

ADDED CLAIMS		
Aesseal	WWTP / Sludge Pump Pak Set	2,297.02
Aflac	Premiums	1,165.97
ASK Supply Co	ST / Winter Jackets	231.30
Barco Municipal Products Inc	ST / Street Sign	288.33
Bauer Built	ST / Tires / Rotation / Mounting Hardware	1,553.62
Bob's True Value	FD/ GGC / ST / Hdwr/ Plugs / Shovels/ Cleaning	149.05
Central Community College	Ambulance / Training	1,250.00
Country Inn and Suites	GGC / Conference Lodging	186.00
Danko	FD / Nozzle Repair / Gloves	532.43
Davis Energy	Fuel / Temporary Pump	992.04
Dawson County Register of Deeds	Filing Fees	70.00
Dawson Tire and Wheel	ST / Tires	570.00
Downey Drilling Inc	WR / Well Test / Motor Repair / Pump Service	64,708.52
EMS Billing Services	Ambulance Billing	2,642.77
Fagot Refrigeration and Electric	AC / City Hall / OC /SW / WR / Repairs	6,356.21
Fastenal	ST / Ice Melt	163.95
Fyr-Tek	FD / Compressor Service / Maintenance	584.95
Gonzalez, Humberto	EL / Rebate	125.00
Holbein Lawn Service	DV SRV / FD / Lawn Service	405.00
Greater Nebraska Cities	Lobbying Services	667.00
Great Western Bank	City / Petty Cash	41.68
John Deere Financial	Cemetery/DV SRV/ST/Boots/Radiator/Ext Cords	1,130.06
Jones Plumbing and Heating	ST / Sink / Installation Supplies	232.15
Lexington Newspapers Inc	Publications	211.46
Lundeen-Isaacson Inc	FD / Insurance	20,257.00
Matheson	Ambulance / Medical Supplies	133.69
Mead Lumber	GGC/ PK/ ST/ Door Sweep/ Hardware/ Lumber	392.68
Nebraska Dept of Health/Human Services	LIHEAP Energy Assistance Returns	2,681.08
Nebraska Machinery	ST / Repairs	750.97
Nebraska Technology & Telecom	Phone Service	1,298.07
O'Reilly	ST / Clamps / Deicer / Glue	46.76
Plum Creek Market Place	GGC / LB / Food	45.77
Pollution Control Systems	SW / Brackets	66.80
Precision Detail	FD / Cleaning	300.00
S & W Auto Parts	ST / Switch / Filter	49.35
Subway	Council / Meals	48.74
The Pinnacle Agency	Audit / Workers Compensation Premium	1,377.00
U-Save Business Equipment	Ambulance / LB / PD / PK / ST / WR / Supplies	1,343.26
Village Uniform	GGC / Janitorial Supplies	55.84
Volvo Trucks	FD / Repairs	200.88
Walmart	ST / Oil / Tools / Furniture-Floor Protectors	68.04
Wesco	ST / Rain Coats	13.00
	TOTAL ADDED CLAIMS:	115,683.44
	TOTAL CLAIMS:	1,609,940.37