Demands 10/02/25
Date Range 09/26/2025 - 10/02/2025
Warrant Range 13412 - 13555

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13424	10/02/25	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)	$43.08
13436	10/02/25	130 - City of Bisbee	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	$1,738.98
13486	10/02/25	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)	$197.40
13494	10/02/25	423 - Stericycle Inc.	Professional Services	3000 Sheriff	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	$1,121.22
13501	10/02/25	27593 - Trinity Services Group, Inc.	Meals	3100 Jail District	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	$45,145.39
13504	10/02/25	33401 - Vanir Construction Management, Inc.	Professional Services	0100 Board of Supervisors	196-3100-3301 421.000 (Jail District-Jail District-New Jail Professional Services)	$8,676.03
13508	10/02/25	5389 - Waxie Sanitary Supply	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	$1,016.23