

September 2020 Vouchers

VENDOR:

AMOUNT:

AKRS EQUIPMENT SOLUTIONS	\$64.02
AMAZON	\$14.78
BOB AND DON'S PLUMBING	\$585.00
BLACK HILLS UTILITIES	\$351.15
CARQUEST	\$14.83
CITY OF LINCOLN ACCOUNTING/FINANCE	\$962.50
CLARK ENERSON	\$481.20
CUMMINS INC	\$503.01
DATA POWER TECHNOLOGY GROUP	\$2,336.00
DICKEY HINDS MUIR	\$30,440.35
DISTRICT ENERGY CORPORATION	\$121,180.95
EXECUTIVE ANSWERING SERVICE	\$39.20
GRAYBAR ELECTRIC	\$193.38
HOFELING ENTERPRISES	\$10.00
HOME DEPOT	\$434.04
HOME DEPOT PRO	\$1,942.42
HUSKER ELECTRIC SUPP	\$75.52
INNERSPACE STUDIOS	\$1,200.40
INTECONNECT INC	\$12,010.28
JOHNSON CONTROLS	\$4,564.82
JOHNSON HARDWARE COMPANY	\$102.00
KINER SUPPLY CO INC	\$412.93
LEE NE MEDIA GROUP	\$81.40
LINCOLN ELECTRIC SYSTEM	\$45,016.58
LINCOLN GLASS INC.	\$130.00
LINCOLN LOCK & SAFE	\$358.61
LINCOLN WATER SYSTEM	\$9,560.16
LOGMEIN*PRO2	\$349.99
MAHONEY FIRE SPRINKLER INC	\$630.00
MENARDS	\$484.09
MIDWEST ALARM SERVICES	\$209.70
MIDWEST DOOR AND HARDWARE	\$215.25
NEBRASKA STATE PATROL	\$1,500.00
NORLAND PURE	\$73.80
OFFICEMAX/OFFICEDEPT	\$34.99
ORKIN	\$560.75
PARAMOUNT LAUNDRY & TEXTILE	\$1.85
PAYPAL *ALLSTARELEC	\$33.00
PAYPAL *NEBRASKARUR	\$100.00
Q P ACE HDWE	\$104.44
SANAIR TECHNOLOGIES LAB	\$14.50
SCHINDLER ELEVATOR CORP	\$780.00

SCHROEDER INVESTMENTS INC.	\$5,752.00
SIGN SOLUTIONS OF LINCOLN	\$37.50
SITEONE LANDSCAPE SUPPLY	\$143.30
STATE OF NEBRASKA BOILER INSPECTIONS	\$144.00
TENNANT COMPANY	\$2,544.28
TAYLOR'S DRAIN AND SEWER	\$85.00
TOTAL FIRE AND SECURITY	\$1,310.00
TOTAL TOOL SUPPLY-LI	\$80.00
URIBE REFUSE SERVICES LLC	\$1,157.00
US POSTAL SERVICE	\$50.00
US WATER SERVICE	\$800.24
VERIZON	\$556.99
VOSS LIGHTING	\$622.44
WINDSTREAM	\$1,692.11

Grand Total	\$253,132.75
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