

City of Tolleson**Checks Recorded****Check Dates: June 17, 2026 to July 7, 2026****PAYMENTS OVER \$10,000**

VENDOR NAME	AMOUNT	CHECK NUMBER	CHECK DATE
FELIX CONSTRUCTION COMPANY	\$746,754.58	188063	7/7/2026
ASR CONSTRUCTION GROUP LLC	\$165,635.75	188055	7/7/2026
AIRWAVE COMMUNICATIONS ENTERPRISE	\$71,724.49	188054	7/7/2026
LEA-ARCHITECTS LLC	\$67,465.43	188043	7/2/2026
WESTERN ENVIRONMENTAL EQUIPMENT CO	\$48,965.77	188025	6/29/2026
PEORIA FORD	\$37,973.41	188008	6/29/2026
MARICOPA COUNTY SHERIFF'S OFFICE	\$35,577.64	188069	7/7/2026
EKC ENTERPRISES INC	\$34,056.90	188040	7/2/2026
WASTE CONNECTIONS OF ARIZONA	\$27,484.88	188023	6/29/2026
ARIZONA COMMERCIAL DIVING SERVICES INC	\$27,200.00	187939	6/24/2026
VERIZON WIRELESS SERVICES LLC	\$15,128.80	188020	6/29/2026
ALEX AREVALO	\$15,000.00	187982	6/29/2026
THE PARTY PEOPLE OF ARIZONA	\$13,002.52	188096	7/7/2026
TOLLESON ELEMENTARY SCHOOL DIST.#17	\$12,650.00	188036	7/2/2026
ARIZONA BOUNCE AROUND INC	\$10,150.30	187938	6/24/2026