	CITY OF LEXINGTON		
	ACCOUNTS PAYABLE		
	July 12, 2016		
Alamar Uniforms	Police Uniforms	77.33	
Allen, Michelle	Education Expenses	55.00	
Anytime Fitness	Wellness	107.00	
Arbor Day Foundation	Membership	15.00	
Arnold Pool Company	Aquatic Center Supplies	584.45	
Ask Supply, Co.	ST Janitorial Supplies	292.61	
Associated Supply	Aquatic Cntr Pumps & Parts	7,800.18	
Baker & Taylor	Library Books	181.65	
Cash-Wa Distributing	Food & Supplies	1,533.65	
Coca-Cola Bottling of Kearney	Beverages	285.60	
Country Partners Coop	Fuel	39.52	
Culligan Water Conditioning Co.	Soft Water Supplies	369.23	
Danko Emergency Equipment	Bunker Gear	51.16	
Dan's Sanitation, Inc.	Sanitation Fees	14,898.60	
Davis Energy, Inc.	Fuel / Oil	10,846.68	
Dawson County	Dispatch Fees	27,500.00	
Dawson County Register of Deeds	Filing Fees	76.00	
Dawson Pest Control	Oppt Cntr / GGC / Fire Hall Pest Service	149.10	
Dawson Public Power District	Power Purchase	518.66	
Dell Marketing, LLC.	GGC Sound Bar / Dev Svc & Police Monitors	494.98	
Diamond Vogel	ST Traffic Paint	687.50	
Diaz, Solamon	Yard Care	500.00	
Dutton-Lainson Company	Electric Meters	1,001.79	
Eakes Office Solutions	Library Supplies	95.88	
Eilers Machine & Welding	PK Sprinkler Repair	10.00	
EMS Billing Services	Ambulance Fees	2,562.47	
Fagot Refrigeration & Electric	Aquatic Cntr / Fieldhouse / PK / WWTP / Liftstation Service	3,029.88	
Gale/Cengage Learning	Library Books	191.87	
Galls	Police Supplies	144.48	
Health Claims Fund	Claims	40,724.38	
Heldt & McKeone Law Offices	Professional Fees	2,700.00	
HD Supply Waterworks	Water Meters	3,163.76	
Hiland Dairy Foods Company LLC	Food & Beverages	386.24	
Holbein, Dahlas	Fire Hall Yard Care	375.00	
Ingram Library Services	Library Books	77.71	
Jack's Uniforms & Equipment	Police Supplies	108.79	
JEO Consulting Group	Kirkpatrick Memorial Park Lake Improvements	1,410.00	
John Deere Financial	PK / Aquatic Cntr / ST Parts & Supplies	1,288.32	
Jones Plumbing & Heating, Inc.	WWTP / Aquatic Cntr / ST Service	436.25	
K Lawn	PK Lawn Care	190.75	
Knapp Electric, Inc.	Liftstation Motor Repair	2,261.64	
Lexington Animal Clinic	Animal Care	708.84	
Lexington Area Solid Waste	Landfill	1,752.64	
Lexington City Payroll Account			
Payroll	Wages	172,582.40	
Social Security	Employer Portion / FICA Med	12,888.74	
Union Bank & Trust	Employer Portion / Pension	4,542.71	
Union Bank & Trust		2,870.12	
ICMA	City Manager Pension	865.69	193,749.66
Lexington, City of	Franchise Fees / Interdepartment Service Fees	64,298.66	
Lexington, City of - Street Dept	Fuel	10,062.29	
Lexington Community Foundation	Fieldhouse Donations	966.19	
Lexington Health Fund	Self-funding	49,759.50	
Lexington Newspapers, Inc.	Publications	564.27	

Lexington Postmaster				
Lexingtion Volunteer Fire Dept         Ambulance Sulpriles         280,00           Lexingtion Volunteer Fire Dept         Ambulance Billing         3,835,51           Make's Short Stop         Food & Supplies         361,26           Matheson Tri-Gas, Inc.         Ambulance Supplies         22,50           McCommack Distributing, Inc.         GGC foo Cream Machine Service         36,85           Mead Lumber & Rental - Lesington         PK / WWTP Supplies         777.04           Martina Health         Health Fremium         22,247.70           Micro-Marketing         Library Books         220,91           Micro-Marketing         Library Books         220,91           Micro-American Research Chemical         ST Junioral Supplies         200,24           Micro-American Research Chemical         ST Junioral Supplies         41,190.0           Micro-American Research Chemical         ST Varioral Supplies         521,20           Micro-American Research Chemica	Lexington Postmaster	GGC Postage	165.00	
Lexington Volunteer Fire Dept	Lexington Recreation Program	Swim Meet Start-up Money	300.00	
Macis Short Stop         Food & Supplies         361.26           Mattheson Thi-Gas, Inc.         Ambulance Supplies         29.50           McCormack Distributing, Inc.         GG Cerean Matchine Service         36.86           Mead Lumber & Rental - Lexington         PK / WVITP Supplies         777.04           Microbarkering         Ubrary Books         22.91           McMc-American Research Chemical         Ubrary Books         22.91           Midd-American Research Chemical         ST Janobras Service         4.119.00           Milloo Environmental Services, Inc.         Lundfill Closure Testing         5.12.00           Milloo Environmental Services, Inc.         Lundfill Closure Testing         5.12.00           Milloo Environment Tarining Center         ST Vabicle Parts         6.1.6           Nebraska Department of Revenue         Sales & Use Tax         53.272.56           Nebraska Department of Revenue         Fleatment Instructor Recettification         50.00           Nebraska State Treasurer         Unclaimed Property         705.98           Nebraska State Treasurer         Unclaimed Property         705.98           Notrolk Lodge & Suites         Conference Lodging         179.96           Notrolk Lodge & Suites         Conference Lodging         179.96           Notrolk Longe & Sui	Lexington Regional Health Center	Ambulance Supplies	260.00	
Mathason Tri-Gas, Inc.         Ambulance Supplies         29.50           McCormack Distributing, Inc.         GGC Ice Cream Machine Service         36.85           Mead Lumber & Rental - Lexington         PK / WWTP Supplies         777.44           Mental Health         Health Premium         22,417.70           McMcroMarketing         Library Books         229.91           Md-American Research Chemical         ST Janitorial Supplies         208.24           Midwest Laboratories, Inc.         WWTP Lab Testing         4.119.00           Mico Environmental Services, Inc.         Landfill Closure Testing         5.21.20           Mico Environment Services, Inc.         Landfill Closure Testing         5.21.20           Mr. Automotive         ST Vehicle Parts         64.15           Nebraska Law Enforcement Training Center         ST Vehicle Parts         64.15           Nebraska Daw Enforcement Training Center         Firearms Instructor Recertification         50.00           Nebraska State Treasurer         Unclaimed Property         705.98           Valoration State Stat	Lexington Volunteer Fire Dept	Ambulance Billing	3,835.51	
McCormack Distributing, Inc.         GGC Ice Cream Machine Service         38.85           Mead Lumber & Renal - Lexington         PK / WWTP Supplies         777.04           Merdain Health         Health Premium         22.417.70           MicroMarketing         Library Books         229.91           MicroMarketing         St. Janiforal Supplies         208.24           Midwast Laboratories, Inc.         WVTP Lab Testing         4.119.00           Mid Co Environmental Services, Inc.         Landfill Closure Testing         521.20           Mr. Automotive         ST Vehicle Parts         64.15           Nabraska Department of Ravenue         Sales & Usa Tax         63.272.58           Nabraska Department of Ravenue         Sales & Usa Tax         63.272.58           Nabraska Laboratories Testing Center         France         346.39           Nabraska Laboratories Testing Center         57.272.58         346.39           Nabraska Testing Testing Center         170.00         35.00           Nabraska Testing Testing Center         179.96         346.39           Nabraska Testing Testing Center         179.96         346.39           Nabraska State Testing Center         170.00         152.278           Norfolk Lodge & Suites         Conference Lodging         179.30	Mac's Short Stop	Food & Supplies	361.26	
Meetal Lumber & Rental - Lexington         PK / WWTP Supplies         777.04           Meetalan Health         Health Premium         22,471.70           Mich-American Research Chemical         Library Books         22991           Mich-American Research Chemical         ST Janitorial Supplies         208.24           Mich Chemical Research Chemical         ST Janitorial Supplies         208.24           Mico Environmental Services, Inc.         Landfill Closure Tasting         4.119.00           Mico Environmental Services, Inc.         Landfill Closure Tasting         521.20           Mr. Automotive         ST Vehicle Parts         64.15           Nebraska Department of Revenue         Sales & Use Tax         55.272.58           Nebraska Claw Enforcement Training Center         Firearms Instructor Recertification         50.00           Nebraska State Treasure         Unclaimed Property         705.98           Nebraska State Treasure         Undaimed Property         705.98           Nebraska State Treasure         Undaimed Property         705.98           Nebraska State Treasure         Undaimed Property         705.99           Notrition Action Health Letter         Ulbrary Subscription         20.00           Olfare Inclais Age Associates         1522.73         100.00           Oliver Consu	Matheson Tri-Gas, Inc.	Ambulance Supplies	29.50	
	McCormack Distributing, Inc.	GGC Ice Cream Machine Service	36.85	
MicroMarketing         Library Books         229.91           MicroMarketing         208.24           Micromicron Research Chemical         ST Janitorial Supplies         208.24           Micro Environmental Sarvices, Inc.         WYP Lab Testing         4,119.00           Micro Environmental Sarvices, Inc.         Landfill Closure Testing         521.20           Nebraska Dapartment of Revenue         Sales & Use Tax         53,272.58           Nebraska Law Enforcement Training Center         Firearms Instructor Recertification         50.00           Nebraska State Treasurer         Unclaimed Property         705.89           Nebraska State Treasurer         Unclaimed Property         170.99           Notrico Action Health Letter         Ubrary Subscription         200.00           Undrain Action Health Letter         Ubrary Subscription         200.00           Oliver Consulting Services, Inc.         Ubrary Subscription         200.00           Outer Canal Services, Inc.         Lobatic Fees<	Mead Lumber & Rental - Lexington	PK / WWTP Supplies	777.04	
Med-Mereican Research Chemical         ST Janitorial Supplies         208.24           Midwest Laboratories, Inc.         WWTP Lab Testing         4,119.00           Midio Environmental Services, Inc.         Landill Closure Testing         521.20           Mr. Automotive         ST Vehicle Parts         64.15           Nebraska Department of Revenue         Sales & Use Tax         53,272.55           Nebraska Law Enforcement Training Center         Firearms Instructor Recertification         50.00           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska State Sultes         Unclaimed Property         705.98           Notrolik Lodge & Sultes         Conference Lodging         179.98           Nutrition Action Health Letter         Library Subscription         20.00           O'Hara Lindsay & Associates         Lobbying Service         16.80           Oher Cansulting Services         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         35.00           Plant Tyger         Shredding Service         35.00	Meritain Health	Health Premium	22,471.70	
Med-Mereican Research Chemical         ST Janitorial Supplies         208.24           Midwest Laboratories, Inc.         WWTP Lab Testing         4,119.00           Midio Environmental Services, Inc.         Landill Closure Testing         521.20           Mr. Automotive         ST Vehicle Parts         64.15           Nebraska Department of Revenue         Sales & Use Tax         53,272.55           Nebraska Law Enforcement Training Center         Firearms Instructor Recertification         50.00           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska State Sultes         Unclaimed Property         705.98           Notrolik Lodge & Sultes         Conference Lodging         179.98           Nutrition Action Health Letter         Library Subscription         20.00           O'Hara Lindsay & Associates         Lobbying Service         16.80           Oher Cansulting Services         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         35.00           Plant Tyger         Shredding Service         35.00	MicroMarketing	Library Books	229.91	
Midro Environmental Services, Inc.         WWTP Lab Testing         4,119.00           Milco Environmental Services, Inc.         Landfill Closure Testing         521.20           Milco Environmental Services, Inc.         ST Vehicle Parts         64.15           Nebraska Department of Rovenue         Sales & Use Tax         53.272.88           Nebraska Law Enforcement Training Center         Fireams Instructor Recertification         50.00           Nebraska Eata Treasurer         Unclaimed Property         705.98           Nebraska State Treasurer         Unclaimed Property         705.98           Nebraska Eata & Treasurer         Unclaimed Property         705.98           Nebraska Eata & Treasurer         Unclaimed Property         705.98           Nebraska Text & Telecom         1elephone Service         1522.78           Norfolk Lodge & Sultes         Conference Lodging         179.98           Nutrition Action Health Letter         Library Subscription         200.00           Olfvar Consulting Services, Inc.         Library Computer Service         1.00.00           Oliver Consulting Services, Inc.         Library Computer Service         16.80           Overon Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Plate Vall	Mid-American Research Chemical		208.24	
Mico Environmental Services, Inc.         Landfill Closure Testing         521.20           Mr. Automotive         ST Vehicle Parts         64.15           Nebraska Department of Revenue         Sales & Use Tax         53,272.58           Nebraska Law Enforcement Training Center         Fireams Instructor Recertification         50.00           Nebraska State Treasurer         Unclaimed Property         705.88           Nebraska Tech & Telecom         Telephone Service         1522.78           Nutrition Action Health Letter         Library Subscription         20.00           Orlara Lindsay & Associates         Lobbying Service         1,000.00           Oliver Consulting Services, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shridding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Plum Creek Medical Group         Service         190.00           Plum Creek Medical Group         Service         190.00           Pirum Creek Promotions         PK T-shirts         1,849.97           Pirum Creek Promotions         PK T-shirts         1,849.97           Pireamis Instructor Recertification Expenses         58.34 <td></td> <td>1</td> <td></td> <td></td>		1		
Mr. Automotive         ST Vehicle Parts         64.15           Nebraska Department of Revenue         Sales & Use Tax         53,272.68           Nebraska Law Enforcement Training Center         Framms Instructor Recertification         50,00           Nebraska State Treasurer         Jonalismed Property         705.98           Nebraska State Treasurer         Unclaimed Property         705.98           Nebraska Techt & Telecorn         Telephone Service         1522.78           Norfolk Lodge & Sultes         Conference Lodging         179.98           Nutrition Action Health Letter         Library Subscription         20.00           O'Hara Lindsay & Associates         Lobbying Service         1,000.00           Oliver Consulting Services, Inc.         Library Computer Service         16.80           One Call Concepts, Inc.         Lotace Fees         209.22           Overon Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Plate Valley Auto Mart         Police Vehicle Service / Cometery Parts         464.46           Plate Valley Auto Mart         Police Vehicle Service / Cometery Parts         464.46           Plate Cyalley Service         190.00           Plum Creek Market Place         Police Vehicle Service / Cometery Pa	,		<i>'</i>	
Nebraska Law Enforcement Training Center         Firearms Instructor Recertification         53,272.58           Nebraska Law Enforcement Training Center         Firearms Instructor Recertification         50,00           Nebraska Machinery         ST Parts         346.39           Nebraska Starte Treasurer         Unclaimed Property         705.98           Nebraska Enter         10 Inclaimed Property         100.00           Nord Inclaimed Enter         Lobbyrig Service         11,000.00           Olvar Land Starter         Lobbyrig Service         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel Co.         Grewel         83.09      <	·	1		
Nebraska Law Enforcement Training Center         Firearms Instructor Recertification         \$0.00           Nebraska Machinery         ST Parts         346.39           Nebraska Start Treasurer         Unclaimed Property         705.98           Nebraska Start Treasurer         Unclaimed Property         705.98           Nebraska Start Start Treasurer         Unclaimed Property         1522.78           Norfolk Lodge & Suites         Conference Lodging         179.98           Nutrition Action Health Letter         Library Computer Service         1,000.00           O'Hard Lindsay & Associates         Lobbying Service         16.80           Oliver Consulting Services, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Plate Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Plate Valley Juto Mart         Police Vehicle Service / Cemetery Parts         464.46           Plate Valley Juto Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         199.00           Plum Creek Medical Group         Service         199.00           Plum Creek Medical Group         Service				
Nebraska Machinery         ST Parts         346.39           Nebraska State Tressurer         Unclaimed Property         705.98           Nebraska Tech & Telecom         Telephone Service         1522.78           Norfolk Lodge & Sultes         Conference Lodging         179.98           Nutrition Action Health Letter         Library Subscription         20.00           Oliver Consulting Services         1,000.00           Oliver Consulting Services, Inc.         Library Computer Service         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailors         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium	•		<i>'</i>	
Nebraska Tech & Telecom         Tolephone Service         1522.78           Nobraska Tech & Telecom         Tolephone Service         1522.78           Notrolls Lodge & Suites         Conference Lodging         179.98           Nutrition Action Health Letter         Library Subscription         20.00           O'Hara Lindsay & Associates         Lobbying Service         1.000.00           Oiver Consulting Services, Inc.         Library Computer Service         18.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.00           Opager Tiger         Stredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Plum Creek Marker Place         Pood & Supplies         175.36           Plum Creek Marker Place         Pood & Supplies         175.36           Plum Creek Marker Place         Pood & Supplies         18.20           Perceision Detail <th< td=""><td></td><td></td><td></td><td></td></th<>				
Nobraska Tech & Telecom         Telephone Service         1522.76           Norfolk Lodge & Suites         Conference Lodging         179.98           Nutrition Action Health Letter         Ubrary Subscription         20.00           O'Hara Lindsay & Associates         Lobbying Service         1,000.00           Oliver Consulting Services, Inc.         Library Computer Service         1,800           One Call Concepts, Inc.         Locate Fees         202.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tigler         Shredding Service         35.00           Plate Valley Auto Mart         Police Vehicle Service / Cemetery Parts         46.46           Plate Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Marker Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Medical Group         Service         190.00           Plum Creek Medical Group         PKT-shirts         1.849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Service         2255.00           Roberts, Matthew         <	•			
Nortfolk Lodge & Suites				
Nutrition Action Health Letter         Library Subscription         20.00           O'Hara Lindsay & Associates         Lobbying Service         1,000.00           Oliver Consulting Services, Inc.         Library Computer Service         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shits         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home		i ·		
O'Hara Lindsay & Associates         Lobbying Service         1,000.00           Oliver Consulting Services, Inc.         Library Computer Service         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Plate Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Plate Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shits         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         2255.00           Rebarts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service				
Oliver Consulting Services, Inc.         Library Computer Service         16.80           One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailers         Desk Glass         113.213           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         P.K.TShirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RVDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwaris Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska				
One Call Concepts, Inc.         Locate Fees         209.22           Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           Se W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas	,	• •		
Overton Sand & Gravel, Co.         Gravel         83.09           Paper Tiger         Shredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firemsm Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Strichle Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas				
Paper Tiger         Shredding Service         35.00           Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance	' '			
Platte Valley Auto Mart         Police Vehicle Service / Cemetery Parts         464.46           Platte Valley Glass & Trailers         Desk Glass         132.13           Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas	,			
Platte Valley Glass & Trailers   Desk Glass   132.13     Plum Creek Market Place   Food & Supplies   175.36     Plum Creek Market Place   Food & Supplies   175.36     Plum Creek Promotions   Pk T-shiris   1,849.97     Precision Detail   Fire Hall Cleaning   300.00     Principal   Dental Premium   3,205.30     Richardson Mowing   Library Lawn Service   255.00     Roberts, Matthew   Firearms Instructor Recertification Expenses   58.34     RYDE Transit   Transportation   14.00     S & W Auto Parts, Inc.   Cemetery / WR Parts   198.82     Schwan's Home Service   Food & Supplies   128.59     Service Master of Mid Nebraska   Cleaning Service   4,403.47     Sirchie Fingerprint Laboratories   Police Supplies   161.41     Source Gas   Gas Service   4,182.22     South Central Nebraska Baseball League   League Fees   225.00     Standard Life Insurance Company   Premiums   992.47     Taste of Home   Library Books   31.98     T.O. Haas Tire & Auto   Pk Mower Tire   28.01     TerryBerry   Employee Recognition   1,787.75     Thompson Company, The   Food & Supplies   562.55     Titan Access/Productivity Account   ST / Pk / WWTP / Cemetery Parts   155.77     TotalFunds by Hasler   Postage   3,000.00     Unitech, Inc.   ST Insecticides   596.10     Usility Service Plan   Wision Premium   887.95     Wagner, Greg   Lightbulb Rebate   40.00     Walmart   Supplies   458.25     Weathercraft Companies   Opt Cnter Roof Repair   183.00	' · ·	-		
Plum Creek Market Place         Food & Supplies         175.36           Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         392.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition	•	1		
Plum Creek Medical Group         Service         190.00           Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S &W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4.403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies				
Plum Creek Promotions         PK T-shirts         1,849.97           Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / P		1		
Precision Detail         Fire Hall Cleaning         300.00           Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Sourto Cas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler	·			
Principal         Dental Premium         3,205.30           Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Haster         Postage         3,000.00           Unities, Inc.         S				
Richardson Mowing         Library Lawn Service         255.00           Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           United, Inc.         ST Insecticides         596.10           USA Communications		1		
Roberts, Matthew         Firearms Instructor Recertification Expenses         58.34           RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications </td <td>•</td> <td></td> <td></td> <td></td>	•			
RYDE Transit         Transportation         14.00           S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           United, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Sup	, and the second			
S & W Auto Parts, Inc.         Cemetery / WR Parts         198.82           Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Uniteth, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Vision Premium         897.95           Wagner, Greg         E	,	·		
Schwan's Home Service         Food & Supplies         128.59           Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitetch, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Light		<u> </u>		
Service Master of Mid Nebraska         Cleaning Service         4,403.47           Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair<		1		
Sirchie Fingerprint Laboratories         Police Supplies         161.41           Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair <t< td=""><td></td><td>1</td><td></td><td></td></t<>		1		
Source Gas         Gas Service         4,182.22           South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00		1		
South Central Nebraska Baseball League         League Fees         225.00           Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00		<del>                                     </del>		
Standard Life Insurance Company         Premiums         922.47           Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00			·	
Taste of Home         Library Books         31.98           T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00	Ť	1 ~		
T.O. Haas Tire & Auto         PK Mower Tire         28.01           TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00	, ,			
TerryBerry         Employee Recognition         1,787.75           Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00		1		
Thompson Company, The         Food & Supplies         562.55           Titan Access/Productivity Account         ST / PK / WWTP / Cemetery Parts         155.77           TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00				
Titan Access/Productivity Account  ST / PK / WWTP / Cemetery Parts  155.77  TotalFunds by Hasler  Postage  3,000.00  Unitech, Inc.  ST Insecticides  596.10  Utility Service Co, Inc.  WR Tower Maintenance  8,976.68  USA Communications  Internet Service  345.60  U-Save Business Equipment  Supplies  624.61  VSP / Vision Service Plan  Vision Premium  897.95  Wagner, Greg  EL Lightbulb Rebate  40.00  Walmart  Supplies  Oppt Cnter Roof Repair  183.00	, ,	1 . ,		
TotalFunds by Hasler         Postage         3,000.00           Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00	1 7			
Unitech, Inc.         ST Insecticides         596.10           Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00	,	•		
Utility Service Co, Inc.         WR Tower Maintenance         8,976.68           USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00	•	-		
USA Communications         Internet Service         345.60           U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00	·			
U-Save Business Equipment         Supplies         624.61           VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00				
VSP / Vision Service Plan         Vision Premium         897.95           Wagner, Greg         EL Lightbulb Rebate         40.00           Walmart         Supplies         458.25           Weathercraft Companies         Oppt Cnter Roof Repair         183.00				
Wagner, GregEL Lightbulb Rebate40.00WalmartSupplies458.25Weathercraft CompaniesOppt Cnter Roof Repair183.00	' '	<u> </u>		
Walmart     Supplies     458.25       Weathercraft Companies     Oppt Cnter Roof Repair     183.00				
Weathercraft Companies Oppt Cnter Roof Repair 183.00		-		
		1		
**************************************	Weathererart Companies	SUBTOTAL:	574,461.13	

Added Claims			
Baker & Taylor	Library Books	49.43	
Cash-Wa Distributing	Food & Supplies	7,590.15	
Coca-Cola Bottling of Kearney	Beverages	387.60	
Country Partners Coop	PK / WWTP Weed Spray	410.67	
Davis Energy, Inc.	Propane / Fuel	137.54	
Dawson Area Development	Professional Fees	11,175.00	
Dawson Public Power District	Power Purchase	10,358.94	
Fastenal Company	PK / ST / Cemetery Safety Glasses	41.04	
Hofferber, David	EL Rebate	1,900.00	
Johnstone Supply	Oppt Cntr / Fieldhouse Furnace Filters	101.62	
Jones Plumbing & Heating, Inc.	WR / PK Plumbing Materials	1,595.44	
Kearney, City of	Library Books	8.00	
Komline-Sanderson	WWTP Sludge Pump Materials	356.29	
KRVN AM & FM	Advertisements	457.60	
Lexington Newspapers, Inc.	Publications	20.44	
Madeline's Café & Bakery	Food	18.95	
Mead Lumber & Rental - Lexington	PK Supplies	2.78	
MicroMarketing	Library Books	129.97	
Municipal Supply, Inc.	Driving Range Drains	177.96	
Nebraska Law Enforcement Training Center	Material Fee	95.00	
Nebraska Public Power District	Power Purchase	1,141,328.74	
OCLC, Inc.	Library Subscription	108.31	
Oliver Consulting Services, Inc.	Library Remote Computer Service / Laptop & Scanner Purchase	1,144.00	
Paulsen, Inc.	Gravel	170.20	
Pinnacle Agency, The	PK Vehicle Added to Policy	83.00	
Pinnacle Bank	WWTP Case IH Tractor Payment	31,002.95	
Rasmussen Mechanical Services	Library Heat Pump Repair	446.60	
RR Donnelley	Police Supplies	490.52	
Village Uniform	GGC Cleaning Materials	50.84	
Walmart	Supplies	65.15	
Weekly Bulletin, The	Subscription	160.00	
Whilee, LLC.	Revolving Loan Fund	115,000.00	
	TOTAL ADDED CLAIMS:	1,325,064.73	
	TOTAL CLAIMC	4 900 F2F 90	
	TOTAL CLAIMS:	1,899,525.86	