

APRIL 2020 Vouchers

AMOUNT:

ACCURATE CONTROLS	\$7,543.80
BINSWANGER GLASS	\$300.00
BLACK HILLS UTILITY	\$706.51
BOB AND DON'S PLUMBING	\$573.13
CARQUEST	\$1,012.85
CITY OF LINCOLN FINANCE	\$962.50
CITY OF LINCOLN PERSONNEL/HUMAN RESOURCES	\$4.18
DENNIS SUPPLY COMPANY	\$140.25
DICKEY HINDS MUIR INC	\$135,382.45
DISTRICT ENERGY CORPORATION	\$247,565.86
EGAN SUPPLY COMPANY	\$346.16
FORT TUFF	\$1,248.50
G&M WINDOW SERVICE	\$6,281.00
GRAYBAR ELECTRIC	\$1,114.28
LANCASTER COUNTY ENGINEER	\$86.85
HUSKER ELECTRIC SUPPLY	\$421.76
ICS PRODUCTS INC	\$125.76
ALL NEEDS COMPUTER	\$1,520.08
JOHN HENRYS PLUMBING HEATING	\$8,399.26
KELLY SUPPLY COMPANY	\$8.70
KINER SUPPLY CO INC	\$519.30
KONE INC	\$7,589.91
LANCASTER COUNTY ENGINEER	\$919.97
LINCOLN ELECTRIC SYSTEM	\$40,469.61
LINCOLN GLASS INC	\$247.85
LINCOLN LOCK & SAFE	\$30.90
LINCOLN TENT	\$360.00
LINCOLN WATER SYSTEM	\$1,051.58
MAILFINANCE	\$2,099.34
MENARDS LINCOLN NORTH NE	\$1,025.15
MIDWEST ALARM SERVICES	\$1,426.65
MIDWEST DOOR AND HARDWARE	\$660.00
MIDWEST OFFICE AUTOMATIONS INC	\$45.95
MIDWEST FLOOR COVERING	\$16,736.56
MR YARDS AND MORE	\$533.50
NATIONAL EVERYTHING WHOLE	\$7,534.28
NI SFM ELEVATOR	\$480.00
NORLAND PURE	\$88.80
OFFICEMAX/OFFICEDEPT	\$287.32
ORKIN LLC 002	\$296.75
PARAMOUNT LAUNDRY & TEXTILE	\$1.85
PLUNKETTS PEST CONTROL	\$225.00

Q P ACE HDWE	\$54.10
REIMERS KAUFMAN	\$10.68
ROOF DEPOT	\$30.50
SCHINDLER ELEVATOR CORPORATION	\$780.00
SCHROEDER INVESTMENTS INC	\$5,648.00
SHERWIN WILLIAMS	\$471.28
SINCLAIR HILLE & ASSOCIATES	\$468.75
SITEONE LANDSCAPE SUPPLY	\$203.48
SMALL ENGINE SPECIALISTS	\$91.08
THE HOME DEPOT	\$60.32
THE HOME DEPOT PRO	\$503.69
TOO FAST SUPPLY	\$118.74
TY S OUTDOOR POWER & SERVICE	\$430.36
URIBE REFUSE SERVICES LLC	\$1,157.00
VERIZON WIRELESS	\$774.21
VOSS LIGHTING	\$139.00
WINDSTREAM PMTFEE	\$2,792.52
WOLFE ACE HARDWARE	\$4.99
WINSTREAM	\$403.60

Grand Total	\$510,516.45
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