

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\lpsadmin\Wincams\lpsfiles\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
552020	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	SERVICE REQUEST: 11/05/2025, FACILITY: CAC, WORK: CHECK LOCKS ON DOORS CEO'S STE 208 ACTION TAKEN:					
CAC	00057590		Timecard	11/27/2025	174.74	
* 00057590 Subtotal						174.74
00057654	SERVICE REQUEST: 11/18/2025, FACILITY: CAC, WORK: INSTALL SOUND PANEL IN OFFICES #3 & #5 ACTION TAKEN:					
CAC	00057654		Timecard	12/11/2025	961.20	
* 00057654 Subtotal						961.20
00057655	SERVICE REQUEST: 11/18/2025, FACILITY: CAC, WORK: PAINT OFFICES #5 & #7 ACTION TAKEN:					
CAC	00057655		Timecard	11/27/2025	2,176.89	
CAC	00057655		Timecard	12/11/2025	1,199.60	
V00590	CAC	00057655		Invoice	12/01/2025	60.30
V00590	CAC	00057655		Invoice	11/20/2025	250.38
V00626	CAC	00057655		Invoice	11/24/2025	642.56
* 00057655 Subtotal						4,329.73
00057748	SERVICE REQUEST: 12/03/2025, FACILITY: CAC, WORK: PAINT OFFICES #2 & #3 AND ADD ABASE BOARDS BEFORE FRIDAY, DECEMBER 12. 2025 ACTION TAKEN:					
CAC	00057748		Timecard	12/11/2025	607.50	
CAC	00057748		Timecard	12/11/2025	1,113.75	
V00590	CAC	00057748		Invoice	12/02/2025	50.01
* 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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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1006001-552020	AUDITOR CONTROLLER / INTRA-FUND MAINTENANCE					
AUDITOR	DEPARTMENT: AUDITOR CONTROLLER	1201				
2025 (2026)	DEC	December				
00055698	SERVICE REQUEST: 01/15/2025, FACILITY: CAC, WORK: AUDITOR CONTROLLERS OFFICE, AND THE OLD JAIL STORAGE FACILITY WE ARE REQUESTING FOR OUR BOXES TO BE MOVED FROM OUR MAIN STORAGE CELL TO OUR SHRED CELL BOT IN THE JAIL. WE ARE ALSO REQUESTING OUR BOXES FROM OUR STORAGE LOCATION IN THE ADMIN BUILDING BE MOVED TO OUR JAIL STORAGE AND FROM OUR OFFICE TO OUR ADMIN BUILDING STORAGE. ACTION TAKEN:					
CAC	00055698		Timecard	11/27/2025		664.24
* 00055698 Subtotal						664.24
00057696	SERVICE REQUEST: 11/25/2025, FACILITY: CAC, WORK: WE ARE REQUESTING DOOR CODES FOR THE FRONT DOOR AND BACK DOOR. FOR OUR NEW HIRE EMPLOYEES BETTINA GARCIA AND LINDA CASTRO OCHOA. ACTION TAKEN:					
CAC	00057696		Timecard	12/11/2025		87.37
* 00057696 Subtotal						87.37
** 2025 (2026) DEC Subtotal						751.61
*** AUDITOR Subtotal						751.61
**** 1006001-552020 Subtotal						751.61

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
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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1011001-552020	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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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					
	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 PUBLI					
	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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1020001-552020 DISTRICT ATTORNEY / INTRA-FUND MAINTENANCE						
DA DEPARTMENT: DISTRICT ATTORNEY						
2025 (2026) DEC December						
00057090 SERVICE REQUEST: 09/02/2025, FACILITY: CAC, WORK: QUOTE FOR TILE REPLACEMENT - OFFICE NEXT TO THE RESTROOMS ACTION TAKEN:						
V00590	CAC	00057090		Invoice	09/10/2025	869.30
* 00057090 Subtotal						869.30
00057630 SERVICE REQUEST: 11/14/2025, FACILITY: CAC, WORK: PLEASE TAKE DOWN NAME PLATE FOR GEORGE MARQUEZ AND INSTALL NEW ONE. THANK YOU ACTION TAKEN:						
	CAC	00057630		Timecard	11/27/2025	199.80
* 00057630 Subtotal						199.80
00057663 SERVICE REQUEST: 11/19/2025, FACILITY: CAC, WORK: THE PLUMING IN THE SINK IS NOT DRAINING. ACTION TAKEN:						
	CAC	00057663		Timecard	11/27/2025	109.40
* 00057663 Subtotal						109.40
00057697 SERVICE REQUEST: 11/25/2025, FACILITY: CAC, WORK: THE PLUMING IN THE SINK IS NOT DRAINING. ACTION TAKEN:						
	CAC	00057697		Timecard	11/27/2025	109.40
V24417	CAC	00057697		Invoice	11/25/2025	27.04
* 00057697 Subtotal						136.44
00057783 SERVICE REQUEST: 12/09/2025, FACILITY: CAC, WORK: PLEASE RE-KEY FILE CABINETS. ACTION TAKEN:						
V03084	CAC	00057783		Invoice	12/11/2025	77.32
* 00057783 Subtotal						77.32
** 2025 (2026) DEC Subtotal						1,392.26
*** DA Subtotal						1,392.26
**** 1020001-552020 Subtotal						1,392.26

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552020 Intra-Fund Maintenance						
1021001- 524000	PUBLIC DEFENDER /	OFFICE EXPENSES				
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:						
895 BDWY	00057803		Timecard	12/11/2025		128.35
V12099	895 BDWY	00057803	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 FURNITES 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
	* 00056503 Subtotal					320.40
	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 SHERRIF'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 TROUBleshoot ELECTRICAL. REPAIRED LIGHTS ON DOUBLE DOOR, REROUTED ELECTRICAL TO LIGHTS.						
V21837	HHCC	00035459		Invoice	11/12/2025	392.30
* 00035459 Subtotal						392.30
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						222.44
** 2025 (2026) DEC Subtotal						614.74
*** HHCC Subtotal						614.74
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 FACILITY AND MISC. ACTION TAKEN:						
	OREN FOX DET	00043415		Timecard	12/11/2025	144.93
V00083	OREN FOX DET	00043415		Invoice	11/06/2025	471.20
V00301	OREN FOX DET	00043415		Invoice	11/12/2025	401.87
* 00043415 Subtotal						1,018.00
** 2025 (2026) DEC Subtotal						1,018.00
*** OREN FOX DETENT Subtotal						1,018.00
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 NEEDED 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 NEEDED 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 VALVES 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
* 00057681 Subtotal						359.28
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
* 00057682 Subtotal						661.64
00057683	SERVICE REQUEST: 11/24/2025, FACILITY: OREN FOX DET, WORK: AC UNIT #1 STOPPPED WORKING AFTER THE					
RAIN ON SATURDAY ACTION TAKEN:						
	OREN FOX DET 00057683			Timecard	11/27/2025	239.52
* 00057683 Subtotal						239.52
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
* 00057722 Subtotal						882.19
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
* 00057769 Subtotal						1,284.18
00057816	SERVICE REQUEST: 12/12/2025, FACILITY: , WORK: NO POWER IN ONE OF THE AIR HANDLERS. MODULE A ACTIO					
TAKEN:						
V12099	00057816			Invoice	12/18/2025	383.59
* 00057816 Subtotal						383.59
** 2025 (2026) DEC Subtotal						14,127.18
*** RADF Subtotal						14,127.18
**** 1025001-552020 Subtotal						15,759.92

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1026001-552020	JUVENILE HALL / INTRA-FUND MAINTENANCE					
BLDG 40 JP K	DEPARTMENT: BLDG 40 JUVENILE PROBATION KITCHEN					
2025 (2026)	DEC December					
00034606	SERVICE REQUEST: 09/19/2014, FACILITY: BLDG 40, WORK: SERVICE KITCHEN EQUIPMENT. PATCH AND PAINT HOLES FROM INSPECTION ACTION TAKEN:					
BLDG 40	00034606		Timecard	11/27/2025		289.86
	* 00034606 Subtotal					289.86
	** 2025 (2026) DEC Subtotal					289.86
	*** BLDG 40 JP K Subtotal					289.86
YC	DEPARTMENT: JUVENILE HALL					
2025 (2026)	DEC December					
00057720	SERVICE REQUEST: 12/01/2025, FACILITY: BLDG 40, WORK: KITCHEN SINK DRAIN ACTION TAKEN:					
BLDG 40	00057720		Timecard	12/11/2025		882.19
	* 00057720 Subtotal					882.19
00057780	SERVICE REQUEST: 12/09/2025, FACILITY: BLDG 40, WORK: WATER TANK PUMP NOT WORKING ACTION TAKEN:					
BLDG 40	00057780		Timecard	12/11/2025		218.80
	* 00057780 Subtotal					218.80
	** 2025 (2026) DEC Subtotal					1,100.99
	*** YC Subtotal					1,100.99
	**** 1026001-552020 Subtotal					1,390.85

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552020						
Intra-Fund Maintenance						
1027001- 520000	BETTY JO MCNEECE RECEIVING HOME /	MAINT - STRUC IMPROVE GRNDS				
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:					
	CC2 GROUNDS 00029565			Timecard	12/11/2025	39.06
V00590	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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1027001-552020	BETTY JO MCNEECE RECEIVING HOME / INTRA-FUND MAINTENANCE					
BJ	DEPARTMENT: BETTY JO MC NEECE RECEIVING HOME					
2025 (2026)	DEC December					
00057757	SERVICE REQUEST: 12/04/2025, FACILITY: BJ, WORK: BJM NURSERY LIGHT BULB REPLACEMENT ACTION TAKEN:					
BJ	00057757		Timecard	12/11/2025		158.76
* 00057757 Subtotal						158.76
00057785	SERVICE REQUEST: 12/09/2025, FACILITY: BJ, WORK: BJM OUTSIDE PLAY YARD BROKEN WOODEN BENCH PLEASE REPAIR OR DISPOSE OF ACTION TAKEN:					
BJ	00057785		Timecard	12/11/2025		437.60
* 00057785 Subtotal						437.60
00057786	SERVICE REQUEST: 12/09/2025, FACILITY: BJ, WORK: BJM OUTSIDE BOY'S RESTROOM WATER LEAK PLEASE ASSESS AND REPAIR. ACTION TAKEN:					
BJ	00057786		Timecard	12/11/2025		328.20
V00590	BJ 00057786		Invoice	12/09/2025		42.98
* 00057786 Subtotal						371.18
00057794	SERVICE REQUEST: 12/10/2025, FACILITY: BJ, WORK: BJM DOOR R2 REC ROOM DOOR ALARM MALFUNCTION - PLEASE ASSESS AND REPAIR AS IT POSES A SECURITY RISK ACTION TAKEN:					
BJ	00057794		Timecard	12/11/2025		87.37
* 00057794 Subtotal						87.37
** 2025 (2026) DEC Subtotal						11,208.60
*** BJ Subtotal						11,208.60
**** 1027001-552020 Subtotal						11,208.60

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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					
NC JUV PRO	DEPARTMENT: NORTH COUNTY JUVENILE PROBATION					
2025 (2026) DEC	December					
00029527	SERVICE REQUEST: 11/07/2012, FACILITY: NC, WORK: PICK UP OLD FURNITURE AND EQUIPMENT OUT BRAWLEY PROBATION OFFICE ACTION TAKEN:COMPLETED-11/14/2012-VINCENT-PICKED UP FURNITURE IN BRAWLEY AND TOOK TO PURCHASING QUONSET HUT					
NC	00029527			Timecard	11/27/2025	518.94
* 00029527 Subtotal						518.94
** 2025 (2026) DEC Subtotal						518.94
*** NC JUV PRO Subtotal						518.94
PROB	DEPARTMENT: PROBATION	100-2304				
2025 (2026) DEC	December					
00057399	SERVICE REQUEST: 10/09/2025, FACILITY: JUV/PROB, WORK: DOOR TO THE ROOM IN THE ADULT SUPERVISION WING LOCATED JUST BEFORE THE HALLWAY TO THE ADMINISTRATIVE OFFICES MUST BE RE-KEYED TO TAN "AH" KEY. ACTION TAKEN:					
V00851	JUV/PROB	00057399		Invoice	11/12/2025	334.26
* 00057399 Subtotal						334.26
00057437	SERVICE REQUEST: 10/14/2025, FACILITY: YC, WORK: MEN BATHROOM DOOR HANDLE NEEDS TO BE REPLACED AS IT BROKE OFF (HALLWAY BATHROOM ACROSS FROM ADMIN) ACTION TAKEN:					
V00851	YC	00057437		Invoice	11/12/2025	334.26
* 00057437 Subtotal						334.26
00057671	SERVICE REQUEST: 11/20/2025, FACILITY: BLDG 40, WORK: FOUL SMELL COMING FROM MENS RESTROOM IN ADMINISTRATION HALLWAY, THE RESTROOM IS CLEAN SO IT MAY BE THE SEWER ACTION TAKEN:					
BLDG 40	00057671			Timecard	11/27/2025	218.80
* 00057671 Subtotal						218.80
00057684	SERVICE REQUEST: 11/24/2025, FACILITY: BLDG 40, WORK: INSTALL KEY LOCK BOX IN ADULT SUPERVISION (SITE LOCATION ATTACHED) ACTION TAKEN:					
BLDG 40	00057684			Timecard	12/11/2025	99.90
* 00057684 Subtotal						99.90
00057711	SERVICE REQUEST: 11/26/2025, FACILITY: JUV/PROB, WORK: 4 LARGE PICTURE FRAMES ARE BEING REQUESTED TO PUT UP IN JESSICA LEON'S OFFICE. ACTION TAKEN:					
JUV/PROB	00057711			Timecard	12/11/2025	528.00
V00590	JUV/PROB	00057711		Invoice	12/02/2025	10.40
* 00057711 Subtotal						538.40
00057725	SERVICE REQUEST: 12/02/2025, FACILITY: , WORK: SINKS IN MALE AND FEMALE RESTROOMS IN ADULT INVESTIGATIONS ARE CLOGGED AND NOT DRAINING PROPERLY.....ADULT INVESTIGATION RESTROOM ACTION TAKEN:					
00057725				Timecard	12/11/2025	656.40
* 00057725 Subtotal						656.40

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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:					
	00057795		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
* 00035548 Subtotal						415.15
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
* 00057633 Subtotal						437.60
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
* 00057652 Subtotal						436.85
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:				
	ANIMAL SHLT	00057644		Timecard	11/27/2025	87.37
	* 00057644 Subtotal					87.37
	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:				
	ANIMAL SHLT	00057680		Timecard	11/27/2025	415.46
V12099	ANIMAL SHLT	00057680		Invoice	11/26/2025	105.60
	* 00057680 Subtotal					521.06
	** 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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1039001-552020	PUBLIC ADMINISTRATOR / INTRA-FUND MAINTENANCE					
PUB AD/AAA	DEPARTMENT: PUBLIC ADMINISTRATOR & AAA					
2025 (2026)	DEC	December				
00057539	SERVICE REQUEST: 10/30/2025, FACILITY: PUB AD/AAA, WORK: POSSIBLE MOUSE INFESTATION. ACTION TAKEN:					
V00114	PUB AD/AAA 00057539			Invoice	12/10/2025	120.00
	* 00057539 Subtotal					120.00
	00057627 SERVICE REQUEST: 11/13/2025, FACILITY: PUB AD/AAA, WORK: FUMIGATION ACTION TAKEN:					
	PUB AD/AAA 00057627			Timecard	11/27/2025	289.86
V00114	PUB AD/AAA 00057627			Invoice	11/14/2025	280.00
	* 00057627 Subtotal					569.86
	00057796 SERVICE REQUEST: 12/11/2025, FACILITY: PUB AD/AAA, WORK: PLEASE REPLACE PAPER TOWEL DISPENSER IN BREAKROOM AND SOAP DISPENSERS IN TWO RESTROOMS NOT WORKING PROPERLY. ACTION TAKEN:					
	PUB AD/AAA 00057796			Timecard	12/11/2025	437.60
	* 00057796 Subtotal					437.60
	** 2025 (2026) DEC Subtotal					1,127.46
	*** PUB AD/AAA Subtotal					1,127.46
	**** 1039001-552020 Subtotal					1,127.46

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
1041001-552020	PLANNING DEPARTMENT / INTRA-FUND MAINTENANCE					
PLN	DEPARTMENT: PLANNING & BUILDING INSPECTION 2605					
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	BEHAVIORIAL 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 GRAFFITTI 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 paitned (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:					
	BH BLDG	00029543		Timecard	12/11/2025	830.30
V00590	BH BLDG	00029543		Invoice	12/02/2025	18.34
V12880	BH BLDG	00029543		Invoice	12/02/2025	5.42
	* 00029543 Subtotal					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:					
	BH 1535	00043537		Timecard	12/11/2025	358.71
V00114	BH 1535	00043537		Invoice	12/09/2025	285.00
	* 00043537 Subtotal					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:					
	BH 3RD	00050643		Timecard	12/11/2025	441.09
V00114	BH 3RD	00050643		Invoice	12/08/2025	290.00
	* 00050643 Subtotal					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 CVHECK/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	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025 (2026)	DEC	December				
00057476	SERVICE REQUEST: 10/20/2025, FACILITY: BH BLDG, WORK: THE WOMAN'S RESTROOM DOORKNOB IS NOT WORKING					
	SEE PICTURE FOR REFERENCE. CAN YOU PLEASE SEND THE LOCKSMITH. THANK YOU ACTION TAKEN:					
V00851	BH BLDG	00057476		Invoice	11/12/2025	347.70
	* 00057476 Subtotal					347.70
00057481	SERVICE REQUEST: 10/20/2025, FACILITY: OET BLDG D, WORK: A PREVIOUS WORK ORDER WAS SENT TO FIX THE DOORKNOB SOMEONE WENT TO FIX IT BUT THE DOOR IS NOT OPENING FORM INSIDE. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK AGAIN THANK YOU ACTION TAKEN:					
V00851	OET BLDG D	00057481		Invoice	11/14/2025	369.20
	* 00057481 Subtotal					369.20
00057537	SERVICE REQUEST: 10/30/2025, FACILITY: BH BLDG, WORK: THIS REQUEST IS FOR THE BH PARKING LOT STRIPING PAINT TO BE DONE BETWEEN BH AND AG COMMISSIONER'S OFFICE. THE WORK WILL NEED TO BE DONE ON SATURDAY. SEE ATTACHED APPROVED ESTIMATE. THANK YOU ACTION TAKEN:					
V00626	BH BLDG	00057537		Invoice	10/30/2025	754.23
	* 00057537 Subtotal					754.23
00057540	SERVICE REQUEST: 10/30/2025, FACILITY: OET BLDG D, WORK: THE A/C IS TOO COLD AT 65 DEGREES. PLEASE ADJUST TO BE AT LEAST 68 DEGREES. SEE PICTURE ATTACHED. THIS IS ON THE SECOND FLOOR SUIT B, THANK YOU ACTION TAKEN:					
V16394	OET BLDG D	00057540		Invoice	12/09/2025	357.99
	* 00057540 Subtotal					357.99
00057589	SERVICE REQUEST: 11/05/2025, FACILITY: BH BLDG, WORK: PLEASE REPLACE ALL NON WORKING EXHAUST FANS OF ROOF OF BUILDING (MAINTENANCE PERSON IS AWARE OF WHICH ONES TO REPLACE) ACTION TAKEN:					
V00590	BH BLDG	00057589		Invoice	12/02/2025	15.07
	* 00057589 Subtotal					15.07
00057628	SERVICE REQUEST: 11/14/2025, FACILITY: BH BLDG, WORK: OUTSIDE OF THE ICBHS BUILDING STAFF REQUESTED FOR THE LIGHTS TO AUTOMATICALLY TURN ON AT 5PM SINCE IT IS DARK THEN THANK YOU ACTION TAKEN:					
	BH BLDG	00057628		Timecard	11/27/2025	79.38
	* 00057628 Subtotal					79.38
00057670	SERVICE REQUEST: 11/20/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST REPAIRS TO THE ROOF DUE T WATER LEAKS DUE TO THE RAIN. ATTACHED IS THE FLOOR PLAN INDICATING WHERE THE LEAKS ARE LOCATED. THANK YOU. ACTION TAKEN:					
	BH BLDG	00057670		Timecard	11/27/2025	328.20
	BH BLDG	00057670		Timecard	11/27/2025	727.80
V00590	BH BLDG	00057670		Invoice	11/20/2025	224.03
	* 00057670 Subtotal					1,280.03

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025 (2026)	DEC	December				
00057686	SERVICE REQUEST: 11/24/2025, FACILITY: OET BLDG D, WORK: POSSIBILITY THAT HEATER IS ON IT IS VERY WARM TEMPERATURE IS 78 DEGREES. 1ST AND SECOND FLOOR. PLEASE SEND SOMEONE TO ADJUST TEMP ACTION TAKEN:					
	OET BLDG D	00057686		Timecard	11/27/2025	119.76
	* 00057686 Subtotal					119.76
00057687	SERVICE REQUEST: 11/24/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST A FLAT BED AND ONE PERSON TO ASSIST JOSE IN TAKING ITEMS TO SURPLUS ON TUESDAY & WEDNESDAY. 11/25/25 FROM 7AM UNTIL PROBABLY 3PM THANK YOU ACTION TAKEN:					
	BH BLDG	00057687		Timecard	11/27/2025	499.50
	* 00057687 Subtotal					499.50
00057704	SERVICE REQUEST: 11/25/2025, FACILITY: BH BLDG, WORK: AC BLOWING HOT AIR PER JOSE SORIA, PLEASE SEND AC TECH ACTION TAKEN:					
	BH BLDG	00057704		Timecard	12/11/2025	119.76
	* 00057704 Subtotal					119.76
00057715	SERVICE REQUEST: 12/01/2025, FACILITY: BH BLDG, WORK: TOILET IN WOMENS RESTROOM (STAFF RESTROOM) WATER KEEPS FLOWING CAN YOU PLEASE SEND THE PLUMBER. THANK YOU ACTION TAKEN:					
V00301	BH BLDG	00057715		Invoice	12/01/2025	35.71
V00301	BH BLDG	00057715		Invoice	12/01/2025	35.71
	* 00057715 Subtotal					71.42
00057747	SERVICE REQUEST: 12/03/2025, FACILITY: BH BLDG, WORK: LIGHT AT THE END OD THE HALLWAY ON THE THIRD FLOOR IS NOT TURNING ON. LIGHT IS LOCATED BY THE EXIT STAIRS NEXT TO OFFICE 333. JOSE HAD JUST REPLACED THE LIGHT RECENTLY. CAN YOU PLEASE SEND THE ELECTRICIAN TO CHECK IT OUT. THANK YOU ACTION TAKEN:					
	BH BLDG	00057747		Timecard	12/11/2025	240.48
V21837	BH BLDG	00057747		Invoice	12/03/2025	50.61
	* 00057747 Subtotal					291.09
00057750	SERVICE REQUEST: 12/03/2025, FACILITY: BH BRWLY, WORK: LOBBY DOOR INTO HALLWAY IS GETTING STUCK WHERE THE LOCK IS. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK/FIX IT. SEE PICTURES ATTACHED. THANK YOU ACTION TAKEN:					
	BH BRWLY	00057750		Timecard	12/11/2025	174.74
	* 00057750 Subtotal					174.74
00057752	SERVICE REQUEST: 12/04/2025, FACILITY: BH 229, WORK: FIRE EXINGUSIHERS FROM BREAK ROOM AND THE ONB IN THE HALLWAY NEXT TO ROOM 5 NEED A RECHARGE. THANK YOU ACTION TAKEN:					
	BH 229	00057752		Timecard	12/11/2025	99.90
	* 00057752 Subtotal					99.90

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
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00057758	SERVICE REQUEST: 12/04/2025, FACILITY: BH BLDG, WORK: SUPERVISOR MARCY SESMA REQUESTED THAT 2 LOCK BE INSTALLED ON THE 2 CABINETS ABOVE THE SINK ON THE THIRD FLOOR BY THE RESTROOMS. PLEASE MAKE THREE DUPLICAT KEYS AND DELIVER THE KEYS TO MELISSA VALENCIA AT 313 S. WATERMAN. THANK YOU ACTION TAKEN:					
BH BLDG	00057758			Timecard	12/11/2025	199.80
* 00057758 Subtotal						199.80
00057767	SERVICE REQUEST: 12/05/2025, FACILITY: BH BLDG, WORK: THIS IS TO REQUEST A FLAT BED FOR 12/11/25 A 7:00AM. JOSE WILL TAKE ITEMS TO BRAWELY. THANK YOU. ACTION TAKEN:					
BH BLDG	00057767			Timecard	12/11/2025	83.03
* 00057767 Subtotal						83.03
00057776	SERVICE REQUEST: 12/09/2025, FACILITY: BH WATERMAN, WORK: PLEASE MAKE TWO DUPLICATE KEYS FOR ROOM #37 AT 313 S. WATERMAN. PICK UP AND DELIVER THE KEYS WITH MELISSA VALENCIA ACTION TAKEN:					
BH WATERMAN	00057776			Timecard	12/11/2025	174.74
* 00057776 Subtotal						174.74
00057789	SERVICE REQUEST: 12/09/2025, FACILITY: OET BLDG D, WORK: THERE'S A WET CEILING TILE DUE TO AC IN TRANSPORT DEP 2ND FLOOR SUITE CAN YOU PLEASE SEND SOMEONE TO CHECK/FIX IT SEE PICTURE ATTACHED THANK YOU ACTION TAKEN:					
OET BLDG D	00057789			Timecard	12/11/2025	218.80
* 00057789 Subtotal						218.80
00057800	SERVICE REQUEST: 12/11/2025, FACILITY: BH BLDG, WORK: THE KNOB LOCK OF THE DOOR ON THE FIRST-FLOOR MAIN ENTRANCE NEXT TO THE KRONO'S MACHINE/FACING TRIAGE IS NOT WORKING PROPERLY. THE WIND UP LOCK AT TIMES LOCKS AND OTHR TIMES CAN BE PUSHED OPEN. CAN YOU PLEASE SEND THE LOCKSMITH TO CHECK/FIX REPLACE AS SOON AS POSSSIBL. THANK YOU ACTION TAKEN:					
BH BLDG	00057800			Timecard	12/11/2025	262.11
V03084	BH BLDG	00057800		Invoice	12/11/2025	50.77
* 00057800 Subtotal						312.88
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	9.95
V00070	CC1	002719		Invoice	12/25/2025	9.95
V00070	CC1	002719		Invoice	11/25/2025	9.95
V00070	CC1	002719		Invoice	12/25/2025	11.85
V00169	CC1	002719		Invoice	12/04/2025	33.40
* 002719 Subtotal						75.10

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1046001-520000	BEHAVIORIAL HEALTH / MAINT - STRUC IMPROVE GRNDS					
BH	DEPARTMENT: BEHAVIORAL HEALTH CENTRAL SERVICES					
2025 (2026)	DEC	December				
010251	SERVICE REQUEST: 11/16/2005, FACILITY: BLDG D, WORK: UTILITY CHARGES FOR BLDG "D" THE GAS CO METER #					
10840098	ACTION TAKEN:					
V00251	BLDG D	010251		Invoice	12/19/2025	154.57
	* 010251 Subtotal					154.57
	** 2025 (2026) DEC Subtotal					8,791.53
	*** BH Subtotal					8,791.53
BH 801	DEPARTMENT: BH - 801 BROADWAY BLDG.					
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	1.13
V00070	CC1	002719		Invoice	12/25/2025	1.13
V00070	CC1	002719		Invoice	11/25/2025	1.13
V00070	CC1	002719		Invoice	12/25/2025	1.35
V00169	CC1	002719		Invoice	12/04/2025	3.80
	* 002719 Subtotal					8.54
	** 2025 (2026) DEC Subtotal					8.54
	*** BH 801 Subtotal					8.54
BH ADMIN	DEPARTMENT: BH ADMINISTRATION					
2025 (2026)	DEC	December				
00057676	SERVICE REQUEST: 11/21/2025, FACILITY: BH BLDG, WORK: IT WAS REPORTED BY THE SECURITY GUARD THAT THE MAIN ENTRANCE DOOR TO THE BUILDING BY THE KRONOS MACHINE; HAS THE LOCK FROM THE INSIDE THAT IS NOT WORKIN PROPERLY, IT IS VERY HARD TO OPEN. CAN YOU PLEASE SEND THE LOCKSMITH AT YOUR EARLIEST POSSIBLE TO CHECK/FIX IT. THANK YOU. ACTION TAKEN:					
	BH BLDG	00057676		Timecard	12/11/2025	174.74
	* 00057676 Subtotal					174.74
	** 2025 (2026) DEC Subtotal					174.74
	*** BH ADMIN Subtotal					174.74
BH CC4	DEPARTMENT: BH CC4 BLDG D					
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	28.71
	CC4	00029538		Timecard	12/11/2025	457.34
	CC4	00029538		Timecard	11/27/2025	17.47
	* 00029538 Subtotal					503.52

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1046001-520000 BEHAVIORIAL 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	BEHAVIORIAL 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 BEHAVIORIAL 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						2,834.94
** 2025 (2026) DEC Subtotal						2,834.94
*** NC BH Subtotal						2,834.94
**** 1046001-532000 Subtotal						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 EMPLOYE 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 EMEREGENCY				
	LIGHT WHOLE FIXTURE REPLACEMENT	FIXTURE IN STOCK CONTACT RAUL MUNGARRO 760-791-5360				
	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:					
	CC4	00057657		Timecard	12/11/2025	3,946.87
V00590	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:				
	BRLY OET	00057719		Timecard	12/11/2025	492.30
V00626	BRLY OET	00057719		Invoice	12/04/2025	55.45
	* 00057719 Subtotal					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:					
CC4	00057736			Timecard	12/11/2025	239.52
* 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						619.38
** 2025 (2026) DEC Subtotal						619.38
*** CAL WORKS Subtotal						619.38

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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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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
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:					
CAC	00057519			Timecard	11/27/2025	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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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
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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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
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
	* 00057790 Subtotal					15.67
	** 2025 (2026) DEC Subtotal					15.67
	*** LIB CALIP Subtotal					15.67
**** 1500001-550000 Subtotal						15.67
520000						

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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
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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1501001-520000	COUNTY FIRE PROTECTION-OPERAT. / MAINT - STRUC IMPROVE GRNDS					
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	499.50
V00590	OCO FIRE	00057693		Invoice	11/25/2025	37.45
* 00057693 Subtotal						865.15
** 2025 (2026) DEC Subtotal						865.15
*** OCO FIRE Subtotal						865.15
SEELEY FIRE	DEPARTMENT: SEELEY FIRE DEPT 102					
2025 (2026)	DEC	December				
00049177	SERVICE REQUEST: 12/21/2021, FACILITY: SEELEY FIRE, WORK: 1828 PARK ST, SEELEY - IC FIRE DEPARTMEN					
#3 - BACKFLOW TESTING ACTION TAKEN:						
T02329	SEELEY FIRE	00049177		Invoice	11/10/2025	90.00
* 00049177 Subtotal						90.00
** 2025 (2026) DEC Subtotal						90.00
*** SEELEY FIRE Subtotal						90.00
WTHVN FIRE	DEPARTMENT: WINTERHAVEN FIRE					
2025 (2026)	DEC	December				
00057650	SERVICE REQUEST: 11/18/2025, FACILITY: WTHVN FIRE, WORK: ONGOING PIGEON INFESTATION AT FIRE DEPARTMENT PROPERTY WE ARE SUBMITTING A SERVICE REQUEST REGARDING THE CONTINUED PIGEON ISSUES AT THE FIRE DEPARTMENT DESPITE PREVIOUS MITIGATION EFFORTS-INCLUDING THE INSTALLATION OF CABLING AND NETTING-PIGEON DROPPINGS ARE STILL OCCURRING THROUGHOUT THE PROPERTY. THIS INCLUDES THE FRONT, SIDE, BACK PATIO AREA, AND TH FRONT LOBBY ENTRANCE. THE ORIGINAL INSTALLERS HAVE ALREADY RETURNED TO THE SITE TO ASSESS THE SITUATION AND DETERMINE WHAT ADDITIONAL MEASURES MAY BE REQUIRED. HOWEVERM, THE PROBLEM PERSISTS, AND FURTHER ACTION IS NEEDED TO FULLY DETER PIGEON ACTIVITY AND MAINTAIN A CLEAN AND SAFE ENVIRONMENT. ACTION TAKEN:					
WTHVN FIRE	00057650			Timecard	11/27/2025	328.20
* 00057650 Subtotal						328.20
00057694	SERVICE REQUEST: 11/25/2025, FACILITY: WTHVN FIRE, WORK: GARBAGE DISPOSAL IS NO LONGER OPERATIONAL ACTION TAKEN:					
WTHVN FIRE	00057694			Timecard	11/27/2025	328.20
V00590	WTHVN FIRE	00057694		Invoice	11/25/2025	22.07
* 00057694 Subtotal						350.27
** 2025 (2026) DEC Subtotal						678.47
*** WTHVN FIRE Subtotal						678.47
**** 1501001-520000 Subtotal						4,317.34

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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						277.50
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						218.80
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						6,890.80
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	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	SERVICE REQUEST: 10/01/2025,	FACILITY: PW,	WORK: THE AC AT JOHN'S OFFICE IS NOT WORKING PROPERLY.		
		ACTION TAKEN:				
V02658	PW	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	SERVICE REQUEST: 11/17/2025,	FACILITY: PW,	WORK: TOWEL DISPENSER IS NOT WORKING ACTION TAKEN:			
	PW	00057641		Timecard	11/27/2025	99.90
V00590	PW	00057641		Invoice	11/17/2025	12.20
	* 00057641 Subtotal					112.10
	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	SERVICE REQUEST: 12/09/2025,	FACILITY: PW,	WORK: THE FAN IN THE LADIES ROOM IS NOT WORKING		
		CORRECTLY. ACTION TAKEN:				
	PW	00057777		Timecard	12/11/2025	158.76
V24417	PW	00057777		Invoice	12/15/2025	28.76
	* 00057777 Subtotal					187.52
	00057778	SERVICE REQUEST: 12/09/2025,	FACILITY: PW,	WORK: A MOUSE IS MAKING AN APPEAREANCE AT CESIA'S		
		OFFICE. ACTION TAKEN:				
V00590	PW	00057778		Invoice	12/17/2025	32.26
	* 00057778 Subtotal					32.26
	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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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					0.92
	** 2025 (2026) DEC Subtotal					0.92
	*** AG AIR POLL Subtotal					0.92
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					
	AIR POL 9TH 00048542			Timecard	12/11/2025	441.09
V00114	AIR POL 9TH 00048542			Invoice	12/10/2025	230.00
	* 00048542 Subtotal					671.09
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 BEGINING 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					
V00070	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	Subtotal					320.40
** 2025 (2026) DEC	Subtotal					320.40
*** PUB AD/AAA	Subtotal					320.40
**** 1603001-550000	Subtotal					320.40
520000						

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1607001-520000	MOSQUITO ABATEMENT (VECTOR) / MAINT - STRUC IMPROVE GRNDS					
MOSQ	DEPARTMENT: MOSQUITO ABATEMENT (VECTOR)					
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:					
	CC2 GROUNDS 00029565			Timecard	12/11/2025	4.99
V00590	CC2 GROUNDS 00029565			Invoice	11/24/2025	0.14
V12880	CC2 GROUNDS 00029565			Invoice	11/24/2025	0.63
V12880	CC2 GROUNDS 00029565			Invoice	11/25/2025	0.37
V12880	CC2 GROUNDS 00029565			Invoice	11/25/2025	0.03
	CC2 GROUNDS 00029565			Timecard	11/27/2025	17.04
	CC2 GROUNDS 00029565			Timecard	12/11/2025	2.52
	CC2 GROUNDS 00029565			Timecard	11/27/2025	3.58
	CC2 GROUNDS 00029565			Timecard	12/11/2025	4.48
	* 00029565 Subtotal					33.78
	** 2025 (2026) DEC Subtotal					33.78
	*** MOSQ Subtotal					33.78
	**** 1607001-520000 Subtotal					33.78

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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 REPORTIN 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 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:						
	YC	00057381		Timecard	12/11/2025	1,281.60
* 00057381 Subtotal						1,281.60
00057434 SERVICE REQUEST: 10/14/2025, FACILITY: YC, WORK: GARDEN GATE WAS WIDE OPEN PLEASE CHECK THE LOCKS AND THE BOTTOM ACTION TAKEN:						
	YC	00057434		Timecard	11/27/2025	2,735.00
V00590	YC	00057434		Invoice	11/13/2025	60.01
V00590	YC	00057434		Invoice	11/13/2025	22.69
T00198	YC	00057434		Invoice	11/18/2025	19.93
* 00057434 Subtotal						2,837.63
00057526 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:						
V00851	YC	00057526		Invoice	11/12/2025	396.93
* 00057526 Subtotal						396.93
00057623 SERVICE REQUEST: 11/13/2025, FACILITY: YC, WORK: RESTROOM STALL DOOR FELL OFF FROM HINGES. PLEASE REPLACE ACTION TAKEN:						
	YC	00057623		Timecard	11/27/2025	656.40
V24417	YC	00057623		Invoice	11/24/2025	324.73
V24417	YC	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		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						
00057642 SERVICE REQUEST: 11/17/2025, FACILITY: YC, WORK: WATER FOUNTAIN FILTER NEEDS TO BE REPLACED ACTION TAKEN:						
	YC	00057642		Timecard	11/27/2025	328.20
V00301	YC	00057642		Invoice	11/19/2025	99.58
V00301	YC	00057642		Invoice	12/10/2025	99.58
* 00057642 Subtotal						527.36
00057659 SERVICE REQUEST: 11/18/2025, FACILITY: , WORK: ALL FACILITIES STALLS TO BE SAND AND REPAINTED (PER FACILITY MANAGER) ACTION TAKEN:						
		00057659		Timecard	11/27/2025	2,164.40
		00057659		Timecard	12/11/2025	1,503.10
V00590		00057659		Invoice	11/24/2025	49.44
V00590		00057659		Invoice	11/24/2025	41.50
V00590		00057659		Invoice	11/24/2025	107.17
V00590		00057659		Invoice	11/19/2025	115.15
* 00057659 Subtotal						3,980.76
00057665 SERVICE REQUEST: 11/19/2025, FACILITY: YC, WORK: CLASSROOM 5 DOOR KEYS ARE GETTING STUCK AND NEEDS TO BE REPLACED PER FACILITY MANAGER ACTION TAKEN:						
	YC	00057665		Timecard	12/11/2025	174.74
* 00057665 Subtotal						174.74
00057675 SERVICE REQUEST: 11/21/2025, FACILITY: YC, WORK: DRYER IS PAUSED, WILL NOT RESTART OR WORK. ACTION TAKEN:						
	YC	00057675		Timecard	11/27/2025	109.40
* 00057675 Subtotal						109.40
00057690 SERVICE REQUEST: 11/25/2025, FACILITY: YC, WORK: RESTROOM IN DORM 5, ROOM 9 NOT FLUSHING ACTION TAKEN:						
	YC	00057690		Timecard	11/27/2025	437.60
* 00057690 Subtotal						437.60
00057699 SERVICE REQUEST: 11/25/2025, FACILITY: YC, WORK: FIX DRY WALL IN THE MIDDLE OF DOOR AND WINDOW TO THE BEHAVIOR HEALTH OFFICE A WHOLE WAS MADE ACTION TAKEN:						
	YC	00057699		Timecard	11/27/2025	547.00
	YC	00057699		Timecard	12/11/2025	737.30
V00590	YC	00057699		Invoice	11/26/2025	84.11
V00590	YC	00057699		Invoice	11/26/2025	29.73
* 00057699 Subtotal						1,398.14

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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 ENTARANACE. 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 PROPERLT 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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1969001-520000	Probation-After School Prog. / MAINT - STRUC IMPROVE GRNDS					
	PROB-AFTER SC PR	DEPARTMENT: Probation - After School Program				
	2025 (2026) DEC	December				
	00057751	SERVICE REQUEST: 12/04/2025, FACILITY: YC, WORK: DOOR HANDLE CAME COMPLETELY OFF, DOOR OUT OF USE (DINING AREA DROP OFF HALLWAY) ACTION TAKEN:				
	YC	00057751		Timecard	12/11/2025	174.74
	* 00057751 Subtotal					174.74
	00057764	SERVICE REQUEST: 12/05/2025, FACILITY: YC, WORK: SINK IN CUSTODIAN ROOM IS LEAKING ACTION TAKEN:				
	YC	00057764		Timecard	12/11/2025	328.20
V00301	YC	00057764		Invoice	12/07/2025	23.06
V00301	YC	00057764		Invoice	12/08/2025	123.66
	* 00057764 Subtotal					474.92
	00057765	SERVICE REQUEST: 12/05/2025, FACILITY: YC, WORK: WALL IN CUSTODIAN ROOM HAS WATER DAMAGE, LOOKS LIKE THERE IS A LEAK IN THE SHOWER GOING THROUGH THE WALL ACTION TAKEN:				
	YC	00057765		Timecard	12/11/2025	109.40
	* 00057765 Subtotal					109.40
	00057771	SERVICE REQUEST: 12/08/2025, FACILITY: YC, WORK: WASHER IN THE FRONT SECTION OF JH IS NOT WORKING VERY IMPORTANT TO DIC ASAP DUE TO BEING THEONLY ONE AVAILABLE. ACTION TAKEN:				
	YC	00057771		Timecard	12/11/2025	437.60
V00590	YC	00057771		Invoice	12/09/2025	36.89
	* 00057771 Subtotal					474.49
	00057781	SERVICE REQUEST: 12/09/2025, FACILITY: YC, WORK: EXIT DOOR'S LOCK IS NOT FUNCTIONING POROPERLY. DOOR 5-14 LOCATED IN DORM 5'S MAIN REC ROOM. ACTION TAKEN:				
	YC	00057781		Timecard	12/11/2025	262.11
	* 00057781 Subtotal					262.11
	00057782	SERVICE REQUEST: 12/09/2025, FACILITY: YC, WORK: CLASSROOM 5 ENTRANCE DOOR FROM MAIN HALLWAY., DOOR'S HINGES ARE SEIZED, AND DOOR IS UNABLE TO OPEN. ACTION TAKEN:				
	YC	00057782		Timecard	12/11/2025	174.74
	* 00057782 Subtotal					174.74
	00057784	SERVICE REQUEST: 12/09/2025, FACILITY: YC, WORK: WASHING MACHINE DOOR HINGE IS BROKEN. DOOR DOESNT PROPERLY SECRE AND WATER LEAKS OUT DURING WASH CYCLE. ACTION TAKEN:				
	YC	00057784		Timecard	12/11/2025	437.60
	* 00057784 Subtotal					437.60
	** 2025 (2026) DEC Subtotal					20,489.66
	*** PROB-AFTER SC PR Subtotal					20,489.66
	**** 1969001-520000 Subtotal					20,489.66

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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						2,996.30
** 2025 (2026) DEC Subtotal						2,996.30
*** AIR G Subtotal						2,996.30
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						162.45
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						4,044.83
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						351.74
** 2025 (2026) DEC Subtotal						4,559.02
*** AIR MGR Subtotal						4,559.02
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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5000001-520000	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.					
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
**** 5000001-520000 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						2,845.29
** 2025 (2026) DEC Subtotal						2,845.29
*** AIR TRMAL Subtotal						2,845.29
**** 5000001-523130 Subtotal						2,845.29

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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						7.70
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						15.33
00025840	SERVICE REQUEST: 07/26/2011, FACILITY: CAC, WORK: FLOOR MAT SERVICES ACTION TAKEN:ON GOING SERVICE 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						7.67
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						957.15
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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Vendor	Facility	Proj / Srv Req	Work Request Code	Source	Source Date	Total
5213001-532000 INFORMATION SYSTEMS / UTILITIES						
INFSYS DEPARTMENT: INFORMATION SYSTEMS 1920						
2025 (2026) DEC December						
002718 SERVICE REQUEST: 05/02/2003, FACILITY: CAC, WORK: UTILITIES (IID ACCT # 50047468 - METER # 5Y3DKS-101373) ACTION TAKEN:						
V00070	CAC	002718		Invoice	11/25/2025	61.73
V00070	CAC	002718		Invoice	12/25/2025	88.69
V00070	CAC	002718		Invoice	11/25/2025	0.13
V00070	CAC	002718		Invoice	12/25/2025	0.13
V00070	CAC	002718		Invoice	11/25/2025	0.14
V00070	CAC	002718		Invoice	12/25/2025	0.14
V14279	CAC	002718		Invoice	12/01/2025	19.24
* 002718 Subtotal						170.20
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	0.89
V00070	CC1	002719		Invoice	12/25/2025	0.89
V00070	CC1	002719		Invoice	11/25/2025	0.89
V00070	CC1	002719		Invoice	12/25/2025	1.06
V00169	CC1	002719		Invoice	12/04/2025	2.99
* 002719 Subtotal						6.72
** 2025 (2026) DEC Subtotal						176.92
*** INFSYS Subtotal						176.92
**** 5213001-532000 Subtotal						176.92

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5516001-525070	EMPLOYMENT RETIREMENT / OVERHEAD REIMBURSEMENT					
ICERS	DEPARTMENT: ICERS-RETIREMENT					
2025 (2026)	DEC	December				
00057647	SERVICE REQUEST: 11/17/2025, FACILITY: ICERS, WORK: BID TO MOVE DARK WOOD FURNITURE FROM ONE OFFIC TO OFFICE WHERE LONG CREDENZA IS. MOVE THE LEFT CABINET UNDER THE DESK TO RIGHT SIDE OF DESK. MOVE ALL THE DARK WOOD FURNITURE INTO THE OLD COPY ROOM. MOVE CREDENZA AND L SHAPED DESK ON THE OFFIE INTO THE OTHER OFFIC AND SEE PICTURES ATTACHED WITH EMAIL. IF APPROVED WOULD LIKE TO COMPLETE THIS FRIDAY 11/21/25 OR MONDAY THE 24TH PLEASE ADVISE ACTION TAKEN:					
ICERS	00057647			Timecard	11/27/2025	299.70
* 00057647 Subtotal						299.70
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:					
ICERS	00057656			Timecard	11/27/2025	218.80
* 00057656 Subtotal						218.80
** 2025 (2026) DEC Subtotal						518.50
*** ICERS Subtotal						518.50
**** 5516001-525070 Subtotal						518.50

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<u>Vendor</u>	<u>Facility</u>	<u>Proj / Srv Req</u>	<u>Work Request 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 ***