

August 2020 Vouchers

VENDOR:

AMOUNT:

AKRS EQUIPMENT SOLUTIONS	\$412.74
AMAZON	\$128.57
BEATRICE LAW CARE	\$476.75
BLACK HILLS	\$465.89
BOB AND DON'S PLUMBING	\$301.23
CITY OF LINCOLN INFORMATION SERVICES	\$3,156.46
CLARK ENERSON PARTNERS	\$487.10
CUMMINS INC	\$413.63
DICKEY-HINDS-MUIR INC	\$2,137.00
DISTRICT ENERGY CORPORATION	\$239,281.35
DIAMOND VOGEL PAINT	\$241.06
EGAN SUPPLY COMPANY	\$82.40
ELECTRONIC CONTRACTING	\$1,728.46
EXECUTIVE ANSWERING SERVICE	\$45.50
FISH WINDOW CLEANING	\$2,623.00
FORT TUFF	\$1,825.75
GRAYBAR ELECTRIC	\$944.52
HARDWOOD HEAVEN	\$391.27
HOME DEPOT	\$209.81
HUSKER ELECTRIC SUPPLY	\$8.73
ALL NEEDS COMPUTER	\$3,237.82
HOFELING ENTERPRISES	\$30.00
INNERSPACE STUDIOS INC	\$1,169.75
INTECONNECT INC	\$1,365.60
JOHNSON CONTROLS	\$9,723.99
JOHNSON HARDWARE	\$177.60
KINER SUPPLY CO INC	\$516.82
LAMPE'S CLEAN AIR SPECIALIST	\$1,077.30
LAMPLIGHTERS LANDSCAPE	\$100.00
LANCASTER COUNTY ENGINEER	\$779.53
LINCOLN ELECTRIC SYSTEM	\$47,637.80
LINCOLN GLASS INC.	\$439.50
LINCOLN WATER SYSTEM	\$1,461.57
MAHONEY FIRE SPRINKLER INC	\$120.00
MENARDS	\$504.65
MIDWEST ALARM SERVICES	\$1,194.87
MIDWEST DOOR AND HARDWARE	\$466.00
MIDWEST FLOOR COVERING INC	\$357.00
MIDWEST OFFICE AUTOMATIONS INC.	\$30.38
NEBRASKA STATE ELEVATOR/STATE OF NEBRASKA	\$270.00
NORLAND PURE	\$85.05
ORKIN	\$296.75

PARAMOUNT LAUNDRY & TEXTILE	\$1.85
PAYPAL	\$61.00
Q P ACE HDWE	\$76.46
REIMERS KAUFMAN	\$14.30
SCHINDLER ELEVATOR CORP	\$780.00
SCHRODER INVESTMENTS INC.	\$5,398.00
SHERWIN WILLIAMS	\$357.02
SINCLAIR HILLE AND ASSOCIATES	\$4,882.50
TOTAL FIRE & SECURITY INC.	\$3,995.18
URIBE REFUSE SERVICES LLC	\$1,157.00
US WATER SERVICE	\$800.22
VERIZON	\$681.66
VOSS LIGHTING	\$711.00
WHITE ELECTRIC	\$35.10
WINDSTREAM	\$2,396.44

Grand Total	\$347,750.93
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