

APRIL, 2022 Vouchers

VENDOR:

AMOUNT:

ALL NEEDS COMPUTER	\$2,214.25
AMAZON	\$293.61
BLACK HILLS UTILITY	\$918.77
BOB AND DON'S PLUMBING	\$4,625.00
CAPITOL CITY ELECTRIC	\$350.00
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN PERSONNEL/HUMAN RESOURCES	\$4.43
CITY OF LINCOLN TREASURER	\$30,912.04
DIAMOND VOGEL PAINT	\$60.70
DISTRICT ENERGY CORPORATION	\$109,487.70
EAKES OFFICE SOLUTIONS	\$772.59
G & M WINDOW SERVICE LLC	\$245.00
GENESIS CONTRACTING GROUP	\$189,720.00
GRAYBAR ELECTRIC COMPANY	\$715.14
HOFELING ENTERPRISES	\$20.00
HOME DEPOT	\$81.65
HOME DEPOT PRO	\$3,049.99
HUSKER ELECTRIC SUPPLY COMPANY	\$247.26
INTECONNECT INC	\$967.50
INTEGRATED CONTROLS	\$1,975.00
INTERSTATE ALL BATTERY	\$63.70
JOHNSON CONTROLS	\$665.85
JOHNSTONE SUPPLY	\$379.50
KINER SUPPLY CO INC	\$171.28
KURITA AMERICA INC	\$800.24
LANCASTER COUNTY ENGINEER	\$716.23
LEE NEWSPAPER ADVERTISING	\$44.85
LEGRANDE EXCAVATING	\$1,192.50
LINCOLN ELECTRIC SYSTEM	\$44,312.73
LINCOLN LOCK & SAFE	\$70.00
LINCOLN WATER/WW	\$1,203.43
MENARDS	\$653.17
MIDWEST ALARM SERVICES	\$949.87
MIDWEST OFFICE AUTOMATIONS INC.	\$22.79
MILLER SEED COMPANY	\$50.00
NATIONAL EVERYTHING WHOLESALE	\$635.31
NEBRASKA INDUSTRIAL REFRIGERATION NIR	\$120.00
NEBRASKA MACHINERY	\$1,779.54
NORLAND PURE	\$151.75
OFFICE DEPOT	\$178.81
ORKIN	\$620.94
PP*EJC ENTERPRISES	\$150.00

QUADIENT INC	\$1,227.36
SANAIR TECHNOLOGIES LAB	\$33.00
SCHINDLER ELEVATOR CORP	\$1,560.00
SEARCY/ALICIA	\$30.00
SINCLAIR HILLE & ASSOCIATES	\$8,485.00
TAYLORS DRAIN SEWER CLEANING	\$155.00
TY S OUTDOOR POWER- LINC	\$20.40
URIBE REFUSE SERVICES	\$1,189.00
US POSTAL SERVICE	\$50.00
VOSS LIGHTING - LINCOLN	\$990.14
VERIZON	\$743.34
WESTLAKE HARDWARE	\$174.07
WINDSTREAM	\$1,950.33

AMOUNT

\$419,163.26