

October 2020 Vouchers

VENDOR:

AMOUNT:

AMAZON	\$338.24
BEATRICE LAWN CARE	\$476.75
BOB AND DON'S PLUMBING	\$135.00
CARQUEST	\$105.07
DICKEY HINDS MUIR	\$35.00
CITY OF LINCOLN FINANCE	\$962.50
CITY OF LINCOLN INFORMATION SERVICES	\$3,295.46
CITY OF LINCOLN PERSONNEL/HR	\$8.36
CITY OF LINCOLN RISK MANAGEMENT	\$108,127.00
CITY OF LINCOLN SOLID WASTE	\$36.00
DENNIS SUPPLY COMPANY	\$345.33
DICKEY HINDS MUIR	\$44,309.90
DISTRICT ENERGY CORPORATION	\$123,811.95
GRAINGER	\$178.20
GRAYBAR ELECTRIC	\$110.07
HAMILTON EQUIPMENT COMPANY	\$326.35
HARDWOOD HEAVEN	\$33.80
HAYES MECHANICAL	\$1,590.00
HOFELING ENTERPRISES	\$20.00
HOME DEPOT	\$431.34
HOME DEPOT PRO	\$7,780.49
HUSKER ELECTRIC SUPPLY	\$11.04
INNERSPACE STUDIOS	\$300.04
INTECONNECT INC	\$6,432.07
JCI INDUSTRIES INC	\$354.28
JOHN HENRYS PLUMBING HEATING	\$171.50
JOHNSON CONTROLS	\$6,449.39
KELLY SUPPLY COMPANY	\$158.29
KINER SUPPLY COMPANY	\$88.24
KIMLEY-HORN AND ASSOCIATES	\$3,750.00
LANCASTER COUNTY ENGINEER	\$141.05
LINCOLN ELECTRIC SYSTEM	\$46,007.24
LINCOLN LOCK & SAFE	\$166.00
LINCOLN WATER SYSTEM	\$1,099.52
LINCOLN WINNELSON SUPPLY	\$240.95
MAHONEY FIRE SPRINKLER INC	\$2,270.00
MENARDS	\$486.03
MIDWEST ALARM SERVICES	\$894.75
MIDWEST DOOR AND HARDWARE	\$2,426.50
MIDWEST OFFICE AUTOMATION	\$54.50
NATIONAL EVERYTHING WHOLESALE	\$21,334.26
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	\$40.00

NEBRASKA INDUSTRIAL REFRIGERATION	\$980.81
NEOPOST INC	\$1,182.00
NORLAND PURE	\$73.80
OFFICE DEPOT	\$273.44
ORKIN	\$356.15
PARAMOUNT LAUNDRY & TEXT	\$1.85
PAUL L KESS	\$82.00
Q P ACE HARDWARD	\$7.00
REALTORS ASSOCIATION	\$725.00
REGA ENGINEERING	\$9,000.00
SCHINDLER ELEVATOR CORP	\$780.00
SCHROEDER INVESTMENTS	\$6,175.54
SINCLAIR HILLE AND ASSOCIATES	\$1,016.25
SMALL ENGINE SPECIALISTS	\$293.58
STATE OF NEBRASKA /BOILER INSPECTION	\$36.00
TAYLOR'S DRAIN AND SEWER	\$1,553.00
UNICO GROUP	\$29,566.00
UNITED RENTALS	\$1,328.00
URIBE REFUSE SERVICES LLC	\$1,157.00
US WATER SERVICE	\$800.22
VERIZON WIRELESS	\$556.99
WHITE ELECTRIC	\$5.86

Grand Total	\$441,282.95
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