

	CITY OF LEXINGTON		
	ACCOUNTS PAYABLE		
	December 28, 2017		
Alvarezcarrion, Damian	Ambulance Refund	171.60	
Awards Plus	PD / Engraved Locker Labels	70.00	
Baker & Taylor	LB / Books	106.71	
Bamford Inc	PK / Field House Sprinkler Inspection	200.00	
Barco Municipal Products	WR / LED Work Lights	124.82	
Bauer Built Tire	ST / Industrial Tire Repair	67.45	
Bossung, Jean	EL / Rebate	1,050.00	
Business Card			
American Red Cross	AC / Training	300.00	1,930.97
Caprice Electronics	PD / Lithium Batteries	38.78	
Colorado Code Council	DV SRV / Training	504.70	
Nebraska DHHS	Water Renewal License	460.00	
Microsoft	WR / Office Software	246.09	
Nebraska Recreation & Park Association	PK / Membership	60.00	
Sprinkler Warehouse	PK / Backflow Preventer	226.40	
USPS	WR / Postage	95.00	
Cash-Wa Distributing	MOW / Food / Supplies	2,063.69	
CCP Industries	WWTP / Lab Supplies	266.57	
Center Point Large Print	LB / Books	180.36	
Chesterman Company	PK / Field House Beverages	250.80	
Community Development Agency	Kirkpatrick Land Payment	102,959.27	
Consolidated Management Co	PD / Academy Meals	12.68	
Dan's Sanitation	Sanitation Fees	31,161.04	
Davis Energy	Ambulance / ST / Fuel / Grease	5,802.99	
Dawson County Treasurer	Drainage Tax	101.10	
Dawson Pest Control	FD / GGC / OC / Pest Control	159.10	
Ditch Witch Undercon	ST / Trencher Roller Chain	225.17	
Dutton-Lainson Co	EL / Light Poles / LED Lights	21,181.72	
Electrical Engineering & Equipment	EL / Conduit / Couplings	3,531.58	
Energy Pioneer Solutions	EPS Payments	1,417.84	
Fagot Refrigeration & Electric	City Hall / WWTP / Heating/Thermostat Repair	633.11	
Fagot, Mark	EL / Rebate	1,900.00	
Gale/Cengage	LB / Books	144.86	
Great Western Bank-City Petty Cash	Civil Service Committee / PD / Meals	28.44	
Grainger	WWTP / Commercial Door Opener	195.02	
Health Claims Fund	Claims	30,791.99	
Hiland Dairy Foods Co	MOW / Dairy Products	453.90	
Holbein, Dahlas	Truck Maintenance/Repairs	1,000.00	
Holbein Lawn Service	FD / Nov Lawn Service	110.00	
Ingram Library Services	LB / Books	103.22	
Intellicom	Batteries/Telephone/Computer Services	10,671.59	
Johnny On The Spot	Cemetery / Rental	75.00	
Johnson Service Co	ST/SW/Clean/Vac/Lift Station/Sewer Mains	2,500.00	
Komline-Sanderson	WWTP / Pump Parts	2,205.00	

