

Demands 09/17/26 Jail
Date Range 09/04/26 - 09/17/26
Warrant Range 20112-20391

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20123	09/10/26	20	B & D Lumber and Har	Repairs & Maintenance Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$187.26
20129	09/10/26	33546	Brady Industries of	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-412000- (General Operating Supplies)	\$1,516.12
20144	09/10/26	29448	Community Bridges, I	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-5230-0000-421000- (Professional Services)	\$6,058.00
20145	09/10/26	247	COPPER QUEEN	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$936.50
20148	09/10/26	21957	Culligan of Tucson	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-412000- (General Operating Supplies)	\$118.48
20200	09/10/26	2626	Verizon Wireless	Cellular Phone Service	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-422120- (Cellular Phone Service)	\$643.64
20257	09/17/26	247	COPPER QUEEN	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-421000- (Professional Services)	\$69.00
20292	09/17/26	575	Laboratory Corporati	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-421000- (Professional Services)	\$36.60
20365	09/17/26	20	B & D Lumber and Har	Repairs & Maintenance Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$114.87
20366	09/17/26	33546	Brady Industries of	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-412000- (General Operating Supplies)	\$764.36
20372	09/17/26	247	COPPER QUEEN	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$1,209.26
20379	09/17/26	33430	MAO Pharmacy DBA Wes	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$8,215.81
20379	09/17/26	33430	MAO Pharmacy DBA Wes	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5230-0000-431000- (Support & Care of Persons)	\$897.12
20380	09/17/26	29483	Mckesson Medical-Sur	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-412000- (General Operating Supplies)	\$1,261.06
20382	09/17/26	33548	PETRAMED, LLC	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-421000- (Professional Services)	\$8,000.00
20383	09/17/26	14348	PrevenTronics	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-421000- (Professional Services)	\$439.00
20386	09/17/26	13582	Santa Cruz Radiology	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$263.91