

# FEBRUARY, 2022 Vouchers

## VENDOR:

## AMOUNT:

AMANO MCGANN INC	\$42.13
AMAZON	\$149.93
BLACK HILLS UTILITY	\$1,307.01
BOB AND DON'S PLUMBING	\$924.50
CARQUEST	\$10.48
CITY OF LINCOLN BUILDING & SAFETY, ACA	\$35.00
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN INFORMATION SERVICES	\$8,083.46
CITY OF LINCOLN PERSONNEL/HUMAN RESOURCES	\$28.29
CLARK ENERSON PARTNERS	\$1,589.85
COMPUTERSHARE TRUST COMPANY	\$350.00
DATA POWER TECHNOLOGY GROUP	\$918.50
DENNIS SUPPLY COMPANY	\$815.10
DISTRICT ENERGY CORPORATION	\$121,099.30
EXECUTIVE ANSWERING SERVICES	\$149.30
FEDEX FREIGHT INC	\$77.00
GENESIS CONTRACTING GROUP	\$168,750.00
GRAYBAR ELECTRIC COMPANY	\$386.90
HOME DEPOT	\$316.25
HOME DEPOT PRO	\$9,388.05
HUSKER ELECTRIC SUPPLY COMPANY	\$810.96
INTECONNECT INC	\$6,367.06
JOHNSON CONTROLS	\$5,735.89
JOHNSON HARDWARE COMPANY	\$527.24
JOHNSTONE SUPPLY	\$118.81
KINER SUPPLY COMPANY INC	\$163.17
KONE INC	\$7,589.91
KURITA AMERICA INC	\$800.23
LANCASTER COUNTY ENGINEER	\$70.44
LEGRANDE EXCAVATING	\$5,888.24
LINCOLN ELECTRIC SYSTEM	\$44,587.05
LINCOLN WATER SYSTEM	\$944.76
MAHONEY FIRE SPRINKLER INC	\$120.00
MAX I WALKER UNIFORM	\$1,209.55
MENARDS LINCOLN	\$357.28
MIDWEST ALARM SERVICES	\$717.99
MIDWEST DOOR AND HARDWARE	\$129.60
MIDWEST OFFICE AUTOMATIONS INC	\$49.92
MR YARDS AND MORE LLC	\$425.50
NATIONAL EVERYTHING WHOLESALE	\$5,149.36

NEBRASKA INDUSTRIAL REFRIGERATION	\$682.50
NEBRASKA PULMONARY SPECIALTIES	\$385.15
NEBRASKA MACHINERY	\$1,178.00
NORLAND PURE	\$115.78
ORKIN LLC	\$578.94
QUADIENT LEASING	\$2,099.34
SANAIR TECHNOLOGIES LAB	\$75.00
SCHINDLER ELEVATOR CORP	\$1,560.00
SHERWIN WILLIAMS	\$53.06
SIGN SOLUTIONS	\$298.00
STATE OF NEBRASKA ELEVATOR INSPECTIONS	\$280.00
STATE OF NEBRASKA HHS	\$1,500.00
TAYLOR'S DRAIN-SEWER CLEANING	\$170.00
TOTAL FIRE AND SECURITY	\$420.00
URIBE REFUSE SERVICES	\$1,189.00
US POSTAL SERVICE	\$50.00
VOSS LIGHTING	\$66.40
VERIZON	\$674.60
WESTLAKE HARDWARE	\$86.49
WINDSTREAM	\$3,064.27

**AMOUNT**

**\$411,673.04**