

Demands 5/29/2025
 Date Range 5/16/2025 - 5/29/2025
 Warrant Range 10765 - 11014

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10772	05/22/25	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)	\$403.63
10773	05/22/25	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)	\$108.21
10783	05/22/25	247 - Copper Queen Community Hospital	Professional Services	0100 Board of Supervisors	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$48.00
10814	05/22/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$683.96
10829	05/22/25	32697 - Phillip S. Bourdon	Travel Expenditures	3100 Jail District	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	\$816.74
10867	05/29/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	5000 Health Dept	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$5,400.00
10881	05/29/25	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)	\$35.57
10889	05/29/25	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)	\$759.00
10889	05/29/25	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)	\$72.50
10897	05/29/25	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196-3100-5230 421.000 (Jail District-Jail District-Jail Mental Health Professional Services)	\$9,228.00
10900	05/29/25	247 - Copper Queen Community Hospital	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$4,289.00
10935	05/29/25	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$215.64
10936	05/29/25	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)	\$1,044.00
10939	05/29/25	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)	\$3,170.76
10965	05/29/25	264 - Sparkletts	Operating Supplies	5000 Health Dept	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$201.85
10983	05/29/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,009.56