

Demands 07/17/25
 Date Range 07/04/2025 - 07/17/2025
 Warrant Range 11723 - 12037

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
11726	07/10/25	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)	\$461.70
11738	07/10/25	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)	\$43.17
11738	07/10/25	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)	\$20.40
11741	07/10/25	15409 - Blackstone Audio, Inc. dba Blackstone Publishing	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$438.97
11746	07/10/25	25288 - CenturyLink Communications	Communications	8000 County Library District	171-8000-9 422.000 (County Library-County Library-No Activity Communications)	\$474.97
11753	07/10/25	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$69.53
11755	07/10/25	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)	\$500.00
11758	07/10/25	25983 - EnvisionWare, Inc.	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$1,198.79
11774	07/10/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$3,191.54
11774	07/10/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$127.98
11849	07/17/25	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)	\$913.23
11849	07/17/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$186.24
11873	07/17/25	2965 - Cengage Learning, Inc. dba GALE	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$4,721.75
11899	07/17/25	327 - EBSCO Subscription Service	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$4,159.46
11915	07/17/25	29079 - InfoUSA Marketing, Inc.	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$2,216.15
11947	07/17/25	22939 - OCLC Online Computer Library Center, Inc.	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$12,178.27
11948	07/17/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$992.44
11948	07/17/25	25166 - OverDrive, Inc.	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$15,000.00
11964	07/17/25	7729 - Scholastic Inc	Event Planning/Supplies	8000 County Library District	171-8000-9 412.300 (County Library-County Library-No Activity Event Planning/Supplies)	\$421.04
11985	07/17/25	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171-8000-9 422.000 (County Library-County Library-No Activity Communications)	\$934.42
11996	07/17/25	5699 - Arizona Library Association	Travel, Training & Members	8000 County Library District	171-8000-9 423.000 (County Library-County Library-No Activity Travel, Training & Members)	\$275.00
11999	07/17/25	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)	\$565.93