

JANUARY, 2022 Vouchers

VENDOR:

AMOUNT:

ALL NEEDS COMPUTER	\$1,663.09
AMAZON	\$151.61
BLACK HILLS UTILITY	\$747.98
BOB AND DON'S PLUMBING	\$1,105.62
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN PERSONNEL/HUMAN RESOURCES	\$19.43
CITY OF LINCOLN TREASURER	\$11,107.39
CLARK ENERSEN PARTNERS	\$2,990.50
CORNHUSKER WINNELSON COMPANY	\$4.91
DENNIS SUPPLY COMPANY	\$12.44
DISTRICT ENERGY CORPORATION	\$114,839.00
GENESIS CONTRACTING GROUP	\$184,140.00
GRAYBAR ELECTRIC COMPANY	\$757.93
HOME DEPOT	\$14.35
HOME DEPOT PRO	\$7,782.64
HUSKER ELECTRIC SUPPLY COMPANY	\$212.66
HOFELING ENTERPRISES	\$10.00
INTECONNECT INC	\$651.34
JOHNSON CONTROLS	\$10,490.36
JOHNSON HARDWARE COMPANY	\$24.00
JOHNSTONE SUPPLY	\$75.90
JUDAH CASTER COMPANY	\$81.00
KINER SUPPLY CO INC	\$197.28
KURITA AMERICA INC	\$800.23
LANCASTER COUNTY ENGINEER	\$278.78
LANCASTER COUNTY TREASURER	\$3,766.98
LAWSON PRODUCTS	\$475.93
LEE NEWSPAPER ADVERTISING	\$37.31
LINCOLN ELECTRIC SYSTEM	\$42,383.95
LINCOLN LOCK & SAFE	\$323.00
LINCOLN WATER SYSTEM	\$9,292.44
LOGMEIN*PRO2	\$349.99
MAHONEY FIRE SPRINKLER INC	\$385.00
MENARDS	\$288.31
MIDWEST ALARM SERVICES	\$2,031.99
MIDWEST OFFICE AUTOMATIONS INC	\$25.46
MR YARDS AND MORE LLC	\$1,051.50
NATIONAL EVERYTHING WHOLESALE	\$5,098.73
NEBRASKA INDUSTRIAL REFRIGERATION NIR	\$682.50
NORLAND PURE	\$100.05

ORKIN LLC	\$578.94
PAYPAL *BOCKMANNINC	\$380.00
SCHINDLER ELEVATOR CORP	\$1,509.18
SHERWIN WILLIAMS	\$114.59
SIGN SOLUTIONS	\$426.16
STRIV AV LLC	\$1,129.92
TAYLOR'S DRAIN-SEWER CLEANING	\$170.00
TOOFAST SUPPLY	\$64.06
TOTAL TOOL SUPPLY	\$295.00
URIBE REFUSE SERVICES	\$1,189.00
VOSS LIGHTING	\$201.00
VERIZON	\$606.88
WESTLAKE HARDWARE	\$334.99
WHITE ELECTRIC	\$211.96
WINDSTREAM	\$861.67

AMOUNT

\$413,487.43