

Demands09/24/26Jail

Date Range09/18/2026 - 09/24/2026

Warrant Range20392 - 20517

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20392	09/24/26	29654	AB STAFFING SOLUTION	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-421000- (Professional Services)	\$11,542.50
20404	09/24/26	20	B & D Lumber and Har	Repairs & Maintenance Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$48.34
20456	09/24/26	29483	Mckesson Medical-Sur	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-412000- (General Operating Supplies)	\$141.13
20475	09/24/26	13582	Santa Cruz Radiology	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$508.12
20490	09/24/26	33406	TopRx LLC	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$310.34