

Demands 07/03/25
Date Range 06/27/2025 - 07/03/2025
Warrant Range 11602 - 11722

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11612	07/03/25	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)	\$19.77
11682	07/03/25	27593 - Trinity Services Group, Inc.	Meals	3000 Sheriff	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	\$43,229.13
11685	07/03/25	5389 - Waxie Sanitary Supply	Operating Supplies	3000 Sheriff	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$934.96