

MAY, 2022 Vouchers

VENDOR:

AMOUNT:

ALL NEEDS COMPUTER	\$1,991.80
AMAZON	\$251.34
AMERICOM COMMUNICATIONS	\$9,579.27
BLACK HILLS UTILITY	\$1,047.87
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN INFORMATION SERVICE	\$34,455.50
CITY OF LINCOLN PERSONNEL/HR	\$4.43
CLARK ENERSEN PARTNERS	\$1,753.96
CUMMINS NORTHEAST LLC	\$3,041.18
DATA POWER TECHNOLOGY GROUP	\$725.00
DENNIS SUPPLY COMPANY	\$130.78
DIAMOND VOGEL PAINT	\$52.36
DISTRICT ENERGY CORPORATION	\$105,484.05
ELECTRONIC CONTRACTING	\$195.00
GENESIS CONTRACTING GROUP	\$225,434.92
GRAYBAR ELECTRIC COMPANY	\$134.46
HOFELING ENTERPRISES	\$10.00
HOME DEPOT	\$1,010.73
HOME DEPOT PRO	\$7,808.50
HUSKER ELECTRIC SUPPLY COMPANY	\$72.86
INTECONNECT INC	\$9,540.80
JCI INDUSTRIES INC	\$158.57
JOHNSON CONTROLS	\$5,635.12
JOHNSON HARDWARE CO	\$140.00
KINER SUPPLY CO INC	\$122.71
KONE INC	\$7,589.91
KURITA AMERICA INC	\$872.24
LAMPE'S CLEAN AIR SPECIALIST	\$5,658.48
LANCASTER COUNTY ENGINEER	\$439.08
LEE NEWSPAPER ADVERTISING	\$154.51
LEGRANDE EXCAVATING	\$662.50
LINCOLN ELECTRIC SYSTEM	\$42,238.72
LINCOLN LOCK AND SAFE	\$95.00
LINCOLN WATER/WW	\$11,600.50
MMC CONTRACTORS INC	\$2,084.50
MAHONEY FIRE SPRINKLER INC	\$520.00
MENARDS LINCOLN	\$981.87
MIDWEST ALARM SERVICES	\$2,717.65
MIDWEST DOOR AND HARDWARE	\$68.00
MIDWEST OFFICE AUTOMATION INC	\$14.28

NATIONAL EVERYTHING WHOLESALE	\$2,204.73
NEBRASKA INDUSTRIAL REFRIGERATION NIR	\$277.50
NORLAND PURE	\$108.52
OFFICE DEPOT	\$22.56
ORKIN LLC	\$583.94
QUADIENT LEASING	\$2,099.34
SANAIR TECHNOLOGIES LAB	\$338.25
SHERWIN WILLIAMS	\$112.50
SINCLAIR HILLE & ASSOCIATES	\$3,120.00
STRIV AV LLC	\$1,244.16
TAYLOR'S DRAIN SEWER CLEANING	\$170.00
TOOFAST SUPPLY	\$199.99
UNITED RENTALS	\$573.80
URIBE REFUSE SERVICES	\$1,189.00
VERIZON	\$763.56
WEATHERCRAFT OF LINCOLN	\$320.16
WINDSTREAM	\$1,949.97

AMOUNT	\$500,718.93
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