Demands 10/22/26 **Flood Control**
Date Range 10/09/2026-10/22/2026
Warrant Rang 20773-21053

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20785	10/15/26	79	Arizona Public Servi	Public Utility Service	4110 ENGINEERING & NATRES	2830-30-40-4110-4105-0000-427000- (Public Utility Service)	$43.96
20798	10/15/26	33808	BY FAITH LANDSCAPING	Repairs & Maintenance	4110 ENGINEERING & NATRES	2830-30-40-4110-1000-0000-429000- (Repairs & Maintenance)	$7,500.00