

Demands 04/02/26
 Date Range 03/20/2026-04/02/2026
 Warrant Range 16712-16989

| WARRANT# | CHECK DATE | VENDOR # - NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|----------|------------|---|--------------------------|--------------------------------------|--|--------------|
| 16896 | 04/02/26 | 17706 - JE Fuller Hydrology & Geomorphology, Inc. | Construction/Capital | 4110 Engineering & Natural Resources | 261-4110-4103 454.600 (Flood Control Distric-Engineering & Natural Resources-Coyot | \$23,371.53 |
| 16896 | 04/02/26 | 17706 - JE Fuller Hydrology & Geomorphology, Inc. | Archit & Engrn Prof Svcs | 4110 Engineering & Natural Resources | 261-4110-4123 421.600 (Flood Control Distric-Engineering & Natural Resources-Doug | \$15,650.86 |
| 16899 | 04/02/26 | 1608 - KE&G Construction Inc. | Repairs & Maintenance | 4110 Engineering & Natural Resources | 261-4110-4104 429.000 (Flood Control Distric-Engineering & Natural Resources-Horse | \$290,026.00 |
| 16911 | 04/02/26 | 27952 - Michael Baker International, Inc. | Archit & Engrn Prof Svcs | 4110 Engineering & Natural Resources | 261-4110-4113 421.600 (Flood Control Distric-Engineering & Natural Resources-Pome | \$12,495.23 |
| 16929 | 04/02/26 | 25978 - Rummel Construction, Inc | Construction/Capital | 4110 Engineering & Natural Resources | 261-4110-4103 454.600 (Flood Control Distric-Engineering & Natural Resources-Coyot | \$20,058.37 |