

Demands 10/16/25
 Date Range 10/03/2025 - 10/16/2025
 Warrant Range 13556 - 13850

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
13557	10/09/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$16,402.50
13569	10/09/25	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)	\$4.19
13576	10/09/25	7233 - Bug-Wiser Exterminating, Inc.	Professional Services	3100 Jail District	196-3100-3302 421.000 (Jail District-Jail District-Operation & Maintenance Professional Services)	\$360.00
13578	10/09/25	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)	\$788.00
13578	10/09/25	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)	\$100.50
13583	10/09/25	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)	\$1,725.14
13589	10/09/25	21957 - Culligan of Tucson	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$129.81
13610	10/09/25	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)	\$399.39
13614	10/09/25	31462 - Linde Gas & Equipment, Inc.	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$248.62
13618	10/09/25	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)	\$836.21
13635	10/09/25	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)	\$545.00
13661	10/09/25	2626 - Verizon Wireless	Cellular Phone Service	3000 Sheriff	196-3100-3302 422.120 (Jail District-Jail District-Operation & Maintenance Cellular Phone Service)	\$340.61
13661	10/09/25	2626 - Verizon Wireless	Cellular Phone Service	3100 Jail District	196-3100-5220 422.120 (Jail District-Jail District-Jail Medical Services Cellular Phone Service)	\$195.25
13665	10/09/25	5389 - Waxie Sanitary Supply	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$2,185.44
13672	10/09/25	32697 - Phillip S. Bourdon	Travel Expenditures	3100 Jail District	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	\$599.78
13725	10/16/25	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)	\$4.06
13727	10/16/25	827 - Banner-University 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)	\$57.49
13775	10/16/25	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)	\$45.02
13776	10/16/25	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)	\$801.48
13817	10/16/25	5389 - Waxie Sanitary Supply	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$1,133.89
13826	10/16/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196-3100-3302 423.100 (Jail District-Jail District-Operation & Maintenance Travel Expenditures)	\$397.00
13826	10/16/25	2528 - Cochise County Sheriff's Department	Travel Expenditures	3000 Sheriff	196-3100-5220 423.100 (Jail District-Jail District-Jail Medical Services Travel Expenditures)	\$514.00