

SEPTEMBER, 2022 Vouchers

VENDOR:

AMOUNT:

ALL NEEDS COMPUTER	\$2,231.06
AVAASE	\$1,292.00
BLACK HILLS UTILITY	\$642.30
BMI JANITORIALGROUP	\$4,149.50
BROWN BROTHERS CONSTRUCTION	\$101,427.40
CED	\$128.24
CUMMINS	\$336.08
DENNIS SUPPLY COMPANY	\$438.96
DISTRICT ENERGY CORPORATION	\$117,977.80
ELECTRONIC CONTRACTING COMPANY	\$195.00
EXECUTIVE ANSWERING SERVICE	\$189.30
FISH WINDOW CLEANING	\$2,459.00
GOTOCOM*LOGMEINPRO	\$349.99
GRAYBAR ELECTRIC COMPANY	\$691.83
HAMILTON EQUIPMENT COM	\$282.58
HAYES MECHANICAL	\$7,519.00
HD SUPPLY FACILITIES	\$607.80
HUSKER ELECTRIC SUPPLY CO	\$36.66
HOFELING ENTERPRISES	\$20.00
INNERSPACE STUDIOS	\$2,289.90
JCI INDUSTRIES INC	\$1,057.50
JOHNSON CONTROLS	\$2,082.11
JOHNSON HARDWARE CO	\$56.25
KINER SUPPLY CO INC	\$605.23
KURITA AMERICA INC	\$872.24
LAMPE'S CLEAN AIR SPECIALIST	\$847.89
LANCASTER COUNTY ENGINEER	\$344.39
LAWSON PRODUCTS	\$159.18
LEE NEWSPAPER ADVERTISING	\$400.02
LINCOLN ELECTRIC SYSTEM	\$48,051.09
LINCOLN GLASS INC.	\$3,611.99
LINCOLN LOCK & SAFE	\$93.00
LINCOLN WATER/WW	\$12,999.41
LINCOLN WINNELSON SUPPLY	\$154.54
MAHONEY FIRE SPRINKLER INC	\$630.00
MENARDS	\$753.15
MIDWEST ALARM SERVICES	\$2,165.01
NATIONAL EVERYTHING WHOLESALE	\$335.15
NORLAND PURE	\$116.38
OFFICE DEPOT	\$221.30
ORKIN LLC	\$932.94
PETERSON/KERIN	\$12.00

QUADIENT INC	\$1,506.70
SANAIR TECHNOLOGIES LAB	\$66.50
SCHINDLER ELEVATOR CORP	\$780.00
SHERWIN WILLIAMS	\$181.40
SINCLAIR HILLE & ASSOCIATES	\$780.00
SITEONE LANDSCAPE SUPPLY	\$231.91
STATE OF NEBRASKA SFM ELEVATOR	\$1,800.00
TAYLOR'S DRAIN-SEWER CLEANING	\$670.00
THE HOME DEPOT	\$254.89
THE HOME DEPOT PRO	\$9,360.31
TOOFAST SUPPLY	\$131.04
URIBE REFUSE SERVICES	\$1,368.14
VOSS LIGHTING	\$624.13
VERIZON	\$669.77
WEATHERCRAFT OF LINCOLN	\$1,545.00
WESTLAKE HARDWARE	\$287.35
WINDSTREAM	\$861.14
WOODRIVER ENGERY LLC	\$2,359.82
TOTAL:	\$343,243.27