

Demands 05/15/25
 Date Range 05/02/2025 - 05/15/2025
 Warrant Range 10500 - 10764

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10511	05/08/25	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)	\$77.56
10513	05/08/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$180.00
10517	05/08/25	32877 - Chinn Planning, Inc.	Professional Services	0100 Board of Supervisors	196-3100-3301 421.000 (Jail District-Jail District-New Jail Professional Services)	\$34,819.35
10559	05/08/25	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	\$54,370.95
10563	05/08/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Phone Service)	\$549.82
10567	05/08/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,416.32
10574	05/08/25	2528 - Cochise County Sheriff's Department	Books, Dues & Subscrip	3000 Sheriff	196-3100-3302 411.200 (Jail District-Jail District-Operation & Maintenance Books, Dues & Subscrip)	\$43.00
10574	05/08/25	2528 - Cochise County Sheriff's Department	Other	3000 Sheriff	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	\$174.00
10672	05/15/25	575 - Laboratory Corporation of America	Professional Services	0100 Board of Supervisors	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$18.30
10715	05/15/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$843.77