

Demands 03/20/25
 Date Range 03/07/2025 - 03/20/2025
 Warrant Range 75223 - 75512

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
75295	03/13/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Phone Service)	\$549.83
75299	03/13/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$910.13
75327	03/20/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$6,165.00
75334	03/20/25	18957 - Arizona Inpatient Medicine Associates	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$168.91
75351	03/20/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$565.50
75351	03/20/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	5000 Health Dept	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of Persons)	\$54.50
75364	03/20/25	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196-3100-5230 421.000 (Jail District-Jail District-Jail Mental Health Professional Services)	\$8,162.00
75409	03/20/25	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$395.42
75410	03/20/25	21108 - Long, Jerrod D. DDS	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$2,696.00
75415	03/20/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$524.61
75430	03/20/25	31242 - April Power	Insurance	5000 Health Dept	196-3100-5220 426.000 (Jail District-Jail District-Jail Medical Services Insurance)	\$2,245.00
75463	03/20/25	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	\$2,692.32
75464	03/20/25	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)	\$214.93
75470	03/20/25	31583 - US Corrections, LLC	Other	3000 Sheriff	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	\$4,188.00
75477	03/20/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,180.04
75486	03/20/25	32697 - Phillip S. Bourdon	Travel Expenditures	3100 Jail District	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	\$932.11