

**Coalinga District Library**  
**Check Detail**  
 February 11, 2025

Num	Date	Name	Account	Paid Amount
<b>18559</b>	<b>02/11/2025</b>	<b>American Express</b>	<b>1010000 · U.S Bank LAIF</b>	
022625	02/10/2025		8350000 · Office Expense	-697.51
			8620000 · Database Utilities	-94.11
			8705000 · Subscriptions	-16.34
			8715000 · Adult - Coalinga	-55.35
			8725001 · Young Adults - Huron	-262.44
			8735000 · Childrens - Coalinga	-23.23
			8735001 · Childrens - Huron	-123.71
			8745000 · Programs - Coalinga	-305.48
			8745001 · Programs - Huron	-27.23
TOTAL				-1,605.40
<b>18560</b>	<b>02/11/2025</b>	<b>AT&amp;T</b>	<b>1010000 · U.S Bank LAIF</b>	
011625	02/10/2025		8150001 · Communications - Huron	-139.35
TOTAL				-139.35
<b>18561</b>	<b>02/11/2025</b>	<b>Brodart Co.</b>	<b>1010000 · U.S Bank LAIF</b>	
B6925158	02/10/2025		8725001 · Young Adults - Huron	-73.85
			8735001 · Childrens - Huron	-27.40
B6926590	02/10/2025		8725001 · Young Adults - Huron	-163.70
			8735001 · Childrens - Huron	-14.29
B6929069	02/10/2025		8715001 · Adult - Huron	-35.39
			8725001 · Young Adults - Huron	-16.51
			8735001 · Childrens - Huron	-15.50
M217973	02/10/2025		8715000 · Adult - Coalinga	-7,002.73
TOTAL				-7,349.37
<b>18562</b>	<b>02/11/2025</b>	<b>C.A. Reding</b>	<b>1010000 · U.S Bank LAIF</b>	
731431	02/10/2025		8250001 · Plant & Equip Main - Huron	-141.44
TOTAL				-141.44
<b>18563</b>	<b>02/11/2025</b>	<b>CalNeva Broadband</b>	<b>1010000 · U.S Bank LAIF</b>	
12525	02/10/2025		8150000 · Communications	-87.51
TOTAL				-87.51
<b>18564</b>	<b>02/11/2025</b>	<b>City of Coalinga</b>	<b>1010000 · U.S Bank LAIF</b>	
022525	02/10/2025		8600000 · Utilities	-1,248.84
TOTAL				-1,248.84
<b>18565</b>	<b>02/11/2025</b>	<b>City of Huron</b>	<b>1010000 · U.S Bank LAIF</b>	
022625	02/10/2025		8600001 · Utilities - Huron	-502.21
TOTAL				-502.21
<b>18566</b>	<b>02/11/2025</b>	<b>CPS HR CONSULTING</b>	<b>1010000 · U.S Bank LAIF</b>	
015554	02/10/2025		8450000 · Prof/Specialized Services	-3,375.00
TOTAL				-3,375.00

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<b>18567</b>	<b>02/11/2025</b>	<b>Grey House Publishing</b>	<b>1010000 · U.S Bank LAIF</b>	
988080	02/10/2025		8715001 · Adult - Huron	-349.50
TOTAL				-349.50
<b>18568</b>	<b>02/11/2025</b>	<b>Henderson CPAs</b>	<b>1010000 · U.S Bank LAIF</b>	
8535	02/10/2025		8450000 · Prof/Specialized Services	-1,422.50
TOTAL				-1,422.50
<b>18569</b>	<b>02/11/2025</b>	<b>Hilda S. Crawford</b>	<b>1010000 · U.S Bank LAIF</b>	
012825	02/10/2025		8745000 · Programs - Coalinga	-53.42
TOTAL				-53.42
<b>18570</b>	<b>02/11/2025</b>	<b>Jackie Collings</b>	<b>1010000 · U.S Bank LAIF</b>	
012925	02/10/2025		8550000 · Travel	-27.86
TOTAL				-27.86
<b>18571</b>	<b>02/11/2025</b>	<b>Jovel Tree &amp; Lawn Ser...</b>	<b>1010000 · U.S Bank LAIF</b>	
1807	02/10/2025		8250000 · Plant & Equip Maintenance 8250001 · Plant & Equip Main - Huron	-600.00 -350.00
TOTAL				-950.00
<b>18572</b>	<b>02/11/2025</b>	<b>KDG Human Resource ...</b>	<b>1010000 · U.S Bank LAIF</b>	
1240570	02/10/2025		8450000 · Prof/Specialized Services	-300.00
TOTAL				-300.00
<b>18573</b>	<b>02/11/2025</b>	<b>Library Ideas</b>	<b>1010000 · U.S Bank LAIF</b>	
116758	02/10/2025		8620000 · Database Utilities	-14.00
TOTAL				-14.00
<b>18574</b>	<b>02/11/2025</b>	<b>Matson Alarm Co., Inc.</b>	<b>1010000 · U.S Bank LAIF</b>	
5810309	02/10/2025		8250000 · Plant & Equip Maintenance 8250001 · Plant & Equip Main - Huron	-134.07 -148.50
TOTAL				-282.57
<b>18575</b>	<b>02/11/2025</b>	<b>Melba McHaney*</b>	<b>1010000 · U.S Bank LAIF</b>	
010625	02/10/2025		8745001 · Programs - Huron	-17.50
TOTAL				-17.50
<b>18576</b>	<b>02/11/2025</b>	<b>New England Sheet Me...</b>	<b>1010000 · U.S Bank LAIF</b>	
31397	02/10/2025		8250000 · Plant & Equip Maintenance	-1,340.97

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TOTAL				-1,340.97
<b>18577</b>	<b>02/11/2025</b>	<b>Phillips Electric LLC</b>	<b>1010000 · U.S Bank LAIF</b>	
0653	02/10/2025		8250000 · Plant & Equip Maintenance	-982.04
TOTAL				-982.04
<b>18578</b>	<b>02/11/2025</b>	<b>Quill Corpotation</b>	<b>1010000 · U.S Bank LAIF</b>	
42635676	02/10/2025		8745000 · Programs - Coalinga	-99.16
42657899	02/10/2025		8350001 · Office Expense - Huron	-76.91
42635579	02/10/2025		8250001 · Plant & Equip Main - Huron	-123.97
42721019	02/10/2025		8350000 · Office Expense	-21.57
42743018	02/10/2025		8350000 · Office Expense	-29.84
TOTAL				-351.45
<b>18579</b>	<b>02/11/2025</b>	<b>Showcases</b>	<b>1010000 · U.S Bank LAIF</b>	
329791	02/10/2025		8340000 · Cataloging Expenses	-76.66
			8340001 · Cataloging Expense	-114.91
TOTAL				-191.57
<b>18580</b>	<b>02/11/2025</b>	<b>The Fresno Bee</b>	<b>1010000 · U.S Bank LAIF</b>	
022325	02/10/2025		8705001 · Subscriptions - Huron	-1,642.20
TOTAL				-1,642.20