Demands 10/22/26 **Jail**
Date Range 10/09/2026-10/22/2026
Warrant Rang 20773-21053

| WARRANT# | WARRANT DATE | VENDOR # | VENDOR NAME | DESCRIPTION | DEPARTMENT | FUND | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20774 | 10/15/26 | 29654 | AB STAFFING SOLUTION | Professional Services | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-421000- (Professional Services ) | $7,233.75 |
| 20789 | 10/15/26 | 20 | B & D Lumber and Har | Repairs & Maintenance Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies ) | $49.80 |
| 20795 | 10/15/26 | 33546 | Brady Industries of | General Operating Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-1000-0000-412000- (General Operating Supplies ) | $1,063.26 |
| 20800 | 10/15/26 | 23972 | Center for Disease D | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $455.00 |
| 20800 | 10/15/26 | 23972 | Center for Disease D | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5230-0000-431000- (Support & Care of Persons ) | $53.00 |
| 20809 | 10/15/26 | 247 | COPPER QUEEN | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $18,885.29 |
| 20813 | 10/15/26 | 21957 | Culligan of Tucson | General Operating Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-412000- (General Operating Supplies ) | $118.48 |
| 20839 | 10/15/26 | 31462 | Linde Gas & Equipmen | General Operating Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-412000- (General Operating Supplies ) | $278.91 |
| 20841 | 10/15/26 | 29483 | Mckesson Medical-Sur | General Operating Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-412000- (General Operating Supplies ) | $158.76 |
| 20856 | 10/15/26 | 33548 | PETRAMED, LLC | Professional Services | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-421000- (Professional Services ) | $8,000.00 |
| 20861 | 10/15/26 | 13582 | SANTA CRUZ RADIOLOGY | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $1,907.07 |
| 20865 | 10/15/26 | 26711 | Sierra Vista Medical | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $84.35 |
| 20884 | 10/15/26 | 31583 | US Corrections, LLC | Other | 3100 JAIL DISTRICT | 2003-30-19-3100-1000-0000-431190- (Other ) | $9,964.00 |
| 20887 | 10/15/26 | 2626 | Verizon Wireless | Cellular Phone Service | 3100 JAIL DISTRICT | 2003-30-19-3100-1000-0000-422120- (Cellular Phone Service ) | $643.64 |
| 20908 | 10/22/26 | 20 | B & D Lumber and Har | Repairs & Maintenance Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-1000-0000-413000- (Repairs & Maintenance Supplies ) | $48.42 |
| 20916 | 10/22/26 | 33546 | Brady Industries of | General Operating Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-1000-0000-412000- (General Operating Supplies ) | $976.64 |
| 20934 | 10/22/26 | 247 | COPPER QUEEN | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $1,453.99 |
| 20980 | 10/22/26 | 21108 | Long, Jerrod D. DDS | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $1,345.00 |
| 20986 | 10/22/26 | 29483 | Mckesson Medical-Sur | General Operating Supplies | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-412000- (General Operating Supplies ) | $676.73 |
| 21006 | 10/22/26 | 13582 | SANTA CRUZ RADIOLOGY | Support & Care of Persons | 3100 JAIL DISTRICT | 2003-30-19-3100-5220-0000-431000- (Support & Care of Persons ) | $99.79 |