

	CITY OF LEXINGTON		
	ACCOUNTS PAYABLE		
	April 28, 2015		
Alamar Uniforms	Police Uniform Expense	76.98	
Arbor Health Plan	Ambulance Refund	169.24	
Arizon Companies	Optimist Fieldhouse Heating & Air	72,056.70	
Arrow Seed Company, Inc.	Optimist Fieldhouse Grass Seed	1,388.70	
Association of State Floodplain Managers, Inc.	Membership Dues	130.00	
Baker & Taylor	Library Books	164.20	
Barmore Drug Store	Ambulance Supplies	79.27	
Bernie & Pat's Custom Frame Shop	Tree Board Expense	137.84	
Bliven, Lonnie	LFAC Bldg Repair	91.96	
Business Card			
Microsoft Office	Program for Nexus Machine	427.99	
Adobe Acrobat XI Pro	Software	480.43	
Timevalue Software	Amortization Software	192.00	
<a href="http://www.logmein.com">www.logmein.com</a>	Annual Software Renewal	249.00	
City of Lincoln Parking	Parking Fee	9.00	
Arby's	Conference Meal	7.23	
Glock, Inc.	Firearm Supplies	240.00	
Hunan's	Conference Meals	15.89	
Taser Training Academy	Training Seminar	200.00	
Four Seasons Nursery	PK Trees	33.96	
Post Office	WR Sample Postage	83.92	
Verizon Wireless	Cellphone Case / Hawks	21.39	
DoubleTree by Hilton	EMS Conference	536.89	
Forestry Suppliers	WR Level Rod	214.54	
Sprinkler Warehouse	Cem Sprinkler Supplies	157.20	
Amazon Mktplace Prmts	Hot Spot Chargers	29.80	
			2,899.24
Cash-Wa Distributing	Food & Supplies	3,577.37	
Center Point Large Print	Library Books	86.28	
Central Garage Fund	Service / Repair	9,843.12	
Central Tire & Tread, Inc.	Tires / Repair	610.95	
Centurion Technologies	Annual Maintenance Fees	190.80	
Cook, Edward A.	Cemetery Space Refund	500.00	
Danko Emergency Equipment	Fire Dept Supplies	110.29	
Davis Energy, Inc.	Fuel	132.13	
Demco, Inc.	Library Supplies	245.53	
Diamond Vogel Paint Center	ST Paint	404.40	
Eakes Office Solutions	Intact Agreement / Library Supplies / Serv Bldg Maint Fee	1,652.07	
Eilers Machine & Welding, Inc.	Fabricate PK Trash Cans / Central Garage Supplies	4,099.41	
Electrical Engineering & Equipment Co.	EL Supplies	65.37	
Energy Pioneer Solutions	EPS Payments	2,898.37	
Fagot Refrigeration and Electric, Inc.	DCOC / Fire Dept Repair	245.92	
Felsburg Holt & Ullevig	Stormwater Service	359.21	
Gale/Cengage Learning	Library Books	59.97	
Great Western Bank	CED Addition	46,607.65	
Great Western Bank-Lib. Petty Cash	Postage / Stamps / Food / Supplies	271.51	
Hawkins, Inc.	LFAC Chemicals	1,128.90	
HD Supply Waterworks	EL Meters / Register Replacement	632.01	
Health Claims Fund	Claims	39,871.71	
Hiland Dairy Foods Company LLC	Beverages / Food	824.90	
HOA Solutions, Inc.	Well #16 VFD Repair	7,509.50	
Holbein, Dahlas	Fire Dept Maintenance / Cleaning Service	1,000.00	
Home Federal Savings	DCOC Phase III	109,723.04	
Homestead Bank	Optimist Rec Complex Lighting	64,063.68	



