

Demands 5/29/2025
 Date Range 5/16/2025 - 5/29/2025
 Warrant Range 10765 - 11014

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
10766	05/22/25	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)	\$2,544.75
10774	05/22/25	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)	\$1,117.49
10803	05/22/25	33249 - Mitinet Inc.	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$3,191.00
10868	05/29/25	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)	\$915.31
10868	05/29/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$282.88
10868	05/29/25	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)	\$469.57
10945	05/29/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$1,591.56
10945	05/29/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$974.26
10955	05/29/25	31533 - dba Netgate Rubicon Communications, LLC	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$4,983.25
10989	05/29/25	795 - City of Sierra Vista	Trf Other Agencies	8000 County Library District	171-8000-9 690.904 (County Library-County Library-No Activity Trf - Other Agencies)	\$668.15
10991	05/29/25	31954 - Paul J. Dougherty	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Supplies)	\$750.00
11001	05/29/25	32548 - April Alvarez	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mileage Reimb)	\$34.72