

# FEBRUARY 2020 Vouchers

## VENDOR:

## AMOUNT:

AMAZON	\$297.68
BLACK HILLS UTILITY	\$672.51
CARQUEST	\$13.98
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN TREASURER	\$9,972.30
CUMMINS INC	\$465.90
CUSTOM COUNTERTOPS INC	\$72.64
DENNIS SUPPLY COMPANY	\$258.27
DIAMOND VOGEL PAINT	\$101.81
DICKEY-HINDS MUIR INC	\$30,150.75
EGAN SUPPLY COMPANY	\$240.67
ELECTRONIC CONTRACTING	\$269.91
EXECUTIVE ANSWERING SERVICE	\$52.60
FASTENAL COMPANY	\$52.93
FREMONT INDUSTRIES	\$800.24
GRAYBAR ELECTRIC	\$241.73
HUSKER ELECTRIC SUPPLY COMPANY	\$86.13
ISOLITE CORPORATION	\$135.00
JCI INDUSTRIES INC	\$222.57
JOHNSON CONTROLS	\$12,307.76
JOHNSTONE SUPPLY	\$133.59
KINER SUPPLY	\$1,015.70
LEE NE MEDIA GROUP	\$36.18
LINCOLN ELECTRIC SYSTEM	\$42,917.58
LINCOLN WATER SYSTEM	\$1,030.40
LINCOLN WINNELSON SUPPLY	\$118.92
MAILFINANCE	\$2,099.34
MENARDS	\$597.51
MIDWEST ALARM SERVICES	\$994.55
MIDWEST DOOR AND HARDWARE	\$6,081.00
MIDWEST TRAINING INSTITUTE	\$100.00
MR YARDS AND MORE LLC	\$1,406.50
NATIONAL EVERYTHING WHOLESALE	\$2,358.81
NEBRASKA LANDSCAPE SOLUTIONS	\$184.90
NEBRASKA PULMONARY	\$363.75
NEOPOST INC	\$1,096.48
NORLAND PURE	\$70.05
OKEEFE ELEVATOR CO INC	\$405.00
ORKIN LLC	\$238.35
PARAMOUNT	\$1.85
PLUNKETTS PEST CONTROL	\$290.00
Q P ACE HDWE	\$49.86

ROBERT BROOKE & ASSOCIATE	\$40.82
SANAIR TECHNOLOGIES LAB	\$21.75
SCHINDLER ELEVATOR CORP	\$1,679.45
SHERWIN WILLIAMS	\$113.47
SINCLAIR HILLE & ASSOCIATES	\$1,856.25
SMALL ENGINE SPECIALISTS	\$64.33
THE HOME DEPOT PRO	\$2,056.30
TOO FAST SUPPLY	\$249.98
TOTAL TOOL SUPPLY	\$134.21
UNITED STATES TREASURY (BOB AND DON'S PLUMBING TAX LEVY)	\$180.00
URIBE REFUSE SERVICES LLC	\$2,624.00
VERIZON WIRELESS	\$799.95
VOSS LIGHTING	\$72.50
WINDSTREAM	\$1,837.59

<b>Grand Total</b>	<b>\$130,698.80</b>
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