

November, 2021 Vouchers

VENDOR:

AMOUNT:

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| ALL NEEDS COMPUTER | \$1,267.64 |
| AMAZON | \$819.07 |
| BIC CONSTRUCTION | \$33,470.00 |
| BLACK HILLS UTILITY | \$856.61 |
| CARQUEST | \$138.75 |
| CITY OF LINCOLN FINANCE | \$962.50 |
| CITY OF LINCOLN PERSONNEL/HUMAN RESOURCES | \$19.43 |
| CITY OF LINCOLN TREASURER | \$9,721.58 |
| CLARK ENERSON PARTNERS | \$7,911.30 |
| CUMMINS | \$420.33 |
| DENNIS SUPPLY COMPANY | \$535.87 |
| DIAMOND VOGEL PAINT | \$60.70 |
| DISTRICT ENERGY CORPORATION | \$108,084.00 |
| EXECUTIVE ANSWERING SERVICE | \$42.70 |
| FASTENAL COMPANY | \$167.49 |
| GENERAL FIRE AND SAFE | \$35.00 |
| GENESIS CONSTRUCTION GROUP | \$291,240.00 |
| GLASS EDGE OF LINCOLN INC | \$305.00 |
| GRAYBAR ELECTRIC COMPANY | \$135.22 |
| GREG ELECTRIC COMPANY | \$2,908.00 |
| HEIKES/JEANETTE | \$60.00 |
| HOFELING ENTERPRISES | \$20.00 |
| HOME DEPOT | \$6,544.44 |
| JOHNSON CONTROLS | \$9,652.81 |
| JOHNSON HARDWARE COMPANY | \$520.24 |
| JUDAH CASTER COMPANY | \$295.00 |
| JUDSON IRRIGATION | \$1,056.00 |
| KINER SUPPLY CO INC | \$606.29 |
| KONE INC | \$485.15 |
| KURITA AMERICA INC | \$800.23 |
| LANCASTER COUNTY ENGINEER | \$3,088.28 |
| LEE NEWSPAPER ADVERTISING | \$36.18 |
| LEGRANDE EXCAVATING | \$4,939.00 |
| LINCOLN ELECTRIC SYSTEM | \$38,734.51 |
| LINCOLN GLASS COMPANY | \$285.00 |
| LINCOLN WATER SYSTEM | \$1,017.66 |
| MAHONEY FIRE SPRINKLER INC | \$120.00 |
| MENARD | \$404.40 |
| MIDWEST ALARM SERVICES | \$1,180.23 |
| MIDWEST OFFICE AUTOMATION INC | \$71.36 |

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| NEBRASKA INDUSTRIAL REFRIGERATION | \$367.16 |
| NORLAND PURE | \$100.05 |
| OFFICE DEPOT | \$46.49 |
| ORKIN | \$578.94 |
| OVERHEAD DOOR COMPANY OF LINCOLN | \$110.00 |
| PARAMOUNT LAUNDRY & TEXTILES | \$23.35 |
| QUADIENT INC | \$1,965.30 |
| SCHINDLER ELEVATOR CORP | \$780.00 |
| SHERWIN WILLIAMS | \$168.43 |
| SMALL ENGINE SPECIALISTS | \$198.94 |
| STATE OF NEBRASKA (TONY- LICENSE RENEWAL) | \$115.00 |
| STATE OF NEBRASKA BOILER INSPECTION | \$216.00 |
| STATE OF NEBRASKA CREDENTIALING DIVISION | \$202.00 |
| TAYLORS DRAIN | \$325.00 |
| US POSTAL SERVICE | \$265.00 |
| URIBE REFUSE SERVICES | \$1,207.00 |
| VSA INC | \$9,137.87 |
| VERIZON | \$748.39 |
| WEATHERCRAFT OF LINCOLN | \$335.50 |
| WESTLAKE HARDWARE | \$70.05 |
| WINDSTREAM | \$1,968.99 |

AMOUNT

\$547,947.43