

Demands 08/14/25
 Date Range 08/01/2025 - 08/14/2025
 Warrant Range 12335 - 12618

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12336	08/07/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$3,240.00
12347	08/07/25	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)	\$146.92
12351	08/07/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3100 Jail District	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$180.00
12353	08/07/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$1,496.00
12353	08/07/25	23972 - Center for Disease Detection, LLC	Support & Care of Persons	3100 Jail District	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of Persons)	\$74.50
12362	08/07/25	29448 - Community Bridges, Inc.	Professional Services	3100 Jail District	196-3100-5230 421.000 (Jail District-Jail District-Jail Mental Health Professional Services)	\$8,312.00
12363	08/07/25	247 - Copper Queen Community Hospital	Support & Care of Persons	3100 Jail District	196-3100-5230 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$8,385.02
12391	08/07/25	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$220.37
12393	08/07/25	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)	\$570.05
12403	08/07/25	13582 - Santa Cruz Radiology, LLC	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$522.08
12416	08/07/25	27593 - Trinity Services Group, Inc.	Meals	3100 Jail District	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	\$53,260.74
12419	08/07/25	31583 - US Corrections, LLC	Other	3100 Jail District	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	\$12,222.00
12421	08/07/25	2626 - Verizon Wireless	Cellular Phone Service	3100 Jail District	196-3100-5220 422.120 (Jail District-Jail District-Jail Medical Services Cellular Phone Service)	\$253.20
12422	08/07/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Phone Service)	\$525.52
12426	08/07/25	5389 - Waxie Sanitary Supply	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$2,379.20
12471	08/14/25	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)	\$55.06
12582	08/14/25	31583 - US Corrections, LLC	Other	3100 Jail District	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	\$7,644.00
12592	08/14/25	5389 - Waxie Sanitary Supply	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,251.16