

**HEBER PUBLIC UTILITY DISTRICT - CURRENT DEMANDS - MARCH 2023**

<u>VENDOR NAME</u>	<u>CHECK DATE</u>	<u>INVOICE AMOUNT</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
<b><u>ANTHEM BLUE CROSS</u></b>				
HEALTH INS - 04.01 - 05.01.23	3/1/2023	16,710.59	392	16,710.59
<b><u>COUNTY OF IMPERIAL</u></b>				
PATIO W/CVR REC CENTER	3/1/2023	272.75	30829	272.75
<b><u>LEAGUE OF CALIFORNIA CITIES</u></b>				
GM POSITION ADVERTISED	3/7/2023	300.00	30830	
WEBSITE AD FOR GM EXTENDED	3/7/2023	300.00	30830	600.00
<b><u>LEAGUE OF CALIFORNIA CITIES</u></b>				
LEAGUE OF CALIFORNIA CITVOIDED	3/7/2023		30830	600.00CR
<b><u>SOUTHWEST HIGH SCHOOL</u></b>				
SOUTHWEST HIGH BAND - DONATION	3/7/2023	250.00	30831	250.00
<b><u>360 BUSINESS PRODUCTS</u></b>				
SCISSORS,FINGERTIIP MOIST, PAPER	3/16/2023	110.32	30832	
RECEIPT PAPER	3/16/2023	14.41	30832	124.73
<b><u>EL CENTRO ACE HARDWARE</u></b>				
STEEL R/POINT,SCOOP PLY	3/16/2023	142.87	30833	
REPAIR PLC FANS	3/16/2023	28.12	30833	
BOTTLED WATER	3/16/2023	27.08	30833	
BOLT RNDEYES,NYL RPE WHT	3/16/2023	188.74	30833	386.81
<b><u>AT &amp; T</u></b>				
ALARMS - FEB2023	3/16/2023	46.04	30834	46.04
<b><u>AT&amp;T</u></b>				
REGIONAL PUMP - 02.07-03.06.23	3/16/2023	248.80	30835	248.80
<b><u>BABCOCK LABORATORIES, INC.</u></b>				
BIOCHEM,TOTAL SUSPENDED	3/16/2023	174.58	30836	174.58
<b><u>BRENNTAG PACIFIC, INC.</u></b>				
FERRIC SULFATE	3/16/2023	3,938.49	30837	3,938.49
<b><u>C R &amp; R INCORPORATED</u></b>				
SLUDGE REMOVAL-02.01-02.28.23	3/16/2023	1,901.34	30838	1,901.34

**CESAR'S SERVICES**

TREE TRIMMING TITO PRK	3/16/2023	8,750.00	30839	8,750.00
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**DANGELO CO.**

NIPPLE,WEDGE RETAINER	3/16/2023	1,002.55	30840	
HYD EXT,6HOLE C/L	3/16/2023	558.37	30840	
BREAK OFF CHK CLOW HRDWARE	3/16/2023	2,271.35	30840	
AY MCDONALD INSERT CTS	3/16/2023	857.93	30840	
PIPE 4" PVC	3/16/2023	745.46	30840	
AY MTR ADAPT W/HRD GSK	3/16/2023	330.98	30840	5,766.64

**EMPIRE SOUTHWEST, LLC**

VACTOR TRUCK MAINT	3/16/2023	1,114.56	30841	1,114.56
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**FEDERAL EXPRESS**

PACKAGE SENT TO ZENNER	3/16/2023	69.88	30842	
SAMPLES SENT	3/16/2023	196.51	30842	266.39

**FERNANDO RUIZ, INC.**

MARCH - SAFETY MEETING	3/16/2023	560.00	30843	560.00
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**FIVE STAR ELECTRIC**

PFS CONTROLLER POLYBLEND	3/16/2023	200.00	30844	
REPLACE VFD AERATOR WW	3/16/2023	300.00	30844	
REPLACED BAD FEEDERS WTP	3/16/2023	1,250.00	30844	1,750.00

**GIBSON & SCHAEFER INC.**

SHORTLOAD,CONCRETE	3/16/2023	352.11	30845	352.11
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**THE HOLT GROUP**

SWR MANHOLE REHAB PROJECT	3/16/2023	3,830.50	30846	
CONST. MANAG. CHILDRENS PRK	3/16/2023	1,000.00	30846	
WTR PIPELINE IMPROVEMENTS	3/16/2023	8,100.00	30846	12,930.50

**THE HOME DEPOT BRC**

BRIGHT SOFT WTR SALT PELLETS	3/16/2023	1,592.11	30847	
EASYWRING SPIN MOP	3/16/2023	86.60	30847	
FIRST AID KIT,NICKEL COMB	3/16/2023	148.12	30847	
CLEANING SUPPLIES WTP	3/16/2023	55.97	30847	1,882.80

**COUNTY OF IMPERIAL**

NOV2022-001 ELECTIONS	3/16/2023	3,977.21	30848	3,977.21
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**IMPERIAL IRRIGATION DISTRICT**

RAW WATER - 02.01 - 02.28.23	3/16/2023	1,792.00	30849	1,792.00
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**K-C WELDING & RENTALS, INC.**

WIRE ROPE, THIMBLE, CLAMP	3/16/2023	140.02	30850	
SAFETY SHOES-M. HUGHES	3/16/2023	194.84	30850	334.86

**LABRUCHERIE IRRIGATION SUPPLY,**

BRASS VALVE, SOLENOID RAIN	3/16/2023	1,086.21	30851	
EMERGENCY REPAIR TITO PRK	3/16/2023	900.10	30851	
NYLON BLACK GLOVE RAVEN	3/16/2023	126.20	30851	2,112.51

**LEE TIRE COMPANY**

REPAIR FLAT TIRE-FORD	3/16/2023	16.00	30852	16.00
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**MANUEL DIAZ, JR.**

TBLSHT PWR WT	3/16/2023	150.00	30853	150.00
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**MCNEECE BROS. OIL COMPANY**

GASOLINE, DIESEL PURCHASE	3/16/2023	948.15	30854	948.15
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**PADRE USA**

FOAM DISPENSER	3/16/2023	44.93	30855	44.93
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**PITNEY BOWES BANK INC PURCHASE**

POSTAGE USED FOR UB NOTICES	3/16/2023	800.00	30856	
POSTAGE FOR METER	3/16/2023	800.00	30856	1,600.00

**RADWELL INTERNATIONAL LLC**

EATON CORP, AC DRIVE WWTP	3/16/2023	9,594.07	30857	9,594.07
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**SOUTHWEST HIGH SCHOOL**

DONATION MAJESTICS/DRILL	3/16/2023	250.00	30858	250.00
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**SOUTHWEST HIGH SCHOOL**

SOUTHWEST HIGH SCHOOL VOIDED	3/16/2023		30858	250.00CR
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**SPARKLETTS**

BULK DRINKING WATER	3/16/2023	40.99	30859	40.99
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**CHARTER COMMUNICATIONS**

INTERNET REC CENTER-02.22-03.21	3/16/2023	142.96	30860	142.96
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**STANDARD INSURANCE COMPANY**

VISION INS. - 04.01 - 04.30.23	3/16/2023	218.88	30861	
DENTAL INS - 04.01 - 04.30.23	3/16/2023	1,460.80	30861	1,679.68

**SUN LANDSCAPE INC.**

CONTRACT MAINT TREES/FEB2023	3/16/2023	2,289.63	30862	2,289.63
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**TYLER TECHNOLOGIES, INC.**

CONTENT MANGER ANNL FEE	3/16/2023	747.11	30863	747.11
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**UNDERGROUND SERVICE ALERT**

UNDERGROUND ALERTS-JAN23	3/16/2023	15.25	30864	15.25
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**VERIZON WIRELESS**

CELL PHONE,IVTA, LANDLINE	3/16/2023	1,050.83	30865	1,050.83
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**WALKER & DRISKILL PROFESSIONAL**

LEGAL SVC - FEB2023	3/16/2023	1,230.00	30866	1,230.00
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**DEANDA, ROGELIO**

RENTAL DEPOSIT REFUND	3/16/2023	128.84	30867	128.84
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**TITAN BUILDING**

RENTAL DEPOSIT REFUND	3/16/2023	151.39	30868	151.39
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**IC PUBLIC HEALTH/ENVIRONMENTAL DIVISION**

FOOD VENDOR PERMIT-EGG HUNT	3/23/2023	85.00	30869	85.00
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**MADELINE DESSERT**

COOKIES FOR BOD MTG - FEB	3/23/2023	27.42	30870	27.42
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**PEPPER GRIND COFFEE**

DESSERTS FOR BOD MTG-MARCH	3/23/2023	67.40	30871	67.40
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**RITA ZUNO**

INTERPRETER - PRO 218 MEETING	3/23/2023	195.00	30872	195.00
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**SOUTHWEST HIGH SCHOOL**

DONATION SOUTHWEST BAND	3/23/2023	250.00	30873	250.00
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**SOUTHWEST HIGH SCHOOL**

DONATION-DRILL TEAM/SHIELDS	3/23/2023	100.00	30875	100.00
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**BARAJAS, CESAR**

REFUND DOUBLE PMT - CUSTOMER ACCT	3/28/2023	287.78	30876	287.78
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**A C SERVICES**

HEADWRKS BLD AC WWTP	3/28/2023	1,390.00	30878	1,390.00
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**EL CENTRO ACE HARDWARE**

TIMER OUTDR W/OUT	3/28/2023	24.89	30879	
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KEYKRAFTER,KEYS	3/28/2023	14.46	30879	
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PADLOCK LAM, KEY MASTER	3/28/2023	24.20	30879	63.55
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**AT & T- FAX**

FAX INVOICE - 03.16-04.15.23	3/28/2023	273.75	30880	273.75
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**AT & T-CALNET**

ALARMS - 02.01 - 02.28.23	3/28/2023	27.60	30881	27.60
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**AT&T**

REGIONAL PUMP - 03.07-04.06.23	3/28/2023	258.80	30882	258.80
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**BABCOCK LABORATORIES, INC.**

E COLI BY MD/MTF	3/28/2023	31.85	30883	
E COLI, BIOCHEM,TSS	3/28/2023	206.43	30883	
DISSOLVED OXYGEN	3/28/2023	18.87	30883	
BIOCHECM,OXYGEN,TOTAL SUS	3/28/2023	174.58	30883	
E COLI BY MD/MTF NO FECAL	3/28/2023	31.85	30883	
BIOCHEM OXYGEN,TSS	3/28/2023	174.58	30883	
E COLI BY MD/MTF	3/28/2023	31.85	30883	670.01

**CLINICAL LAB OF SAN BERNARDINO**

DEHP, TRIHALO,OIL/GREASE	3/28/2023	355.00	30884	355.00
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**CRISTERNA ELECTROMECAANCIA SVC**

WW-08 SCUM PUMP REPAIR	3/28/2023	3,237.00	30885	3,237.00
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**DANGELO CO.**

PIPE 1" MUNICIPEX POLY	3/28/2023	622.26	30886	
FLG ADAPT,HYMAX GEN FLIP	3/28/2023	1,366.47	30886	1,988.73

**DELTA SYSTEMS ENGINEERING, INC**

2023 SVC CALLS-01.01 - 02.28.2	3/28/2023	381.00	30887	
SVC WWTP 01.01 - 02.28.23	3/28/2023	3,504.32	30887	3,885.32

**ALEJANDRO ESTRADA**

MANGNT INFO SVC APRIL23	3/28/2023	1,140.00	30888	1,140.00
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**FERGUSON ENTERPRISES, INC.**

SUPPLIES/REPAIR-REC CENTE	3/28/2023	313.29	30889	313.29
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**ELIZABETH GERMAN**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30890	30.00
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**GIBSON & SCHAEFER INC.**

SHORTLOAD,DELIVERY CONCRETE	3/28/2023	352.11	30891	352.11
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**EDOARDO S GONZALEZ**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30892	30.00
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**GUILLERMO VERDUGO**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30893	30.00
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**COUNTY OF IMPERIAL**

% PWR USED HPUD OFFICE/JAN23	3/28/2023	187.53	30894	187.53
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**I.C. AUDITOR-CONTROLLER**

2 MAINT,BOND,TAXES,SVC	3/28/2023	2,133.92	30895	2,133.92
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**I.C. PUBLIC HEALTH LABORATORY**

COLIFORM WTR ANALYSIS	3/28/2023	237.00	30896	237.00
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**IMPERIAL IRRIGATION DISTRICT**

WASTEWTR	3/28/2023	2,728.10	30897	
OLD FIRE DEPT	3/28/2023	82.50	30897	
LIFTSTATIONS	3/28/2023	244.45	30897	
WATER PLANT	3/28/2023	7,774.01	30897	
WW REGIONAL PUMP	3/28/2023	544.87	30897	
ESTANCIA PRK IRRIGATION	3/28/2023	31.18	30897	
JIG JOHNSON PRK	3/28/2023	96.13	30897	
STREEET LIGHTS	3/28/2023	2,663.49	30897	
PALM/SPARROW HBR BASIN	3/28/2023	690.57	30897	
N CHERRY STATION	3/28/2023	230.27	30897	
WASTEWATER	3/28/2023	3,586.05	30897	
REC CENTER	3/28/2023	66.03	30897	18,737.65

**IMPERIAL IRRIGATION DISTRICT**

WATER TITLE 22	3/28/2023	2,757.39	30899	2,757.39
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**JOSE SOTO**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30900	30.00
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**JUAN A PEREZ**

CELL PHONE REIMB - MARCH23	3/28/2023	10.00	30901	10.00
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**LABRUCHERIE IRRIGATION SUPPLY,**

ENERED DBL ON VENDOR SIDE	3/28/2023	664.25CR	30902	
GLUE,BUSHIN,BUSHIN,MODULA	3/28/2023	1,328.50	30902	
ELL,SCH80,NIPPLE,TEE,GLUE	3/28/2023	128.94	30902	
SCH80 ELL,TEE,COUPLIN,PIPE	3/28/2023	112.05	30902	
COUP,ADAPTER,BUSH,SLATE	3/28/2023	248.92	30902	
HUNTER ADJUST TURF ROTOR	3/28/2023	1,904.33	30902	3,058.49

**LEAGUE OF CALIFORNIA CITIES**

EXTENDED GM AD - 08.31.22	3/28/2023	300.00	30903	300.00
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**MARCO A. ROSAS**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30904	30.00
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**MATTHEW HUGHES**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30905	30.00
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**MOISES CARDENAS**

CELL PHONE REIMB - MARCH23	3/28/2023	30.00	30906	30.00
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**ONESOURCE DISTRIBUTORS, LLC**

CORNING UY2 AWG BUTT CONE	3/28/2023	609.92	30907	609.92
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**PITNEY BOWES GLOBAL**

QTR INV POSTAGE-01.13-04.12.23	3/28/2023	457.68	30908	457.68
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**RAQUEL CARRILLO**

CELL PHONE REIMB- MARCH23	3/28/2023	30.00	30909	30.00
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**STANDARD INSURANCE COMPANY**

LIFE INS - MARCH2023	3/28/2023	134.59	30910	134.59
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**UNION BANK**

SNACKS-MOVIE NIGHT REC CENTER	3/28/2023	49.66	30911	
REGISTRATION GM SUMMIT	3/28/2023	675.00	30911	
HOTEL-GM SUMMIT-MDESSERT	3/28/2023	269.43	30911	994.09

**USA BLUEBOOK**

BUFFER,ELECTRODE,DIPPER	3/28/2023	507.69	30912	507.69
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**UNION BANK**

ZOOM-03.13 - 04.12.23	3/28/2023	15.99	30913	15.99
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**UNION BANK**

4YR NEWWRK-ROUTER	3/30/2023	208.18	30914	
INTEREST ON ACCT - FEB2023	3/30/2023	44.38	30914	
INTEREST CHRGS - MARC23	3/30/2023	25.19	30914	
PERFORATED PAPER BILLS	3/30/2023	540.01	30914	
VONAGE-LNDLINE WW 02.18-3.17	3/30/2023	40.82	30914	
NAME PLATE FOR M.DESSERT	3/30/2023	34.47	30914	
DUAL MONITOR WALL MOUNT	3/30/2023	71.09	30914	
DESK ORGANIZER,GEL PENS	3/30/2023	61.40	30914	
REPAIR HANDLE FORD RANGER	3/30/2023	38.97	30914	
WEBSITE SECURITY-GODADDY	3/30/2023	89.40	30914	
MICROSOFT 365 EMAIL-	3/30/2023	83.88	30914	
COFFEE,SUGAR,CREAMER,ZIPLOC	3/30/2023	106.11	30914	
SVC 2022 FORD	3/30/2023	176.08	30914	
SCREENCONNECT-MARCH23	3/30/2023	34.00	30914	1,553.98

**PAYROLL**

PAYROLL/BOD COMPENSATION	3/10/2023	26,630.42	DEPOSIT	26,630.42
PAYROLL - EMILIO TAMAYO LAST CHECK	3/20/2023	3,808.66	DEPOSIT	3,808.66
PAYROLL	3/24/2023	23,198.66	DEPOSIT	23,198.66

**INTERNAL REVENUE SERVICE**

FEDERAL WITHHOLDING	3/10/2023	2,793.55	-	
FICA TAX	3/10/2023	4,459.52	-	
MEDICARE TAX	3/10/2023	1,042.96	-	8,296.03

**EMPLOYMENT DEVELOPMENT DEPART**

CALIFORNIA TRAINING TAX	3/10/2023	1.18	-	
SDI	3/10/2023	305.67	-	
STATE WITHHOLDING	3/10/2023	955.84	-	
STATE UNEMPLOYMENT INSURANCE	3/10/2023	17.70	-	1,280.39

**CALPERS**

PERS P1%	3/10/2023	149.58	-	
PEPRA 6.25	3/10/2023	1,068.49	-	
PERS EMPLOYER	3/10/2023	1,733.72	-	
PEPRA EMPLOYER	3/10/2023	1,182.47	-	
7% EMPLOYEE	3/10/2023	1,047.10	-	5,181.36

**STATE DISBURSEMENT UNIT**

	3/10/2023	701.50	-	701.50
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**INTERNAL REVENUE SERVICE**

FEDERAL WITHHOLDING - E. TAMAYO	3/20/2023	110.14	-	
FICA TAX	3/20/2023	247.80	-	
MEDICARE TAX	3/20/2023	57.96	-	415.90

**EMPLOYMENT DEVELOPMENT DEPART**

SDI - E.TAMAYO	3/20/2023	17.98	-	
STATE WITHHOLDING	3/20/2023	14.29	-	32.27

**CALPERS**

PEPRA 6.25 - E. TAMAYO	3/20/2023	134.89	-	
PEPRA EMPLOYER	3/20/2023	149.27	-	284.16

**INTERNAL REVENUE SERVICE**

FEDERAL WITHHOLDING - E.TAMAYO	3/20/2023	172.19	-	
FICA TAX	3/20/2023	311.90	-	
MEDICARE TAX	3/20/2023	72.94	-	557.03



**EMPLOYMENT DEVELOPMENT DEPART**

SDI - E.TAMAYO	3/20/2023	22.64	-	
STATE WITHHOLDING	3/20/2023	37.04	-	59.68

**INTERNAL REVENUE SERVICE**

FICA TAX - E.TAMAYO	3/20/2023	24.78	-	
MEDICARE TAX	3/20/2023	5.80	-	30.58

**EMPLOYMENT DEVELOPMENT DEPART**

SDI - E.TAMAYO	3/20/2023	1.80	-	1.80
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**CALPERS**

PEPRA 6.25 - E.TAMAYO	3/20/2023	13.49	-	
PEPRA EMPLOYER	3/20/2023	14.93	-	28.42

**INTERNAL REVENUE SERVICE**

FEDERAL WITHHOLDING	3/24/2023	2,678.08	-	
FICA TAX	3/24/2023	3,902.58	-	
MEDICARE TAX	3/24/2023	912.70	-	7,493.36

**EMPLOYMENT DEVELOPMENT DEPART**

CALIFORNIA TRAINING TAX	3/24/2023	0.90	-	
SDI	3/24/2023	283.25	-	
STATE WITHHOLDING	3/24/2023	936.04	-	
STATE UNEMPLOYMENT INSURANCE	3/24/2023	13.43	-	1,233.62

**CALPERS**

PERS P1%	3/24/2023	149.65	-	
PEPRA 6.25	3/24/2023	940.22	-	
PERS EMPLOYER	3/24/2023	1,734.51	-	
PEPRA EMPLOYER	3/24/2023	1,040.53	-	
7% EMPLOYEE	3/24/2023	1,047.58	-	4,912.49

**STATE DISBURSEMENT UNIT**

	3/24/2023	701.50	-	701.50
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**FRANCHISE TAX BOARD**

EMPLOYEE DEDUCTION	3/10/2023	430.25	6653	430.25
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**AFLAC**

AFLAC DISABILITY	3/10/2023	141.31	6654	
AFLAC DISABILITY	3/10/2023	141.31	6654	282.62

**NEW YORK LIFE INSURANCE**

LIFE INSURANCE-Employee pay	3/10/2023	149.35	6655	
LIFE INSURANCE-Employee pay	3/10/2023	149.35	6655	298.70

**FRANCHISE TAX BOARD**

EMPLOYEE DEDUCTION	3/23/2023	19.82	6659	19.82
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**AFLAC**

AFLAC DISABILITY	3/30/2023	115.04	6660	
AFLAC DISABILITY	3/30/2023	115.04	6660	230.08

**NEW YORK LIFE INSURANCE**

LIFE INSURANCE-Employee pay	3/30/2023	129.35	6661	
LIFE INSURANCE-Employee pay	3/30/2023	129.35	6661	258.70