

MAY 2020 Vouchers

VENDOR:

AMOUNT:

A STREET AUTO PARTS	\$43.68
ALL NEEDS COMPUTER & MAIL	\$1,480.43
BEATRICE LAWN CARE INC	\$476.75
BLACK HILLS UTILITY	\$687.23
BOB & DON'S PLUMBING	\$188.23
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN HUMAN RESOURCES/PERSONNEL	\$4.18
CITY OF LINCOLN INFORMATION SERVICES	\$3,156.46
CLARK ENERSEN PARTNERS	\$484.90
CORNHUSKER WINNELSON COMPANY	\$145.08
DICKEY HINDS MUIR INC	\$126,845.90
DISTRICT ENERGY CORPORATION	\$120,749.05
EXECUTIVE ANSWERING SERVICES	\$82.00
G & M WINDOW SERVICE	\$3,200.00
GRAYBAR ELECTRIC COMPANY	\$1,064.76
HANKS SPECIALTIES INC	\$455.15
HOME DEPOT	\$53.48
HOME DEPOT PRO	\$183.14
HUSKER ELECTRIC SUPPLY	\$275.32
INTECONNECT INC	\$6,215.26
INTERSTATE ALL BATTERY	\$170.60
JCI INDUSTRIES INC	\$36.60
JOHNSON CONTROLS	\$366.75
JOHNSTONE SUPPLY	\$24.15
LAMPE'S CLEAN AIR SPECIALIST	\$349.20
LANCASTER COUNTY ENGINEER	\$226.93
LEE NE MEDIA GROUP	\$74.62
LINCOLN ELECTRIC SYSTEM	\$36,047.48
LINCOLN LOCK & SAFE	\$111.06
LINCOLN TENT & AWNING	\$398.75
LINCOLN WATER SYSTEM	\$7,968.02
MATHESON TRI-GAS	\$31.79
MENARDS	\$500.59
MIDWEST ALARM SERVICES	\$852.30
MIDWEST FLOOR COVERING INC	\$840.00
MIDWEST OFFICE AUTOMATIONS INC	\$47.16
NATIONAL EVERYTHING WHOLESALE	\$9,981.04
NEOPOST INC	\$1,341.05
NORLAND PURE	\$96.30
ORKIN	\$824.75
Q P ACE HARDWARE	\$45.50
SCHINDLER ELEVATOR CORP	\$780.00

SCHROEDER INVESTMENTS INC	\$5,398.00
SINCLAIR HILLE & ASSOCIATES	\$2,822.81
TAYOR'S DRAIN-SEWER CLEANING	\$205.00
TOTAL FIRE & SECURITY INC.	\$455.00
TOTAL TOOL SUPPLY	\$12.35
US POSTAL SERVICE	\$50.00
URIBE REFUSE SERVICES	\$1,157.00
VERIZON WIRELESS	\$771.43
VOSS LIGHTING	\$516.00
WINDSTREAM	\$1,302.90

Grand Total	\$340,558.63
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