

MARCH 2020 Vouchers

VENDOR:

AMOUNT:

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| A STREET AUTO PARTS | \$11.58 |
| ALL NEEDS COMPUTER | \$2,994.10 |
| AMAZON MARKETPLACE | \$8.99 |
| BLACK HILLS UTILITY | \$994.92 |
| BOCKMAN INC | \$190.00 |
| CARQUEST 1955 | \$55.85 |
| CITY OF LINCOLN/CITY ATTORNEY | \$36,754.00 |
| CITY OF LINCOLN HUMAN RESOURCES | \$4.18 |
| CITY OF LINCOLN/INFORMATION SERVICES | \$3,285.10 |
| CLARK ENERSEN PARTNERS | \$483.30 |
| CORNHUSKER WINNELSON COMPANY | \$112.26 |
| CUMMINS INC | \$2,438.92 |
| DICKEY HINDS MUIR INC | \$96,693.29 |
| EGAN SUPPLY COMPANY | \$47.44 |
| ENERGYPRINT INC | \$6,000.00 |
| EXECUTIVE ANSWERING SERVICE | \$44.80 |
| FREMONT INDUSTRIES | \$800.23 |
| GENERAL EXCAVATING COMPANY | \$208.13 |
| GRAYBAR ELECTRIC | \$509.38 |
| HUSKER ELECTRIC SUPPLY CO | \$111.20 |
| INTECONNECT INC | \$2,961.42 |
| INTERSTATE ALL BATTERY | \$180.30 |
| JOHNSON CONTROLS | \$2,967.34 |
| JOHNSON HARDWARE COMPANY | \$122.68 |
| KINER SUPPLY COMPANY INC | \$171.74 |
| LAMPE'S CLEAN AIR SPECIALIST | \$425.40 |
| LANCASTER COUNTY ENGINEER | \$101.60 |
| LEE NE MEDIA GROUP | \$39.00 |
| LINCOLN ELECTRIC SYSTEM | \$10,790.56 |
| LINCOLN LOCK & SAFE | \$41.27 |
| LINCOLN WATER SYSTEM | \$10,013.41 |
| MAHONEY FIRE SPRINKLER INC | \$1,165.00 |
| MENARDS LINCOLN NORTH NE | \$266.44 |
| MENARDS LINCOLN SOUTH NE | \$9.00 |
| MIDWEST OFFICE AUTOMATIONS INC | \$49.35 |
| MIDWEST VENETIAN BLINDS | \$225.00 |
| MR YARDS AND MORE LLC | \$325.00 |
| NATIONAL EVERYTHING WHOLESale | \$2,102.98 |
| NEBRASKA MACHINERY COMPANY | \$2,752.94 |
| NORLAND PURE | \$85.78 |
| OFFICE DEPOT | \$323.79 |
| ORKIN LLC | \$186.75 |

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| OVERHEAD DOOR COMPANY OF LINCOLN | \$54.00 |
| PARAMOUNT | \$1.85 |
| PLUNKETTS PEST CONTROL | \$305.00 |
| Q P ACE HARDWARE | \$145.75 |
| SANAIR TECHNOLOGIES LAB | \$159.50 |
| SCHINDLER ELEVATOR CORP | \$780.00 |
| SCHROEDER INVESTMENTS INC | \$5,866.38 |
| SINCLAIR HILLE & ASSOCIATES | \$1,935.00 |
| STATE OF NEBRASKA ELEVATOR INSPECTION/CERT | \$1,200.00 |
| THE HOME DEPOT | \$1,452.74 |
| TOTAL FIRE & SECURITY INC | \$820.00 |
| TOO FAST SUPPLY | \$112.13 |
| UNITED RENTALS | \$22.20 |
| UPS | \$44.74 |
| URIBE REFUSE SERVICES LLC | \$1,157.00 |
| VERIZON WIRELESS | \$774.21 |
| VOSS LIGHTING | \$145.00 |
| WOODRIVER ENERGY | \$7,413.57 |

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| Grand Total | \$209,443.49 |
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