

Demands [02/20/25](#)
 Date Range [02/07/2025-02/20/2025](#)
 Warrant Range [74682-74942](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
74692	02/13/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & Maint Supplies)	85.81
74698	02/13/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	180
74767	02/13/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	906.62
74770	02/13/25	32697 - Phillip S. Bourdon	Travel Expenditures	0100 Board of Supervisors	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	749.69
74802	02/20/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3000 Sheriff	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & Maint Supplies)	58.52
74878	02/20/25	16863 - Olivares, Veronica	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	240
74906	02/20/25	3964 - Tucson Medical Center	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	4543.41
74910	02/20/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Phone Service)	555.48
74914	02/20/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	890