

Demands 01/01/26  
 Date Range 12/26/2025 - 01/01/2026  
 Warrant Range 15223 - 15296

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
15224	12/31/25	29654 - AB STAFFING SOLUTIONS, LLC	Professional Services	3100 Jail District	196-3100-5220 421.000 (Jail District-Jail District-Jail Medical Services Professional Services)	\$6,570.00
15237	12/31/25	12666 - Coin & Professional Equipment Company	Repair & Maint	3100 Jail District	196-3100-3302 429.900 (Jail District-Jail District-Operation & Maintenance Misc Repair & Maint)	\$374.71
15252	12/31/25	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)	\$1,712.93
15262	12/31/25	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)	\$172.26
15277	12/31/25	27593 - Trinity Services Group, Inc.	Meals	3100 Jail District	196-3100-3302 431.110 (Jail District-Jail District-Operation & Maintenance Meals)	\$42,809.76