

February 2023 Vouchers

Vendor:

Amount:

4172 WHITE	\$47.33
B & J Partnership	\$2,296.66
BLACK HILLS UTILITY	\$1,411.34
BMI Janitorial	\$4,149.50
CUMMINS	\$505.88
DEC	\$132,925.80
DENNIS SUPPLY COMPANY	\$160.06
ELECTRONIC CONTRACTING	\$460.00
Executive Answering Service	\$42.00
GRAYBAR ELECTRIC COMPANY	\$3,092.42
HD SUPPLY FACILITIES	\$11,519.06
HUSKER ELECTRIC SUPPLY	\$210.52
ALL NEEDS COMPUTER	\$1,673.00
CAPITOL HEATING & AIR	\$2,920.00
Hayes Mechanical	\$287.40
Innerspace Studios Ltd	\$1,637.59
JT&K SERVICES, INC.	\$1,405.00
JACKSON SERVICES INC	\$7,322.50
JOHNSON CONTROLS	\$16,173.03
Kimley Horn and Associates	\$9,015.00
KINER SUPPLY CO INC	\$129.57
Kone, Inc.	\$7,589.91
KURITA AMERICA INC	\$899.26
LAMPE'S CLEAN AIR SP	\$3,133.20
Lancaster County Engineer	\$460.86
LEE NEWSPAPER ADVERTISING	\$50.53
Legrande Excavating (snow removal)	\$2,672.50
LINCOLN ELECTRIC SYSTEM	\$60,537.46
City of Lincoln-Finance	\$962.50
City of Lincoln-Human Resources	\$4.43
LINCOLN LOCK & SAFE	\$80.20
LINCOLN WATER/WW	\$1,012.66
MAHONEY FIRE SPRINKLER	\$390.00
MENARDS	\$333.60
MIDWEST ALARM SERVICES	\$1,681.59
Midwest Office Automations	\$24.72
MR YARDS AND MORE LLC	\$1,664.25
NATIONAL EVERYTHING WHOLESALE	\$1,017.91
NEBRASKA LANDSCAPE	\$244.02
NMC Exchange LLC	\$3,427.00
STATE OF NE FIRE MARSHAL ELEVATOR	\$280.00
NORLAND PURE	\$92.80

OFFICE DEPOT	\$70.95
ORKIN	\$644.94
OVERHEAD DOOR COMPANY	\$173.75
Peterson, Kerin	\$12.58
SCHINDLER ELEVATOR CORP	\$780.00
SHERWIN WILLIAMS	\$52.69
SIGN SOLUTIONS OF LINCOLN	\$637.66
Sinclair Hille and Associates	\$1,655.00
Striv AV LLC	\$990.72
Taylor's Drain, Sewer Cleaning	\$300.00
TENNANT CO	\$611.82
THE HOME DEPOT	\$89.79
URIBE REFUSE SERVICES	\$1,300.10
VOSS LIGHTING	\$240.80
VERIZON	\$667.39
WESTLAKE ACE HARDWARE	\$153.61
WINDSTREAM	\$7,126.14
Woodriver Energy LLC	\$9,449.72

Total: \$308,900.72