

Demands 06/28/25
 Date Range 06/13/2025 - 06/26/2025
 Warrant Range 11324 - 11601

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11326	06/19/25	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)	4427.68
11326	06/19/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	783.36
11326	06/19/25	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)	60.50
11336	06/19/25	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)	771.59
11349	06/19/25	29613 - Cochise Painting LLC	Professional Services	8000 County Library District	171-8000-9 421.000 (County Library-County Library-No Activity Professional Services)	8800.00
11354	06/19/25	1452 - Demco Inc.	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	359.93
11359	06/19/25	33279 - Friends of Myrtle Kraft Library	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Supplies)	99.00
11360	06/19/25	19821 - Friends of the Pearce Sunsites Community Library	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Supplies)	99.00
11380	06/19/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	7715.66
11409	06/19/25	120 - Benson, City of	Trf Other Agencies	8000 County Library District	171-8000-9 690.904 (County Library-County Library-No Activity Trf - Other Agencies)	51.34
11412	06/19/25	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)	741.39
11416	06/19/25	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)	110.32
11453	06/26/25	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)	2392.34
11453	06/26/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	93.36
11453	06/26/25	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)	377.01
11488	06/26/25	17804 - Dell Marketing LP	Data Processing Equipment	1800 IT/Communications	171-8000-9 414.300 (County Library-County Library-No Activity Data Processing Equipment)	10054.52
11582	06/26/25	32866 - Glenn Klingler	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mileage Reimb)	413.00