Demands 08/28/25
Date Range 8/15/2025 - 8/28/2025
Warrant Range 12619 -12855

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12632	08/21/25	32697 - Phillip S. Bourdon	Travel Expenditures	1600 Finance	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	$528.40
12689	08/21/25	423 - Stericycle Inc.	Professional Services	3100 Jail District	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	$683.96
12698	08/21/25	31583 - US Corrections, LLC	Other	3100 Jail District	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	$1,015.00
12723	08/28/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	$9,562.50
12753	08/28/25	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)	$707.03
12780	08/28/25	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)	$1,024.00
12783	08/28/25	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)	$234.36
12793	08/28/25	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	$19,112.69
12793	08/28/25	32036 - Polaris Pharmacy Services of Warrington LLC	Support & Care of Persons	3100 Jail District	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of Persons)	$2,392.82
12817	08/28/25	31583 - US Corrections, LLC	Other	3100 Jail District	196-3100-3302 431.190 (Jail District-Jail District-Operation & Maintenance Other)	$6,700.00
12822	08/28/25	5389 - Waxie Sanitary Supply	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	$176.09
12829	08/28/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	$184.00