

January 2023 Vouchers

Vendor:

Amount:

4172 White	\$103.73
ALL NEEDS COMPUTER	\$1,719.00
AMAZON	\$1,099.72
B & J PARTNERSHIP, LTD	\$2,296.66
BLACK HILLS UTILITY	\$1,207.35
BMI Janitorial	\$4,149.50
Brown Brothers Construction	\$71,647.54
City of Lincoln, Attorney	\$69,602.00
City of Lincoln, Building & Safety	\$250.00
City of Lincoln, Finance	\$962.50
City of Lincoln, HR	\$16.36
City of Lincoln, IS	\$477.96
Control Services	\$316.95
DEC	\$126,776.80
Executive Answering Service	\$41.20
Genesis Contracting	\$36,450.00
GRAINGER	\$787.77
GRAYBAR ELECTRIC COMPANY	\$468.35
HD SUPPLY FACILITIES	\$11,933.05
THE HOME DEPOT	\$43.84
HUSKER ELECTRIC SUPPLY	\$315.06
Innerspace Studios LTD	\$4,005.65
INTECONNECT INC	\$3,895.72
JACKSON SERVICES INC	\$6,370.00
JOHNSON CONTROLS	\$10,951.60
JUDAH CASTER CO	\$141.98
KINER SUPPLY CO INC	\$220.07
KURITA AMERICA INC	\$899.26
Lancaster County Engineer	\$1,577.36
Lancaster County Treasurer	\$27,694.79
LAWSON PRODUCTS	\$151.59
LeGrande Excavating, snow removal	\$1,963.75
Lincoln Electric System	\$61,387.25
LINCOLN GLASS	\$544.98
Lincoln Journal Star	\$46.92
LINCOLN LOCK & SAFE	\$72.55
LINCOLN WATER	\$9,585.69
LOG ME IN PRO	\$349.99
MAHONEY FIRE SPRINKLER	\$540.00
MENARDS	\$410.37
Midwest Office Automation	\$50.35
MIDWEST ALARM SERVICES	\$2,491.64

MMC Contractors	\$1,884.44
MR YARDS AND MORE	\$2,182.00
NATIONAL EVERYTHING WHOLESALE	\$3,986.64
Nebraska Industrial Refrigeration	\$391.18
NORLAND PURE	\$80.65
OFFICE DEPOT	\$105.32
ORKIN	\$356.94
PAYPAL	\$500.00
QUADIENT INC	\$4,347.84
SCHINDLER ELEVATOR	\$1,560.00
SHERWIN WILLIAMS	\$325.00
SIGN SOLUTIONS	\$75.00
Sinclair Hille & Associates	\$2,070.00
State of NE-Fire Marshall	\$200.00
State of NE-DHHS	\$1,500.00
SUMMIT FIRE	\$865.00
Taylor's Drain and Sewer	\$170.00
TENNANT	\$1,436.40
TOOFAST SUPPLY	\$104.74
UNITED RENTALS	\$817.21
URIBE REFUSE SERVICES	\$1,551.93
VERIZON	\$667.08
VOSS LIGHTING - LINCOLN	\$1,127.21
WESTLAKE HARDWARE	\$23.33
WINSTREAM	\$747.81
Wood River Energy	\$10,629.94

Total: \$501,722.51