

Demands 01/22/26  
 Date Range 01/16/2026 - 01/22/2026  
 Warrant Range 15580 - 15702

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15580	01/22/26	1779 - AHCCCS	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$2,680.26
15589	01/22/26	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)	\$57.66
15606	01/22/26	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)	\$394.40
15607	01/22/26	21957 - Culligan of Tucson	Operating Supplies	3100 Jail District	196-3100-5220 412.000 (Jail District-Jail District-Jail Medical Services Operating Supplies)	\$118.48
15638	01/22/26	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)	\$1,026.00
15646	01/22/26	33548 - PETRAMED, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$14,400.00
15657	01/22/26	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)	\$130.00