

Demands 10/08/26 Jail
Date Range 09/25/2026 - 10/08/2026
Warrant Range 20518 - 20772

WARRANT#	WARRANT DATE	VENDOR #	VENDOR NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
20528	10/01/26	20	B & D Lumber and Har	Repairs & Maintenance Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$20.67
20540	10/01/26	247	COPPER QUEEN	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$2,572.98
20541	10/01/26	247	COPPER QUEEN	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$5,468.65
20573	10/01/26	29483	Mckesson Medical-Sur	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-412000- (General Operating Supplies)	\$193.96
20594	10/01/26	13582	Santa Cruz Radiology	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$402.92
20600	10/01/26	423	Stericycle Inc.	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-421000- (Professional Services)	\$1,177.29
20618	10/01/26	33401	Vanir Construction M	Professional Services	3100 JAIL DISTRICT	2003-30-19-3100-3300-0000-421000- (Professional Services)	\$65,208.38
20655	10/08/26	20	B & D Lumber and Har	Repairs & Maintenance Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies)	\$443.73
20663	10/08/26	33546	Brady Industries of	General Operating Supplies	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-412000- (General Operating Supplies)	\$1,564.39
20747	10/08/26	33406	TopRx LLC	Support & Care of Persons	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-431000- (Support & Care of Persons)	\$320.19
20748	10/08/26	27593	Trinity Services Gro	Meals	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-431110- (Meals)	\$43,437.69
20753	10/08/26	31583	US Corrections, LLC	Other	3100 JAIL DISTRICT	2003-30-19-3100-1000-0000-431190- (Other)	\$5,045.00
20755	10/08/26	2626	Verizon Wireless	Cellular Phone Service	3100 JAIL DISTRICT	2003-30-19-3100-5220-0000-422120- (Cellular Phone Service)	\$195.40