

Demands 5/1/2025  
 Date Range 04/18/2025-05/01/2025  
 Warrant Range 10258 -10499

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10326	04/24/25	32840 - Virginia Batista	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mileage Reimb)	\$285.88
10359	05/01/25	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$1,861.17
10359	05/01/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$54.14
10359	05/01/25	27025 - Amazon.com LLC	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Supplies)	\$646.90
10371	05/01/25	28276 - Baker & Taylor, LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$2,472.11
10391	05/01/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	171-8000-9 414.300 (County Library-County Library-No Activity Data Processing Equipment)	\$8,416.85
10392	05/01/25	1452 - Demco Inc.	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$713.58
10393	05/01/25	29271 - Digicert, Inc.	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$326.30
10435	05/01/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$2,779.30
10479	05/01/25	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mileage Reimb)	\$72.10