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11/14/25

Accrual Basis

**City of Albion
Bills Report
November 18, 2025**

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
11/18/2025		Albion Thriftyway	Coffee	60002 · Shop Supplies	-4.94
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-160.18
11/18/2025	Inv.# 79NV062625	Arnold Motor Sply	Oil Filter, 5W30 Syn Blend for '05 Silverado	61003 · Equipment Maintenance	-27.43
11/18/2025		Bomgaars Supply Inc.	Inv.# 29041947 - Gloves, Sprayer	60002 · Shop Supplies	-29.98
11/18/2025		Bomgaars Supply Inc.	Inv.# 29046282 - Wire Ties, Extension Cords, Triple Tap...	60001 · Office supplies	-68.93
11/18/2025		Bomgaars Supply Inc.	Inv.# 29046567 - Disposable Gloves	60002 · Shop Supplies	-19.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29047241 - Brake Fluid, Battery	61003 · Equipment Maintenance	-32.98
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,773.64
11/18/2025		Cedar Valley Lumber	Inv.# 2510-195749 - WRENCH, 14IN1 RATCH MLTBIT ...	60002 · Shop Supplies	-54.98
11/18/2025	Inv.# 5286837509	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-14.07
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.67
11/18/2025	Inv.# 7853	Cox Tire Service LLC	Tire, Tube, & Flap for Spreader	61003 · Equipment Maintenance	-1,004.00
11/18/2025		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
11/18/2025		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-118.09
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.84
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.16
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.69
11/18/2025	Inv.# 5685944	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.84
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.16
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.69
11/18/2025	Inv.# AR06196	Kayton International Inc.	Lease Case IH Max 125 Tractor 11/1-11/30/25	60015 · Equipment Rent	-375.00
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-2,389.25
11/18/2025	Inv.# 1258977	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-171.35
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-20.89
11/18/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-222.99
11/18/2025		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
Total Sewer					-10,140.78

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**City of Albion
Bills Report
November 18, 2025**

Date	Num	Name	Memo	Account	Amount
Solid Waste					
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Local Ad - Tire Collection	66002 · Printing/Legal	-115.50
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Local Ad - Tire Collection	66002 · Printing/Legal	-49.50
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Local Ad - Tire Collection	60001 · Office supplies	-49.50
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Local Ad - Tire Collection	66002 · Printing/Legal	-115.50
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-9.52
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-32.03
11/18/2025		Bud's Sanitary Service	Oct. 2025	66009 · Landfill	-16,732.50
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,022.92
11/18/2025	Inv.# 171776	Champlin Tire Recycling, Inc.	Tire Collection Disposal - 9/29 & 9/30/25	66010 · Community Clean-up	-21,009.45
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.68
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-4.63
Total Solid Waste					-39,690.73
Water					
11/18/2025		Albion Thriftyway	Coffee	60002 · Shop Supplies	-4.95
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-160.18
11/18/2025		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-51.59
11/18/2025		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-106.64
11/18/2025		Bomgaars Supply Inc.	Inv.# 29043849 - 5 Gal. Bucket	60002 · Shop Supplies	-5.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044505 - Pipe Nipples	60004 · Parts	-21.98
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044505 - Gloves	60002 · Shop Supplies	-8.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044512 - Remnant Hose, Transfer Pump	60003 · Equipment	-261.48
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044678 - Antifreeze	61003 · Equipment Maintenance	-71.76
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044678 - Mud Boots	60002 · Shop Supplies	-49.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044761 - Vinyl Tubing, Hose Adapter, Straight H...	60004 · Parts	-19.08
11/18/2025		Bomgaars Supply Inc.	Inv.# 29045449 - Bushings, Straight Hose Barb, Vinyl T...	60004 · Parts	-11.06
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048260 - Battery	61003 · Equipment Maintenance	-7.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048630 - Anti-Seize Lubricant	61003 · Equipment Maintenance	-12.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048848 - (2) Dial Thermometers, PTO Pin, Battery	61003 · Equipment Maintenance	-49.46
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048975 - Level	60021 · Tools and Equipment	-17.99
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,068.77
11/18/2025	Inv.# 5286837509	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-14.07
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.67
11/18/2025		Frontier	395.1215	62001 · Telephone/Internet	-9.33
11/18/2025		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-131.07
11/18/2025		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
11/18/2025	Inv.# 13057	HOA Solutions, Inc.	Service to Alarm System	61003 · Equipment Maintenance	-1,140.57
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.69
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.22
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.84

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Bills Report
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Date	Num	Name	Memo	Account	Amount
11/18/2025	Inv.# 5685944	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.69
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.22
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.84
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-2,038.07
11/18/2025	Inv. # 596103	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-669.25
11/18/2025	Inv.# 5100123	One Call Concepts, Inc.	Locate Fee - Oct.. 2025	66014 · Locates	-76.65
11/18/2025	Inv.# 4994	Speed Services, LLC	Repair leak on 2" main by 210 E Market St.	61004 · Maintenance - Distrib. ...	-350.00
11/18/2025	Inv.# 4995	Speed Services, LLC	60' roll of 3/4" Type K copper tubing for repairs in alley b...	61004 · Maintenance - Distrib. ...	-974.40
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-20.89
11/18/2025		U. S. Bank	Public Water Operator - Redler Grade IV Course	64001 · Travel/Training	-80.00
11/18/2025	Inv# 6127067400	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
11/18/2025		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
11/18/2025		Viaero-Redler	acc't # 575770-Redler - Oct.& Nov.	62001 · Telephone/Internet	-80.00
11/18/2025		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
Total Water					-10,266.84
Total Enterprise Funds					-60,098.35
Governmental Funds					
Economic Development					
11/18/2025		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - Notice of Budget Hearing/Summary	66002 · Printing/Legal	-255.75
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - Notice of Hearing to Amend Budget	66002 · Printing/Legal	-240.00
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - Notice of 1 & 6 Year Road Plan Hearing	66002 · Printing/Legal	-9.60
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - 8/26/25 Proceedings	66002 · Printing/Legal	-29.67
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - Notice of 9/30/25 CC Meeting	66002 · Printing/Legal	-6.98
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - 9/9/25 Special Budget Hearing Proceedings	66002 · Printing/Legal	-30.98
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal - 9/9/25 Regular Meeting Proceedings	66002 · Printing/Legal	-72.43
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal -Notice of PC Meeting	66002 · Printing/Legal	-6.11
11/18/2025		Albion Thriftyway	Coffee, Creamer, Tea	60001 · Office supplies	-37.79
11/18/2025	Inv.# 36058	AMGL	Audit fieldwork for the year ended 9/30/25, billed at 40% ...	70508 · Accounting Fees	-5,940.00
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
11/18/2025	Inv.# 229206	Applied Connective Technologies	M49ANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
11/18/2025		ASCAP	Lic Fee Adj 01.01.25-10.31.25	64000 · Dues	-9.17
11/18/2025		ASCAP	Lic Fee 11.01.25-12.31.25	64000 · Dues	-74.17
11/18/2025		ASCAP	Lic Fee 01.01.26-10.31.26	64000 · Dues	-370.83
11/18/2025	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,300.00
11/18/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-163.25
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,091.69
11/18/2025	Inv.# 5286837509	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-44.89
11/18/2025	Inv.# 5291946705	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-11.49
11/18/2025	Inv.# 5297210210	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-25.82
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.67

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Accrual Basis

**City of Albion
Bills Report
November 18, 2025**

Date	Num	Name	Memo	Account	Amount
11/18/2025	Inv.# 9224568-0	Eakes	pens, receipt books	60001 · Office supplies	-46.06
11/18/2025		IIMC	Deputy Clerk Ketteler 2025-2026 Annual Dues	64000 · Dues	-135.00
11/18/2025	Inv.# 5673589	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.52
11/18/2025	Inv.# 5673589	Jackson Services	Mats	60010 · Janitor Supply	-27.45
11/18/2025	Inv.# 5679623	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.35
11/18/2025	Inv.# 5685944	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.63
11/18/2025	Inv.# 5685944	Jackson Services	Mats	60010 · Janitor Supply	-27.45
11/18/2025	Inv.# 5689595	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.37
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-370.62
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-14.24
11/18/2025		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
11/18/2025		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-14,181.62
Park					
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal -Invitation to bid Cardinal Cage Project	66002 · Printing/Legal	-67.99
11/18/2025	Inv.# 83386	Albion News/Boone County Tribune	Legal-Request for Proposals "Park on Clark"	66002 · Printing/Legal	-23.86
11/18/2025		Albion Thriftyway	Coffee	60002 · Shop Supplies	-4.95
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-40.46
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-192.21
11/18/2025	Inv.# 230011	Applied Connective Technologies	Mini Park Sonos	61006 · Maintenance Mini Park	-300.00
11/18/2025	Inv.# 79NV062263	Arnold Motor Sply	12V 775 Series Auto Line for Hustler Mower	61003 · Equipment Maintenance	-117.62
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048161 - Parts for Hustler Mower	61003 · Equipment Maintenance	-5.05
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,068.77
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196183 - CHROME SHOWERHEAD	61005 · Maintainance Fuller Park	-6.49
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196223 - ORANGE MARKING PAINT, SCRE...	80000 · Capital Outlay	-119.87
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196263 - SPRAY BOTTLE	60002 · Shop Supplies	-3.49
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196721 - 6X6 WHT VNL FENCE, 2 PK FNC ...	61006 · Maintenance Mini Park	-127.97
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196745 - PVC TRIM BOARD, WHT TRIM, RI...	61006 · Maintenance Mini Park	-71.89
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196884 - FOAM CAULK	60002 · Shop Supplies	-6.19
11/18/2025	Inv.# 5286837509	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-14.08
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.67
11/18/2025	Inv.# 7811	Cox Tire Service LLC	Tire Repair	61003 · Equipment Maintenance	-25.00
11/18/2025	Inv.# 2133	Creekside Redi Mix	Sports Complex Batting Cage - Phase II Project	80000 · Capital Outlay	-19,272.00
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
11/18/2025	Inv.# 5673589	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-55.62
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.69
11/18/2025	Inv.# 5685944	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.69
11/18/2025	2991	Jeff L Bolin	Batting Cage - Phase II - Form 60X100 w/ Materials & L...	80000 · Capital Outlay	-12,000.00
11/18/2025	2992	Jeff L Bolin	Batting Cage - Phase II -Trench Footings & Dig Columns	80000 · Capital Outlay	-3,120.00
11/18/2025	Inv.# 165567	JEO - TRAIL	Albion City Trail	80000 · Capital Outlay	-23,815.00
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-730.86
11/18/2025	Inv.# 4983	Speed Services, LLC	End of season pump out of south campground vault toilet	61005 · Maintainance Fuller Park	-185.00
11/18/2025	Inv.# 4984	Speed Services, LLC	Broken wall hung toilet at Sports Complex	61002 · Maint Sports Complex	-1,085.51
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-23.84
11/18/2025		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00

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City of Albion
Bills Report
November 18, 2025

Date	Num	Name	Memo	Account	Amount
11/18/2025	127135	Wallin Tree Service	2 Trees cut down, ground out, & cleaned up at Sports C...	61010 · Tree Removal	-2,800.00
11/18/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-251.70
Total Park					-68,153.16
Pool					
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-11.90
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-53.39
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048260 - PVC Coupling & Adapter	61008 · Pool Maintenance	-2.38
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,432.68
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196353 - BASIN WRENCH	61008 · Pool Maintenance	-15.99
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196410 - 2" SQUARE POWER BIT	60002 · Shop Supplies	-6.79
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.68
11/18/2025		Loup Power District	Aquatic Center - Final Bill	62000 · Utilities	-270.92
11/18/2025	Inv.# 0959444-IN	Municipal Supply, Inc.	(12) 1.25" Kwik N Sure Plugs	61008 · Pool Maintenance	-93.48
11/18/2025	Inv.# 0959444-IN	Municipal Supply, Inc.	(64) 0.5" Kwik N Sure Plugs	61008 · Pool Maintenance	-325.76
11/18/2025	Inv.# 0959444-IN	Municipal Supply, Inc.	Shipping of Plugs	60007 · Freight	-17.95
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-7.03
Total Pool					-5,787.95
Police					
11/18/2025	Inv.# 60684	911 Custom	Survival Armor	70506 · Uniforms	-1,528.00
11/18/2025	Inv.# 60684	911 Custom	(2) Blackinton Badges	70506 · Uniforms	-332.00
11/18/2025	Inv.# 57414	911 Custom	Prisoner Transport Partition	60003 · Equipment	-1,345.02
11/18/2025	Inv.# 888	Albion Car Wash	9/1/25 - 9/30/25	60012 · Car Wash	-13.00
11/18/2025		Albion Thriftyway	Toilet Tissue	60001 · Office supplies	-29.64
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	Winter Hat, (4) Polo Shirts	70506 · Uniforms	-197.85
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	Educational Drug Free Awareness	65000 · Miscellaneous	-98.58
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	First Aid Trauma Kit, Handcuffs	60003 · Equipment	-397.02
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	File Storage Boxes, Computer Tower Stand	60001 · Office supplies	-88.83
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
11/18/2025		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
11/18/2025	Inv.# 5882	B & G Body Shop, Inc.	Decals on Doors & Rear Bumper on 2017 Dodge Ram	61003 · Equipment Maintenance	-600.00
11/18/2025		Bo. Co. Health Center	B. Christensen - Vaccines on 8/24/24	65000 · Miscellaneous	-216.25
11/18/2025		Bomgaars Supply Inc.	Inv.# 29037642 - 12V USB	60001 · Office supplies	-9.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29041037 - Light Bulbs, Air Freshener	61000 · Building Maintenance	-53.48
11/18/2025		Bomgaars Supply Inc.	Inv.# 29044624 - Packing Tape	60001 · Office supplies	-7.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29046299 - Quick Splice	61003 · Equipment Maintenance	-5.39
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-5,455.59
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.68
11/18/2025	Inv.# 13630	Crown Plaza Kearney	B. Lipker - Lodging 10/5, 10/6, 10/7/25 POAN Conf.	64001 · Travel/Training	-449.85
11/18/2025	Inv.#	DAS State ACCTG	Oct. 2025 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
11/18/2025	Inv.# 3630	Dianne Young	(8) Patches on Shirts	70506 · Uniforms	-40.00
11/18/2025	Inv.# 95348	Jonny Dodge Chrysler Jeep, Inc.	Replace Fob Battery	61003 · Equipment Maintenance	-3.35
11/18/2025	Inv.# 127956	Kav Tire & Lube. Inc.	Dodge Ram- Leveling Kit, Thrust Alignment, EPS Calibr...	61003 · Equipment Maintenance	-577.32
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-86.88
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-14.24
11/18/2025		U. S. Bank	Martin meals at POAN Conference	64001 · Travel/Training	-57.91

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**City of Albion
Bills Report
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Date	Num	Name	Memo	Account	Amount
11/18/2025		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
11/18/2025		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
11/18/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-459.98
11/18/2025		White Star Oil Co. LLC	Car Wash	60012 · Car Wash	-17.00
Total Police					-12,964.48
Fire					
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
11/18/2025		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-113.53
11/18/2025	Inv.# 278	Boone County Epoxy LLC		80000 · Capital Outlay	-25,200.38
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Fire Dept. WC Policy Installment	63000 · Insurance	-358.00
11/18/2025	Inv.# 144028	Danko Emergency Equipment Co.	Compressor Maintenance	61003 · Equipment Maintenance	-905.00
11/18/2025		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
11/18/2025		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
11/18/2025		Great Plains Communications	High Speed Business Internet - 11/16/25-12/15/25	62001 · Telephone/Internet	-105.00
11/18/2025	Inv. #119415	Heartland Fire Protection Co.	Annual Fire Extinguisher Inspection - (16) @ 8.25	61003 · Equipment Maintenance	-132.00
11/18/2025	Inv. #119415	Heartland Fire Protection Co.	(2)10 lb Dry Chemical Hydro	61003 · Equipment Maintenance	-172.00
11/18/2025	Inv. #119415	Heartland Fire Protection Co.	Recharge 10 lb ABC Dry Chemical Fire Extinguisher	61003 · Equipment Maintenance	-54.00
11/18/2025	Inv. #119415	Heartland Fire Protection Co.	(2) Hose Strap & Clips	61003 · Equipment Maintenance	-15.76
11/18/2025	Inv. #119415	Heartland Fire Protection Co.	Pull Pin	61003 · Equipment Maintenance	-2.00
11/18/2025	Inv. #119415	Heartland Fire Protection Co.	Service Fee-Out of Town for Fire Extinguisher Inspection	61003 · Equipment Maintenance	-99.75
11/18/2025	0947843-IN	Heiman, Inc.	Low Level Strainer, 5" Storz	60003 · Equipment	-1,120.00
11/18/2025	0947843-IN	Heiman, Inc.	Shipping of Low Level Strainer	60007 · Freight	-55.34
11/18/2025	#3389	Kyncl Repair	Check engine, replace coil & spark plug- Unit 61	61003 · Equipment Maintenance	-368.02
11/18/2025	#3390	Kyncl Repair	Replace Battery- Unit 11	61003 · Equipment Maintenance	-235.55
11/18/2025	#3396	Kyncl Repair	Service Unit 99 B	61003 · Equipment Maintenance	-296.99
11/18/2025	#3397	Kyncl Repair	Service Unit 99 A	61003 · Equipment Maintenance	-276.99
11/18/2025	#3395	Kyncl Repair	Service Unit 20	61003 · Equipment Maintenance	-192.72
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-334.40
11/18/2025		NE State Volunteer Firefighters Assoc.	Fairfield Inn & Suites	64001 · Travel/Training	-596.43
11/18/2025		NE State Volunteer Firefighters Assoc.	Fairfield Inn & Suites	64001 · Travel/Training	-413.00
11/18/2025		NE State Volunteer Firefighters Assoc.	2025 Fall NE	64001 · Travel/Training	-259.79
11/18/2025		NE State Volunteer Firefighters Assoc.	AIRBNB	64001 · Travel/Training	-430.73
11/18/2025	Inv. # 4000	Sharp Plumbing and Repair, LLC	Installed new toilet in women's restroom	61000 · Building Maintenance	-601.40
11/18/2025		United States Postal Service	PO Box 227 for AVFD	64000 · Dues	-126.00
11/18/2025	Inv# 6127067400	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
11/18/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-191.12
11/18/2025		Young, Cathie	Cleaning Firehall 10/25/25	61000 · Building Maintenance	-100.00
11/18/2025		Young, Cathie	Cleaning Firehall 11/5/25	61000 · Building Maintenance	-100.00
Total Fire					-33,105.05

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**City of Albion
Bills Report
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Date	Num	Name	Memo	Account	Amount
Library					
11/18/2025	Inv.# 84450	Albion News/Boone County Tribune	Legal - Notice of 10/7/25 Meeting	66002 · Printing/Legal	-1.75
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-1,431.15
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	Motion Sensor Lights	61000 · Building Maintenance	-55.99
11/18/2025	Inv.#1R37-Q713-FM...	Amazon Capital Services	Bar Code Scanner, Headphones, Rubber Finger Tips, R...	60001 · Office supplies	-91.93
11/18/2025	Inv.# 229112	Applied Connective Technologies	Upstairs Camera Service	61003 · Equipment Maintenance	-1,184.50
11/18/2025	Inv.# 229459	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
11/18/2025	Inv.# 229206	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
11/18/2025	Inv.# 229438	Applied Connective Technologies	Annual Faronics Deep Freeze Cloud Basic Subscription ...	61001 · Computer Maint	-544.00
11/18/2025	Inv.# 229437	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
11/18/2025	Inv.# 227810	Applied Connective Technologies	Replacement Public PC	61001 · Computer Maint	-1,328.48
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,045.85
11/18/2025		Cedar Valley Lumber	Inv.# 2510-195684 - COMMAND WHT REFILL STRIP	61000 · Building Maintenance	-5.29
11/18/2025	Inv.# 1001400896	Dollar General MSG-410526	Cleaning Supplies	60010 · Janitor Supply	-184.55
11/18/2025	Inv.# 1795605	EBSCO	Magazines	66017-1 · Books & Magazines	-671.32
11/18/2025	Inv.# 4280143811325	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-176.00
11/18/2025	Inv.# 265296	Stealth Broadband	High Speed Business Internet - 11/1/25-11/30/25	62001 · Telephone/Internet	-14.24
11/18/2025	Inv.# 3008886153	TK Elevator Corporation	Elevator Maintenance as Per Agreement	61000 · Building Maintenance	-817.92
11/18/2025		USA Today	Magazine - 12/1/25-11/30/26	66017-1 · Books & Magazines	-400.34
11/18/2025		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-9,433.09
Street					
11/18/2025		Albion Thriftyway	Coffee	60002 · Shop Supplies	-4.95
11/18/2025	Inv.# 79NV62333	Arnold Motor Sply	Nylon Bug Sponge	60002 · Shop Supplies	-1.79
11/18/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-163.24
11/18/2025		Bomgaars Supply Inc.	Inv.# 29043135 - PVC Plugs, Security Toughcase	60002 · Shop Supplies	-29.76
11/18/2025		Bomgaars Supply Inc.	Inv.# 29043324 - 12PT Deep Socket	60002 · Shop Supplies	-7.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29043730 - Screwdriver	60002 · Shop Supplies	-5.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29043737 - Digital Multimeter	60002 · Shop Supplies	-25.48
11/18/2025		Bomgaars Supply Inc.	Inv.# 29045293 - Gloves, Pressure Gauge	60002 · Shop Supplies	-45.98
11/18/2025		Bomgaars Supply Inc.	Inv.# 29046823 - Battery	61003 · Equipment Maintenance	-12.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048153 - Seafoam Motor Tune-Up	61003 · Equipment Maintenance	-29.92
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048804 - Fasteners, Brush	60002 · Shop Supplies	-4.17
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048809 - Fasteners	60002 · Shop Supplies	-2.59
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048812 - Gas Can	60002 · Shop Supplies	-38.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29048848 - Spotlight	60002 · Shop Supplies	-59.99
11/18/2025		Bomgaars Supply Inc.	Inv.# 29049079 - Sealant	61003 · Equipment Maintenance	-25.98
11/18/2025		Bomgaars Supply Inc.	Inv.# 29049804 - Adapter, Tee Strainer	60002 · Shop Supplies	-36.88
11/18/2025		Bomgaars Supply Inc.	Inv.# 29049863 - Pipe Couplings, Nipples, & Elbow	60002 · Shop Supplies	-19.54
11/18/2025	Inv.# 9974	Bygland Dirt Contracting, Inc.	Spread 1" White Rock from Old Mill Road to Nolan Conc...	60013-3 · Crushed Rock	-697.40
11/18/2025	Inv# 84463	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-6,137.54
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196020 - PVC TRIM BOARD, KEY	60002 · Shop Supplies	-26.42
11/18/2025		Cedar Valley Lumber	Inv.# 2510-196308 - AAA BATTERIES	60002 · Shop Supplies	-6.29
11/18/2025		Cedar Valley Lumber	Inv.# 2510-197060 - (4) OXIDE BITS	60002 · Shop Supplies	-22.16
11/18/2025		Cedar Valley Lumber	Inv.# 2510-197260 - CL ENGINEER HAMMER, 2-1/2LB ...	60002 · Shop Supplies	-45.98
11/18/2025	Inv.# 5286837509	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-14.08
11/18/2025	Inv.# 343624	CivicPlus	Social Media Archiving Subscription - Annual Renewal	61001 · Computer Maint	-549.68

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Date	Num	Name	Memo	Account	Amount
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
11/18/2025	Inv.# 5673589	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
11/18/2025	Inv.# 5679623	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.40
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.84
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.16
11/18/2025	Inv.# 5685944	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.84
11/18/2025	Inv.# 5685944	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.40
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.84
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.16
11/18/2025	Inv.# 5689595	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.84
11/18/2025	Inv.# AR06196	Kayton International Inc.	Lease Case IH Max 125 Tractor 11/1-11/30/25	60015 · Equipment Rent	-375.00
11/18/2025	Inv.# 76859	Loup Power District		62000 · Utilities	-2,598.61
11/18/2025	Inv.# 0958682-IN	Municipal Supply, Inc.	30" Manhole Hook Tool	60002 · Shop Supplies	-57.00
11/18/2025	Inv.# 0958682-IN	Municipal Supply, Inc.	6' Flexible Slinky Curb Key Tool	60002 · Shop Supplies	-475.00
11/18/2025	Inv.# 0958682-IN	Municipal Supply, Inc.	42" Hex Mighty Probe INS 3/8"	60002 · Shop Supplies	-105.00
11/18/2025	Inv.# 0958682-IN	Municipal Supply, Inc.	Shipping of tools	60007 · Freight	-75.00
11/18/2025	Inv.# 220003699	Two Rivers Auto Parts - City	1/2 DR. x 5 Extension	61003 · Equipment Maintenance	-6.99
11/18/2025	Inv.# 220003961	Two Rivers Auto Parts - City	T-6 1/2 Wedge 12V 21	61003 · Equipment Maintenance	-5.99
11/18/2025		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
11/18/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-683.30
Total Street					-12,489.79
Total Governmental Funds					-156,155.14
TOTAL					-216,253.49