

Demands 09/11/25  
 Date Range 08/29/2025 - 09/11/2025  
 Warrant Range 12856 - 13145

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
12858	09/04/25	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)	\$141.47
12858	09/04/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$12.81
12868	09/04/25	17411 - BookPage	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$756.00
12888	09/04/25	488 - Ingram Library Services LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$84.89
12898	09/04/25	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)	\$15.26
12900	09/04/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$1,498.41
12945	09/11/25	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)	\$37.33
12945	09/11/25	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$223.30
12945	09/11/25	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)	\$14.99
12987	09/11/25	21957 - Culligan of Tucson	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$79.38
13013	09/11/25	488 - Ingram Library Services LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$645.03
13046	09/11/25	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscrip)	\$1,826.16
13093	09/11/25	850 - Valley Telephone Cooperative, Inc.	Communications	8000 County Library District	171-8000-9 422.000 (County Library-County Library-No Activity Communications)	\$933.67
13114	09/11/25	26450 - Davis, Jennifer R	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mileage Reimb)	\$72.10
13118	09/11/25	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)	\$117.60