

October, 2021 Vouchers

VENDOR:

AMOUNT:

ALL NEEDS COMPUTER	\$2,812.11
AMAZON	\$1,413.84
BIC CONSTRUCTION	\$38,430.00
BLACK HILLS UTILITY	\$1,180.24
BYRNE & JONES CONSTRUCTION	\$162,325.50
COMPUTER HARDWARE	\$20.00
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN INFORMATION SERVICES	\$38,984.50
CITY OF LINCOLN PERSONNEL/HR	\$8.86
CITY OF LINCOLN POLICE GARAGE	\$16,000.00
CITY OF LINCOLN RISK MANAGEMENT	\$112,433.00
CLARK ENERSEN PARTNERS	\$6,327.25
CORNHUSKER WINNELSON COMPANY	\$8.57
CUMMINS NORTHEAST LLC	\$2,795.63
DISTRICT ENERGY CORPORATION	\$112,230.50
EXECUTIVE ANSWERING SERVICES	\$44.80
EXPRESS PARCS	\$70.00
FARRIS ENGINEERING	\$2,277.50
GENESIS CONTRACTING GROUP	\$104,670.00
GRAINGER	\$224.08
GRAYBAR ELECTRIC COMPANY	\$5,856.48
HAYES MECHANICAL	\$95.80
HOFELING ENTERPRISES	\$20.00
HOME DEPOT	\$448.28
HOME DEPOT PRO	\$6,529.10
JOHNSON CONTROLS	\$9,251.61
KINER SUPPLY CO INC	\$991.03
KONE INC	\$29,766.96
LAMPE'S CLEAN AIR SPECIALIST	\$623.40
LANCASTER COUNTY ENGINEER	\$564.51
LANCASTER COUNTY TREASURER	\$22.00
LEE NEWSPAPER ADVERTISING	\$33.35
LINCOLN ELECTRIC SYSTEM	\$48,666.60
LINCOLN GLASS INC.	\$521.62
LINCOLN LOCK & SAFE	\$40.09
LINCOLN WATER SYSTEM	\$1,880.58
MAHONEY FIRE SPRINKLER	\$1,680.00
MATHESON TRI-GAS	\$55.79
MENARDS	\$1,734.78
MIDWEST ALARM SERVICES	\$1,095.46
MIDWEST OFFICE AUTOMATIONS INC	\$67.03

NATIONAL EVERYTHING WHOLESALE	\$1,965.76
NEBRASKA MACHINERY	\$4,470.00
NEBRASKA INDUSTRIAL REFRIGERATION	\$276.75
NORLAND PURE	\$183.68
OFFICE DEPOT	\$226.95
ORKIN	\$799.41
PARAMOUNT LAUNDRY & TEXTILES	\$84.83
R & C CONSTRUCTION COMPANY	\$21,606.00
SCHINDLER ELEVATOR CORP	\$1,170.00
SITEONE LANDSCAPE SUPPLY	\$156.50
STRIV AV LLC	\$489.84
TAYLOR'S DRAIN-SEWER CLEANING	\$325.00
THE FORT	\$1,148.90
TOO FAST SUPPLY	\$299.59
URIBE REFUSE SERVICES	\$3,154.75
VOSS LIGHTING	\$161.52
VERIZON	\$848.76
WESTLAKE HARDWARE	\$91.39
WINDSTREAM	\$1,956.07

TOTAL: \$752,579.05