

JANUARY 2020 Vouchers

VENDOR:

AMOUNT:

AV ASSOCIATES NEBRASKA	\$58.56
ALL NEEDS COMPUTER & MAIL	\$1,187.25
AMAZON	\$1,085.70
BINSWANGER GLASS	\$3,075.00
BLACK HILLS UTILITY	\$825.82
C S GUENZEL CO	\$2,000.00
CARQUEST	\$50.13
CITY OF LINCOLN FINANCE	\$962.50
CITY OF LINCOLN INFORMATION SERVICES	\$3,156.47
CITY OF LINCOLN PERSONNEL/HUMAN RESOURCES	\$4.18
CORNHUSKER STATE INDUSTRIES	\$28.45
DENNIS SUPPLY COMPANY	\$112.20
DICKEY HINDS MUIR INC.	\$42,783.64
DISTRICT ENERGY CORPORATION	\$103,815.19
DRYWALL SUPPLY INC	\$27.70
EGAN SUPPLY COMPANY	\$517.65
ELECTRONIC CONTRACTING	\$1,894.42
EXECUTIVE ANSWERING SERVICE	\$49.80
FREMONT INDUSTRIES	\$800.22
GENERAL FIRE & SAFETY EQUIPMENT	\$128.25
HUSKER ELECTRIC SUPPLY COMPANY	\$1,003.29
ALL NEEDS COMPUTER	\$1,319.28
INTECONNECT INC	\$6,643.88
LIFEGUARD MD, INC	\$338.00
JCI INDUSTRIES INC	\$275.02
JOHNSON CONTROLS	\$8,942.34
KINER SUPPLY CO INC	\$267.50
LAMPE'S CLEAN AIR SPECIAL	\$31.80
LANCASTER COUNTY TREASURER	\$951.66
LEE NE MEDIA GROUP	\$42.96
LINCOLN ELECTRIC SYSTEM	\$9,444.03
LINCOLN LOCK & SAFE	\$69.57
LINCOLN WATER SYSTEM	\$6,309.34
LINCOLN WINNELSON SUPPLY	\$690.68
MENARDS LINCOLN NORTH	\$696.24
MIDWEST ALARM SERVICES	\$719.28
MIDWEST DOOR AND HARDWARE	\$39.95
MIDWEST OFFICE AUTOMATIONS INC.	\$70.76
MR YARDS AND MORE LLC	\$727.50
NATIONAL EVERYTHING WHOLESALE	\$7,046.19
NEBRASKA LANDSCAPE SOLUTION	\$1,455.47
NIFCO MECHANICAL SYSTEMS INC.	\$810.89

NORLAND PURE	\$88.80
OKEEFE ELEVATOR CO INC	\$405.00
ORKIN LLC 002	\$183.15
OVERHEAD DOOR COMPANY OF	\$110.00
PARAMOUNT LAUNDRY & TEXT	\$3.70
PAYPAL *BOCKMANNINC	\$380.00
PLUNKETTS PEST CONTROL	\$80.00
Q P ACE HDWE	\$277.13
Q.P. ACE HDWE	\$13.11
SANAIR TECHNOLOGIES LAB	\$40.50
SCHINDLER ELEVATOR CORP	\$1,155.00
SCHROEDER INVESTMENTS INC.	\$5,398.00
SHERWIN WILLIAMS 703175	\$49.54
SHERWIN WILLIAMS 703250	\$237.16
SIEMENS INDUSTRY INC	\$1,084.00
SINCLAIR HILLE & ASSOCIATES	\$20,886.25
STATE OF NEBRASKA (BOILER)	\$180.00
THE HOME DEPOT	\$439.18
TAYLOR'S DRAIN-SEWER CLEANING	\$170.00
TOTAL FIRE & SECURITY INC.	\$216.00
TOO FAST SUPPLY	\$4.26
US POSTAL SERVICE	\$25.00
UNITED STATES TREASURY-TAX LEVY (BOB AND DON'S PLUMBING)	\$200.00
URIBE REFUSE SERVICES LLC	\$1,157.00
VERIZON WIRELESS	\$844.94
VOSS LIGHTING	\$711.50
WHITE ELECTRIC	\$89.07
WINDSTREAM	\$1,971.49

Grand Total	\$246,858.54
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