

JULY 2020 Vouchers

VENDOR:

AMOUNT:

A-TEC RECYCLING, INC	\$182.85
A-UNITED AUTOMATIC DOOR & GLASS INC.	\$112.50
AKRS EQUIPMENT SOLUTIONS	\$18.16
ALL NEEDS COMPUTER &	\$1,593.84
AMAZON	\$452.13
ASSOCIATED BAG COMPANY	\$107.35
BLACK HILLS UTILITY	\$472.98
CEIA USA	\$17,023.00
CARQUEST	\$75.14
CITY OF LINCOLN BUILDING & SAFETY	\$485.80
CITY OF LINCOLN FINANCE/ACCOUNTING	\$1,119.50
CITY OF LINCOLN INFORMATION SERVICES	\$3,156.46
CITY OF LINCOLN SOLID WASTE	\$12.00
CITY OF LINCOLN TREASURER	\$8,189.04
CLARK ENERSEN PARTNERS	\$501.80
DENNIS SUPPLY COMPANY	\$202.17
DICKEY HINDS MUIR INC.	\$58,855.35
EMLAB P&K LLC	\$59.29
FARRIS ENGINEERING	\$1,070.00
GRAYBAR ELECTRIC	\$337.42
GRAYBAR ELECTRIC COMPANY	\$314.10
HARDWOOD HEAVEN	\$15.40
HOFELING ENTERPRISES	\$60.00
HOME DEPOT	\$950.41
HUSKER ELECTRIC SUPPLY	\$283.43
INTECONNECT INC.	\$10,745.77
JOHNSON CONTROLS	\$12,628.20
JUDAH CASTER COMPANY	\$210.00
KINER SUPPLY CO INC	\$148.11
LAMPE'S CLEAN AIR SPECIALIST	\$543.00
LEE NE MEDIA GROUP	\$140.19
LINCOLN ELECTRIC SYSTEM	\$8,703.41
LINCOLN GLASS INC.	\$499.01
LINCOLN LOCK & SAFE	\$86.00
LINCOLN WATER SYSTEM	\$10,129.20
MAHONEY FIRE SPRINKLER INC	\$90.00
MAILFINANCE	\$2,099.34
MENARDS	\$131.21
MIDWEST ALARM SERVICES	\$625.50
MIDWEST OFFICE AUTOMATIONS INC.	\$61.81
MYLDR COM	\$578.40
NATIONAL EVERYTHING WHOLESALE	-\$1,990.24

NEOPOST INC	\$101.91
NORLAND PURE	\$77.55
OFFICE DEPOT	\$83.76
ORKIN	\$824.75
PARAMOUNT LAUNDRY & TEXT	\$3.70
Q P ACE HDWE	\$73.72
SANAIR TECHNOLOGIES LAB	\$36.25
SCHINDLER ELEVATOR CORP	\$780.00
SCHROEDER INVESTMENTS INC.	\$5,398.00
STEFFEN/MAXINE	\$159.00
SHERWIN WILLIAMS	\$218.33
SINCLAIR HILLE & ASSOCIATES	\$9,877.50
STATE OF NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	\$200.00
TAYLOR'S DRAIN SEWER CLEANING	\$295.00
TOO FAST SUPPLY	\$37.11
TY 'S OUTDOOR POWER & SERVICE	\$23.76
URIBE REFUSE SERVICES	\$1,157.00
US WATER SERVICE	\$800.24
VERIZON WIRELESS	\$681.66
VOSS LIGHTING	\$850.44
WEATHERCRAFT OF LINCOLN	\$708.12
WHITE ELECTRIC	\$2.11
WINDSTREAM PMTFEE	\$1,686.75

Grand Total	\$165,155.69
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