

ADDED CLAIMS			
Bob's True Value	LB / Dishwasher	544.99	
Chief Supply	PD / Uniform Accessories	66.54	
Danko	FD / Helmet Visors	113.42	
Davis Energy	Fuel	681.86	
Dawson County Register of Deeds	Filing Fees	82.00	
Dawson County Treasurer	ST / WR / Titling Fees / Sales Tax	4,332.00	
Dawson Public Power District	Power Purchase	9,921.39	
Dutton-Lainson Co	EL / 7-Terminal Sockets	219.49	
EMS Billing Services	Ambulance Billing	2,914.24	
Eustis Body Shop	FD / PD / Training Cars / Body Repair	2,475.68	
Fyr-Tek	FD / Air Compressor Repair	193.25	
Galls	PD / Uniforms	669.44	
Great Western Bank-Lib Petty Cash	LB / Meals / Promo / Postage	269.29	
Health Claims	Claims	12,057.04	
Hobby Lobby Stores	LB / Promo Supplies	37.23	
Ingram Library Services	LB / Books	86.87	
Intellicom Computer Consulting	Backup / Filtering / License / Services	2,311.12	
Jim Phillips	ST / WR / Street / Sidewalk Repairs	10,662.00	
John Deere Financial	Cemetery / PK / Equipment Parts	1,308.47	
John Deere Financial / Orscheln	DV SRV / FD / PK / ST / WWTP / Supplies	167.08	
John Deere Landmark	PK / 2 Grasshopper Mowers	25,623.24	
Jones Plumbing & Heating	OC / WR / WWTP / Faucet Repairs / Pipe	786.41	
Lexington Area Solid Waste	Waste Removal	1,070.80	
Lexington City Payroll Account			
Payroll	Wages	140,408.76	159,115.96
Social Security	Employer Portion / FICA Med	10,447.73	
Union Bank & Trust	Employer Portion / Pension	4,614.12	
Union Bank & Trust	Police Pension	2,710.83	
ICMA	City Manager Pension	934.52	
Lexington Newspapers Inc	Publications	664.77	
Lexington Volunteer Fire Department	FD / Ambulance Billing	4,117.42	
Majestic Theatre	Advertising	225.00	
Mead Lumber	WR / Hardware / Lumber	28.09	
Midwest Laboratories	WWTP / Testing Supplies	13.00	
Nebraska Department of Environment	WWTP / Operators License	150.00	
Nebraska Technology & Telecom	Phone Service	1,297.64	
Nebraskaland Tire	ST / Belt / Pulley	303.45	
NebraskaLink	LB / Internet Service	15.00	
Overton Sand & Gravel Co	EL / WR / Limestone	1,409.41	
Page My Cell	FD / Dispatch to Text Yearly Fee	550.00	
Platte Valley Communications	WR / Well #12 / Controller Reset	222.25	
Precision Detail	FD / Cleaning	240.00	
Service Master of Mid Nebraska	EL / OC / Janitorial Services	4,255.37	
VVS Surveillance Systems	PD / Room Audio Repair	179.13	
Walmart	PD / Office Supplies	68.50	
	TOTAL ADDED CLAIMS:	249,448.84	
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