

Demands 04/02/26  
 Date Range 03/20/2026-04/02/2026  
 Warrant Range 16712-16989

WARRANT#	CHECK DATE	VENDOR # - NAME	DESCRIPTION	DEPARTMENT	FUND	AMOUNT
16712	03/26/26	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	\$605.26
16730	03/26/26	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	\$56.79
16752	03/26/26	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 & Subscr	\$1,432.10
16773	03/26/26	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	\$274.79
16809	03/26/26	31640 - Stephanie Jane Fulton	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mile	\$64.96
16835	04/02/26	27025 - Amazon.com LLC	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	\$79.62
16835	04/02/26	27025 - Amazon.com LLC	Office Supplies	8000 County Library District	171-8000-9 411.000 (County Library-County Library-No Activity Office Supplies)	\$13.90
16851	04/02/26	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 & Subscr	\$70.00
16862	04/02/26	2965 - Cengage Learning, Inc. dba GALE	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	\$28.80
16894	04/02/26	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 & Subscr	\$786.69
16912	04/02/26	33688 - MISSION TELECOM	Operating Leases & Rentals	8000 County Library District	171-8000-9 428.000 (County Library-County Library-No Activity Operating Leases & R	\$859.62
16915	04/02/26	25166 - OverDrive, Inc.	Books, Dues & Subscrip	8000 County Library District	171-8000-9 411.200 (County Library-County Library-No Activity Books, Dues & Subscr	\$6,072.17
16969	04/02/26	32840 - Virginia Batista	Personal Vehicle Mileage Reimb	8000 County Library District	171-8000-9 423.700 (County Library-County Library-No Activity Personal Vehicle Mile	\$138.63