

Account Number: 101-45500-42600		Name: SUPPLIES_MATERIALS		Fiscal: 2020	
Date	Reference	Description	Amount		
Vendor Name : AMAZON CAPITAL SERVICES					
06/16/2020	CHK: 183223	FACE MASKS	44.10		
05/19/2020	CHK: 182908	HAND SANITIZER GEL	33.52		
05/19/2020	CHK: 182908	KEYBOARD CAP COVER	95.15		
			3 records	172.77	
Vendor Name : AMERIPRIDE SERVICES INC					
02/19/2020	CHK: 181750	MATS	75.11		
03/03/2020	CHK: 181949	MATS	63.30		
04/07/2020	CHK: 182311	MATS	66.49		
05/19/2020	CHK: 182910	MATS	66.49		
			4 records	271.39	
Vendor Name : BOOK SYSTEMS INC					
02/19/2020	CHK: 181766	PATRON CARDS	1,380.00		
			1 records	1,380.00	
Vendor Name : DEMCO INC					
04/07/2020	CHK: 182357	BOOK JACKET COVERS	175.34		
03/17/2020	CHK: 182155	LABEL PROTECTORS	126.15		
03/03/2020	CHK: 181978	LABELS,LABEL PROTECTORS	119.94		
04/07/2020	CHK: 182357	LABELS,MINI POSTER SET,PROTECT	109.37		
			4 records	530.80	
Vendor Name : FIRST NATIONAL BANK OMAHA					
06/23/2020	CHK: 183416	CREDIT	307.72CR		
02/20/2020	CHK: 181933	DIGITAL CONTROLLER	312.72		
02/20/2020	CHK: 181933	EARBUD HEADPHONES	137.50		
06/23/2020	CHK: 183416	INDEX CARDS	15.80		
			4 records	158.30	
Vendor Name : INNOVATIVE OFFICE SOLUTIONS LL					
03/17/2020	CHK: 182173	BINDER INDEXES,PAPER	98.54		
04/07/2020	CHK: 182421	JUMBO CLIPS,TIME CARDS	23.60		
02/19/2020	CHK: 181816	MAILER,BINDER,LABELS,MOUSE	96.45		
02/19/2020	CHK: 181816	MAILERS	55.25		
02/04/2020	CHK: 181656	PAPER,BOOK TAPE	129.50		
04/07/2020	CHK: 182421	POST-IT PADS,PAPER,PENS	59.11		
01/22/2020	CHK: 181530	RIBBONS,CALENDAR	19.64		
03/17/2020	CHK: 182173	RUBBER STAMPS	42.00		
03/17/2020	CHK: 182173	TAPE	47.96		
			9 records	572.05	
Vendor Name : JCL SOLUTIONS					
05/19/2020	CHK: 182973	AIR FRESHENER	69.20		
03/03/2020	CHK: 182007	BOWL CLEANER,TRASH BAGS	56.64		
			2 records	125.84	
Vendor Name : JONES SUPPLIES					
06/16/2020	CHK: 183300	DISPENSER,FOAM SANITIZER	62.64		
03/03/2020	CHK: 182008	FACIAL TISSUE,ROLL TOWELS	47.95		
06/02/2020	CHK: 183143	FLOOR STAND W/TRAY	73.00		
04/07/2020	CHK: 182428	LINERS	33.50		
06/02/2020	CHK: 183143	PAPER TOWELS	22.80		
03/03/2020	CHK: 182008	TOILET TISSUE,PAPER TOWELS	60.30		
01/22/2020	CHK: 181533	TOILET TISSUE,PAPER TOWELS,	84.64		
			7 records	384.83	
Vendor Name : MENARD'S INC					
04/07/2020	CHK: 182456	3.5 GPF DIAPHRAGMS	43.98		
02/19/2020	CHK: 181834	PLEDGE,TILE ADHESIVE	11.98		
06/16/2020	CHK: 183314	RIVET,DRILL BIT,ALUM ANGLES	79.27		
04/07/2020	CHK: 182456	TAPE,CLEANER,VACUUM BREAKER KI	18.97		
02/19/2020	CHK: 181834	TRASH CAN	14.97		

Date	Reference	Description	Amount
03/03/2020	CHK: 182019	TRASH CAN	14.97
06/02/2020	CHK: 183155	VELCRO,RIVETS,TRAY LINERS,TOWE	27.43
7 records			211.57
Vendor Name : MINITEX			
03/03/2020	CHK: 182027	BARCODE LABELS	213.00
1 records			213.00
Vendor Name : MUTH ELECTRIC INC			
02/19/2020	CHK: 181851	REPLACE BALLAST @ LIBRARY	144.22
1 records			144.22
Vendor Name : NAPA AUTO PARTS			
05/05/2020	CHK: 182852	SWITCH,CONNECTOR	34.79
1 records			34.79
Vendor Name : RUNNINGS SUPPLY INC			
04/21/2020	CHK: 182718	BELT	6.19
1 records			6.19
Vendor Name : SD-SUPPLEMENTAL RETIREMENT PLA			
04/24/2020	CHK: 182775	JACQUELINE HESS RETIREMENT	45.00
1 records			45.00
Vendor Name : SHOWCASES			
02/04/2020	CHK: 181712	DVD CASES	96.13
02/04/2020	CHK: 181712	DVD CASES	214.92
2 records			311.05
Vendor Name : STAPLES			
06/02/2020	CHK: 183186	THANK YOU BAGS	18.36
1 records			18.36
Vendor Name : STURDEVANT'S AUTO PARTS			
05/05/2020	CHK: 182879	DOOR LOCK ACTUATOR	43.99
1 records			43.99
Vendor Name : TESSIER'S INC			
03/17/2020	CHK: 182258	REPAIRS @ LIBRARY	131.13
1 records			131.13
Vendor Name : THUNE TRUE VALUE HARDWARE			
06/02/2020	CHK: 183191	AIR SPRAY,LEMON PLEDGE	13.47
06/02/2020	CHK: 183191	BLUE TAPE	14.97
03/17/2020	CHK: 182260	DOOR STOPS	6.98
03/17/2020	CHK: 182260	LYSOL WIPES,CLOROX WIPES	14.97
06/16/2020	CHK: 183381	PLEXIGLASS	256.00
06/02/2020	CHK: 183191	SAND BELT,AERATOR	7.58
04/07/2020	CHK: 182558	SPACKLING	3.99
7 records			317.96
58 records			5,073.24