

	CITY OF LEXINGTON		
	ACCOUNTS PAYABLE		
	August 12, 2014		
Adamson, Tom	Library Book		8.00
Alfredo, Miranda	EL Rebate		550.00
All Points Cooperative	Fuel / Weed Killer		1,390.09
Allfasteners Midwest LLC	Meter Supplies		91.41
Anderson Graphics	Library Service		64.35
Annie's Attic Books	Library Book		19.94
Area Services	Pump Manhole		252.50
Arnold Pool Company	LFAC Umbrella		383.75
B2 Environmental, Inc.	Asbestos Inspection & Report		480.00
Baker & Taylor	Library Books		123.50
Barco Municipal Products, Inc.	ST Signs		506.34
Beehive Industries	Code Compliance License Renewals		19,200.00
Blue Ridge Hiking Company	Library Book		50.00
BlueTarp Financial	PK Pallet Jack		443.40
Brown Traffic Products, Inc.	Traffic Light Supplies		1,938.75
Cabaras, Miguel	EL Rebate		1,025.00
Cash-Wa Distributing	Food & Supplies		4,815.80
Central Garage	Fuel / Service / Repairs		34,758.70
Central Tire & Tread, Inc.	Tires / Repair		5,119.86
ChargePoint, Inc.	EL Vehicle Station Support		255.00
Coca Cola/Dr Pepper Bottling of Kearney	Beverages		251.70
Copper, Michael	Yard Clean-up		430.00
Country Sampler	Library Subscription		18.00
Culligan Water Conditioning Co.	Soft Water Supplies		209.98
CUNE-Plum Creek Children's Literacy Festival	Conference Registration		75.00
Danko Emergency Equipment	Fire Dept Supplies		704.03
Dan's Sanitation	Sanitation Fees		14,284.48
Davis Energy, Inc.	Fuel / Central Garage Supplies		6,834.65
Dawson Area Development	New Neighborhood Admin Cost		15,500.00
Dawson County Register of Deeds	Filing Fees		48.00
Dawson Public Power District	Power Purchase		453.00
Demco	Library Supplies		91.36
Diamond Vogel Paint	WR / ST / Cem / PK Supplies		331.20
Downey Drilling, Inc.	Relining Well #12 / WR Testing		40,066.05
Dutton-Lainson Company	Light Pole Anchors		11,154.76
Eakes Office Plus	Library / Serv Bldg Supplies		143.22
Electric Engineering & Equipment Co.	EL Supplies		120.79
EMS Billing Service	Ambulance Billing		2,342.40
Eustis Body Shop	Towing Expense		130.00
Fastenal	WR / WWTP Supplies / Repair		246.73
Fire-Extrication-Hazmat Billing	Ambulance Billing		60.00
FYR-TEK, Inc.	Ambulance Equipment		437.35
Gale/Cengage Learning	Library Books		80.97
Gardner Media LLC	Library Books		68.05
Gilmore & Bell PC	2014 CURRB Legal Fees		9,405.00
Grainger	WWTP Supplies		350.45
HD Supply Waterworks	WR Meter Supplies		115.49
Health	Library Subscription		12.97
Health Claims Fund	Claims		22,879.31
Hiland Dairy Foods	Beverages / Food		835.67
Holbein, Dahlas	Lawn Care / Yard Clean-up		485.00
Ingram Library	Library Books		161.84
Intellicom Computer Consulting, Inc.	Muni Bldg Network / Police Printer Service		543.00
John Deere Financial	Central Garage / WWTP Supplies / Repairs		3,065.52
Jones Plumbing & Heating, Inc.	LFAC / Library / GGC / Serv Bldg / WR / WWTP Repairs & Supplies		1,243.73
Kearney Crete & Block Company	Lift Station Retaining Wall Blocks		490.40
Kids Reference Company, Inc.	Library Books		153.90
Lexington Animal Clinic	Animal Care		1,115.90
Lexington Glass Company, Inc.	Muni Bldg Doors Repaired		150.00
Lexington Health Fund	Self-funding		46,473.78
Lexington Newspapers, Inc.	Publications		582.86

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ADDED CLAIMS		
Baird Holm Attorneys at Law	Legal Services	475.00
Baker & Taylor	Library Books	17.21
Cash-Wa Distributing	Food	-32.11
Consolidated Management Co.	Meals	69.75
Copper, Michael	Yard Clean-up	150.00
Data-Pac Mailing Machine	Postage	1,500.00
Dawson County Surveyor's Office	Survey - Housing Authority	2,150.00
Dawson Pest Control	GGC / DCOC Service	91.35
Dawson Public Power	Power Purchase	9,791.97
Dutton-Lainson Company	EL Supplies	375.73
Eakes Office Plus	Library Supplies	23.96
Fastenal	WR Supplies	49.90
Fire-Extrication-Hazmat Billing	Ambulance Billing	41.60
Gallery Collection, The	Admin Supplies	383.73
Great Western Bank-City Petty Cash	Meals / Postage	95.60
Hach Company	WWTP COD Reactor	927.27
KRVN AM & FM	Advertising	166.40
League of Nebraska Municipalities	Membership Dues	4,697.00
Lexington Area Solid Waste Agency	Landfill	927.68
Lexington, City of - LEXUS	18th Street-TIF Area #2 Plum Creek Care Center / NW Improvements	38,195.00
Lexington, City of - Street	TIF Funding for 18th Street & Heartland Road	165,684.11
Lexington, City of - Street	WR / SW reimburse to Street - 18th Street PJ	38,195.00
Lexington Newspapers, Inc.	Publications	16.76
Lexington Regional Health Center	Police Investigation Expense	35.00
Linda's Stitches and Creations	ST Caps	129.00
Mellen & Associates, Inc.	WWTP Actuators	5,992.35
Moore Medical LLC	Ambulance Supplies	847.77
Municipal Supply, Inc.	WR Supplies	3,194.15
Nebraska Crime Commission	Police Books	52.50
Nebraska Department of Revenue	Sales & Use Tax	57,534.73
Nebraska Tech & Telecomm, Inc.	Telephone Service	1,013.81
Odeys, Inc.	PK Supplies	570.00
O'Hara Lindsay and Associates, Inc.	Lobbying Service	1,000.00
Price's Tree Service	Building Demolition	2,524.00
S and D Contractors	Yard Clean-ups	1,400.00
Service Master of Mid Nebraska	Cleaning Service	78.75
Sign Pro	Municipal Bldg Sign Board	30.00
T. L. Sund Constructors, Inc.	O'Reilly Auto Parts PJ	3,430.00
Unisan Nebraska LLC	Library Supplies	209.45
Walmart	Supplies	71.23
Wilke's True Value	PK / Cem Supplies	153.67
	TOTAL ADDED CLAIMS:	342,259.32
	TOTAL CLAIMS:	2,074,383.32