

<b>ADDED CLAIMS</b>			
Axon Enterprise	PD / Contract	2,640.00	
American Public Works Association	WR / Membership	350.00	
Bank of America			
Amazon.com	EL / WR / Office Supplies / Gloves	207.92	2,626.07
Carhartt	ST / Employee Sweatshirts	1,280.07	
Facebook	REC / Activity Promotion	50.00	
Glock Inc	PD / Parts	20.00	
Goodwill	REC / Activity Supplies	25.61	
Nebraska Water Environment Association	WR / Conference Registration	250.00	
Sam's Club	ND / Breakroom Supplies	118.48	
Survey Monkey	WR / 1 Year Subscription	408.00	
United States Postal Service	WR / Postage / Testing	207.15	
Walmart.com	CM / Office Supplies	58.84	
Blue to Gold LLC	PD / Training	254.00	
Cash-Wa Distributing	OC / Supplies	101.01	
Chesterman Coca-Cola	REC / Beverages	216.00	
Consolidated Management	PD / Training Meals	55.88	
Core & Main	EL / WR / Meters / Fire Hydrant Parts	4,497.31	
Dan's Sanitation	Sanitation Service	31,728.42	
Davis Energy	Fuel / Grease / Oil	3,637.22	
Eakes Office Solutions	LB / Supplies / Maintenance	946.71	
Environmental Products & Accessories	SW / Tools	116.45	
Fagot Refrigeration & Electric	SW / Repairs / Patriot Lift Station	386.17	
GT Distributors	PD / Equipment	85.50	
Health Claims	Claims	13,433.17	
Holmes Plbg & Htg Supply	WR / ST / Tools / Parts	174.33	
Hydro Optimization & Automation Solutions	FD / Programming	975.00	
Latter Repair & Irrigation	CEM / Parts	601.09	
Lexington, City of	Franchise / Interdepartmental Service Fees	85,148.21	
Lexington Health Fund	Self-Funding	43,647.49	
Lexington Newspapers Inc	Publications	200.00	
Lexington Volunteer Fire Department	FD / Expenses / Fire Convention	293.90	
Marlatt Machine & Welding	AC / Repairs	1,319.43	
Mead Lumber	PK / WR / Parts / Supplies	337.42	
Micromarketing	LB / Books	1,026.14	
Mid-West Plastering & Construction	ST / Stucco Application	4,500.00	
Nebraska Environmental Lab	WR / Testing	788.00	
Nebraskaland Tire	WR / Oil & Lube	51.97	
Oliver Consulting	LB / Cloud Backup	60.00	
O'Neill Wood Resources	ST / Wood Grinding	6,400.00	
O'Reilly Auto Parts	ST / Parts	25.23	
Paulsen, Inc	ST / WR / WWTP / Limestone / Gravel	2,898.58	
Plum Creek Promotions	ST / Shirts	288.00	
S & W Auto Parts	PK / ST / Parts	65.46	
Sign Pro	PD / Lettering & Graphics	160.00	
T & R Service Company	EL / Transformer Disposal	2,110.00	
Titan Machinery	ST / Tractor Blade	950.00	
TO Haas Tire Co	CEM / Tire Repair	19.74	
Tyler Technologies	EL / INCODE Annual Fee	2,056.00	
Verizon Wireless	Cellular Service	399.04	
Village Uniform	GGC / Supplies	55.84	
	<b>TOTAL ADDED CLAIMS:</b>	<b>215,624.78</b>	
	<b>TOTAL CLAIMS:</b>	<b>1,335,664.81</b>	