

Demands [07/31/25](#)
Date Range [07/18/2025 - 07/31/2025](#)
Warrant Range [12038 - 12334](#)

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12199	07/31/25	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)	\$489.94
12199	07/31/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$228.70
12205	07/31/25	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)	\$725.00
12275	07/31/25	23745 - ProQuest LLC	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & Rental)	\$2,940.67