City of Tolleson

Checks Recorded

Check Dates: February 4, 2026 to February 17, 2026

PAYMENTS OVER $10,000

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
102000	2/11/2026	VANGUARD TRUCK CENTERS LLC	$14,215.28
186805	2/5/2026	ASR CONSTRUCTION GROUP LLC	$20,824.06
186811	2/5/2026	TOLLESON ELEMENTARY SCHOOL DIST.#17	$12,350.00
186826	2/5/2026	HILL BROTHERS CHEMICAL COMPANY	$16,743.23
186836	2/5/2026	MARICOPA COUNTY SHERIFF'S OFFICE	$38,576.09
186861	2/12/2026	ALEX AREVALO	$64,875.00
186875	2/12/2026	NORWOOD EQUIPMENT LLC	$12,569.27
186892	2/12/2026	WACO LLC	$37,771.31
186889	2/12/2026	VERIZON WIRELESS SERVICES LLC	$11,540.66
186858	2/5/2026	WASTE CONNECTIONS OF ARIZONA	$20,103.54