	CITY OF LEXINGTON		
	ACCOUNTS PAYABLE		
	December 8, 2009		
All Points Cooperative All-American Sewer & Drain Cleaning	Fuel/Propane SW Service	76.95 400.00	
Anderson Graphics	Lib. Supplies	61.55	
Annie's Attic Books	Books	61.73	
Audio Editions	Books	8.00	
Axis Capital, Inc.	Mail Machine Pmt.	527.37	
B2 Environmental, Inc.	Asbestos Inspection	1,240.00	
Bennett, Joni	Conference	25.72	
Card Center/Orscheln	PK/WWTP Supplies	213.92	
Cash-Wa Distributing	Supplies	186.00	
Central Garage Fund	Fuel/Service/Repair	11,193.58	
Comfort Inn	Conference	251.84	
Dan's Sanitation	Sanitation Fees	11,004.79	
Davis Energy, Inc.	Fuel	5,200.10	
Downey Drilling, Inc.	WWTP Supplies	26.70	
Dugan Business Forms	Supplies	749.25	
Eakes Office Plus EDM Publishers, Inc.	Lib. Supplies Subscription	471.59 98.78	
Electric Fixture & Supply	Lib. Supplies	143.18	
Electronic Systems, Inc.	Lib. Service	40.00	
Gale Group, The	Books	342.68	
Grand Island Independent, The	Subscription	186.00	
Health Claims Fund	Claims	17,665.36	
Ingram Library Services	Books	938.43	
Jim Phillips Const.	5th & Wash./Cattleman Dr.	10,630.00	
Jones Plumbing & Heating	WR/WWTP Supplies	1,828.61	
Lerner Publishing Group	Books	293.28	
Lexington Animal Clinic	Animal Care	435.60	
Lexington Health Fund	Self-funding	31,847.94	
Lexington Newspapers, Inc.	Publications	443.34	
Lexington Postmaster	Postage/Box Fee	260.00	
Lexington True Value	WR/Fire Dept. Supplies	29.58	
Lexington, City of	Franchise/Service Fees	61.05	
Lexington City Payroll Account			
	Wages	99,680.16	
	Employer Portion / FICA Med	7,390.71	
	Employer Portion / Pension	3,251.17	
First National Bank		1,719.27	
ICMA	City Manager Pension	414.23	
			112,455.54
Marshall Cavendish Corporation	Books	600.85	
Matt Friend Truck Equipment	Central Garage Supplies	939.85	
McCookNet Internet Service		139.00	
Mead Lumber & Rental-Lexington	WWTP/ST/Fire Dept. Supplies	583.94	
Meritain Health	Premium	20,864.66	
Milco Environmental Service, Inc. Miller & Associates	Disposal Site WWTP Service	2,208.30 3,934.05	
Moore Medical	Ambulance Supplies	486.73	
Nebraska Environmental Product	Central Garage Supplies	732.25	
Nebraska National Bank	Copier Pmts.	1,162.83	
Nebraska Public Power District	Power Purchase	682,453.31	
Nebraska Waste Handlers	Sludge Removal	5,256.00	
Nelson, Margie L.	Cleaning Service	500.00	
Paulsen, Inc.	PK/ST Supplies	2,049.80	
Pinnacle Agency, The	Premium	161,795.00	
Platte Valley Auto Mart	Repair	71.34	
Platte Valley Communications	Maint./Repair/Supplies	196.47	
Platte Valley Laboratories	WWTP Tests	122.50	
Plum Creek Cleaners	Supplies	227.50	
Pony Express Chev/Buick/Olds	Police Car	23,725.26	
Principal	Dental Premium	1,475.78	
Roberts Dairy Company	Beverages	81.90	

	CITY OF LEXINGTON		
	ACCOUNTS PAYABLE		
	December 8, 2009		
S & W Auto Parts, Inc.	WWTP/Central Garage Supplies	520.33	
Sign Pro	Police Supplies	140.00	
SourceGas, Inc.	Gas Service	6,134.03	
Steve's Lock & Key	Repair	120.30	
Sund, Dennis	Boots	14.75	
T. O. Haas Tire Co., Inc.	Tires/Repair	749.23	
Taste of Home Books	Book	24.98	
Tep's Bar & Grill	Gift Certificates	625.00	
TierOne-Lib. Petty Cash	Postage/Food/Supplies	59.25	
U-Save Business Equipment	Postage/Supplies	64.98	
Vet's Club Steakhouse	Gift Certificates	500.00	
Village Uniform	GGC Supplies	14.20	
Vinny's Hometown Auto Care	Fire/Ambulance Service	607.00	
Wal-Mart	Supplies	262.59	
Weathercraft Companies	Repair	153.01	
Winter Equipment Company	Central Garage Supplies	372.54	
Wolf, Tracy	Conference	267.95	
Zoll	Fire Dept. Supplies	105.00	
	SUBTOTAL:	1,129,740.92	

Canales, SalvadorELCulligan Water Condidioning Co.SoDan's SanitationSaDawson County Public PowerPoDemars Gordon Olson & ZalewskiPrDepository Trust Co.20Dutton-Lainson CompanyELEakes Office PlusLitElectric Fixture & SupplyS1EMS Billing Services, Inc.ArFagot Refrigeration & ElectricRefFagot, JohnCoFlowers of JoySuG & V Inc.BhGould, Stanley E.ScGreat Plains One-Call ServiceLoHealth Claims FundClHomestead BankWIngram Library ServicesBoJames N. Marshall EngineeringScLexington Newspapers, Inc.SuLexington PostmasterBoLinweldArMadeline's CaféFcMead Lumber & Rental-LexingtonWMilco Environmental Service, Inc.WMiller & AssociatesMiMorris PressGoMunicipal SupplyW	ACCOUNTS PAYABLE December 8, 2009 December 8, 2	503.53 1,175.00 122.22 1,440.00 406.46 971.00 417,396.30 146.07 164.13 24.66 1,625.15 410.86 196.38 41.00 3,000.00 4,900.00
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Homestead BankW.Ingram Library ServicesBoJames N. Marshall EngineeringSoLexington Area Solid Waste AgencyLaLexington Newspapers, Inc.SuLexington PostmasterBoLinweldArMadeline's CaféFoMead Lumber & Rental-LexingtonWMilco Environmental Service, Inc.WMiller & AssociatesMoMorris PressGoMunicipal SupplyW	esleyan Land Pmt.	48.95
Ingram Library ServicesBoJames N. Marshall EngineeringSoLexington Area Solid Waste AgencyLaLexington Newspapers, Inc.SuLexington PostmasterBoLinweldArMadeline's CaféFoMead Lumber & Rental-LexingtonWMid-State UnitsReMiller & AssociatesMoMorris PressGoMunicipal SupplyW		6,469.29
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Lexington Area Solid Waste AgencyLaLexington Newspapers, Inc.SuLexington PostmasterBoLinweldArMadeline's CaféFoMead Lumber & Rental-LexingtonWMid-State UnitsReMilco Environmental Service, Inc.WMiller & AssociatesMoMorris PressGoMunicipal SupplyW		116.11
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Lexington PostmasterBotLinweldArMadeline's CaféFotMead Lumber & Rental-LexingtonWMid-State UnitsRetMilco Environmental Service, Inc.WMiller & AssociatesMuMorris PressGotMunicipal SupplyW	ndfill	4,027.92
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Mead Lumber & Rental-LexingtonWMid-State UnitsReMilco Environmental Service, Inc.WMiller & AssociatesMuMorris PressGeMunicipal SupplyW	nbulance Supplies	41.95
Mead Lumber & Rental-LexingtonWMid-State UnitsReMilco Environmental Service, Inc.WMiller & AssociatesMuMorris PressGeMunicipal SupplyW		16.95
Mid-State UnitsReMilco Environmental Service, Inc.WMiller & AssociatesMuMorris PressGoMunicipal SupplyW	WTP Supplies	11.96
Milco Environmental Service, Inc.WMiller & AssociatesMillerMorris PressGoMunicipal SupplyW	ntal	80.00
Miller & AssociatesMillMorris PressGoMunicipal SupplyW	R Analysis	3,629.69
Morris Press GC Municipal Supply W	inicipal Bldg.Renovation	157.50
Municipal Supply W	GC Supplies	73.00
	R Supplies	353.22
	les & Use Tax	38,095.57
	stage	1,500.00
	bscription	146.00
		4,000.00
	lg. Demolition Rebate	
,		300.00
	eaning Service	569.96
	rvice	45.00
	pair	15.00
	nual Fees	644.60
	pplies/Postage	28.93
	stage/Food	23.30
	Repair	1,580.00
	pplies/Postage	153.80
	Ilphone Service	122.73
Wal-Mart Su	pplies	69.50
	TOTAL ADDED CLAIMS:	539,405.13
		1,669,146.05
	SUBTOTAL CLAIMS:	.,,