

Demands 09/11/25
 Date Range 08/29/2025 - 09/11/2025
 Warrant Range 12856 - 13145

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12927	09/04/25	14313 - Couchenour, Terry Edward	Meals and Lodging	4110 Engineering & Natural Resources	261-4110-9 423.300 (Flood Control Distric-Engineering & Natural Resources-No Activity Meals and Lodging)	\$78.00
12927	09/04/25	14313 - Couchenour, Terry Edward	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	261-4110-9 423.700 (Flood Control Distric-Engineering & Natural Resources-No Activity Personal Vehicle Mileage Reimb)	\$217.84
12929	09/04/25	33426 - Akira Jones	Meals and Lodging	4110 Engineering & Natural Resources	261-4110-9 423.300 (Flood Control Distric-Engineering & Natural Resources-No Activity Meals and Lodging)	\$78.00
12931	09/04/25	26859 - Solis, Joaquin	Meals and Lodging	4110 Engineering & Natural Resources	261-4110-9 423.300 (Flood Control Distric-Engineering & Natural Resources-No Activity Meals and Lodging)	\$78.00
12931	09/04/25	26859 - Solis, Joaquin	Personal Vehicle Mileage Reimb	4110 Engineering & Natural Resources	261-4110-9 423.700 (Flood Control Distric-Engineering & Natural Resources-No Activity Personal Vehicle Mileage Reimb)	\$219.80
12987	09/11/25	21957 - Culligan of Tucson	General Operating Supply	4110 Engineering & Natural Resources	261-4110-9 412.100 (Flood Control Distric-Engineering & Natural Resources-No Activity General Operating Supply)	\$117.20
13041	09/11/25	27952 - Michael Baker International, Inc.	Archit & Engnr Prof Svcs	4110 Engineering & Natural Resources	261-4110-4113 421.600 (Flood Control Distric-Engineering & Natural Resources-Pomerene Watershed Archit & Engnr Prof Svcs)	\$22,918.64