00057768			Invoice	12/16/2025	205.13
V24417	BJ	00057768			Invoice	12/08/2025	6.05
* 00057768 Subtotal							867.58
** 2025 (2026) DEC Subtotal							867.58
*** BJ Subtotal							867.58
**** 1027001-520000 Subtotal							867.58
552020							

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1027001-552020 BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE							
BJ DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME							
2025 (2026) DEC December							
00029565 SERVICE REQUEST: 11/07/2012, FACILITY: CC2 GROUNDS, WORK: LANSCAPING MAINTENANCE FOR COUNTY CENTER TWO (CC2) COMMON AREAS AND PARKING LOTS. ACTION TAKEN:							
V00590	CC2 GROUNDS	00029565			Timecard	12/11/2025	39.06
V12880	CC2 GROUNDS	00029565			Invoice	11/24/2025	1.09
V12880	CC2 GROUNDS	00029565			Invoice	11/24/2025	4.90
V12880	CC2 GROUNDS	00029565			Invoice	11/25/2025	2.91
V12880	CC2 GROUNDS	00029565			Invoice	11/25/2025	0.26
	CC2 GROUNDS	00029565			Timecard	11/27/2025	133.39
	CC2 GROUNDS	00029565			Timecard	12/11/2025	19.76
	CC2 GROUNDS	00029565			Timecard	11/27/2025	28.05
	CC2 GROUNDS	00029565			Timecard	12/11/2025	35.06
* 00029565 Subtotal							264.48
00029567 SERVICE REQUEST: 11/07/2012, FACILITY: BJ, WORK: GROUNDS MAINTENANCE SERVICES FOR BETTY JO MCNEECE - FRONT PLANTERS, LAWNS, FRONT AND BACK OF BUILDING AND PARKING LOTS -MOW AND EDGE LAWN, RAKE AND SWEEP AREAS AS NEEDED. BLOW OFF WALKS AND PARKING AREAS, CHECK SPRINKLERS AND WATER. PATCH PARKING LOT AS NEEDED ACTION TAKEN:							
BJ		00029567			Timecard	11/27/2025	1,577.57
BJ		00029567			Timecard	12/11/2025	2,324.84
BJ		00029567			Timecard	12/11/2025	353.58
* 00029567 Subtotal							4,255.99
00030810 SERVICE REQUEST: 05/06/2013, FACILITY: BJ, WORK: CLEAR ALL DRAINS AND GUTTERS ACTION TAKEN:							
V00590	BJ	00030810			Invoice	11/12/2025	94.53
* 00030810 Subtotal							94.53
00056905 SERVICE REQUEST: 08/13/2025, FACILITY: BJ, WORK: RECREATION RM BOLTS NEED REPLACING, GLASS PANEL I NOW LOSE AND CAUSE FOR SAFTEY CONCERNS, PLEASE PROCESS REQUEST AS URGENT. ACTION TAKEN:							
V00590	BJ	00056905			Invoice	08/20/2025	7.19
* 00056905 Subtotal							7.19
00057126 SERVICE REQUEST: 09/05/2025, FACILITY: BJ, WORK: BJM LOCK REPLACEMENTS R2 POINT STORE, S3 SCHOOL LEFT, K1 - DH BY BOARD, & K5 - BACK KITCHEN HALLWAY ACTION TAKEN:							
V00851	BJ	00057126			Invoice	11/13/2025	366.91
* 00057126 Subtotal							366.91
00057231 SERVICE REQUEST: 09/18/2025, FACILITY: BJ, WORK: BJM DINING ROOM TABLES NEED TO BE BOLTED AND SECURED. ACTION TAKEN:							
BJ		00057231			Timecard	11/27/2025	437.60

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1027001-552020	BETTY JO MCNEECE RECEIVING HOME	/ INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE	RECEIVING HOME					
2025 (2026)	DEC	December					
00057231	SERVICE REQUEST: 09/18/2025,	FACILITY: BJ, WORK: BJM DINING ROOM TABLES NEED TO BE BOLTED AND SECURED. ACTION TAKEN:					
V00590	BJ	00057231			Invoice	11/18/2025	29.50
* 00057231 Subtotal							467.10
00057419	SERVICE REQUEST: 10/13/2025,	FACILITY: BJ, WORK: BJM MINI SPLIT AC UNIT NEEDS SERVICE ACTION TAKEN					
V16394	BJ	00057419			Invoice	10/15/2025	26.74
* 00057419 Subtotal							26.74
00057614	SERVICE REQUEST: 11/12/2025,	FACILITY: BJ, WORK: BJM CHRISTMAS LIGHTS PLEASE INSTALL ACTION TAKEN:					
V00590	BJ	00057614			Invoice	11/13/2025	59.41
* 00057614 Subtotal							59.41
00057649	SERVICE REQUEST: 11/17/2025,	FACILITY: BJ, WORK: BJM WALL REPAIR PLEASE ASSESS AND REPAIR WALL LOCATED BY DOOR C3 ACTION TAKEN:					
BJ	00057649				Timecard	11/27/2025	765.80
V00590	BJ	00057649			Invoice	11/18/2025	73.58
* 00057649 Subtotal							839.38
00057718	SERVICE REQUEST: 12/01/2025,	FACILITY: BJ, WORK: BJM BOYS RESTROOM URINAL LEAK PLEASE ASSESS AD REPAIR. ACTION TAKEN:					
BJ	00057718				Timecard	12/11/2025	656.40
V00301	BJ	00057718			Invoice	12/01/2025	142.92
* 00057718 Subtotal							799.32
00057746	SERVICE REQUEST: 12/03/2025,	FACILITY: BJ, WORK: BJM KITCHEN CEILING CEILING PATCHES FILING THE DAMAGED AREA, SANDING IT SMOOTH, AND PAINTING THE PATCH TO BLEND WITH THE CEILING. ACTION TAKEN:					
BJ	00057746				Timecard	12/11/2025	1,094.00
V00590	BJ	00057746			Invoice	12/03/2025	128.71
* 00057746 Subtotal							1,222.71
00057749	SERVICE REQUEST: 12/03/2025,	FACILITY: BJ, WORK: BJM WALK IN REFRIGERATOR MOLD ISSUE PLEASE ASSESS AND DISINFECT ACTION TAKEN:					
BJ	00057749				Timecard	12/11/2025	1,531.60
V00301	BJ	00057749			Invoice	12/04/2025	21.47
V00590	BJ	00057749			Invoice	12/03/2025	196.86
* 00057749 Subtotal							1,749.93

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1027001-552145	BETTY JO MCNEECE RECEIVING HOME	/ intra-fund utility					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME						
2025 (2026)	DEC December						
002713	SERVICE REQUEST: 05/02/2003, FACILITY: BJ, WORK: UTILITIES IID METER # 5Y3DKS-100816 (acct # 50085069) - (THE GAS CO METER # 10581676) - (City of El Centro - acct # 150016001 & #150017001) ACTION TAKE						
V00070	BJ	002713		Invoice	11/25/2025	4,663.91	
V00070	BJ	002713		Invoice	12/25/2025	488.95	
V00070	BJ	002713		Invoice	11/25/2025	97.95	
V00070	BJ	002713		Invoice	12/25/2025	67.95	
V00169	BJ	002713		Invoice	12/19/2025	3,269.11	
V00251	BJ	002713		Invoice	12/26/2025	963.18	
* 002713 Subtotal							9,551.05
** 2025 (2026) DEC Subtotal							9,551.05
*** BJ Subtotal							9,551.05
**** 1027001-552145 Subtotal							9,551.05

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1028001-552020	PROBATION / INTRA-FUND MAINTENANCE						
PROB	DEPARTMENT: PROBATION		100-2304				
2025 (2026)	DEC December						
00057738	SERVICE REQUEST: 12/02/2025, FACILITY: , WORK: SPRINKLER AT THE FRONT OF THE MAIN PROBATION BUILDING NO LONGER WORKS AND IS SPRAYING WATER EVERYWHERE ACTION TAKEN:						
	00057738				Timecard	12/11/2025	83.03
	* 00057738 Subtotal						83.03
00057795	SERVICE REQUEST: 12/11/2025, FACILITY: , WORK: PATHWAY LIGHTS FROM PROBATION TO THE DAY REPORTING CENTER ARE OFF AND NOT TURNING ON KEPING THE AEAST SIDE OF THE FACILITY DARK. THE LIGHTS NEED TO BE FIXED OR BULBS REPLACED ACTION TAKEN:				Timecard	12/11/2025	1,397.34
	* 00057795 Subtotal						1,397.34
** 2025 (2026) DEC Subtotal							3,662.39
*** PROB Subtotal							3,662.39
**** 1028001-552020 Subtotal							4,181.33

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1031001-552020	AGRICULTURAL COMMISSIONER / INTRA-FUND MAINTENANCE						
AG COMM 852	DEPARTMENT: AG. COMMISSIONER ADMINISTRATION & GENERAL						
2025 (2026)	DEC December						
00035548	SERVICE REQUEST: 02/02/2015, FACILITY: AG CTR, WORK: CLEAN UP WEEDS/BUSHES (FAIRFIELD ANNEX #1-8), TRASH ON THE CURB (STREET SIDE FAIRFIELD ANNEX #9), AND REPAIR THE NEW CUT IN THE FENCE ON THE WEST SIDE (FAIRFIELD FENCE WAREHOUSE). PHOTOS ARE ATTACHED ACTION TAKEN:	AG CTR	00035548	Timecard	11/27/2025	415.15	415.15
* 00035548 Subtotal							
00057633	SERVICE REQUEST: 11/14/2025, FACILITY: AG COMM MOD, WORK: ONE OF THE SUPPORTS FOR THE TRACK ROLLER ON THE WEST GATE HAS A BROKEN WELD. AN ADDITIONAL SUPPORT LOOKS LIKE THE WELD IS IN BAD SHAPE. PICTURES ATTACHED ACTION TAKEN:	AG COMM MOD	00057633	Timecard	11/27/2025	437.60	437.60
* 00057633 Subtotal							
00057652	SERVICE REQUEST: 11/18/2025, FACILITY: BRDWY BLDG, WORK: PLEASE RE-KEY THE NEW (WEST) DOOR TO AG1 ACTION TAKEN:	BRDWY BLDG	00057652	Timecard	11/27/2025	436.85	436.85
* 00057652 Subtotal							
00057788	SERVICE REQUEST: 12/09/2025, FACILITY: BRDWY BLDG, WORK: LIGHTS-PLEASE REPAIR THE EAST-FACING EXTERIOR LIGHT NEAR THE FRONT DOOR (SEE ATTACHMENT) ADDITION THE EXTERIOR LIGHT ON THE WEST OUTSIDE JOENE'S OFFICE DOOR IS ALSO NOT FUCTIONING ACTION TAKEN:	BRDWY BLDG	00057788	Timecard	12/11/2025	240.48	
V12099	BRDWY BLDG	00057788		Invoice	12/10/2025	48.49	
* 00057788 Subtotal							288.97
** 2025 (2026) DEC Subtotal							1,578.57
*** AG COMM 852 Subtotal							1,578.57
AG ANNEX	DEPARTMENT: AG ANNEX						
2025 (2026)	DEC December						
00045802	SERVICE REQUEST: 10/30/2019, FACILITY: AG COMM MOD, WORK: REQUESTING JANITORIAL SERVICES FOR THE ANNEX (TRAILER). ACTION TAKEN:	AG COMM MOD	00045802	Timecard	11/27/2025	323.18	
AG COMM MOD	00045802			Timecard	12/11/2025	99.76	
AG COMM MOD	00045802			Timecard	12/11/2025	259.70	
* 00045802 Subtotal							682.64
00057395	SERVICE REQUEST: 10/08/2025, FACILITY: AG COMM MOD, WORK: PLEASE REPAIR INTERIOR ELECTRICAL PANEL TO RESTORE POWER TO THE REMAINDER OF THE WAREHOUSE ACTION TAKEN:	AG COMM MOD	00057395	Timecard	12/11/2025	5,113.87	

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1031001-552020	AGRICULTURAL COMMISSIONER	/ INTRA-FUND MAINTENANCE					
AG ANNEX	DEPARTMENT: AG ANNEX						
2025 (2026)	DEC	December					
00057395	SERVICE REQUEST: 10/08/2025, FACILITY: AG COMM MOD, WORK: PLEASE REPAIR INTERIOR ELECTRICAL PANEL						
	TO RESTORE POWER TO THE REMAINDER OF THE WAREHOUSE ACTION TAKEN:						
V12099	AG COMM MOD	00057395			Invoice	12/12/2025	923.19
	* 00057395 Subtotal						6,037.06
	** 2025 (2026) DEC Subtotal						6,719.70
	*** AG ANNEX Subtotal						6,719.70
	**** 1031001-552020 Subtotal						8,298.27

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1031001-552145	AGRICULTURAL COMMISSIONER / intra-fund utility						
AG BRLY	DEPARTMENT: ag standardization and pesticide enfor. office						
2025 (2026)	DEC December						
004051	SERVICE REQUEST: 10/10/2003, FACILITY: WETLANDS/AG, WORK: UTILITIES - IID ACCT #50144763 - METER #						
AS4D7-212	ACTION TAKEN:						
V00169	WETLANDS/AG 004051				Invoice	12/02/2025	69.50
* 004051 Subtotal							69.50
** 2025 (2026) DEC Subtotal							69.50
*** AG BRLY Subtotal							69.50
**** 1031001-552145 Subtotal							69.50

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1034001-520000	ANIMAL CONTROL / MAINT - STRUC IMPROVE GRNDS						
ANIMAL SHLT	DEPARTMENT: ANIMAL SHELTER						
2025 (2026)	DEC December						
00057644	SERVICE REQUEST: 11/17/2025, FACILITY: ANIMAL SHLT, WORK: PER CLAUDIA VALADEZ SHE WANTS LOCKSMITH TO MAKE TWO KEY FOR THE ANIMAL CONTROL AND TO PLEASE TURN IN KEY TO MYLO JANITORIAL. ACTION TAKEN:				Timecard	11/27/2025	87.37
	ANIMAL SHLT 00057644						87.37
	* 00057644 Subtotal						
00057680	SERVICE REQUEST: 11/24/2025, FACILITY: ANIMAL SHLT, WORK: POWER OUT AT EAST KENNEL AREA AND MAIN ENTRANCE ELECTRICAL GATE. POSSIBLE BAD BREAKERS. UNABLE TO RESET. ACTION TAKEN:				Timecard	11/27/2025	415.46
ANIMAL SHLT	00057680				Invoice	11/26/2025	105.60
V12099	ANIMAL SHLT 00057680						521.06
	* 00057680 Subtotal						608.43
	** 2025 (2026) DEC Subtotal						608.43
	*** ANIMAL SHLT Subtotal						608.43
	**** 1034001-520000 Subtotal						608.43

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1038001-552020	COUNTY RECORDER / CLERK / INTRA-FUND MAINTENANCE						
RECORDER	DEPARTMENT: RECORDER	2701					
2025 (2026)	DEC	December					
00057669	SERVICE REQUEST: 11/20/2025, FACILITY: CAC, WORK: THE AC THERMOSTAT SCREEN IS BLANK (OFF) NEXT TO FILE ROOM & THERE IS A RED LIGHT ON THE THERMOSTAT NEXT TO WINDOWS COUNTER. ACTION TAKEN:	CAC	00057669		Timecard	11/27/2025	119.76
* 00057669 Subtotal							119.76
00057709	SERVICE REQUEST: 11/26/2025, FACILITY: CAC, WORK: PICKUP AND DELIVER SURPLUS ITEMS TO QUONSET HUT AND /OR FOR DISPOSAL. PLEASE SEE ATTACHED REQUEST FORM APPROVED BY PURCHASING DEPT. ACTION TAKEN:	CAC	00057709		Timecard	12/11/2025	399.60
* 00057709 Subtotal							399.60
** 2025 (2026) DEC Subtotal							519.36
*** RECORDER Subtotal							519.36
**** 1038001-552020 Subtotal							519.36

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1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE						
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION	2605					
2025 (2026)	DEC	December					
00057702	SERVICE REQUEST: 11/25/2025, FACILITY: 801 MAIN, WORK: QUOTE FOR EV CHARGING STATION SHOULD YOU HAVE ANY QUESTION PLEASE FEEL FREE TO ADVISE. THANK YOU ACTION TAKEN:	801 MAIN	00057702		Timecard	11/27/2025	207.73
* 00057702 Subtotal							207.73
00057703	SERVICE REQUEST: 11/25/2025, FACILITY: 801 MAIN, WORK: THERMOSTAT IN BACK OF THE ACCOUNTDING BUILDING NEEDS TO BE ADJUSTED. IT IS LOCKED AND WE ARE UNABLE TO ADJUST. CURRENTLY VERY COLD IN THE OFFICE. ACTION TAKEN:	801 MAIN	00057703		Timecard	11/27/2025	214.03
* 00057703 Subtotal							214.03
00057753	SERVICE REQUEST: 12/04/2025, FACILITY: 801 MAIN, WORK: REPLACE TWO OF THE LIGHT TUBES THAT ARE DIM IN VALERIE GRIJALVA'S OFFICE. SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO ADVISE THANK YOU ACTION TAKE	801 MAIN	00057753		Timecard	12/11/2025	79.38
* 00057753 Subtotal							79.38
** 2025 (2026) DEC Subtotal							501.14
*** PLN Subtotal							501.14
**** 1041001-552020 Subtotal							501.14

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1044001-520000	HEALTH DEPT / MAINT - STRUC IMPROVE GRNDS						
HD	DEPARTMENT: HEALTH DEPARTMENT - GENERAL						
2025 (2026)	DEC December						
00056992	SERVICE REQUEST: 08/25/2025, FACILITY: HD, WORK: HUMBERTO WILL NEED ASSISTANCE ALL WEEK AS NEEDED FOR A CCREDITATION AND MOVING OUT OF THE SHARMA BUILDING ACTION TAKEN:						
V00590	HD	00056992			Invoice	08/29/2025	59.21
* 00056992 Subtotal							59.21
00057462	SERVICE REQUEST: 10/16/2025, FACILITY: HD, WORK: REPLACE KEYPAD AT THE FRONT RECEPTION AREA AND AD NEW EMPLOYEE CODE. SEE HUMBERTO. ACTION TAKEN:						
V00851	HD	00057462			Invoice	11/12/2025	561.62
* 00057462 Subtotal							561.62
00057620	SERVICE REQUEST: 11/13/2025, FACILITY: HD, WORK: FACILITIES NEEDED ON SATURDAY, NOVEMBER 22, 2025, FOR AIR MANAGEMENT INC. ANNUAL HEPA UNITS TESTING ACTION TAKEN:						
HD	00057620				Timecard	11/27/2025	608.09
* 00057620 Subtotal							608.09
00057643	SERVICE REQUEST: 11/17/2025, FACILITY: HD, WORK: PER CLAUDIA VALADEZ SHE WANTS LOCKSMITH TO MAKE TWO KEY FOR THE LAB AND JANITORIAL AT THE HEALTH DEPARTMENT. PLEASE TURN THEM IN TO MYLO JANITORIAL. ACTION TAKEN:						
HD	00057643				Timecard	11/27/2025	87.37
* 00057643 Subtotal							87.37
** 2025 (2026) DEC Subtotal							1,316.29
*** HD Subtotal							1,316.29
**** 1044001-520000 Subtotal							1,316.29

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1046001-520000		BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH		DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025 (2026)	DEC	December					
00024551		SERVICE REQUEST: 03/11/2011, FACILITY: BH CLINIC, WORK: REMOVE GRAFFITI FROM MEN'S RESTROOM					
		ACTION TAKEN: completed 3-10-11 prime and painted over graffiti on restroom walls. Fix holes where dispensors were removed and painted (men's and women's restroom).					
V00590	BH CLINIC	00024551			Invoice	11/19/2025	27.73
* 00024551 Subtotal							27.73
00024920		SERVICE REQUEST: 04/15/2011, FACILITY: BH BLDG, WORK: FOR ELEVATOR STATE INSPECTIONS, REPAIRS AND MAINTENANCE. ACTION TAKEN:ON GOING SERVICE REQUEST					
V00215	BH BLDG	00024920			Invoice	12/01/2025	521.54
* 00024920 Subtotal							521.54
00029543		SERVICE REQUEST: 11/07/2012, FACILITY: BH BLDG, WORK: GROUNDS MAINT. CHARGES 202 N 8TH STREET					
		ACTION TAKEN:					
V00590	BH BLDG	00029543			Timecard	12/11/2025	830.30
V12880	BH BLDG	00029543			Invoice	12/02/2025	18.34
* 00029543 Subtotal					Invoice	12/02/2025	5.42
							854.06
00043537		SERVICE REQUEST: 07/30/2018, FACILITY: BH 1535, WORK: ICBHS #791 - I WOULD LIKE TO REQUEST TO HAVE THE BUILDING SPRAY 2X MONTH DUE TO THE INCREASE IN PINCHER BUGS AND BLACK BUGS. WE ARE HAVING SWARMS OF THESE BUGS THROUGHOUT THE ENTIRE BUILDING. THEY ARE ALSO FALLING FROM THE CEILING ACTION TAKEN:					
V00114	BH 1535	00043537			Timecard	12/11/2025	358.71
* 00043537 Subtotal					Invoice	12/09/2025	285.00
							643.71
00050643		SERVICE REQUEST: 09/15/2022, FACILITY: BH 3RD, WORK: ICBHS# 1828 - 25 E. 3RD ST. CALEXICO - PLEASE FUMIGATE THE BUILDING FOR SMALL ROACHES. ACTION TAKEN:					
V00114	BH 3RD	00050643			Timecard	12/11/2025	441.09
* 00050643 Subtotal					Invoice	12/08/2025	290.00
							731.09
00057336		SERVICE REQUEST: 10/01/2025, FACILITY: BH 801, WORK: THE RECEPTION DESK IN THE FRONT HAS A BUZZER UNDER THE DESK TO OPEN THE DOOR THAT LEADS TO THE BACK IT NO LONGER WORKS WHEN PRESSED SO THE DOOR AS TO BE MANUALLY OPENED BY THE CODE. CAN YOU PLEASE SEND SOMEONE TO CVCHECK/FIX IT. THANK YOU ACTION TAKEN:					
V00851	BH 801	00057336			Invoice	11/12/2025	175.20
* 00057336 Subtotal							175.20
00057379		SERVICE REQUEST: 10/07/2025, FACILITY: BH 651 WAKE, WORK: PLEASE SEE THE APPROVED QUOTE FOR SIGNAG FOR 651 WAKE INSTALLATION. IF THE SIGNAGE CAN SAY "COUNTY BUSINESS ONLY" OR SOMETHING SIMILAR, IT DOES ALSO MUST INCLUDE "UNAUTHORIZED VEHICLES WILL BE TOWED" OR SOMETHING SIMILAR. THANK YOU. ACTION TAKEN:					
V00590	BH 651 WAKE	00057379			Invoice	10/31/2025	39.51
* 00057379 Subtotal							39.51

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1046001-520000 BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS							
BH CC4 DEPARTMENT: BH CC4 BLDG D							
2025 (2026) DEC December							
002978		SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:					
V00070	CC4	002978		Invoice	11/25/2025	3.70	
V00070	CC4	002978		Invoice	12/25/2025	2.95	
V00070	CC4	002978		Invoice	11/25/2025	19.22	
V00070	CC4	002978		Invoice	12/25/2025	10.89	
V00070	CC4	002978		Invoice	11/25/2025	57.35	
V00070	CC4	002978		Invoice	12/25/2025	7.15	
V00070	CC4	002978		Invoice	11/25/2025	8.52	
V00070	CC4	002978		Invoice	12/25/2025	6.25	
V00070	CC4	002978		Invoice	11/25/2025	11.92	
V00070	CC4	002978		Invoice	12/25/2025	8.52	
V00070	CC4	002978		Invoice	11/25/2025	0.40	
V00070	CC4	002978		Invoice	12/25/2025	0.40	
* 002978 Subtotal							137.27
** 2025 (2026) DEC Subtotal							640.79
*** BH CC4 Subtotal							640.79
BH CLINIC DEPARTMENT: BH CLINIC BLDG.							
2025 (2026) DEC December							
00029544		SERVICE REQUEST: 11/07/2012, FACILITY: BH CLINIC, WORK: GROUNDS MAINT. BH CLINIC ACTION TAKEN:					
V12880	BH CLINIC	00029544		Invoice	11/03/2025	579.14	
V12880	BH CLINIC	00029544		Invoice	11/04/2025	-579.14	
* 00029544 Subtotal							0.00
002719		SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS ACTION TAKEN:					
V00070	CC1	002719		Invoice	11/25/2025	4.58	
V00070	CC1	002719		Invoice	12/25/2025	4.58	
V00070	CC1	002719		Invoice	11/25/2025	4.58	
V00070	CC1	002719		Invoice	12/25/2025	5.45	
V00169	CC1	002719		Invoice	12/04/2025	15.37	
* 002719 Subtotal							34.56
** 2025 (2026) DEC Subtotal							34.56
*** BH CLINIC Subtotal							34.56
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH							
2025 (2026) DEC December							
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					
V00215	NC	00024471		Invoice	12/01/2025	1,174.07	

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1046001-520000	BEHAVIORAL HEALTH / MAINT - STRUC IMPROVE GRNDS						
NC BH	DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH						
2025 (2026)	DEC December						
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						
V00215	NC	00024471			Invoice	10/23/2025	1,530.00
* 00024471 Subtotal							2,704.07
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUIT ACTION TAKEN:						
NC	00031621				Timecard	11/27/2025	66.86
NC	00031621				Timecard	12/11/2025	66.86
* 00031621 Subtotal							133.72
** 2025 (2026) DEC Subtotal							2,837.79
*** NC BH Subtotal							2,837.79
**** 1046001-520000 Subtotal							12,487.95

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1046001-532000 BEHAVIORAL HEALTH / UTILITIES							
NC BH DEPARTMENT: NORTH COUNTY BEHAVIORAL HEALTH							
2025 (2026) DEC December							
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							
-- meter # 11865962) (ALLIED WASTE - ACCT # 3-0467-0019865) ACTION TAKEN:The Gas Co - Meter # 11865962 - NC							
Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72DKS - Account # 50016152 City of Brawley - Account #							
000220-0000-1							
V00169	NC	002746			Invoice	12/03/2025	2,747.67
V00170	NC	002746			Invoice	11/30/2025	70.97
V00251	NC	002746			Invoice	12/12/2025	16.30
* 002746 Subtotal							
** 2025 (2026) DEC Subtotal							
*** NC BH Subtotal							
**** 1046001-532000 Subtotal							
2,834.94							
2,834.94							
2,834.94							
2,834.94							

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1047001-520000 SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS							
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101							
2025 (2026) DEC December							
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS							
ACTION TAKEN:							
CC4	00029538			Timecard	11/27/2025		57.07
CC4	00029538			Timecard	11/27/2025		22.26
CC4	00029538			Timecard	11/27/2025		50.22
CC4	00029538			Timecard	12/11/2025		909.12
CC4	00029538			Timecard	12/11/2025		354.58
CC4	00029538			Timecard	12/11/2025		799.88
CC4	00029538			Timecard	11/27/2025		34.72
CC4	00029538			Timecard	11/27/2025		13.54
CC4	00029538			Timecard	11/27/2025		30.55
* 00029538 Subtotal							2,271.94
** 2025 (2026) DEC Subtotal							2,271.94
*** CAL WORKS Subtotal							2,271.94
SS DEPARTMENT: SOCIAL SERVICES 5101							
2025 (2026) DEC December							
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS							
ACTION TAKEN:							
CC4	00029538			Timecard	11/27/2025		76.14
CC4	00029538			Timecard	11/27/2025		57.07
CC4	00029538			Timecard	11/27/2025		28.54
CC4	00029538			Timecard	11/27/2025		76.89
CC4	00029538			Timecard	11/27/2025		34.12
CC4	00029538			Timecard	11/27/2025		7.90
CC4	00029538			Timecard	11/27/2025		28.94
CC4	00029538			Timecard	12/11/2025		1,212.78
CC4	00029538			Timecard	12/11/2025		909.12
CC4	00029538			Timecard	12/11/2025		454.56
CC4	00029538			Timecard	12/11/2025		1,224.81
CC4	00029538			Timecard	12/11/2025		543.44
CC4	00029538			Timecard	12/11/2025		125.91
CC4	00029538			Timecard	12/11/2025		461.04
CC4	00029538			Timecard	11/27/2025		46.32
CC4	00029538			Timecard	11/27/2025		34.72
CC4	00029538			Timecard	11/27/2025		17.36
CC4	00029538			Timecard	11/27/2025		46.78
CC4	00029538			Timecard	11/27/2025		20.76
CC4	00029538			Timecard	11/27/2025		4.81

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
SS	DEPARTMENT: SOCIAL SERVICES	5101					
2025 (2026)	DEC	December					
00029538	SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS						
ACTION TAKEN:							
CC4	00029538				Timecard	11/27/2025	17.61
* 00029538 Subtotal							5,429.62
00057350	SERVICE REQUEST: 10/02/2025, FACILITY: CC4, WORK: CCIV BLDG B SUITE 103 ENTRY DOOR EMPLOYEE AREA						
KEYPAD MALFUNCTION	ACTION TAKEN:						
V00590	CC4	00057350			Invoice	10/02/2025	22.59
* 00057350 Subtotal							22.59
00057495	SERVICE REQUEST: 10/23/2025, FACILITY: CC4, WORK: CCIV BLDG B SUITE 101 KEYPAD EMPLOYEE ENTRANCE						
NOT WORKING	ACTION TAKEN:						
V00851	CC4	00057495			Invoice	11/12/2025	458.68
* 00057495 Subtotal							458.68
00057631	SERVICE REQUEST: 11/14/2025, FACILITY: CC4-CHILLERS, WORK: CCIV BLDG E OUTDOOR SPRINKLER BROKEN						
HOSE PLEASE ASSESS PERIMETER FOR OTHER BROKEN SPINKLERS AND HOSES FOR REPAIR	ACTION TAKEN:						
CC4-CHILLERS	00057631				Timecard	11/27/2025	332.12
* 00057631 Subtotal							332.12
00057636	SERVICE REQUEST: 11/14/2025, FACILITY: OET EC1, WORK: CCIV BLDG B SUITE 102 LOBBY NIGHT EMERGENCY						
LIGHT WHOLE FIXTURE REPLACEMENT FIXTURE IN STOCK CONTACT RAUL MUNARRO 760-791-5360	ACTION TAKEN:						
OET EC1	00057636				Timecard	11/27/2025	240.48
* 00057636 Subtotal							240.48
00057646	SERVICE REQUEST: 11/17/2025, FACILITY: CC4, WORK: CCIV BLDG A SUITE 105 INSURANCE AND RECOVERY						
EMPLOYEE ARE VENT HAS FAN NOISE PLEASE ASSESS AND REPAIR	ACTION TAKEN:						
CC4	00057646				Timecard	11/27/2025	428.06
* 00057646 Subtotal							428.06
00057648	SERVICE REQUEST: 11/17/2025, FACILITY: CC4, WORK: CCIV BLDG B SUITE 101 KEYPAD EMPLOYEE ENTRANCE						
NOT WORKING	ACTION TAKEN:						
CC4	00057648				Timecard	11/27/2025	174.74
* 00057648 Subtotal							174.74
00057657	SERVICE REQUEST: 11/18/2025, FACILITY: CC4, WORK: DISCONNECT AND RECONNECT 11 WORK STATIONS						
TAKEN:							
V00590	CC4	00057657			Timecard	12/11/2025	3,946.87
	CC4	00057657			Invoice	12/03/2025	35.53

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
SS	DEPARTMENT: SOCIAL SERVICES	5101					
2025 (2026)	DEC	December					
00057657	SERVICE REQUEST: 11/18/2025, FACILITY: CC4, WORK: DISCONNECT AND RECONNECT 11 WORK STATIONS ACTION TAKEN:						
V12099	CC4	00057657			Invoice	12/08/2025	603.18
* 00057657 Subtotal							4,585.58
00057658	SERVICE REQUEST: 11/18/2025, FACILITY: CC4, WORK: RELOCATE 11 WORKSTATIONS TRANSFER FROM BLDG A (KARI HILL) TO BLDG C (TRAINING RM 120) ACTION TAKEN:						
CC4	00057658				Timecard	12/11/2025	3,634.40
V00590	CC4	00057658			Invoice	12/03/2025	46.11
* 00057658 Subtotal							3,680.51
00057667	SERVICE REQUEST: 11/19/2025, FACILITY: CC4, WORK: LOCKSMITH NEEDED MASTER KEY FOR SECURITY BLDG A SUITE 105 KEY CAN BE LOCATED WITH SECURITY ON DUTY (LOBBY) REQUESTING LOCKSMITH TO CREATE A NEW KEY CURRENT KEY IS BENT COULD BREAK WHEN IN USE. POINT OF CONTACT SUSANA RODRIGUEZ 760-336-4044 ACTION TAKEN:						
CC4	00057667				Timecard	11/27/2025	87.37
* 00057667 Subtotal							87.37
00057691	SERVICE REQUEST: 11/25/2025, FACILITY: CC4, WORK: BLDG A SUIT 105 AIR HANDLER UNITS 8,9,&10 FAN ALARM FAN IS OFF NEED TO BE REPAIR ACTION TAKEN:						
CC4	00057691				Timecard	11/27/2025	642.09
* 00057691 Subtotal							642.09
00057705	SERVICE REQUEST: 11/25/2025, FACILITY: CC4, WORK: TICKET 1764109120 KEY LOCKSMITH NEEDED NEED KEY MADE FOR CCIV BLDG B SUITE 102 BACK DOOR MAP ATTACHED CONTACT FORKEY STEPHANIE MARTINEZ PHONE 760-337-7859 ACTION TAKEN:						
CC4	00057705				Timecard	12/11/2025	174.74
* 00057705 Subtotal							174.74
00057710	SERVICE REQUEST: 11/26/2025, FACILITY: SS BLDG C, WORK: CCIV BLDG C AC HIGH TEMPERATURE READING PLEASE ASSESS AND REPAIR. ACTION TAKEN:						
SS BLDG C	00057710				Timecard	11/27/2025	239.52
* 00057710 Subtotal							239.52
00057719	SERVICE REQUEST: 12/01/2025, FACILITY: BRLY OET, WORK: BOS DAMAGE WALL PLEASE ASSESS AND REPAIR INCLUDING FILL THE DAMAGE SAND THE AREA SMOOTH AND PAINT THE PATCH TO BLEND IT WITH THE REST OF THE WALL. ACTION TAKEN:						
V00626	BRLY OET	00057719			Timecard	12/11/2025	492.30
* 00057719 Subtotal							55.45
							547.75

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1047001-520000	SOCIAL SERVICES / MAINT - STRUC IMPROVE GRNDS						
SS	DEPARTMENT: SOCIAL SERVICES	5101					
2025 (2026)	DEC	December					
00057733	SERVICE REQUEST: 12/02/2025, FACILITY: CC4, WORK: CCIV BLDG A SUITE 105 DIRECTOR REQUESTING 2	MASTER KEY COPIES. MASTER KEY WILL BE PROVIDED BY RAUL AVILA PLEASE CONNECT WITH HIM AT PHONE: 760-337-3081 O	CELL 760-791-7414 LOCKSMITH NEEDED ACTION TAKEN:				
CC4	00057733				Timecard	12/11/2025	174.74
* 00057733 Subtotal							174.74
00057736	SERVICE REQUEST: 12/02/2025, FACILITY: CC4, WORK: CCIV BLDG A SUITE 105 CONDENSOR FAN STOPPED	PLEASE ASSESS AND REPAIR. ACTION TAKEN:			Timecard	12/11/2025	239.52
CC4	00057736						
* 00057736 Subtotal							239.52
00057806	SERVICE REQUEST: 12/11/2025, FACILITY: SS BLDG C, WORK: CCIV BLDG C ALL AREAS ABOVE WORK STATIONS	LIGHTING FIXTURES NEED ASSESSMENT SOME WORK SOME DO NOT EITHER THERE IS A SHORT OR FIXTURES NEED REPLACEMENT	ACTION TAKEN:				
SS BLDG C	00057806				Timecard	12/11/2025	120.24
V12099	SS BLDG C	00057806			Invoice	12/15/2025	129.30
* 00057806 Subtotal							249.54
** 2025 (2026) DEC Subtotal							17,707.65
*** SS Subtotal							17,707.65
**** 1047001-520000 Subtotal							19,979.59

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1047001-532000 SOCIAL SERVICES / UTILITIES							
CAL WORKS DEPARTMENT: SS CAL WORKS SOCIAL SERVICES 5101							
2025 (2026) DEC December							
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:							
V00070	CC4	002978			Invoice	11/25/2025	7.36
V00070	CC4	002978			Invoice	11/25/2025	2.87
V00070	CC4	002978			Invoice	11/25/2025	6.48
V00070	CC4	002978			Invoice	12/25/2025	5.86
V00070	CC4	002978			Invoice	12/25/2025	2.28
V00070	CC4	002978			Invoice	12/25/2025	5.15
V00070	CC4	002978			Invoice	11/25/2025	38.21
V00070	CC4	002978			Invoice	11/25/2025	14.90
V00070	CC4	002978			Invoice	11/25/2025	33.62
V00070	CC4	002978			Invoice	12/25/2025	21.66
V00070	CC4	002978			Invoice	12/25/2025	8.45
V00070	CC4	002978			Invoice	12/25/2025	19.05
V00070	CC4	002978			Invoice	11/25/2025	114.01
V00070	CC4	002978			Invoice	11/25/2025	44.47
V00070	CC4	002978			Invoice	11/25/2025	100.31
V00070	CC4	002978			Invoice	12/25/2025	14.22
V00070	CC4	002978			Invoice	12/25/2025	5.55
V00070	CC4	002978			Invoice	12/25/2025	12.51
V00070	CC4	002978			Invoice	11/25/2025	16.93
V00070	CC4	002978			Invoice	11/25/2025	6.60
V00070	CC4	002978			Invoice	11/25/2025	14.90
V00070	CC4	002978			Invoice	12/25/2025	12.42
V00070	CC4	002978			Invoice	12/25/2025	4.84
V00070	CC4	002978			Invoice	12/25/2025	10.93
V00070	CC4	002978			Invoice	11/25/2025	23.70
V00070	CC4	002978			Invoice	11/25/2025	9.24
V00070	CC4	002978			Invoice	11/25/2025	20.85
V00070	CC4	002978			Invoice	12/25/2025	16.93
V00070	CC4	002978			Invoice	12/25/2025	6.60
V00070	CC4	002978			Invoice	12/25/2025	14.90
V00070	CC4	002978			Invoice	11/25/2025	0.79
V00070	CC4	002978			Invoice	11/25/2025	0.31
V00070	CC4	002978			Invoice	11/25/2025	0.69
V00070	CC4	002978			Invoice	12/25/2025	0.79
V00070	CC4	002978			Invoice	12/25/2025	0.31
V00070	CC4	002978			Invoice	12/25/2025	0.69
* 002978 Subtotal							
** 2025 (2026) DEC Subtotal							
*** CAL WORKS Subtotal							
619.38							
619.38							
619.38							

* 002978 Subtotal

** 2025 (2026) DEC Subtotal

*** CAL WORKS Subtotal

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1047001-532000 SOCIAL SERVICES / UTILITIES							
SS DEPARTMENT: SOCIAL SERVICES 5101							
2025 (2026) DEC December							
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:							
V00070	CC4	002978			Invoice	11/25/2025	9.82
V00070	CC4	002978			Invoice	11/25/2025	7.36
V00070	CC4	002978			Invoice	11/25/2025	3.68
V00070	CC4	002978			Invoice	11/25/2025	9.92
V00070	CC4	002978			Invoice	11/25/2025	4.40
V00070	CC4	002978			Invoice	11/25/2025	1.02
V00070	CC4	002978			Invoice	11/25/2025	3.73
V00070	CC4	002978			Invoice	12/25/2025	7.82
V00070	CC4	002978			Invoice	12/25/2025	5.86
V00070	CC4	002978			Invoice	12/25/2025	2.93
V00070	CC4	002978			Invoice	12/25/2025	7.89
V00070	CC4	002978			Invoice	12/25/2025	3.50
V00070	CC4	002978			Invoice	12/25/2025	0.81
V00070	CC4	002978			Invoice	12/25/2025	2.97
V00070	CC4	002978			Invoice	11/25/2025	50.97
V00070	CC4	002978			Invoice	11/25/2025	38.21
V00070	CC4	002978			Invoice	11/25/2025	19.10
V00070	CC4	002978			Invoice	11/25/2025	51.47
V00070	CC4	002978			Invoice	11/25/2025	22.84
V00070	CC4	002978			Invoice	11/25/2025	5.29
V00070	CC4	002978			Invoice	11/25/2025	19.38
V00070	CC4	002978			Invoice	12/25/2025	28.89
V00070	CC4	002978			Invoice	12/25/2025	21.66
V00070	CC4	002978			Invoice	12/25/2025	10.83
V00070	CC4	002978			Invoice	12/25/2025	29.18
V00070	CC4	002978			Invoice	12/25/2025	12.95
V00070	CC4	002978			Invoice	12/25/2025	3.00
V00070	CC4	002978			Invoice	12/25/2025	10.98
V00070	CC4	002978			Invoice	11/25/2025	152.09
V00070	CC4	002978			Invoice	11/25/2025	114.01
V00070	CC4	002978			Invoice	11/25/2025	57.01
V00070	CC4	002978			Invoice	11/25/2025	153.60
V00070	CC4	002978			Invoice	11/25/2025	68.15
V00070	CC4	002978			Invoice	11/25/2025	15.79
V00070	CC4	002978			Invoice	11/25/2025	57.82
V00070	CC4	002978			Invoice	12/25/2025	18.97
V00070	CC4	002978			Invoice	12/25/2025	14.22
V00070	CC4	002978			Invoice	12/25/2025	7.11
V00070	CC4	002978			Invoice	12/25/2025	19.15

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1047001-532000 SOCIAL SERVICES / UTILITIES							
SS DEPARTMENT: SOCIAL SERVICES 5101							
2025 (2026) DEC December							
002978 SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:							
V00070	CC4	002978			Invoice	12/25/2025	8.50
V00070	CC4	002978			Invoice	12/25/2025	1.97
V00070	CC4	002978			Invoice	12/25/2025	7.21
V00070	CC4	002978			Invoice	11/25/2025	22.59
V00070	CC4	002978			Invoice	11/25/2025	16.93
V00070	CC4	002978			Invoice	11/25/2025	8.47
V00070	CC4	002978			Invoice	11/25/2025	22.81
V00070	CC4	002978			Invoice	11/25/2025	10.12
V00070	CC4	002978			Invoice	11/25/2025	2.34
V00070	CC4	002978			Invoice	11/25/2025	8.59
V00070	CC4	002978			Invoice	12/25/2025	16.56
V00070	CC4	002978			Invoice	12/25/2025	12.42
V00070	CC4	002978			Invoice	12/25/2025	6.21
V00070	CC4	002978			Invoice	12/25/2025	16.73
V00070	CC4	002978			Invoice	12/25/2025	7.42
V00070	CC4	002978			Invoice	12/25/2025	1.72
V00070	CC4	002978			Invoice	12/25/2025	6.30
V00070	CC4	002978			Invoice	11/25/2025	31.62
V00070	CC4	002978			Invoice	11/25/2025	23.70
V00070	CC4	002978			Invoice	11/25/2025	11.85
V00070	CC4	002978			Invoice	11/25/2025	31.93
V00070	CC4	002978			Invoice	11/25/2025	14.17
V00070	CC4	002978			Invoice	11/25/2025	3.28
V00070	CC4	002978			Invoice	11/25/2025	12.02
V00070	CC4	002978			Invoice	12/25/2025	22.59
V00070	CC4	002978			Invoice	12/25/2025	16.93
V00070	CC4	002978			Invoice	12/25/2025	8.47
V00070	CC4	002978			Invoice	12/25/2025	22.81
V00070	CC4	002978			Invoice	12/25/2025	10.12
V00070	CC4	002978			Invoice	12/25/2025	2.34
V00070	CC4	002978			Invoice	12/25/2025	8.59
V00070	CC4	002978			Invoice	11/25/2025	1.05
V00070	CC4	002978			Invoice	11/25/2025	0.79
V00070	CC4	002978			Invoice	11/25/2025	0.39
V00070	CC4	002978			Invoice	11/25/2025	1.06
V00070	CC4	002978			Invoice	11/25/2025	0.47
V00070	CC4	002978			Invoice	11/25/2025	0.11
V00070	CC4	002978			Invoice	11/25/2025	0.40
V00070	CC4	002978			Invoice	12/25/2025	1.05

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1047001-532000	SOCIAL SERVICES / UTILITIES						
SS	DEPARTMENT: SOCIAL SERVICES	5101					
2025 (2026)	DEC	December					
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES		ACTION TAKEN:				
V00070	CC4	002978		Invoice	12/25/2025	0.79	
V00070	CC4	002978		Invoice	12/25/2025	0.39	
V00070	CC4	002978		Invoice	12/25/2025	1.06	
V00070	CC4	002978		Invoice	12/25/2025	0.47	
V00070	CC4	002978		Invoice	12/25/2025	0.11	
V00070	CC4	002978		Invoice	12/25/2025	0.40	
* 002978 Subtotal							1,480.23
** 2025 (2026) DEC Subtotal							1,480.23
*** SS Subtotal							1,480.23
**** 1047001-532000 Subtotal							2,099.61

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1065001-552020		GSA BUDGET AND FISCAL / INTRA-FUND MAINTENANCE					
		GSA FISCAL DEPARTMENT: GSA FISCAL AND BUDGET					
		2025 (2026) DEC December					
		00057519 SERVICE REQUEST: 10/28/2025, FACILITY: CAC, WORK: SHAMPOO CARPET IN OUR OFFICE SHSMPOO CARPET ON OUR OFFICE AND REPLACE TWO (2) CEILING TILES ACTION TAKEN:			Timecard	11/27/2025	1,017.66
		CAC 00057519					1,017.66
		* 00057519 Subtotal					1,017.66
		** 2025 (2026) DEC Subtotal					1,017.66
		*** GSA FISCAL Subtotal					1,017.66
		**** 1065001-552020 Subtotal					1,017.66

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1500001-520000	COUNTY LIBRARY OPERATING / MAINT - STRUC IMPROVE GRNDS						
LIBRARY HQ	DEPARTMENT: LIBRARY HEADQUARTERS @ CC2						
2025 (2026)	DEC December						
00043539	SERVICE REQUEST: 07/30/2018, FACILITY: HEBER COMCTR, WORK: MAINTENANCE AND LANDSCAPE TO BUILDING						
	AND GROUNDS ACTION TAKEN:						
	HEBER COMCTR 00043539				Timecard	12/11/2025	20.76
	HEBER COMCTR 00043539				Timecard	12/11/2025	3.54
	* 00043539 Subtotal						24.30
	** 2025 (2026) DEC Subtotal						24.30
	*** LIBRARY HQ Subtotal						24.30
	**** 1500001-520000 Subtotal						24.30

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1500001-532000	COUNTY LIBRARY OPERATING / UTILITIES LIBRARY HQ DEPARTMENT: LIBRARY HEADQUARTERS @ CC2 2025 (2026) DEC December	002909	SERVICE REQUEST: 05/19/2003, FACILITY: CC2 3PH, WORK: UTILITIES IID METER # AS2B5-192DKS ACCT#50012770 ACTION TAKEN:				
V00169	CC2 3PH	002909			Invoice	12/19/2025	27.08
V00169	CC2 3PH	002909			Invoice	12/19/2025	27.08
V00169	CC2 3PH	002909			Invoice	12/19/2025	18.02
* 002909 Subtotal							72.18
** 2025 (2026) DEC Subtotal							72.18
*** LIBRARY HQ Subtotal							72.18
**** 1500001-532000 Subtotal							72.18

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520000			MAINT - STRUC IMPROVE GRNDS				
1500001-550000	COUNTY LIBRARY OPERATING /		STRUCTURES & IMPROVEMENTS				
LIB CALIP	DEPARTMENT: CALIPATRIA LIBRARY						
2025 (2026)	DEC	December					
00057790	SERVICE REQUEST: 12/10/2025, FACILITY: CALIP LIB, WORK: REMOVING SELVES FROM STORAGE CONTAINERS AN						
	MOUNTING SHELVING ON WALLS OF NORTH SIDE OF LIBRARY. ACTION TAKEN:						
V24417	CALIP LIB	00057790			Invoice	12/15/2025	15.67
							15.67
							15.67
							15.67
							15.67
****	1500001-550000	Subtotal					15.67
	520000						

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1501001-520000	COUNTY FIRE PROTECTION-OPERAT.	/ MAINT - STRUC IMPROVE GRNDS					
FIRE/OES	DEPARTMENT: FIRE STATION #1	COUNTY FIRE PROTECTION					
2025 (2026)	DEC	December					
00057278	SERVICE REQUEST: 09/24/2025,	FACILITY: FIRE/OES, WORK: DAMAGE FROM PREVIOUS WATER LEAK TO PAINT AN					
	DRYWALL ACTION TAKEN:						
V00590	FIRE/OES	00057278			Invoice	09/25/2025	69.45
		* 00057278 Subtotal					69.45
		** 2025 (2026) DEC Subtotal					69.45
		*** FIRE/OES Subtotal					69.45
HEBER FIRE	DEPARTMENT: HEBER FIRE DEPT	102					
2025 (2026)	DEC	December					
00026704	SERVICE REQUEST: 11/02/2011,	FACILITY: HEBER ESSNT., WORK: JANITORIAL SERVICES FOR HEBER FIRE					
	DEPARTMENT ACTION TAKEN:SR TO REMAIN OPEN -SERVICES ARE PROVIDED TO THIS FACILITY ONCE A WEEK ON WEDNESDAY						
	ONLY -2HOURS						
	HEBER ESSNT. 00026704				Timecard	11/27/2025	92.07
	HEBER ESSNT. 00026704				Timecard	11/27/2025	395.45
	HEBER ESSNT. 00026704				Timecard	12/11/2025	791.99
	* 00026704 Subtotal						1,279.51
	** 2025 (2026) DEC Subtotal						1,279.51
	*** HEBER FIRE Subtotal						1,279.51
NILAND FIRE	DEPARTMENT: NILAND FIRE STATION						
2025 (2026)	DEC	December					
00057568	SERVICE REQUEST: 11/04/2025,	FACILITY: NILAND FIRE, WORK: A LIGHT FIXTURE IS OUT ON THE NORTH SIDE					
	OF THE STATION RIGHT UNDER THE ENTRANCE OF THE COOLING CENTER. ACTION TAKEN:						
	NILAND FIRE 00057568				Timecard	11/27/2025	385.05
V12099	NILAND FIRE	00057568			Invoice	11/21/2025	387.90
	* 00057568 Subtotal						772.95
00057707	SERVICE REQUEST: 11/26/2025,	FACILITY: NILAND FIRE, WORK: THE LOCKS ON BOTH THE SOUTH AND NORTH					
	SIDE ENTRANCE GATES ARE BROKEN AND MESSED WITH. DONT LOCK PROPERLY. ACTION TAKEN:						
	NILAND FIRE 00057707				Timecard	11/27/2025	299.70
	NILAND FIRE 00057707				Timecard	12/11/2025	262.11
	* 00057707 Subtotal						561.81
	** 2025 (2026) DEC Subtotal						1,334.76
	*** NILAND FIRE Subtotal						1,334.76
OCO FIRE	DEPARTMENT: OCOTILLO FIRE DEPARTMENT						
2025 (2026)	DEC	December					
00057693	SERVICE REQUEST: 11/25/2025,	FACILITY: OCO FIRE, WORK: ROOF LEAK THROUGH WALLS INSIDE OF STATION					
	BETWEEN APPARATUS BAY AND REAR ROOM WATER LOCATED ON BOTH SIDES OF WALL IN CONTACT WITH BREAKER BOX AND AIR						
	COMPRESSOR. ACTION TAKEN:						
	OCO FIRE 00057693				Timecard	11/27/2025	328.20

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1501001-532000	COUNTY FIRE PROTECTION-OPERAT.	/ UTILITIES					
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE						
2025 (2026)	DEC	December					
00036863	SERVICE REQUEST: 08/04/2015, FACILITY: WTHVN FIRE, WORK: UTILITIES FOR THE BUILDING ACTION						
	TAKEN:SERVICE REQUEST TO REMAIN OPEN. TO CHARGE OUT THE UTILITIES OF THE BUILDING						
V00169	WTHVN FIRE	00036863		Invoice	12/04/2025		1,256.39
		* 00036863 Subtotal					1,256.39
		** 2025 (2026) DEC Subtotal					1,256.39
		*** WTHVN FIRE Subtotal					1,256.39
		**** 1501001-532000 Subtotal					1,256.39

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1531001-520000 OET-WIA FUND OPERATING / MAINT - STRUC IMPROVE GRNDS							
OET ADMIN DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE							
2025 (2026) DEC December							
00029538 SERVICE REQUEST: 11/07/2012, FACILITY: CC4, WORK: MAINTENANCE TO GROUNDS AND PARKING LOT AREAS							
ACTION TAKEN:							
CC4	00029538				Timecard	11/27/2025	26.21
CC4	00029538				Timecard	11/27/2025	27.55
CC4	00029538				Timecard	12/11/2025	417.53
CC4	00029538				Timecard	12/11/2025	438.82
CC4	00029538				Timecard	11/27/2025	15.95
CC4	00029538				Timecard	11/27/2025	16.76
* 00029538 Subtotal							942.82
00052544 SERVICE REQUEST: 07/24/2023, FACILITY: WDO 1250, WORK: ICWED - 1250 MAIN ST. EL CENTRO - LANSCAPIN							
AT NEW BUILDING ACTION TAKEN:TRIM, CLEAN PARKING LOT. COMPLETED 7/24/23							
WDO 1250	00052544				Timecard	11/27/2025	628.14
* 00052544 Subtotal							628.14
** 2025 (2026) DEC Subtotal							1,570.96
*** OET ADMIN Subtotal							1,570.96
OET BRLY DEPARTMENT: OET BRAWLEY ONE STOP							
2025 (2026) DEC December							
00039376 SERVICE REQUEST: 08/01/2016, FACILITY: BRLY OET, WORK: FUMIGATION OF THE BRAWLEY ONE-STOP, ISRAEL							
WILL COORDINATE WITH THE COMPANY TO HAVE THIS DONE. ACTION TAKEN:							
V00114	BRLY OET	00039376			Invoice	12/09/2025	60.00
V00114	BRLY OET	00039376			Invoice	12/09/2025	310.00
	BRLY OET	00039376			Timecard	12/11/2025	358.71
* 00039376 Subtotal							728.71
** 2025 (2026) DEC Subtotal							728.71
*** OET BRLY Subtotal							728.71
**** 1531001-520000 Subtotal							2,299.67

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1531001-532000	OET-WIA FUND OPERATING / UTILITIES						
OET ADMIN	DEPARTMENT: OET - (WDO) WORKFORCE DEVELOPMENT OFFICE						
2025 (2026)	DEC December						
00038742	SERVICE REQUEST: 05/04/2016, FACILITY: OET BLDG F, WORK: UTILITIES CHARGES FOR WDO ACTION TAKEN:						
V00070	OET BLDG F	00038742		Invoice	11/25/2025		36.67
V00070	OET BLDG F	00038742		Invoice	12/25/2025		36.67
* 00038742 Subtotal							73.34
002978	SERVICE REQUEST: 05/23/2003, FACILITY: CC4, WORK: UTILITIES ACTION TAKEN:						
V00070	CC4	002978		Invoice	11/25/2025		3.38
V00070	CC4	002978		Invoice	11/25/2025		3.55
V00070	CC4	002978		Invoice	12/25/2025		2.69
V00070	CC4	002978		Invoice	12/25/2025		2.83
V00070	CC4	002978		Invoice	11/25/2025		17.55
V00070	CC4	002978		Invoice	11/25/2025		18.44
V00070	CC4	002978		Invoice	12/25/2025		9.95
V00070	CC4	002978		Invoice	12/25/2025		10.45
V00070	CC4	002978		Invoice	11/25/2025		52.36
V00070	CC4	002978		Invoice	11/25/2025		55.03
V00070	CC4	002978		Invoice	12/25/2025		6.53
V00070	CC4	002978		Invoice	12/25/2025		6.86
V00070	CC4	002978		Invoice	11/25/2025		7.78
V00070	CC4	002978		Invoice	11/25/2025		8.17
V00070	CC4	002978		Invoice	12/25/2025		5.70
V00070	CC4	002978		Invoice	12/25/2025		5.99
V00070	CC4	002978		Invoice	11/25/2025		10.89
V00070	CC4	002978		Invoice	11/25/2025		11.44
V00070	CC4	002978		Invoice	12/25/2025		7.78
V00070	CC4	002978		Invoice	12/25/2025		8.17
V00070	CC4	002978		Invoice	11/25/2025		0.36
V00070	CC4	002978		Invoice	11/25/2025		0.38
V00070	CC4	002978		Invoice	12/25/2025		0.36
V00070	CC4	002978		Invoice	12/25/2025		0.38
* 002978 Subtotal							257.02
** 2025 (2026) DEC Subtotal							330.36
*** OET ADMIN Subtotal							330.36
**** 1531001-532000 Subtotal							330.36

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520000			MAINT - STRUC IMPROVE GRNDS				
1531001-550000	OET-WIA FUND OPERATING /	STRUCTURES & IMPROVEMENTS					
OET ADMIN	DEPARTMENT: OET - (WDO)	WORKFORCE DEVELOPMENT OFFICE					
2025 (2026)	DEC	December					
00057763	SERVICE REQUEST: 12/05/2025, FACILITY: OET	2799, WORK: THE CHILLER IN THE SOUTH SIDE OF THE					
	BUILDING IS TOO COLD.	ACTION TAKEN:					
OET	2799	00057763		Timecard	12/11/2025		428.06
* 00057763 Subtotal							428.06
** 2025 (2026) DEC Subtotal							428.06
*** OET ADMIN Subtotal							428.06
**** 1531001-550000 Subtotal							428.06
	520000						

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS							
PW DEPARTMENT: PUBLIC WORKS GENERAL							
2025 (2026) DEC December							
00024864 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: CHANGE AC FILTERS THROUGHOUT BUILDING MAINTANCE T BUILDING ACTION TAKEN:REGULAR MAINTENANCE REQUEST							
	PW	00024864			Timecard	11/27/2025	238.14
V05748	PW	00024864			Invoice	11/19/2025	39.36
* 00024864 Subtotal							
00024866 SERVICE REQUEST: 04/12/2011, FACILITY: PW, WORK: UNPLUGG TOILET SINK URINAL AND WATERLEAKS ACTION TAKEN:REGULAR MAINTENANCE							
	PW	00024866			Timecard	11/27/2025	218.80
* 00024866 Subtotal							
00029555 SERVICE REQUEST: 11/07/2012, FACILITY: PW, WORK: FOR MAINTENANCE CHARGES ONLY ACTION TAKEN:COMPLETED 11-07-12 JOSE S. COMPLETED WORK AS REQUESTED							
	PW	00029555			Timecard	11/27/2025	1,721.25
	PW	00029555			Timecard	11/27/2025	174.74
	PW	00029555			Timecard	11/27/2025	718.30
	PW	00029555			Timecard	11/27/2025	252.70
	PW	00029555			Timecard	12/11/2025	911.25
	PW	00029555			Timecard	12/11/2025	961.92
	PW	00029555			Timecard	12/11/2025	174.74
	PW	00029555			Timecard	12/11/2025	1,098.90
V00301	PW	00029555			Invoice	11/12/2025	28.33
V00590	PW	00029555			Invoice	12/10/2025	21.47
V00590	PW	00029555			Invoice	12/10/2025	29.88
V00851	PW	00029555			Invoice	11/12/2025	363.23
V00851	PW	00029555			Invoice	12/16/2025	363.18
V16394	PW	00029555			Invoice	11/07/2025	33.93
V24417	PW	00029555			Invoice	12/10/2025	36.98
* 00029555 Subtotal							
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:							
	V12880	CC1 GROUNDS	00029572		Invoice	11/06/2025	16.06
	V12880	CC1 GROUNDS	00029572		Invoice	11/18/2025	3.62
	V12880	CC1 GROUNDS	00029572		Invoice	11/25/2025	2.00
	V24417	CC1 GROUNDS	00029572		Invoice	11/20/2025	1.52
		CC1 GROUNDS	00029572		Timecard	11/27/2025	409.14
		CC1 GROUNDS	00029572		Timecard	12/11/2025	232.35
		CC1 GROUNDS	00029572		Timecard	11/27/2025	61.84

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1542001-520000 PW ROAD CONSTRUCTION-OPERATING / MAINT - STRUC IMPROVE GRNDS							
PW DEPARTMENT: PUBLIC WORKS GENERAL							
2025 (2026) DEC December							
00029572	00029572	SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:	CC1 GROUNDS	00029572	Timecard	12/11/2025	13.74
* 00029572 Subtotal							740.27
00057326	00057326	SERVICE REQUEST: 10/01/2025, FACILITY: PW, WORK: THE AC AT JOHN'S OFFICE IS NOT WORKING PROPERLY. ACTION TAKEN:	V02658	00057326	Invoice	09/22/2025	318.14
* 00057326 Subtotal							318.14
** 2025 (2026) DEC Subtotal							8,445.51
*** PW Subtotal							8,445.51
PW ROADS DEPARTMENT: PUBLIC WORKS ROADS DIVISION							
2025 (2026) DEC December							
00057641	00057641	SERVICE REQUEST: 11/17/2025, FACILITY: PW, WORK: TOWEL DISPENSER IS NOT WORKING ACTION TAKEN:	V00590	00057641	Timecard	11/27/2025	99.90
* 00057641 Subtotal							112.10
00057742	00057742	SERVICE REQUEST: 12/02/2025, FACILITY: PW, WORK: PLEASE PICK UP ITEMS FOR SURPLUS. ACTION TAKEN:	PW	00057742	Timecard	12/11/2025	399.60
* 00057742 Subtotal							399.60
00057777	00057777	SERVICE REQUEST: 12/09/2025, FACILITY: PW, WORK: THE FAN IN THE LADIES ROOM IS NOT WORKING CORRECTLY. ACTION TAKEN:	V24417	00057777	Timecard	12/11/2025	158.76
* 00057777 Subtotal							187.52
00057778	00057778	SERVICE REQUEST: 12/09/2025, FACILITY: PW, WORK: A MOUSE IS MAKING AN APPEAREANCE AT CESIA'S OFFICE. ACTION TAKEN:	V00590	00057778	Invoice	12/17/2025	32.26
* 00057778 Subtotal							32.26
00057793	00057793	SERVICE REQUEST: 12/10/2025, FACILITY: PW, WORK: COULD YOU PLEASE CREATE A DOOR CODE FOR OUR NEW EMPLOYEE JESSICA CARRILLO. THANKS IN ADVANCE. ACTION TAKEN:	PW	00057793	Timecard	12/11/2025	87.37
* 00057793 Subtotal							87.37
** 2025 (2026) DEC Subtotal							818.85
*** PW ROADS Subtotal							818.85
**** 1542001-520000 Subtotal							9,264.36

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1542001-532000	PW	ROAD CONSTRUCTION-OPERATING / UTILITIES					
	PW	DEPARTMENT: PUBLIC WORKS GENERAL					
	2025 (2026)	DEC December					
	002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS					
		ACTION TAKEN:					
V00070	CC1	002719			Invoice	11/25/2025	3.78
V00070	CC1	002719			Invoice	12/25/2025	3.78
V00070	CC1	002719			Invoice	11/25/2025	3.78
V00070	CC1	002719			Invoice	12/25/2025	4.50
V00169	CC1	002719			Invoice	12/04/2025	12.68
* 002719 Subtotal							28.52
	002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES		ACTION TAKEN:			
V00070	CH/PW/AG/CPS	002724			Invoice	11/25/2025	317.42
V00070	CH/PW/AG/CPS	002724			Invoice	12/25/2025	712.98
V00070	CH/PW/AG/CPS	002724			Invoice	11/25/2025	112.41
V00070	CH/PW/AG/CPS	002724			Invoice	12/25/2025	87.38
* 002724 Subtotal							1,230.19
	002726	SERVICE REQUEST: 05/02/2003, FACILITY: CPS/PW, WORK: UTILITIES THE GAS CO Acct # 024 527 6500 7 -					
	METER # 10509033	IID ACCT # 50012657 - METER # AS5B8-87DK		ACTION TAKEN:			
V00169	CPS/PW	002726			Invoice	11/24/2025	1,339.12
V00169	CPS/PW	002726			Invoice	12/24/2025	885.65
* 002726 Subtotal							2,224.77
** 2025 (2026) DEC Subtotal							3,483.48
*** PW Subtotal							3,483.48
**** 1542001-532000 Subtotal							3,483.48

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
1596001-520000	AIR POLLUTION CONTROL / MAINT - STRUC IMPROVE GRNDS						
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE						
2025 (2026)	DEC December						
00031621	SERVICE REQUEST: 08/14/2013, FACILITY: NC, WORK: PERFORM REGULAR MAINTENANCE TO ELECTRICAL CIRCUIT						
ACTION TAKEN:							
NC	00031621			Timecard	11/27/2025		0.46
NC	00031621			Timecard	12/11/2025		0.46
* 00031621 Subtotal							
** 2025 (2026) DEC Subtotal							
*** AG AIR POLL Subtotal							

AIR POL DEPARTMENT: AIR POLLUTION
 2025 (2026) DEC December
 00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE
 EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:

V12880	CC1 GROUNDS	00029572	Invoice	11/06/2025	16.91
V12880	CC1 GROUNDS	00029572	Invoice	11/18/2025	3.81
V12880	CC1 GROUNDS	00029572	Invoice	11/25/2025	2.11
V24417	CC1 GROUNDS	00029572	Invoice	11/20/2025	1.60
	CC1 GROUNDS	00029572	Timecard	11/27/2025	430.90
	CC1 GROUNDS	00029572	Timecard	12/11/2025	244.71
	CC1 GROUNDS	00029572	Timecard	11/27/2025	65.13
	CC1 GROUNDS	00029572	Timecard	12/11/2025	14.47
* 00029572 Subtotal					779.64

00048542 SERVICE REQUEST: 08/05/2021, FACILITY: AIR POL 9TH, WORK: APCD OFFICE: 150 S. 9TH STREET, EL CENTR
- PLEASE RESUME FUMIGATING THE ENTIRE APCD OFFICE, INCLUDING THE BASEMENT, AT LEAST ONE TIME PER MONTH.
ACTION TAKEN:OPEN REQUEST

00055761 SERVICE REQUEST: 01/24/2025, FACILITY: AIR POL 9TH, WORK: REPAIR/REPLACE BROKEN WINDOW AND SEAL
 EMERGENCY EXIT DOOR IN BASEMENT. PLEASE SEE ATTACHED PICTURES ACTION TAKEN:
 T00137 AIR POL 9TH 00055761 Invoice 11/07/2025 163.30
 * 00055761 Subtotal 163.30
 ** 2025 (2026) DEC Subtotal 1,614.03
 *** AIR POL Subtotal 1,614.03
 **** 1596001-520000 Subtotal 1,614.95

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES						
AG AIR POLL	DEPARTMENT: AG AIR POLLUTION-DON'T USE						
2025 (2026)	DEC December						
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						
-- meter # 11865962) (ALLIED WASTE - ACCT # 3-0467-0019865) ACTION TAKEN: The Gas Co - Meter # 11865962 - NC							
Adm Bldg. - Acct. # 168-625-6221-8 IID - Meter # AQ5Y3-72DKS - Account # 50016152 City of Brawley - Account #							
000220-0000-1							
V00169	NC	002746			Invoice	12/03/2025	18.92
V00170	NC	002746			Invoice	11/30/2025	0.49
V00251	NC	002746			Invoice	12/12/2025	0.11
* 002746 Subtotal							19.52
** 2025 (2026) DEC Subtotal							19.52
*** AG AIR POLL Subtotal							19.52
AIR POL DEPARTMENT: AIR POLLUTION							
2025 (2026)	DEC December						
00041071	SERVICE REQUEST: 05/03/2017, FACILITY: AIR POL 9TH, WORK: UTILITIES IID METER # IID-5DY3B-201803						
(NEW METER, OLD METER WAS REPLACED AFTER POWER OUTAGE AT THE BEGINNING OF THE YEAR) ACTION TAKEN:							
V00169	AIR POL 9TH	00041071			Invoice	11/24/2025	479.97
V00169	AIR POL 9TH	00041071			Invoice	12/24/2025	176.10
* 00041071 Subtotal							656.07
002706	SERVICE REQUEST: 05/02/2003, FACILITY: AIR POL 9TH, WORK: UTILITIES THE GAS CO Acct # 026 627 6500 3						
- METER # 10381555 - (IID ACCT # 50016086 - METER # AS5B8-88DKS CH AREA) IID ACCT # 50016074 - METER #							
AS2B5-106DK ACTION TAKEN:							
V00169	AIR POL 9TH	002706			Invoice	11/24/2025	924.81
V00169	AIR POL 9TH	002706			Invoice	12/24/2025	1,077.22
* 002706 Subtotal							2,002.03
002719	SERVICE REQUEST: 05/02/2003, FACILITY: CC1, WORK: UTILITIES IID ACCT # 50004169 - 21 STREET LIGHTS						
ACTION TAKEN:							
V00070	CC1	002719			Invoice	11/25/2025	3.98
V00070	CC1	002719			Invoice	12/25/2025	3.98
V00070	CC1	002719			Invoice	11/25/2025	3.98
V00070	CC1	002719			Invoice	12/25/2025	4.74
V00169	CC1	002719			Invoice	12/04/2025	13.35
* 002719 Subtotal							30.03
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES ACTION TAKEN:						
V00070	CH/PW/AG/CPS	002724			Invoice	11/25/2025	334.32
V00070	CH/PW/AG/CPS	002724			Invoice	12/25/2025	750.94
V00070	CH/PW/AG/CPS	002724			Invoice	11/25/2025	118.40

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1596001-532000	AIR POLLUTION CONTROL / UTILITIES						
AIR POL	DEPARTMENT: AIR POLLUTION						
2025 (2026)	DEC December						
002724	SERVICE REQUEST: 05/02/2003, FACILITY: CH/PW/AG/CPS, WORK: UTILITIES				ACTION TAKEN:		
V000070	CH/PW/AG/CPS 002724				Invoice	12/25/2025	92.03
* 002724 Subtotal							1,295.69
** 2025 (2026) DEC Subtotal							3,983.82
*** AIR POL Subtotal							3,983.82
**** 1596001-532000 Subtotal							4,003.34

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520000			MAINT - STRUC IMPROVE GRNDS				
1596001-550000	AIR POLLUTION CONTROL /	STRUCTURES & IMPROVEMENTS					
AIR POL	DEPARTMENT: AIR POLLUTION						
2025 (2026)	DEC	December					
00057698	SERVICE REQUEST: 11/25/2025, FACILITY: AG COMM BLDG, WORK: MANAGERS OFFICE HAD MAJOR WATER LEAK OVER THE WEEKEND TO THE WEST WALL AND A MAJORITY OF THE CARPET IS WET. STAFF HAS HAD TO MOVE OUT OF THE OFFICE. ACTION TAKEN:						
	AG COMM BLDG 00057698			Timecard	11/27/2025	218.80	
	AG COMM BLDG 00057698			Timecard	12/11/2025	2,259.40	
V00590	AG COMM BLDG 00057698			Invoice	12/04/2025	290.82	
V00590	AG COMM BLDG 00057698			Invoice	12/04/2025	199.59	
V00590	AG COMM BLDG 00057698			Invoice	12/12/2025	23.69	
V00590	AG COMM BLDG 00057698			Invoice	12/08/2025	30.42	
V24417	AG COMM BLDG 00057698			Invoice	12/10/2025	65.55	
	* 00057698 Subtotal						3,088.27
	** 2025 (2026) DEC Subtotal						3,088.27
	*** AIR POL Subtotal						3,088.27
	**** 1596001-550000 Subtotal						3,088.27
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520000			MAINT - STRUC IMPROVE GRNDS				
1603001-550000	PUBLIC ADMIN-AREA AGENCY ON AGE	/	STRUCTURES & IMPROVEMENTS				
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA						
2025 (2026)	DEC	December					
00056279	SERVICE REQUEST: 04/24/2025, FACILITY: PUB AD/AAA, WORK: MAY NEED NEW WIRING TO INSTALL PUSH-DOOR						
	INSTALL LOW ENERGY/POWER OPERATED DOOR CLOSER WITH WIRELESS ADA PUSH BUTTONS-MAY NEED NEW WIRING. ACTION TAKE						
PUB AD/AAA	00056279			Timecard	12/11/2025	320.40	
* 00056279	<i>Subtotal</i>						320.40
** 2025 (2026)	DEC	<i>Subtotal</i>					320.40
*** PUB AD/AAA	<i>Subtotal</i>						320.40
**** 1603001-550000	<i>Subtotal</i>						320.40
	520000						

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1607001-532000	MOSQUITO ABATEMENT (VECTOR) / UTILITIES						
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)						
2025 (2026)	DEC December						
002720	SERVICE REQUEST: 05/02/2003, FACILITY: CC2 LIGHTS, WORK: UTILITIES UTILITIES 7 STREET LIGHTS (ACT# 50004160)	ACTION TAKEN:					
V00169	CC2 LIGHTS 002720				Invoice	12/04/2025	7.94
	* 002720 Subtotal						7.94
002723	SERVICE REQUEST: 12/30/1899, FACILITY: CC2 GAS, WORK: UTILITIES THE GAS CO ACCT # 024 725 4300 4 - METER # 13265282	ACTION TAKEN:					
V00251	CC2 GAS 002723				Invoice	12/26/2025	80.54
	* 002723 Subtotal						80.54
019219	SERVICE REQUEST: 03/31/2009, FACILITY: MOSQ ABATE, WORK: UTILITIES FOR MOSQUITO ABATEMENT PROGRAM- CC2 BLDG 19 - IID METER 4D7DKS-100986 NEW ELECTRICAL METER INSTALLED ON 3/19/09	ACTION TAKEN:					
V00169	MOSQ ABATE 019219				Invoice	12/19/2025	246.00
	* 019219 Subtotal						246.00
019775	SERVICE REQUEST: 06/28/2009, FACILITY: CC2 WATER, WORK: FOR WATER CHARGES FOR ALL METERS AT COUNTY CENTER TWO FACILITIES EXCEPT FOR BETTY JO MCNEECE - THEY HAVE THEIR OWN SEPARATE METER.	ACTION TAKEN:					
V00070	CC2 WATER 019775				Invoice	11/25/2025	302.72
V00070	CC2 WATER 019775				Invoice	12/25/2025	254.88
	* 019775 Subtotal						557.60
	** 2025 (2026) DEC Subtotal						892.08
	*** MOSQ Subtotal						892.08
	**** 1607001-532000 Subtotal						892.08

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1748001-520000	BH WASS / MAINT - STRUC IMPROVE GRNDS						
BH WASS	DEPARTMENT: BH WASS PROG						
2025 (2026)	DEC December						
00024002	SERVICE REQUEST: 01/10/2011, FACILITY: OET BLDG D, WORK: ICBHS# 1717 "EXIT EMERGENCY LIGHTS" QUARTERLY INSPECTION (JANUARY 1 - MARCH 31) PLEASE PROVIDE THE NECESSARY SERVICE TO THE EXIT EMERGENCY LIGHTS FIX/REPLACE TO MAINTAIN THEM IN PROPER WORKING CONDITIONS - CONTACT MELY AT EXT#4026 WHEN DONE ACTION TAKEN:COMPLETED 1/27/11 - INSPECTED "EXIT EMERGENCY LIGHTS" AS REQUESTED/FIXED AND REPLACED AS NEEDED, ETC						
V00590	OET BLDG D	00024002			Invoice	12/01/2025	185.58
* 00024002 Subtotal							185.58
00044651	SERVICE REQUEST: 03/05/2019, FACILITY: BH BLDG, WORK: PLEASE ADD NEW LEASE SITE TO THE LANDSCAPING SCHEDULE. PER LEASE, THIS IS THE COUNTY'S RESPONSIBILITY. (OLD IVC CAMPUS IN CLX). PLEASE SEE MELISSA FOR MOR INFORMATION. ACTION TAKEN:						
BH BLDG	00044651				Timecard	11/27/2025	2,407.87
* 00044651 Subtotal							2,407.87
** 2025 (2026) DEC Subtotal							2,593.45
*** BH WASS Subtotal							2,593.45
**** 1748001-520000 Subtotal							2,593.45

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1858001-520000	DAY REPORTING CENTER / MAINT - STRUC IMPROVE GRNDS						
PROBATION	DEPARTMENT: PROBATION -DRC						
2025 (2026)	DEC December						
00048433	SERVICE REQUEST: 07/20/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER - PROBATION WING, PROBATION OFFICE MANAGER AREA, PROBATION CONFERENCE ROOM - INCLUDE JANITORIAL SERVICES INCLUDING FLOORS.						
ACTION TAKEN:SR TO REMAIN OPEN							
PROBATION	00048433			Timecard	11/27/2025	188.99	
PROBATION	00048433			Timecard	11/27/2025	757.90	
PROBATION	00048433			Timecard	12/11/2025	1,297.88	
* 00048433 Subtotal						2,244.77	
00048493	SERVICE REQUEST: 07/29/2021, FACILITY: PROBATION, WORK: DAY REPORTING CENTER-LAWN AREA IN FRONT OF CLASSROOMS- ADD SERVICES FOR LAWN MAINTENANCE. ACTION TAKEN:						
PROBATION	00048493			Timecard	11/27/2025	1,079.39	
* 00048493 Subtotal						1,079.39	
00057472	SERVICE REQUEST: 10/20/2025, FACILITY: , WORK: THE DOOR HANDLE TO THE BATHROOM AT THE DAY REPORTING CENTER IS BROKEN AND NEEDS TO BE REPLACED. (HALLWAY TO OUTSIDE CLASSROOMS) ACTION TAKEN:						
V00851	00057472			Invoice	11/12/2025	347.70	
* 00057472 Subtotal						347.70	
00057593	SERVICE REQUEST: 11/05/2025, FACILITY: PROBATION, WORK: THREE PADLOCKS WITH MO9UNTED BRACKETS/LATC TO CABINETS FOR THE TALL CABINETS LOCATED IN CLASSROOM NO. 4 OF THE DRC BUILDING ACTION TAKEN:						
V00590	PROBATION	00057593		Invoice	11/06/2025	21.86	
V03084	PROBATION	00057593		Invoice	11/12/2025	38.65	
* 00057593 Subtotal						60.51	
** 2025 (2026) DEC Subtotal						3,732.37	
*** PROBATION Subtotal						3,732.37	
**** 1858001-520000 Subtotal						3,732.37	

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1969001-520000 Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS							
PROB-AFTER SC PR DEPARTMENT: Probation - After School Program							
2025 (2026) DEC December							
00057381	YC	SERVICE REQUEST: 10/07/2025, FACILITY: YC, WORK: REQUESTING A QUOTE FOR CONSTRUCTION INSIDE THE JUVENILE HALL. ATTACHED IS A MAP OF THE THREE (3) AREAS THAT NEED CONSTRUCTION. ACTION TAKEN:	00057381	Timecard	12/11/2025	1,281.60	
* 00057381 Subtotal							1,281.60
00057434	YC	SERVICE REQUEST: 10/14/2025, FACILITY: YC, WORK: GARDEN GATE WAS WIDE OPEN PLEASE CHECK THE LOCKS AND THE BOTTOM ACTION TAKEN:	00057434	Timecard	11/27/2025	2,735.00	
V00590	YC	00057434	00057434	Invoice	11/13/2025	60.01	
V00590	YC	00057434	00057434	Invoice	11/13/2025	22.69	
T00198	YC	00057434	00057434	Invoice	11/18/2025	19.93	
* 00057434 Subtotal							2,837.63
00057526	YC	SERVICE REQUEST: 10/28/2025, FACILITY: YC, WORK: THE E3NTRANCE DOOR LEADING TO CONTROL 2 WILL NOT OPEN WITH THE 194 KEY. LOCK IS JAMMED AND DOES NOT TURN. ACTION TAKEN:	00057526	Invoice	11/12/2025	396.93	
* 00057526 Subtotal							396.93
00057623	YC	SERVICE REQUEST: 11/13/2025, FACILITY: YC, WORK: RESTROOM STALL DOOR FELL OFF FROM HINGES. PLEASE REPLACE ACTION TAKEN:	00057623	Timecard	11/27/2025	656.40	
V24417	YC	00057623	00057623	Invoice	11/24/2025	324.73	
V24417	YC	00057623	00057623	Invoice	11/24/2025	48.67	
* 00057623 Subtotal							1,029.80
00057624		SERVICE REQUEST: 11/13/2025, FACILITY: , WORK: WATER FOUNTAIN IN REC AREA NOT WORKING PROPERLY. AN WATER DRAIN IN THE MIDDLE OF THE RESTROOM DRAINING SLOWLY. ACTION TAKEN:	00057624	Timecard	11/27/2025	109.40	
* 00057624 Subtotal							109.40
00057625		SERVICE REQUEST: 11/13/2025, FACILITY: , WORK: SINK BASINB LINER IS PEELING OFF. PLEASE REPLACE ACTION TAKEN:	00057625	Timecard	11/27/2025	2,078.60	
V00590		00057625	00057625	Invoice	11/17/2025	208.20	
* 00057625 Subtotal							2,286.80
00057632		SERVICE REQUEST: 11/14/2025, FACILITY: , WORK: DORM 5 SHOWER WONT DRAIN IT STAYS CLOGGED ACTION TAKEN:	00057632	Timecard	11/27/2025	765.80	
* 00057632 Subtotal							765.80

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1969001-520000		Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS					
PROB-AFTER SC	PR	DEPARTMENT: Probation - After School Program					
2025 (2026)	DEC	December					
00057713		SERVICE REQUEST: 12/01/2025, FACILITY: YC, WORK: PE YARD PERIMETER GATES. WEAR AND TEAR IDENTIFIED					
ON FORK LATCHES. LOSSE U BOLT ON GATE NEXT TO DORM 5 ENTRANCE. ACTION TAKEN:							
YC	00057713			Timecard	12/11/2025	437.60	
T00198	YC	00057713		Invoice	12/02/2025	23.71	
* 00057713 Subtotal							461.31
00057714		SERVICE REQUEST: 12/01/2025, FACILITY: YC, WORK: THE LIGHTS IN DORM 1 ROOM 7 ARE OUT. THIS MAKES					
THE ROOM VERY DARK AT NIGHT AND WE CANT SEE THE YOUTH. ACTION TAKEN:							
YC	00057714			Timecard	12/11/2025	158.76	
* 00057714 Subtotal							158.76
00057724		SERVICE REQUEST: 12/02/2025, FACILITY: YC, WORK: MAIN ENTRANCE DOOR FOR DORM 2: DOOR LATCH/LOCK NO					
WORKING PROPERLY		ACTION TAKEN:					
YC	00057724			Timecard	11/27/2025	992.46	
* 00057724 Subtotal							992.46
00057728		SERVICE REQUEST: 12/02/2025, FACILITY: YC, WORK: EAST GATE IS NOT OPENING VIA THE CONTROL CENTER					
MONITOR.		ACTION TAKEN:					
YC	00057728			Timecard	12/11/2025	120.24	
* 00057728 Subtotal							120.24
00057732		SERVICE REQUEST: 12/02/2025, FACILITY: YC, WORK: DRIER PANEL STUCK, WILL NOT START OR TAKE ANY					
COMMANDS		ACTION TAKEN:					
V12880	YC	00057732		Invoice	12/09/2025	328.33	
* 00057732 Subtotal							328.33
00057734		SERVICE REQUEST: 12/02/2025, FACILITY: YC, WORK: SHOWER HEAD CAME OFF IN SECOND STALL ACTION TAKEN					
YC	00057734			Timecard	12/11/2025	109.40	
* 00057734 Subtotal							109.40
00057737		SERVICE REQUEST: 12/02/2025, FACILITY: YC, WORK: WASHING MACHINE IS STUCK, IT CANT BE OPEN. WET					
CLOTHES		ARE INSIDE ACTION TAKEN:					
YC	00057737			Timecard	12/11/2025	656.40	
* 00057737 Subtotal							656.40
00057744		SERVICE REQUEST: 12/03/2025, FACILITY: YC, WORK: SINK IN DORM 1 ROOM 8 IS CLOGGED WATER WILL NOT G					
DOWN		ACTION TAKEN:					
YC	00057744			Timecard	12/11/2025	218.80	
* 00057744 Subtotal							218.80

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Vendor	Facility	Proj / Srv Req	Work Request	Code	Source	Source Date	Total
5000001-520000 AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS							
AIR G DEPARTMENT: AIRPORT GROUNDS							
2025 (2026) DEC December							
00038306 SERVICE REQUEST: 02/25/2016, FACILITY: CC3, WORK: LANDSCAPE SERVICE TO CUT GRASS, CLEAN PLANTER BOXES OF GRASS, WEEDS AND DEBRIS. KILL GRASS IN PLANTER BOX ALONG HWY ACTION TAKEN:							
CC3	00038306			Timecard	11/27/2025	1,584.79	
CC3	00038306			Timecard	12/11/2025	1,411.51	
* 00038306 Subtotal							
** 2025 (2026) DEC Subtotal							
*** AIR G Subtotal							
AIR MGR DEPARTMENT: AIRPORT ADMINISTRATION BLDG.							
2025 (2026) DEC December							
00025838 SERVICE REQUEST: 07/26/2011, FACILITY: CC3, WORK: FLOOR MAT SERVICES ACTION TAKEN:SR TO REMAIN OP							
V00091	CC3	00025838		Invoice	11/11/2025	78.15	
V00091	CC3	00025838		Invoice	11/25/2025	84.30	
* 00025838 Subtotal							
00057645 SERVICE REQUEST: 11/17/2025, FACILITY: CC3, WORK: LIGHTING ON AIRPORT HANGAR EAVES NON-OPERATIONAL ROWS A, B,C,D AND E ACTION TAKEN:							
CC3	00057645			Timecard	11/27/2025	2,749.46	
V12099	CC3	00057645		Invoice	11/21/2025	1,295.37	
* 00057645 Subtotal							
00057775 SERVICE REQUEST: 12/09/2025, FACILITY: CC3, WORK: WATER LEAK DETECTED BENEATH PARKING LOT ASPHALT. ACTION TAKEN:							
CC3	00057775			Timecard	12/11/2025	328.20	
V00590	CC3	00057775		Invoice	12/10/2025	23.54	
* 00057775 Subtotal							
** 2025 (2026) DEC Subtotal							
*** AIR MGR Subtotal							
AIR TRMAL DEPARTMENT: AIRPORT TERMINAL BLDG.							
2025 (2026) DEC December							
00025178 SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST							
V00114	CC3	00025178		Invoice	11/20/2025	55.00	
V00114	CC3	00025178		Invoice	11/20/2025	50.00	
V00114	CC3	00025178		Invoice	12/14/2025	55.00	

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50000001-520000	AIRPORT IMPERIAL / MAINT - STRUC IMPROVE GRNDS						
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG.						
2025 (2026) DEC	December						
00025178	SERVICE REQUEST: 05/16/2011, FACILITY: CC3, WORK: REGULAR PESTICIDE SERVICES FOR BUILDINGS. ACTION TAKEN:ON GOING SERVICE REQUEST						
V00114	CC3	00025178			Invoice	12/18/2025	50.00
* 00025178 Subtotal							210.00
** 2025 (2026) DEC Subtotal							210.00
*** AIR TRMAL Subtotal							210.00
**** 50000001-520000 Subtotal							7,765.32

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5000001-523130	AIRPORT IMPERIAL / DISASTER EMERGENCY EXP	2025-MONSOON					
AIR TRMAL	DEPARTMENT: AIRPORT TERMINAL BLDG.						
2025 (2026)	DEC	December					
00057600	SERVICE REQUEST: 11/06/2025, FACILITY: CC3, WORK: COORDINATE ROOF AND BUILDING DAMAGE REPAIRS WITH						
BELFOR	FOR INSURANCE CLAIM FOR AUGUST 24 & 25 2025 STORM ACTION TAKEN:						
CC3	00057600			Timecard	11/27/2025	1,762.20	
CC3	00057600			Timecard	12/11/2025	1,083.09	
* 00057600 Subtotal							
** 2025 (2026) DEC Subtotal							
*** AIR TRMAL Subtotal							
**** 5000001-523130 Subtotal							

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5213001-520000 INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS							
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920							
2025 (2026) DEC December							
00024654 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND CHANGE A/C FILTERS THROUGHOUT THE							
BUILDING ACTION TAKEN:							
	CAC	00024654			Timecard	12/11/2025	7.70
* 00024654 Subtotal							
00024657 SERVICE REQUEST: 03/22/2011, FACILITY: CAC, WORK: CHECK AND REPLACE BURN OUT LIGHTS AND BALLASTS							
THROUGHOUT HALLWAYS. ACTION TAKEN:							
V00590	CAC	00024657			Invoice	12/16/2025	0.72
V12099	CAC	00024657			Invoice	12/10/2025	11.15
V12099	CAC	00024657			Invoice	12/17/2025	2.41
V24417	CAC	00024657			Invoice	12/12/2025	1.05
* 00024657 Subtotal							
00025840 SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVIC							
REQUEST							
V00091	CAC	00025840			Invoice	11/06/2025	1.71
V00091	CAC	00025840			Invoice	11/12/2025	2.14
V00091	CAC	00025840			Invoice	11/20/2025	1.68
V00091	CAC	00025840			Invoice	11/26/2025	2.14
* 00025840 Subtotal							
00026700 SERVICE REQUEST: 11/02/2011, FACILITY: CAC, WORK: JANITORIAL SERVICES FOR THE ADMINISTRATION							
BUILDING ACTION TAKEN:RECURRING SR - TO REMAIN OPEN							
	CAC	00026700			Timecard	11/27/2025	180.33
	CAC	00026700			Timecard	12/11/2025	144.96
	CAC	00026700			Timecard	11/27/2025	29.34
	CAC	00026700			Timecard	11/27/2025	248.79
	CAC	00026700			Timecard	12/11/2025	280.08
	CAC	00026700			Timecard	11/27/2025	41.51
	CAC	00026700			Timecard	12/11/2025	32.14
* 00026700 Subtotal							
00029572 SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE							
EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS ACTION TAKEN:							
V12880	CC1 GROUNDS	00029572			Invoice	11/06/2025	3.77
V12880	CC1 GROUNDS	00029572			Invoice	11/18/2025	0.85
V12880	CC1 GROUNDS	00029572			Invoice	11/25/2025	0.47
V24417	CC1 GROUNDS	00029572			Invoice	11/20/2025	0.36
	CC1 GROUNDS	00029572			Timecard	11/27/2025	96.14
	CC1 GROUNDS	00029572			Timecard	12/11/2025	54.60

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5213001-520000		INFORMATION SYSTEMS / MAINT - STRUC IMPROVE GRNDS					
INFSYS		DEPARTMENT: INFORMATION SYSTEMS	1920				
2025	(2026)	DEC December					
00029572		SERVICE REQUEST: 11/07/2012, FACILITY: CC1 GROUNDS, WORK: GROUNDS MAINTENANCE CHARGES ONLY INCLUDE					
EVERY DEPT IN CC1 EXCEPT FOR BH BUILDINGS		ACTION TAKEN:					
CC1 GROUNDS	00029572			Timecard	11/27/2025	14.53	
CC1 GROUNDS	00029572			Timecard	12/11/2025	3.23	
* 00029572 Subtotal						173.95	
00033308		SERVICE REQUEST: 04/07/2014, FACILITY: CAC, WORK: REPLACE MISSING OR DAMAGED CEILING TILES AS					
NEEDED		ACTION TAKEN:					
CAC	00033308			Timecard	11/27/2025	3.85	
* 00033308 Subtotal						3.85	
00044114		SERVICE REQUEST: 11/05/2018, FACILITY: CAC, WORK: MAINTENANCE, SERVICE AND REPAIRS TO THE ADA					
AUTOMATIC DOORS AT MAIN ENTRANCE AND EAST ENTRANCE		ACTION TAKEN:					
V28304	CAC	00044114		Invoice	08/07/2025	11.73	
V28304	CAC	00044114		Invoice	09/05/2025	7.97	
V28304	CAC	00044114		Invoice	09/10/2025	12.78	
* 00044114 Subtotal						32.48	
00057754		SERVICE REQUEST: 12/04/2025, FACILITY: CAC, WORK: REMOVE SURPLUS ITEMS FROM ITS ADMIN AND TAKE TO					
QUONSET HUT		ACTION TAKEN:					
CAC	00057754			Timecard	12/11/2025	518.50	
* 00057754 Subtotal						518.50	
00057755		SERVICE REQUEST: 12/04/2025, FACILITY: CAC, WORK: REMOVE SURPLUS ITEMS FROM ITS ADMIN AND TAKE TO					
QUONSET HUT		ACTION TAKEN:					
CAC	00057755			Timecard	12/11/2025	309.20	
* 00057755 Subtotal						309.20	
00057812		SERVICE REQUEST: 12/12/2025, FACILITY: CAC, WORK: PLEASE ASSIST IN REPLACING LIGHT BULB @ 2ND					
CUBICLE OF ITS ADMIN BUILDING.		ACTION TAKEN:					
V12099	CAC	00057812		Invoice	12/17/2025	86.20	
* 00057812 Subtotal						86.20	
** 2025 (2026) DEC Subtotal						2,112.03	
*** INFSYS Subtotal						2,112.03	
**** 5213001-520000 Subtotal						2,112.03	

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request</u>	<u>Code</u>	<u>Source</u>	<u>Source Date</u>	<u>Total</u>
5516001-525070		EMPLOYMENT RETIREMENT / OVERHEAD REIMBURSEMENT					
ICERS		DEPARTMENT: ICERS-RETIREMENT					
2025 (2026)		DEC December					
00057656		SERVICE REQUEST: 11/18/2025, FACILITY: ICERS, WORK: REMOVE SHREDDER ALREADY APPROVED FROM PROCUREMENT TO BE TAKEN BY FACILITIES SEE ATTACHED APPROVAL ACTION TAKEN:					
***** Grand Total							183,506.54

*** END OF REPORT ***