Demands 11/05/26 **Flood Control**
Date Range 10/23/2026 - 11/05/2026
Warrant Range 21054 - 21297

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
21096	10/29/26	17706	JE Fuller Hydrology	Professional Services	4110 ENGINEERING & NATRES	2830-30-40-4110-4122-0000-421000- (Professional Services)	$23,370.19
21101	10/29/26	20572	Legend Technical Ser	Professional Services	4110 ENGINEERING & NATRES	2830-30-40-4110-1000-0000-421000- (Professional Services)	$2,136.00
21108	10/29/26	27952	MICHAEL BAKER INTERN	Professional Services	4110 ENGINEERING & NATRES	2830-30-40-4110-4113-0000-421000- (Professional Services)	$13,258.52
21195	11/05/26	21957	Culligan of Tucson	General Operating Supplies	4110 ENGINEERING & NATRES	2830-30-40-4110-1000-0000-412000- (General Operating Supplies)	$32.37
21220	11/05/26	17706	JE Fuller Hydrology	Professional Services	4110 ENGINEERING & NATRES	2830-30-40-4110-4123-0000-421000- (Professional Services)	$36,310.38
21282	11/05/26	427	W W Grainger Inc	General Operating Supplies	4110 ENGINEERING & NATRES	2830-30-40-4110-1000-0000-412000- (General Operating Supplies)	$177.08