

December 2022 Vouchers

Vendor:

Amount:

A1 NATIONAL FIRE CO LLC	\$203.00
ALL NEEDS COMPUTER	\$1,783.20
AMAZON	\$308.00
B & J PARTNERSHIP, LTD	\$2,296.66
BLACK HILLS UTILITY	\$815.08
BMI Janitorial	\$4,149.50
Brown Brothers Construction	\$75,401.50
CARQUEST	\$30.33
City of Lincoln, Finance	\$1,925.00
City Of Lincoln, HR	\$41.93
City of Lincoln, Purchasing	\$600.00
DEC	\$117,735.20
Dickey Hinds Muir Inc	\$49,774.00
Executive Answering Service	\$99.40
FIRESRING PRINT INC	\$11.83
Genesis Contracting	\$7,650.00
GRAYBAR ELECTRIC COMPANY	\$53.90
HAMILTON EQUIPMENT COM	\$113.64
HD SUPPLY FACILITIES	\$4,837.69
THE HOME DEPOT	\$291.80
HUSKER ELECTRIC SUPPLY	\$489.36
Innerspace Studios LTD	\$1,233.55
INTECONNECT INC	\$187.50
Judson Irrigation	\$323.00
JT&K SERVICES, INC.	\$5,344.33
JOHNSON CONTROLS	\$976.11
JOHNSON HARDWARE CO	\$328.15
KURITA AMERICA INC	\$899.26
Lancaster County Engineer	\$1,801.95
LAWSON PRODUCTS	\$304.99
Lincoln Electric System	\$37,947.63
Lincoln Journal Star	\$50.88
LINCOLN LOCK & SAFE	\$38.00
LINCOLN WATER	\$1,166.04
MAHONEY FIRE SPRINKLER	\$120.00
MENARDS	\$1,163.57
MMC Contractors Inc	\$2,039.04
Midwest Office Automation, Inc.	\$47.64
NATIONAL EVERYTHING WHOLESALE	\$3,253.54
NEBRASKA LANDSCAPE SOLUTION	\$614.95
Ninneman, Katie M	\$30.00
NORLAND PURE	\$77.08

OFFICE DEPOT	\$660.14
ORKIN	\$932.94
QUADIENT INC	\$835.00
RIXSTINE	\$40.55
SANAIR TECHNOLOGIES LAB	\$93.00
SHERWIN WILLIAMS	\$465.26
SMALL ENGINE SPECIALISTS	\$884.98
Sinclair Hille & Associates	\$1,185.00
State of NE-Fire Marshall	\$120.00
SUMMIT FIRE	-\$89.35
Taylor's Drain and Sewer	\$450.00
TOOFAST SUPPLY	\$438.76
URIBE REFUSE SERVICES	\$1,602.31
US Postal Service	\$275.00
VERIZON	\$667.54
VOSS LIGHTING - LINCOLN	\$2,039.50
WESTLAKE HARDWARE	\$250.55
Whitehead Oil	\$3,263.12
WINSTREAM	\$769.87
Wood River	\$4,306.23

Total: \$345,748.63