

HEBER PUBLIC UTILITY DISTRICT
 DEMANDS MAY 2026
 VENDOR I.D.

NAME	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
18 AT & T	5/21/2026	866	\$52.00
VOID CHECK	5/21/2026	33942	\$52.00
***VENDOR TOTALS**2 CHECKS			
40 THE HOME DEPOT CREDIT SERVICES	5/21/2026	867	\$1,767.99
***VENDOR TOTALS**1 CHECK			
66 PITNEY BOWES BANK INC PURCHASE	5/21/2026	868	\$1,000.00
***VENDOR TOTALS**1 CHECK			
151 PITNEY BOWES INC SUPPLY	5/21/2026	869	\$271.85
***VENDOR TOTALS**1 CHECK			
152 EL CENTRO ACE HARDWARE	5/21/2026	870	\$430.74
***VENDOR TOTALS**1 CHECK			
181 VERIZON WIRELESS	5/21/2026	871	\$918.64
***VENDOR TOTALS**1 CHECK			
563 U.S. BANCORP SERVICE CENTER	5/21/2026	872	\$3,168.98
***VENDOR TOTALS**1 CHECK			
469 ANTHEM BLUE CROSS	5/26/2026	873	\$32,342.23
***VENDOR TOTALS**1 CHECK			
1 AT&T	5/21/2026	33912	\$656.44
***VENDOR TOTALS**1 CHECK			
32 FEDERAL EXPRESS	5/21/2026	33913	\$88.75
***VENDOR TOTALS**1 CHECK			
35 US BANK	5/21/2026	33914	\$254.76
***VENDOR TOTALS**1 CHECK			
39 GIBSON & SCHAEFER INC.	5/21/2026	33915	\$608.59
***VENDOR TOTALS**1 CHECK			
45 I.C. PUBLIC HEALTH LABORATORY	5/21/2026	33916	\$711.00
***VENDOR TOTALS**1 CHECK			
49 IMPERIAL IRRIGATION DISTRICT	5/21/2026	33917	\$10,350.21
***VENDOR TOTALS**1 CHECK			
52 PEOPLE READY INC.	5/21/2026	33918	\$238.56
***VENDOR TOTALS**1 CHECK			
54 CRAMCO INC dba Lee Tire Co.	5/21/2026	33919	\$32.00
***VENDOR TOTALS**1 CHECK			
58 MCNEECE BROS. OIL COMPANY	5/21/2026	33920	\$2,085.16
***VENDOR TOTALS**1 CHECK			
86 TYLER TECHNOLOGIES, INC.	5/21/2026	33921	\$1,522.78
***VENDOR TOTALS**1 CHECK			
87 UNDERGROUND SERVICE ALERT	5/21/2026	33922	\$44.40

	***VENDOR TOTALS**1 CHECK		
90 GUILLERMO VERDUGO	5/21/2026	33923	\$30.00
	***VENDOR TOTALS**1 CHECK		
91 WALKER & DRISKILL PROFESSIONAL	5/21/2026	33924	\$1,780.00
	***VENDOR TOTALS**1 CHECK		
125 K-C WELDING & RENTALS, INC.	5/21/2026	33925	\$108.23
	***VENDOR TOTALS**1 CHECK		
130 BABCOCK LABORATORIES, INC.	5/21/2026	33926	\$738.00
	***VENDOR TOTALS**1 CHECK		
146 ELIZABETH GERMAN	5/21/2026	33927	\$30.00
	***VENDOR TOTALS**1 CHECK		
158 REXEL	5/21/2026	33928	\$146.38
	***VENDOR TOTALS**1 CHECK		
175 AT & T-CALNET	5/21/2026	33929	\$30.15
	***VENDOR TOTALS**1 CHECK		
179 BRENNTAG PACIFIC, INC.	5/21/2026	33930	\$8,619.14
	***VENDOR TOTALS**1 CHECK		
183 IMPERIAL IRRIGATION DISTRICT	5/21/2026	33931	\$1,800.00
	***VENDOR TOTALS**1 CHECK		
188 LABRUCHERIE IRRIGATION SUPPLY,	5/21/2026	33932	\$310.38
	***VENDOR TOTALS**1 CHECK		
198 PRIMO BRANDS	5/21/2026	33933	\$71.62
	***VENDOR TOTALS**1 CHECK		
225 C R & R INCORPORATED	5/21/2026	33934	\$1,702.46
	***VENDOR TOTALS**1 CHECK		
257 CITY OF IMPERIAL	5/21/2026	33935	\$1,554.02
	***VENDOR TOTALS**1 CHECK		
279 FERNANDO RUIZ, INC.	5/21/2026	33936	\$560.00
	***VENDOR TOTALS**1 CHECK		
287 MARCO A. ROSAS	5/21/2026	33937	\$30.00
	***VENDOR TOTALS**1 CHECK		
292 HAAKER EQUIPMENT COMPANY	5/21/2026	33938	\$4,812.63
	***VENDOR TOTALS**1 CHECK		
294 MATTHEW HUGHES	5/21/2026	33939	\$30.00
	***VENDOR TOTALS**1 CHECK		
310 CLINICAL LAB OF SAN BERNARDINO	5/21/2026	33940	\$697.50
	***VENDOR TOTALS**1 CHECK		
344 CINTAS CORPORATION #694	5/21/2026	33941	\$411.87
	***VENDOR TOTALS**1 CHECK		
353 BIG J FENCING, INC.	5/21/2026	33943	\$20.51
	***VENDOR TOTALS**1 CHECK		
377 CODEXPERTS	5/21/2026	33944	\$340.00
	***VENDOR TOTALS**1 CHECK		
386 CORE & MAIN LP	5/21/2026	33945	\$8,472.44

	***VENDOR TOTALS**1 CHECK		
402 PSI WATER TECHNOLOGIES	5/21/2026	33946	\$11,063.62
	***VENDOR TOTALS**1 CHECK		
413 AM COPIERS, INC.	5/21/2026	33947	\$140.08
	***VENDOR TOTALS**1 CHECK		
424 CHARLES P. CROWLEY COMPANY, IN	5/21/2026	33948	\$1,464.43
	***VENDOR TOTALS**1 CHECK		
461 TROJAN TECHNOLOGIES CORP	5/21/2026	33949	\$15,118.33
	***VENDOR TOTALS**1 CHECK		
471 DRISCOLL'S	5/21/2026	33950	\$43.30
	***VENDOR TOTALS**1 CHECK		
501 MANUEL DE LA CRUZ	5/21/2026	33952	\$30.00
	***VENDOR TOTALS**1 CHECK		
502 RODRIGUEZ, JOSE	5/21/2026	33953	\$30.00
	***VENDOR TOTALS**1 CHECK		
564 JOSE LUIS SERVIN	5/21/2026	33954	\$30.00
	***VENDOR TOTALS**1 CHECK		
569 LANDIA, INC	5/21/2026	33955	\$21,684.69
	***VENDOR TOTALS**1 CHECK		
570 DIEGO J CHAVARIN	5/21/2026	33956	\$30.00
	***VENDOR TOTALS**1 CHECK		
578 NCS ENGINEERS	5/21/2026	33957	\$552.00
	***VENDOR TOTALS**1 CHECK		
581 LINDA HERNANDEZ	5/21/2026	33958	\$30.00
	***VENDOR TOTALS**1 CHECK		
590 LECHOWICZ & TSENG MUNICIPAL CO	5/21/2026	33959	\$4,520.00
	***VENDOR TOTALS**1 CHECK		
593 BRAWLEY ANALYTICAL, INC ENVIRO	5/21/2026	33960	\$1,650.00
	***VENDOR TOTALS**1 CHECK		
128 COUNTY OF IMPERIAL	5/21/2026	33961	\$282.49
	***VENDOR TOTALS**1 CHECK		
1 BURGUENO ENCINA, ROS	5/21/2026	33962	\$93.78
	***VENDOR TOTALS**1 CHECK		
1 CASILLAS, MARTHA	5/21/2026	33963	\$171.52
	***VENDOR TOTALS**1 CHECK		
183 IMPERIAL IRRIGATION DISTRICT	5/21/2026	33964	\$5,371.77
	***VENDOR TOTALS**1 CHECK		
225 C R & R INCORPORATED	5/21/2026	33965	\$57,929.11
	***VENDOR TOTALS**1 CHECK		
1 'HEBER ELEMENTARY SCHOOL'	5/21/2026	33966	\$500.00
	***VENDOR TOTALS**1 CHECK		
4 INTERNAL REVENUE SERVICE	5/1/2026	859	\$8,370.08
	***VENDOR TOTALS**1 CHECK		
5 EMPLOYMENT DEVELOPMENT DEPARTM	5/1/2026	860	\$1,579.26

	***VENDOR TOTALS**1 CHECK		
6 CALPERS	5/1/2026	861	\$6,206.71
	***VENDOR TOTALS**1 CHECK		
4 INTERNAL REVENUE SERVICE	5/15/2026	863	\$7,065.53
	***VENDOR TOTALS**1 CHECK		
5 EMPLOYMENT DEVELOPMENT DEPARTM	5/15/2026	864	\$1,463.01
	***VENDOR TOTALS**1 CHECK		
6 CALPERS	5/15/2026	865	\$5,826.73
	***VENDOR TOTALS**1 CHECK		
4 INTERNAL REVENUE SERVICE	5/29/2026	874	\$8,317.28
	***VENDOR TOTALS**1 CHECK		
5 EMPLOYMENT DEVELOPMENT DEPARTM	5/29/2026	875	\$1,656.27
	***VENDOR TOTALS**1 CHECK		
6 CALPERS	5/29/2026	876	\$6,245.18
	***VENDOR TOTALS**1 CHECK		
2 AFLAC	5/21/2026	6816	\$272.16
	***VENDOR TOTALS**1 CHECK		
352 NEW YORK LIFE INSURANCE	5/21/2026	6817	\$228.80
	***VENDOR TOTALS**1 CHECK		