

Demands 07/31/25
 Date Range 07/18/2025 - 07/31/2025
 Warrant Range 12038 - 12334

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12038	07/24/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$3,172.50
12045	07/24/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3100 Jail District	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & Maint Supplies)	\$133.28
12057	07/24/25	29448 - Community Bridges, Inc.	Professional Services	5000 Health Dept	196-3100-5230 421.000 (Jail District-Jail District-Jail Mental Health Professional Services)	\$6,008.00
12079	07/24/25	575 - Laboratory Corporation of America	Support & Care of Persons	5000 Health Dept	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$969.20
12081	07/24/25	21108 - Long, Jerrod D. DDS	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$1,046.00
12082	07/24/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$621.18
12138	07/24/25	32675 - Holly Rubstello	Travel Expenditures	5000 Health Dept	196-3100-5220 423.100 (Jail District-Jail District-Jail Medical Services Travel Expenditures)	\$102.00
12196	07/31/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$3,172.50
12213	07/31/25	20 - B & D Lumber and Hardware	Repair & Maint Supplies	3100 Jail District	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & Maint Supplies)	\$17.69
12229	07/31/25	247 - Copper Queen Community Hospital	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$1,479.65
12254	07/31/25	575 - Laboratory Corporation of America	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$1,004.90
12263	07/31/25	29483 - Mckesson Medical-Surgical Government Solutions LLC	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$211.22
12273	07/31/25	14348 - PrevenTronics	Repair & Maint	3100 Jail District	196-3100-3302 429.900 (Jail District-Jail District-Operation & Maintenance Misc Repair & Maint)	\$880.00
12283	07/31/25	26711 - Sierra Vista Medical Group	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$46.23
12288	07/31/25	264 - Sparkletts	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$179.87
12288	07/31/25	264 - Sparkletts	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$212.85
12289	07/31/25	423 - Stericycle Inc.	Professional Services	3100 Jail District	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$1,987.20
12299	07/31/25	3964 - Tucson Medical Center	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$1,770.00
12315	07/31/25	32697 - Phillip S. Bourdon	Travel Expenditures	0100 Board of Supervisors	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	\$608.60