

Demands [10/16/25](#)
 Date Range [10/03/2025 - 10/16/2025](#)
 Warrant Range [13556 - 13850](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13679	10/09/25	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)	\$85.00
13685	10/09/25	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)	\$85.00
13723	10/16/25	79 - Arizona Public Service - APS	Electricity	4110 Engineering & Natural Resources	261-4110-4105 427.100 (Flood Control Distric-Engineering & Natural Resources-3 Canyons Electricity)	\$41.01
13771	10/16/25	20572 - Legend Technical Services of Arizona, Inc.	SW Sampling Analysis	4110 Engineering & Natural Resources	261-4110-9 421.907 (Flood Control Distric-Engineering & Natural Resources-No Activity SW Sampling Analysis)	\$1,065.00
13778	10/16/25	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)	\$27,055.09