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Charge Point, Inc. Child's World, The Comfort Inn Police Confect Conney Safety Davis Energy, Inc. Dawson Pest Control Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / So. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Comfort Library Book Library Book	urse Registration	200.00	
Child's World, The Comfort Inn Police Confe Conney Safety ST / PK / WI Davis Energy, Inc. Fuel Dawson Pest Control Dawson Public Power District Power Purch Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / So Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Compressor Gale/Cengage Learning Library Book	Station Annual Support	2,383.88	
Comfort Inn Conney Safety ST / PK / WI Davis Energy, Inc. Dawson Pest Control Dawson Public Power District Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / St. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Compressor Gale/Cengage Learning	• • • • • • • • • • • • • • • • • • • •	237.35	
Conney Safety Davis Energy, Inc. Dawson Pest Control Dawson Public Power District Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / Sv. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. ST Light Pa EPS Payme Fire Hall / Sv. Fire Equipm Fyr-Tek, Inc. Compressor Gale/Cengage Learning Library Book	rence Lodging	663.60	
Davis Energy, Inc. Dawson Pest Control Dawson Public Power District Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / Sv. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Fuel Opp Cntr / F Power Purch Otilities Com ST Light Pa EPS Payme Fire Hall / Sv. Fire Hall / Sv. Snow Blowe Fire Extrication Hazmat Billing Fire Equipm Fyr-Tek, Inc. Compressor Gale/Cengage Learning	Z / CEM First Aid Supplies	283.26	
Dawson Pest Control Dawson Public Power District Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Gale/Cengage Learning Opp Cntr / F Power Purch Power Purch Power Purch Power Purch Power Purch ST Light Pa EPS Payme Fire Hall / St Fire Hall / St Compressor Compressor Gale/Cengage Learning	.,	3,919.36	
Dawson Public Power District Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / St. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Gale/Cengage Learning Utilities Com ST Light Pa EPS Payme Fire Hall / St. Fire Hall / St. Compressor Compressor	re Hall Service	112.35	
Dell Marketing Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / St. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Gale/Cengage Learning Utilities Com ST Light Pa EPS Payme Fire Hall / St. Fire Hall / St. Compressor Compressor		19,342.23	
Electrical Engineering & Equipment, Co. Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / Sv. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Gale/Cengage Learning ST Light Pa ST Light Pa ST Light Pa EPS Payme Fire Hall / Sv. Fire Equipm Compressor Compressor		2,291.98	
Energy Pioneer Solutions Fagot Refrigeration & Electric, Inc. Fire Hall / Some Solution Sol	ts / WR / ST Supplies	4,924.71	
Fagot Refrigeration & Electric, Inc. Fire Hall / Sv. Fastenal Company Fire Extrication Hazmat Billing Fyr-Tek, Inc. Gale/Cengage Learning Fire Equipm Library Book		2,561.42	
Fastenal Company Snow Blowe Fire Extrication Hazmat Billing Fyr-Tek, Inc. Compressor Gale/Cengage Learning Library Book	c Bldg / Library / Welcome Sign Svc	2,867.24	
Fire Extrication Hazmat Billing Fire Equipm Fyr-Tek, Inc. Compressor Gale/Cengage Learning Library Book	Parts / Fieldhouse Screws	18.95	
Fyr-Tek, Inc. Compressor Gale/Cengage Learning Library Book		98.47	
Gale/Cengage Learning Library Book	Wit 1 000	11,323.95	
		148.29	
GIS Workshop Site Develop	ment & Subscription	4,900.00	
	mont a Gaboonpaon	379.50	
Great Plains GFOA Membership	ort Facility Shelving	50.00	
	ort Facility Shelving	222.53	
	Dues	20.00	
HD Supply Waterworks WR Meters	Dues aft Supplies / Food	4,019.85	
Health Claims Fund Claims	Dues	6,315.66	
Hiland Dairy Foods Company LLC Food & Beve	Dues aft Supplies / Food	1 0.515.001	
	Dues aft Supplies / Food ee Refund		
	Dues aft Supplies / Food ee Refund rages	185.28	
	Dues aft Supplies / Food fee Refund frages ant Maintenance	185.28 1,000.00	
HOA Solutions, Inc. Holiday Inn WR Tower T Fire Dept Co	Dues aft Supplies / Food ee Refund rages	185.28	

	Little De Le	70.47	
Ingram Library Services	Library Books	70.17	
Intellicom Computer Consulting, Inc.	Monthly Billing	1,150.00	
J & N Sales	WWTP Seal Kits	106.90	
Johnstone Supply	Fieldhouse Filters	135.36	
Lexington Area Chamber of Commerce	Annual Banquet Tickets	200.00	
Lexington City Payroll Account			
-	Wages	138,596.62	156,944.04
	y Employer Portion / FICA Med	10,296.60	
	et Employer Portion / Pension	4,824.64	
Union Bank & Trus		2,360.49	
ICM.	A City Manager Pension	865.69	
	B.15. 6	050.40	
Lexington Newspapers	Publications	358.18	
Lexus	Utilities	41,005.31	
Martin Electric, Inc.	WWTP Supplies	58.20	
Mead Lumber & Rental - Lexington	Fire Dept Supplies / Fieldhouse Cart	267.69	
Microfilm Imaging Systems, Inc.	Annual Service Agreement	391.00	
Mid-America Golf & Landscape, Inc.	Fieldhouse Artificial Turf	111,211.88	
Mid-American Research & Chemical Corp	ST Cleaning Supplies	64.73	
Midwest Radar & Equipment	Annual Recertification	280.00	
Miller & Associates	Professional Services	9,235.00	
Moore Medical LLC	Ambulance Medical Supplies	1,084.69	
Mr. Automotive	WR / ST Vehicle Parts	51.23	
Nebraska Dept of Health & Human Svcs	Pool Permit	40.00	
Nebraska Machinery	ST Vehicle Parts	1,189.28	
Nebraska Mosquito & Vector Control Assoc.	Conference Registration	120.00	
Nebraska Planning & Zoning Assoc.	Conference Registration	180.00	
Nebraska Public Power District	O & M / Power Purchase	1,144,526.90	
Nebraska Tech & Telecomm, Inc.	Telephone Expense	610.63	
Nebraskaland Tire	ST Vehicle Service	46.31	
NLA Paraprofessional Section	Conference Registration	15.00	
OCLC, Inc.	Library Subscription	108.31	
Orthman Community YMCA	Memberships	971.90	
O'Hara Lindsay and Associates, Inc.	Lobbying Service	1,000.00	
Overton Sand & Gravel	Gravel	261.87	
Platte Valley Auto Mart, Inc.	Ambulance Parts / Police Vehicle Service	185.00	
Platte Valley Communications	Monthly / Svc Bldg / Compost Camera / GGC Repair	601.41	
Plum Creek Market Place	Food & Supplies	12.89	
Rainbow Book Company	Library Books	2,668.39	
Regional Books, Inc.	Library Books	39.12	
S & W Auto Parts	Ambulance / SW / ST Vehicle Parts	182.48	
Service Master of Mid Nebraska	Cleaning Service	5,456.05	
Sign Pro	Fire Dept Decals	15.00	
Subway @ Walmart	Meals	58.50	
Thompson Co, The	Food & Supplies	676.80	
•	<u> </u>		
Tyler Technologies, Inc.	Annual Online Payment Fee	1,200.00	
Union Bank & Trust	2015 LVFD Service Award Contribution	17,000.00	
Unisan Nebraska	Oppt Cntr Cleaning Supplies	544.37	
University of Nebraska Lincoln	Conference Registration	20.00	
USA Bluebook	WR Supplies	535.25	
U-Save Business Equipment	WWTP Support Facility Office Furniture / Office Supplies	6,626.50	
Vermeer High Plains	ST Equipment Parts	266.19	
Walmart	Supplies	832.73	
	SUB TOTAL:	1,597,661.01	

ADDED CLAIMS			
Bamford, Inc.	Fieldhouse Sprinkler Head Cages	24.03	
BSN Sports	Ballfield Base Plates	1,359.65	
Coca-Cola Bottling of Kearney	Beverages	100.00	
Dan's Sanitation	Sanitation Fees	30,415.23	
Dawson Public Power District	Claim Correction	-9,690.39	
Electrical Engineering & Equipment, Co.	Fieldhouse Lock Switch Key	6.36	
Electro Industries	Nexus Software & Annual Maintenance	3,400.00	
Gnirk Lawn Care, Inc.	LFAC Ground Maintenance	6,046.50	
HD Supply Waterworks	WR Meters	1,566.48	
Hoendervoogt, Nick	Conference Expenses	105.00	
Intellicom Computer Consulting, Inc.	Monthly Billing / ESS Setup	583.39	
Lexington, City of	Franchise Fees	83,549.81	
Mead Lumber & Rental - Lexington	PK Equipment Parts	45.98	
Nebraska Public Health Environmental Lab	WR Testing	688.00	
Nebraskaland Tire	ST Vehicle Service & Tires	774.02	
Pinnacle Agency, The	Work Comp Audit Premiums 2014-2015	15,658.00	
RDO Truck Centers	ST Vehicle Axel & Brake Repair	9,095.37	
Service Master of Mid Nebraska	GGC Room Cleaning	80.00	
Sign Pro	Dev Svcs Field Supplies	15.00	
S & W Auto Parts	ST Vehicle Parts	112.81	
Unitech	Ice Melt	1,396.50	
Verizon Wireless	Cellphone Expense	356.99	
Village Uniform	GGC Cleaning Supplies	73.34	
Walmart	Supplies	97.90	
Yung, Mark	Conference Expenses	105.00	
-	TOTAL ADDED CLAIMS:	145,964.97	
	TOTAL CLAIMS:	1.743.625.98	