

Demands [04/17/25](#)  
 Date Range [04/04/2025-04/17/2025](#)  
 Warrant Range [10001-10257](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10002	04/10/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$6,480.00
10012	04/10/25	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)	\$16.37
10015	04/10/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$180.00
10062	04/10/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Phone Service)	\$549.83
10065	04/10/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,117.23
10106	04/17/25	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)	\$118.30
10129	04/17/25	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196-3100-5230 421.000 (Jail District-Jail District-Jail Mental Health Professional Services)	\$7,829.00
10170	04/17/25	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$10,723.94
10170	04/17/25	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	5000 Health Dept	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of Persons)	\$3,754.52
10188	04/17/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$2,135.66
10209	04/17/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,095.05