

Demands 03/05/26  
 Date Range 02/20/2026-03/05/2026  
 Warrant Range 16178-16438

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16188	02/26/26	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)	\$407.67
16191	02/26/26	33546 - Brady Industries of Arizona, LLC, a BradyPLUS Co.	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$748.33
16199	02/26/26	12666 - Coin & Professional Equipment Company	Repair & Maint Supplies	3100 Jail District	196-3100-3302 413.000 (Jail District-Jail District-Operation & Maintenance Repair & Maint Supplies)	\$168.56
16237	02/26/26	33401 - Vanir Construction Management, Inc.	Professional Services	0100 Board of Supervisors	196-3100-3301 421.000 (Jail District-Jail District-New Jail Professional Services)	\$36,919.68
16290	03/05/26	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)	\$10.18
16291	03/05/26	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)	\$159.85
16301	03/05/26	33546 - Brady Industries of Arizona, LLC, a BradyPLUS Co.	Operating Supplies	3100 Jail District	196-3100-3302 412.000 (Jail District-Jail District-Operation & Maintenance Operating Supplies)	\$545.89
16306	03/05/26	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)	\$433.00
16306	03/05/26	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)	\$24.00
16355	03/05/26	33430 - MAO Pharmacy DBA Westwood Pharmacy Clinical Serv	Support & Care of Persons	3100 Jail District	196-3100-5220 431.000 (Jail District-Jail District-Jail Medical Services Support & Care of Persons)	\$12,060.37
16355	03/05/26	33430 - MAO Pharmacy DBA Westwood Pharmacy Clinical Serv	Support & Care of Persons	3100 Jail District	196-3100-5230 431.000 (Jail District-Jail District-Jail Mental Health Support & Care of Persons)	\$1,141.25
16375	03/05/26	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)	\$414.70