

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 |