

**City of Albion  
Bills Report  
March 11, 2025**

| Type                    | Date       | Num               | Name                            | Memo   | Account                       | Amount     |
|-------------------------|------------|-------------------|---------------------------------|--|-------------------------------|------------|
| <b>Enterprise Funds</b> |            |                   |                                 |  |                               |            |
| <b>Sewer</b>            |            |                   |                                 |  |                               |            |
| Bill                    | 03/11/2025 |                   | Albion Thriftyway               | Ticket # 9974 - Coffee                                       | 60001 · Office supplies       | -10.17     |
| Bill                    | 03/11/2025 | Inv.# 220577      | Applied Connective Technologies | SECURITY MANAGED SERVICES                                    | 62001 · Telephone/Internet    | -35.70     |
| Bill                    | 03/11/2025 | Inv.# 220316      | Applied Connective Technologies | MANAGED IT SERVICES  | 62001 · Telephone/Internet    | -154.76    |
| Bill                    | 03/11/2025 |                   | Bomgaars Supply Inc.            | Inv.# 29974900 - Snowbrush                                   | 60002 · Shop Supplies         | -6.99      |
| Bill                    | 03/11/2025 |                   | Bomgaars Supply Inc.            | Inv.# 29976619 - Booster Cable                               | 61003 · Equipment Maintenance | -29.99     |
| Bill                    | 03/11/2025 |                   | Bomgaars Supply Inc.            | Inv.# 29976820 - Heat Lamp Bulb                              | 61000 · Building Maintenance  | -38.94     |
| Bill                    | 03/11/2025 | Inv.# 15526-52308 | Carquest of Albion-City         | 24" & 19" Xtraclear for Sewer pickup                         | 61003 · Equipment Maintenance | -21.78     |
| Bill                    | 03/11/2025 | Inv.# 78098       | Cedar Valley Ins. Agency, Inc.  | WC - Premium Audit   | 63000 · Insurance             | -803.32    |
| Bill                    | 03/11/2025 |                   | Cedar Valley Lumber             | Inv.# 2502-178646 - Gloves, Protective Glasses, Command H... | 60002 · Shop Supplies         | -40.77     |
| Bill                    | 03/11/2025 | Inv.# 5252212212  | Cintas                          | Stock Medicine Cabinet                                       | 65000 · Miscellaneous         | -6.19      |
| Bill                    | 03/11/2025 |                   | Frontier                        | private data line - Acc't 402-196-0497-040804-2              | 62001 · Telephone/Internet    | -10.64     |
| Bill                    | 03/11/2025 | Inv.# 9394083860  | Grainger                        | Safety Glasses   | 60002 · Shop Supplies         | -32.66     |
| Bill                    | 03/11/2025 | Inv.# 5498665     | Jackson Services                | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                    | 03/11/2025 | Inv.# 5498665     | Jackson Services                | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -1.70      |
| Bill                    | 03/11/2025 | Inv.# 5498665     | Jackson Services                | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -5.29      |
| Bill                    | 03/11/2025 | Inv.# 5504319     | Jackson Services                | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                    | 03/11/2025 | Inv.# 5504319     | Jackson Services                | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -1.70      |
| Bill                    | 03/11/2025 | Inv.# 5504319     | Jackson Services                | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -5.29      |
| Bill                    | 03/11/2025 | Inv.# 5509911     | Jackson Services                | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                    | 03/11/2025 | Inv.# 5509911     | Jackson Services                | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -1.70      |
| Bill                    | 03/11/2025 | Inv.# 5509911     | Jackson Services                | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -5.29      |
| Bill                    | 03/11/2025 | Inv.# 5509911     | Jackson Services                | Shop Towels  | 60002 · Shop Supplies         | -4.70      |
| Bill                    | 03/11/2025 | Inv.# 5513579     | Jackson Services                | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                    | 03/11/2025 | Inv.# 5513579     | Jackson Services                | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -1.70      |
| Bill                    | 03/11/2025 | Inv.# 5513579     | Jackson Services                | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -5.29      |
| Bill                    | 03/11/2025 | Inv.#158768       | JEO Consulting Group, Inc.      | Albion Water Main & Sanitary Sewer Improvements (Services... | 70503 · Engineering Fees      | -4,617.50  |
| Bill                    | 03/11/2025 | Inv.# AR05870     | Kayton International Inc.       | Lease Case IH Max 125 Tractor 2/1-2/28/25                    | 60015 · Equipment Rent        | -375.00    |
| Bill                    | 03/11/2025 | Inv.# 75233       | Loup Power District             |  | 62000 · Utilities             | -2,739.28  |
| Bill                    | 03/11/2025 | Inv.# 1225324     | Midwest Laboratories            | wastewater analysis  | 66016 · Lab Costs             | -325.42    |
| Bill                    | 03/11/2025 | Inv.#PMGFORM00008 | PowerManager                    | Utility Bills  | 60001 · Office supplies       | -116.08    |
| Bill                    | 03/11/2025 | Inv.# 220907      | Stealth Broadband               | High Speed Business Internet - 3/1/25-3/31/25                | 62001 · Telephone/Internet    | -20.89     |
| Bill                    | 03/11/2025 | Inv.# 26773       | Subsurface Solutions            | Li-Ion rechargeable battery mains kit & charger              | 60002 · Shop Supplies         | -178.67    |
| Bill                    | 03/11/2025 | Inv.# 26773       | Subsurface Solutions            | (2) Radiodetection locator Ground Stake                      | 60002 · Shop Supplies         | -30.67     |
| Bill                    | 03/11/2025 | Inv.# 26773       | Subsurface Solutions            | Shipping of locator & battery                                | 60007 · Freight               | -9.53      |
| Bill                    | 03/11/2025 | Inv.# 617517      | USA Bluebook                    | Magnetomatic Pipe Locator                                    | 60002 · Shop Supplies         | -115.50    |
| Bill                    | 03/11/2025 | Inv.# 617517      | USA Bluebook                    | Shipping of Pipe Locator                                     | 60007 · Freight               | -9.35      |
| Total Sewer             |            |                   |                                 |  |                               | -9,773.06  |
| <b>Solid Waste</b>      |            |                   |                                 |  |                               |            |
| Bill                    | 03/11/2025 | Inv.# 220577      | Applied Connective Technologies | SECURITY MANAGED SERVICES                                    | 62001 · Telephone/Internet    | -9.52      |
| Bill                    | 03/11/2025 | Inv.# 220316      | Applied Connective Technologies | MANAGED IT SERVICES  | 62001 · Telephone/Internet    | -30.95     |
| Bill                    | 03/11/2025 |                   | Bud's Sanitary Service          | Feb. 2025  | 66009 · Landfill              | -16,694.50 |
| Bill                    | 03/11/2025 | Inv.# 78098       | Cedar Valley Ins. Agency, Inc.  | WC - Premium Audit   | 63000 · Insurance             | -172.14    |
| Bill                    | 03/11/2025 | Inv.#PMGFORM00008 | PowerManager                    | Utility Bills  | 60001 · Office supplies       | -119.61    |
| Bill                    | 03/11/2025 | Inv.# 220907      | Stealth Broadband               | High Speed Business Internet - 3/1/25-3/31/25                | 62001 · Telephone/Internet    | -4.63      |
| Total Solid Waste       |            |                   |                                 |  |                               | -17,031.35 |

# City of Albion Bills Report March 11, 2025

| Type                   | Date       | Num               | Name                               | Memo   | Account                       | Amount     |
|------------------------|------------|-------------------|------------------------------------|--|-------------------------------|------------|
| <b>Water</b>           |            |                   |                                    |  |                               |            |
| Bill                   | 03/11/2025 | Inv.# 78294       | Albion News/Boone County Tribune   | Legal- Albion Water Testing                                  | 66002 · Printing/Legal        | -9.60      |
| Bill                   | 03/11/2025 |                   | Albion Thriftyway                  | Ticket # 9974 - Coffee                                       | 60001 · Office supplies       | -10.17     |
| Bill                   | 03/11/2025 | Inv.# 220577      | Applied Connective Technologies    | SECURITY MANAGED SERVICES                                    | 62001 · Telephone/Internet    | -35.70     |
| Bill                   | 03/11/2025 | Inv.# 220316      | Applied Connective Technologies    | MANAGED IT SERVICES  | 62001 · Telephone/Internet    | -154.76    |
| Bill                   | 03/11/2025 | Inv.# 79NV050705  | Arnold Motor Sply                  | Oil Filter, 5W30 Syn Blend for Water pickup                  | 61003 · Equipment Maintenance | -25.43     |
| Bill                   | 03/11/2025 |                   | Black Hills Energy-4228220486      | acct #4228220486   | 62000 · Utilities             | -25.65     |
| Bill                   | 03/11/2025 |                   | Bomgaars Supply Inc.               | Inv.# 29977390 - Pick Mattock                                | 60021 · Tools and Equipment   | -33.99     |
| Bill                   | 03/11/2025 | Inv.# 15526-52649 | Carquest of Albion-City            | Prestone AFC 1G-RTU for Generator at Well House              | 61003 · Equipment Maintenance | -13.53     |
| Bill                   | 03/11/2025 | Inv.# 78098       | Cedar Valley Ins. Agency, Inc.     | WC - Premium Audit   | 63000 · Insurance             | -516.42    |
| Bill                   | 03/11/2025 | Inv.# 5252212212  | Cintas                             | Stock Medicine Cabinet                                       | 65000 · Miscellaneous         | -6.18      |
| Bill                   | 03/11/2025 |                   | Frontier                           | 395.1215   | 62001 · Telephone/Internet    | -9.33      |
| Bill                   | 03/11/2025 |                   | Frontier                           | private data line - Acc't 402-196-0496-040804-2              | 62001 · Telephone/Internet    | -10.64     |
| Bill                   | 03/11/2025 | Inv.# 9394083860  | Grainger                           | Inspection Camera w/ Rechargeable Battery                    | 60021 · Tools and Equipment   | -265.00    |
| Bill                   | 03/11/2025 | Inv.# 9394083860  | Grainger                           | Safety Glasses   | 60002 · Shop Supplies         | -32.66     |
| Bill                   | 03/11/2025 | Inv.# 5498665     | Jackson Services                   | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5498665     | Jackson Services                   | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -5.68      |
| Bill                   | 03/11/2025 | Inv.# 5498665     | Jackson Services                   | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5504319     | Jackson Services                   | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5504319     | Jackson Services                   | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -5.68      |
| Bill                   | 03/11/2025 | Inv.# 5504319     | Jackson Services                   | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5509911     | Jackson Services                   | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5509911     | Jackson Services                   | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -5.68      |
| Bill                   | 03/11/2025 | Inv.# 5509911     | Jackson Services                   | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5509911     | Jackson Services                   | Shop Towels  | 60002 · Shop Supplies         | -4.70      |
| Bill                   | 03/11/2025 | Inv.# 5513579     | Jackson Services                   | Uniforms + Good Life Garment Plan-Morearty                   | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.# 5513579     | Jackson Services                   | Uniforms + Good Life Garment Plan-Myers                      | 70506 · Uniforms              | -5.68      |
| Bill                   | 03/11/2025 | Inv.# 5513579     | Jackson Services                   | Uniforms + Good Life Garment Plan-Zoubek                     | 70506 · Uniforms              | -2.65      |
| Bill                   | 03/11/2025 | Inv.#158768       | JEO Consulting Group, Inc.         | Albion Water Main & Sanitary Sewer Improvements (Services... | 70503 · Engineering Fees      | -4,617.50  |
| Bill                   | 03/11/2025 | Inv.# 75233       | Loup Power District                |  | 62000 · Utilities             | -1,540.50  |
| Bill                   | 03/11/2025 | Inv.# 0840452-IN  | MARC                               | INV Precaution Blue Spray Paint                              | 60002 · Shop Supplies         | -144.00    |
| Bill                   | 03/11/2025 | Inv.# 0840452-IN  | MARC                               | Shipping of Krystal Klear, Blue Spray Paint & Weed Killer    | 60007 · Freight               | -22.92     |
| Bill                   | 03/11/2025 | Inv.# 587316      | NE Public Health Environmental Lab | EPA 504.1 (EDB/DBCP)   | 66016 · Lab Costs             | -157.00    |
| Bill                   | 03/11/2025 | Inv.# 587316      | NE Public Health Environmental Lab | EPA 525.2 (Pesticides)                                       | 66016 · Lab Costs             | -494.00    |
| Bill                   | 03/11/2025 | Inv.# 587316      | NE Public Health Environmental Lab | Fluoride   | 66016 · Lab Costs             | -18.00     |
| Bill                   | 03/11/2025 | Inv.# 587316      | NE Public Health Environmental Lab | EPA 549.2 (Paraquat/Diquat)                                  | 66016 · Lab Costs             | -241.00    |
| Bill                   | 03/11/2025 | Inv.# 5020102     | One Call Concepts, Inc.            | Locate Fee - Feb. 2025                                       | 66014 · Locates               | -4.10      |
| Bill                   | 03/11/2025 | Inv.#PMGFORM00008 | PowerManager                       | Utility Bills  | 60001 · Office supplies       | -116.08    |
| Bill                   | 03/11/2025 | Inv.# 41812       | Sargent Irrigation                 | Well and Pump tests performed on Wells #4 & #5               | 61007 · Well Maintenance      | -900.00    |
| Bill                   | 03/11/2025 | Inv.# 220907      | Stealth Broadband                  | High Speed Business Internet - 3/1/25-3/31/25                | 62001 · Telephone/Internet    | -20.89     |
| Bill                   | 03/11/2025 | Inv.# 26773       | Subsurface Solutions               | Li-Ion rechargeable battery mains kit & charger              | 60021 · Tools and Equipment   | -178.67    |
| Bill                   | 03/11/2025 | Inv.# 26773       | Subsurface Solutions               | (2) Radiodetection locator Ground Stake                      | 60021 · Tools and Equipment   | -30.67     |
| Bill                   | 03/11/2025 | Inv.# 26773       | Subsurface Solutions               | Shipping of locator & battery                                | 60007 · Freight               | -9.54      |
| Bill                   | 03/11/2025 |                   | U.S. Cellular - Myers              | Acc't # 852820801 - Myers                                    | 62001 · Telephone/Internet    | -40.00     |
| Bill                   | 03/11/2025 | Inv.# 617517      | USA Bluebook                       | Magnetomatic Pipe Locator                                    | 60021 · Tools and Equipment   | -115.50    |
| Bill                   | 03/11/2025 | Inv.# 617517      | USA Bluebook                       | Shipping of Pipe Locator                                     | 60007 · Freight               | -9.36      |
| Bill                   | 03/11/2025 | Inv.# 6107085358  | Verizon-Fire                       | ACC'T#983740330-00002 - Phone                                | 62001 · Telephone/Internet    | -65.31     |
| Bill                   | 03/11/2025 |                   | Verizon-Wynn                       | Acc't # 283742819-00001 - Wynn                               | 62001 · Telephone/Internet    | -40.00     |
| Total Water            |            |                   |                                    |  |                               | -9,962.72  |
| Total Enterprise Funds |            |                   |                                    |  |                               | -36,767.13 |

**City of Albion  
Bills Report  
March 11, 2025**

| Type                        | Date       | Num              | Name                                  | Memo  | Account                         | Amount    |
|-----------------------------|------------|------------------|---------------------------------------|---|---------------------------------|-----------|
| <b>Governmental Funds</b>   |            |                  |                                       |   |                                 |           |
| <b>Economic Development</b> |            |                  |                                       |   |                                 |           |
| Bill                        | 03/11/2025 |                  | Verizon-Wetovick                      | acc't # 989945521-00001-Wetovick                                | 62001 · Telephone/Internet      | -40.00    |
| Total Economic Development  |            |                  |                                       |   |                                 | -40.00    |
| <b>General</b>              |            |                  |                                       |   |                                 |           |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal- Notice of Jan. CC Meeting                                | 66002 · Printing/Legal          | -6.54     |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - The Nest                            | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - Hwy 14 Brewing                      | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - Cardinal Inn & Event Center         | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - White Star Oil                      | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - Thriftyway                          | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - Pump & Pantry                       | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - Pizza Hut                           | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Liq. Lic. Renewal - Casey's General Store               | 66002 · Printing/Legal          | -11.34    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Notice of Structure Identification                      | 66002 · Printing/Legal          | -24.00    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Notice of Feb. PC Meeting                               | 66002 · Printing/Legal          | -6.54     |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal- 1/14/25 Proceedings                                      | 66002 · Printing/Legal          | -91.19    |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Ord. 339(24)  | 66002 · Printing/Legal          | -7.85     |
| Bill                        | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune      | Legal - Notice of Feb. CC Meeting                               | 66002 · Printing/Legal          | -6.54     |
| Bill                        | 03/11/2025 |                  | Albion Thriftyway                     | Ticket # 9599 - Cleaning Supplies, Trash Bags, Coffee, Tea, ... | 60001 · Office supplies         | -55.90    |
| Bill                        | 03/11/2025 | Inv.# 220577     | Applied Connective Technologies       | SECURITY MANAGED SERVICES                                       | 62001 · Telephone/Internet      | -26.18    |
| Bill                        | 03/11/2025 | Inv.# 220316     | Applied Connective Technologies       | M49ANAGED IT SERVICES   | 62001 · Telephone/Internet      | -113.49   |
| Bill                        | 03/11/2025 |                  | Bird & Wright, P.C.                   |   | 70507 · Attorney Fees           | -1,300.00 |
| Bill                        | 03/11/2025 |                  | Black Hills Energy 5139270397         | acc't 5139270397  | 62000 · Utilities               | -762.06   |
| Bill                        | 03/11/2025 |                  | Boone County Clerk                    | 2024 Primary Election - Albion Ticket                           | 66002 · Printing/Legal          | -100.00   |
| Bill                        | 03/11/2025 |                  | Boone County Clerk                    | 2024 General Election - City Council                            | 66002 · Printing/Legal          | -100.00   |
| Bill                        | 03/11/2025 |                  | Boone County Clerk                    | 2024 General Election - Airport Authority                       | 66002 · Printing/Legal          | -100.00   |
| Bill                        | 03/11/2025 | Inv# 78098       | Cedar Valley Ins. Agency, Inc.        | WC - Premium Audit 4/1/23-4/1/24                                | 63000 · Insurance               | -688.56   |
| Bill                        | 03/11/2025 |                  | Cedar Valley Lumber                   | Inv.# 2502-179468 - LED Bulbs                                   | 61000 · Building Maintenance    | -17.78    |
| Bill                        | 03/11/2025 |                  | Cedar Valley Lumber                   | Inv.# 2502-179804 - 4X8X1/2" CDX Plywood, 2X2X8'                | 60001 · Office supplies         | -33.97    |
| Bill                        | 03/11/2025 | Inv.# 5257020610 | Cintas                                | Stock Medicine Cabinet  | 60001 · Office supplies         | -4.30     |
| Bill                        | 03/11/2025 | Inv. # 116237    | Heartland Fire Protection Co.         | Annual Fire Extinguisher Inspection - 31 @ \$8.25               | 61000 · Building Maintenance    | -255.75   |
| Bill                        | 03/11/2025 | Inv. # 116237    | Heartland Fire Protection Co.         | 6 Yr. Maintenance - 2 @ \$55.75                                 | 61000 · Building Maintenance    | -111.50   |
| Bill                        | 03/11/2025 | Inv. # 116237    | Heartland Fire Protection Co.         | 6 Yr. Maintenance - 1 @ 61.50                                   | 61000 · Building Maintenance    | -61.50    |
| Bill                        | 03/11/2025 | Inv. # 116237    | Heartland Fire Protection Co.         | Service Fee   | 61000 · Building Maintenance    | -99.75    |
| Bill                        | 03/11/2025 | Inv.# 5498665    | Jackson Services                      | Uniforms + Good Life Garment Plan-Myers                         | 70506 · Uniforms                | -2.28     |
| Bill                        | 03/11/2025 | Inv.# 5498665    | Jackson Services                      | Service Charge & Market Based Fuel Charge                       | 65000 · Miscellaneous           | -13.35    |
| Bill                        | 03/11/2025 | Inv.# 5498665    | Jackson Services                      | Mats  | 60010 · Janitor Supply          | -26.40    |
| Bill                        | 03/11/2025 | Inv.# 5504319    | Jackson Services                      | Uniforms + Good Life Garment Plan-Myers                         | 70506 · Uniforms                | -2.28     |
| Bill                        | 03/11/2025 | Inv.# 5504319    | Jackson Services                      | Service Charge, Market Based Fuel Charge                        | 65000 · Miscellaneous           | -13.37    |
| Bill                        | 03/11/2025 | Inv.# 5509911    | Jackson Services                      | Uniforms + Good Life Garment Plan-Myers                         | 70506 · Uniforms                | -2.28     |
| Bill                        | 03/11/2025 | Inv.# 5509911    | Jackson Services                      | Inventory Maintenance, Service Charge & Market Based Fuel...    | 65000 · Miscellaneous           | -16.41    |
| Bill                        | 03/11/2025 | Inv.# 5509911    | Jackson Services                      | Mats  | 60010 · Janitor Supply          | -26.40    |
| Bill                        | 03/11/2025 | Inv.# 5513579    | Jackson Services                      | Uniforms + Good Life Garment Plan-Myers                         | 70506 · Uniforms                | -2.28     |
| Bill                        | 03/11/2025 | Inv.# 5513579    | Jackson Services                      | Service Charge, Market Based Fuel Charge                        | 65000 · Miscellaneous           | -13.36    |
| Bill                        | 03/11/2025 |                  | Kelly's Heating & Air Conditioning    | Cleaned & checked furnace                                       | 61000 · Building Maintenance    | -75.00    |
| Bill                        | 03/11/2025 | Inv.# 4951795    | Loffler                               | Contract # OS-17770-08-02                                       | 66004 · Copier Service Contract | -152.89   |
| Bill                        | 03/11/2025 | Inv.# 75233      | Loup Power District                   |   | 62000 · Utilities               | -319.59   |
| Bill                        | 03/11/2025 | Inv.# 25735      | Northeast NE Development District     |   | 60005 · CDBG Housing Exp        | -45.00    |
| Bill                        | 03/11/2025 | Inv.#2025-1      | Northeast Nebraska Clerks Association | Association Dues - Devine-Clerk                                 | 64000 · Dues                    | -20.00    |
| Bill                        | 03/11/2025 | Inv.#2025-1      | Northeast Nebraska Clerks Association | Association Dues - Ketteler-Deputy Clerk                        | 64000 · Dues                    | -20.00    |
| Bill                        | 03/11/2025 | Inv.# 220907     | Stealth Broadband                     | High Speed Business Internet - 3/1/25-3/31/25                   | 62001 · Telephone/Internet      | -14.24    |
| Bill                        | 03/11/2025 |                  | U. S. Bank                            | Certified letters for Morrow Conditional Use Permit             | 66013 · Postage                 | -41.00    |

9:32 AM

03/07/25

Accrual Basis

## City of Albion Bills Report March 11, 2025

| Type          | Date       | Num              | Name                             | Memo   | Account                              | Amount     |
|---------------|------------|------------------|----------------------------------|--|--------------------------------------|------------|
| Bill          | 03/11/2025 |                  | U.S. Cellular - Devine           | Account # 854681732 - Devine                                     | 62001 · Telephone/Internet           | -40.00     |
| Bill          | 03/11/2025 |                  | Verizon-Ketteler                 | Acc't # 883728637-00001 - Ketteler                               | 62001 · Telephone/Internet           | -40.00     |
| Total General |            |                  |                                  |  |                                      | -4,950.25  |
| <b>Park</b>   |            |                  |                                  |  |                                      |            |
| Bill          | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune | Legal - RFQ - Trail Projects                                     | 66002 · Printing/Legal               | -15.27     |
| Bill          | 03/11/2025 | Inv.# 78294      | Albion News/Boone County Tribune | Legal - Invitation to Bid Cardinal Cage Project                  | 66002 · Printing/Legal               | -65.61     |
| Bill          | 03/11/2025 |                  | Albion Thriftyway                | Ticket # 9974 - Coffee   | 60002 · Shop Supplies                | -10.18     |
| Bill          | 03/11/2025 | Inv.# 220577     | Applied Connective Technologies  | SECURITY MANAGED SERVICES  | 62001 · Telephone/Internet           | -40.46     |
| Bill          | 03/11/2025 | Inv.# 220316     | Applied Connective Technologies  | MANAGED IT SERVICES  | 62001 · Telephone/Internet           | -185.72    |
| Bill          | 03/11/2025 | Inv.# 68280      | Bryan Rock Products Inc.         | Red Ball Diamond Agg   | 61002 · Maint Sports Complex         | -5,622.67  |
| Bill          | 03/11/2025 | Inv.# 78098      | Cedar Valley Ins. Agency, Inc.   | WC - Premium Audit   | 63000 · Insurance                    | -516.42    |
| Bill          | 03/11/2025 | Inv.# 5252212212 | Cintas                           | Stock Medicine Cabinet   | 65000 · Miscellaneous                | -6.19      |
| Bill          | 03/11/2025 | Inv. 145046      | Edgehill Motors Inc              | Super Z 72" side Kawasaki FX1000                                 | 80000 · Capital Outlay               | -12,500.00 |
| Bill          | 03/11/2025 | Inv.# 9394083860 | Grainger                         | Safety Glasses   | 60002 · Shop Supplies                | -32.67     |
| Bill          | 03/11/2025 | Inv.# 5498665    | Jackson Services                 | Uniforms + Good Life Garment Plan-Landauer                       | 70506 · Uniforms                     | -10.60     |
| Bill          | 03/11/2025 | Inv.# 5509911    | Jackson Services                 | Uniforms + Good Life Garment Plan-Landauer                       | 70506 · Uniforms                     | -10.60     |
| Bill          | 03/11/2025 | Inv.# 5509911    | Jackson Services                 | Shop Towels  | 60002 · Shop Supplies                | -4.70      |
| Bill          | 03/11/2025 | Inv.# 75233      | Loup Power District              |  | 62000 · Utilities                    | -1,017.23  |
| Bill          | 03/11/2025 | Inv.# 0840452-IN | MARC                             | Judgement Day Weed Killer 05                                     | 66026 · Mosquito/Fertilizer/Lawn ... | -625.00    |
| Bill          | 03/11/2025 | Inv.# 0840452-IN | MARC                             | Shipping of Krystal Klear, Blue Spray Paint & Weed Killer        | 60007 · Freight                      | -22.93     |
| Bill          | 03/11/2025 | Inv.# 220907     | Stealth Broadband                | High Speed Business Internet - 3/1/25-3/31/25                    | 62001 · Telephone/Internet           | -23.84     |
| Bill          | 03/11/2025 |                  | U. S. Bank                       | OCC Outdoors - Mini Park Marquee replacement- 2023 Big G...      | 80000 · Capital Outlay               | -3,654.42  |
| Total Park    |            |                  |                                  |  |                                      | -24,364.51 |
| <b>Pool</b>   |            |                  |                                  |  |                                      |            |
| Bill          | 03/11/2025 | Inv.# 220577     | Applied Connective Technologies  | SECURITY MANAGED SERVICES  | 62001 · Telephone/Internet           | -11.90     |
| Bill          | 03/11/2025 | Inv.# 220316     | Applied Connective Technologies  | MANAGED IT SERVICES  | 62001 · Telephone/Internet           | -51.59     |
| Bill          | 03/11/2025 | Inv.# 78098      | Cedar Valley Ins. Agency, Inc.   | WC - Premium Audit   | 63000 · Insurance                    | -745.94    |
| Bill          | 03/11/2025 | Inv.# 0840452-IN | MARC                             | Qt. Krystal Klear  | 60014 · Chemicals                    | -148.50    |
| Bill          | 03/11/2025 | Inv.# 0840452-IN | MARC                             | Shipping of Krystal Klear, Blue Spray Paint & Weed Killer        | 60007 · Freight                      | -22.92     |
| Bill          | 03/11/2025 | Inv.# 49672      | NDEE                             | 2025 Swimming Pool Permit Renewal                                | 64000 · Dues                         | -40.00     |
| Bill          | 03/11/2025 | Inv.# 220907     | Stealth Broadband                | High Speed Business Internet - 3/1/25-3/31/25                    | 62001 · Telephone/Internet           | -7.03      |
| Total Pool    |            |                  |                                  |  |                                      | -1,027.88  |
| <b>Police</b> |            |                  |                                  |  |                                      |            |
| Bill          | 03/11/2025 | Inv.# 843        | Albion Car Wash                  | 1/1/25 - 1/31/25   | 60012 · Car Wash                     | -13.00     |
| Bill          | 03/11/2025 | Inv.# 220577     | Applied Connective Technologies  | SECURITY MANAGED SERVICES  | 62001 · Telephone/Internet           | -26.18     |
| Bill          | 03/11/2025 | Inv.# 220316     | Applied Connective Technologies  | MANAGED IT SERVICES  | 62001 · Telephone/Internet           | -113.50    |
| Bill          | 03/11/2025 |                  | Bomgaars Supply Inc.             | Inv.# 29974938 - Wiper Blade                                     | 61003 · Equipment Maintenance        | -21.59     |
| Bill          | 03/11/2025 |                  | Bomgaars Supply Inc.             | Inv.# 29974938 - Nylon Rope                                      | 60003 · Equipment                    | -5.29      |
| Bill          | 03/11/2025 | Inv.# 78098      | Cedar Valley Ins. Agency, Inc.   | WC - Premium Audit   | 63000 · Insurance                    | -918.08    |
| Bill          | 03/11/2025 | Inv.#            | DAS State ACCTG                  | Feb. 2025 User Fee- Radios on the State Radio System             | 61003 · Equipment Maintenance        | -69.00     |
| Bill          | 03/11/2025 | Inv.# 75233      | Loup Power District              |  | 62000 · Utilities                    | -75.32     |
| Bill          | 03/11/2025 | Inv.# 2507       | Paulson Autobody                 | Seat Belt Assembly on 2022 Dodge Durango                         | 61003 · Equipment Maintenance        | -327.00    |
| Bill          | 03/11/2025 | Inv.# 2507       | Paulson Autobody                 | Body Repair Labor on 2022 Dodge Durango                          | 61003 · Equipment Maintenance        | -112.50    |
| Bill          | 03/11/2025 | Inv.# 4394       | Speed Services, LLC              | Complete replacement of cast iron line in basement of police ... | 61000 · Building Maintenance         | -1,525.00  |
| Bill          | 03/11/2025 | Inv.# 220907     | Stealth Broadband                | High Speed Business Internet - 3/1/25-3/31/25                    | 62001 · Telephone/Internet           | -14.24     |
| Bill          | 03/11/2025 | Inv.# 0011486-IN | Sunset Law Enforcement           | Horn 9mm Luger +P 135gr FL Cri                                   | 66030 · Ammunition                   | -293.30    |
| Bill          | 03/11/2025 | Inv.# 0011486-IN | Sunset Law Enforcement           | Horn 9mm 115gr TAP Training                                      | 66030 · Ammunition                   | -432.00    |
| Bill          | 03/11/2025 | Inv.# 0011486-IN | Sunset Law Enforcement           | Fio 223 Rem 55gr FMJBT (50/20)                                   | 66030 · Ammunition                   | -437.00    |
| Bill          | 03/11/2025 |                  | Verizon-Lipker                   | ACCT#523868262-00001- LIPKER                                     | 62001 · Telephone/Internet           | -40.00     |
| Total Police  |            |                  |                                  |  |                                      | -4,423.00  |

## City of Albion Bills Report March 11, 2025

| Type           | Date       | Num                  | Name                             | Memo   | Account                            | Amount    |
|----------------|------------|----------------------|----------------------------------|--|------------------------------------|-----------|
| <b>Fire</b>    |            |                      |                                  |  |                                    |           |
| Bill           | 03/11/2025 | Inv.# 78293          | Albion News/Boone County Tribune | Notice of Jan. meeting                                       | 66002 · Printing/Legal             | -3.05     |
| Bill           | 03/11/2025 | Inv.# 78293          | Albion News/Boone County Tribune | Notice of Feb. meeting                                       | 66002 · Printing/Legal             | -2.62     |
| Bill           | 03/11/2025 | Inv.# 220577         | Applied Connective Technologies  | SECURITY MANAGED SERVICES                                    | 62001 · Telephone/Internet         | -26.18    |
| Bill           | 03/11/2025 | Inv.# 220316         | Applied Connective Technologies  | MANAGED IT SERVICES  | 62001 · Telephone/Internet         | -113.49   |
| Bill           | 03/11/2025 |                      | Black Hills Energy 9341400717    | acc't 9341400717   | 62000 · Utilities                  | -642.04   |
| Bill           | 03/11/2025 |                      | Frontier                         | Acc't 402-196-0503-040804-2                                  | 62001 · Telephone/Internet         | -12.71    |
| Bill           | 03/11/2025 |                      | Frontier                         | Acc't 402-196-0501-040804-2                                  | 62001 · Telephone/Internet         | -27.48    |
| Bill           | 03/11/2025 |                      | Great Plains Communications      | High Speed Business Internet - 3/16/25-4/15/25               | 62001 · Telephone/Internet         | -105.00   |
| Bill           | 03/11/2025 | Inv.# 75233          | Loup Power District              |  | 62000 · Utilities                  | -293.66   |
| Bill           | 03/11/2025 | Inv.# 6107085358     | Verizon-Fire                     | ACC'T#983740330-00002 - Phone                                | 62001 · Telephone/Internet         | -65.31    |
| Total Fire     |            |                      |                                  |  |                                    | -1,291.54 |
| <b>Library</b> |            |                      |                                  |  |                                    |           |
| Bill           | 03/11/2025 | Inv.# 78313          | Albion News/Boone County Tribune | Notice of Feb. Meeting                                       | 66002 · Printing/Legal             | -1.75     |
| Bill           | 03/11/2025 | Inv.# 78313          | Albion News/Boone County Tribune | Newspaper Subscription                                       | 66017-1 · Books & Magazines        | -45.00    |
| Bill           | 03/11/2025 |                      | Albion Thriftyway                | Ticket # 9283 - Donuts, Cupcakes, Cinnamon Rolls, Marshma... | 66117 · After School Program Su... | -55.27    |
| Bill           | 03/11/2025 | Inv.# 1Q1C-C4CL-Q1J3 | Amazon Capital Services          | Books  | 66017-1 · Books & Magazines        | -931.92   |
| Bill           | 03/11/2025 | Inv.# 220577         | Applied Connective Technologies  | SECURITY MANAGED SERVICES                                    | 62001 · Telephone/Internet         | -26.18    |
| Bill           | 03/11/2025 | Inv.# 220316         | Applied Connective Technologies  | MANAGED IT SERVICES  | 62001 · Telephone/Internet         | -113.49   |
| Bill           | 03/11/2025 | Inv.# 220560         | Applied Connective Technologies  | Security Managed Services - Base Level                       | 61001 · Computer Maint             | -40.00    |
| Bill           | 03/11/2025 | Inv.# 220560         | Applied Connective Technologies  | SentinelOne Complete Protection Platform                     | 61001 · Computer Maint             | -14.00    |
| Bill           | 03/11/2025 | Inv.# 220560         | Applied Connective Technologies  | Ninja RMM Workstation w/ Remote Access, Patch Managem...     | 61001 · Computer Maint             | -8.00     |
| Bill           | 03/11/2025 | Inv.# 78098          | Cedar Valley Ins. Agency, Inc.   | WC - Premium Audit   | 63000 · Insurance                  | -344.28   |
| Bill           | 03/11/2025 | Inv.# 75233          | Loup Power District              |  | 62000 · Utilities                  | -1,105.92 |
| Bill           | 03/11/2025 | Inv.# 220907         | Stealth Broadband                | High Speed Business Internet - 3/1/25-3/31/25                | 62001 · Telephone/Internet         | -14.24    |
| Bill           | 03/11/2025 |                      | Vyve Broadband                   | Phone/Internet   | 62001 · Telephone/Internet         | -150.58   |
| Total Library  |            |                      |                                  |  |                                    | -2,850.63 |
| <b>Street</b>  |            |                      |                                  |  |                                    |           |
| Bill           | 03/11/2025 |                      | Albion Thriftyway                | Ticket # 9974 - Coffee                                       | 60002 · Shop Supplies              | -10.18    |
| Bill           | 03/11/2025 | Inv.# 79NV051162     | Arnold Motor Sply                | (2) Icon Blades for 2004 Chev Silverado                      | 61003 · Equipment Maintenance      | -54.16    |
| Bill           | 03/11/2025 | Inv.# 79NV051162     | Arnold Motor Sply                | (2) Anco Beam Profile Wiper Blades 18" for 1990 GMC Topkick  | 61003 · Equipment Maintenance      | -24.36    |
| Bill           | 03/11/2025 | Inv.# IN-251344      | Barco Products                   | Hospital Symbol  | 60008 · Traffic Control            | -130.80   |
| Bill           | 03/11/2025 | Inv.# IN-251344      | Barco Products                   | Custom "No Parking Stopping Standing 7AM to 4PM School ...   | 60008 · Traffic Control            | -196.00   |
| Bill           | 03/11/2025 | Inv.# IN-251344      | Barco Products                   | UP Arrow   | 60008 · Traffic Control            | -41.00    |
| Bill           | 03/11/2025 | Inv.# IN-251344      | Barco Products                   | Shipping of Signs  | 60007 · Freight                    | -68.75    |
| Bill           | 03/11/2025 |                      | Black Hills Energy 5139270397    | acc't 5139270397   | 62000 · Utilities                  | -762.06   |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29974653 - (2) Octagon Boxes, EMT Conduit              | 61000 · Building Maintenance       | -12.17    |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29974666 - Box Cover, Octagon Box Cover                | 61000 · Building Maintenance       | -3.28     |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29974692 - (2) Box Covers, (3) Octagon Boxes           | 61000 · Building Maintenance       | -11.35    |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29974804 - Snowbrush, (2) Ice Scrapers                 | 60002 · Shop Supplies              | -12.57    |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29975146 - Tow Chain for Backhoe                       | 61003 · Equipment Maintenance      | -59.99    |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29976809 - Iron Hanger, Bulk Bolts, Hose               | 60002 · Shop Supplies              | -8.20     |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29977613 - Duracell Batteries                          | 60002 · Shop Supplies              | -5.49     |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29978045 - Toggle Switch, Handy Box                    | 61000 · Building Maintenance       | -4.78     |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29979463 - Antifreeze                                  | 61003 · Equipment Maintenance      | -15.98    |
| Bill           | 03/11/2025 |                      | Bomgaars Supply Inc.             | Inv.# 29979674 - Cutting Edge Washers for Back Hoe           | 61003 · Equipment Maintenance      | -2.90     |
| Bill           | 03/11/2025 | Inv.# 9353           | Bygland Dirt Contracting, Inc.   | Snow Removal 2/17/25   | 66007 · Snow Removal               | -3,022.50 |
| Bill           | 03/11/2025 | Inv.# 15526-52144    | Carquest of Albion-City          | Alternator for 1990 GMC Topkick Dump Truck                   | 61003 · Equipment Maintenance      | -286.83   |
| Bill           | 03/11/2025 | Inv.# 15526-52290    | Carquest of Albion-City          | Alternator for 1990 GMC Topkick Dump Truck                   | 61003 · Equipment Maintenance      | -237.48   |
| Bill           | 03/11/2025 | Inv.# 15526-52531    | Carquest of Albion-City          | Lock Plier 9   | 60002 · Shop Supplies              | -21.27    |
| Bill           | 03/11/2025 | Inv.# 15526-52551    | Carquest of Albion-City          | Snap Ring Pliers   | 60002 · Shop Supplies              | -31.99    |
| Bill           | 03/11/2025 | Inv.# 78098          | Cedar Valley Ins. Agency, Inc.   | WC - Premium Audit   | 63000 · Insurance                  | -1,032.84 |
| Bill           | 03/11/2025 |                      | Cedar Valley Lumber              | Inv.# 2502-178628 - Electrical Connector                     | 61000 · Building Maintenance       | -6.38     |

## City of Albion Bills Report March 11, 2025

| Type                     | Date       | Num              | Name                      | Memo   | Account                       | Amount            |
|--------------------------|------------|------------------|---------------------------|--|-------------------------------|-------------------|
| Bill                     | 03/11/2025 |                  | Cedar Valley Lumber       | Inv.# 2502-178641 - Electrical Supplies - 1/2" EMT Pull Elbow... | 61000 · Building Maintenance  | -14.57            |
| Bill                     | 03/11/2025 |                  | Cedar Valley Lumber       | Inv.# 2502-179043 - Electrical Supplies - Square Box, Cover, ... | 61000 · Building Maintenance  | -16.25            |
| Bill                     | 03/11/2025 |                  | Cedar Valley Lumber       | Inv.# 2502-179258 - Flex Drain Spout                             | 61000 · Building Maintenance  | -10.49            |
| Bill                     | 03/11/2025 | Inv.# 5252212212 | Cintas                    | Stock Medicine Cabinet   | 65000 · Miscellaneous         | -6.19             |
| Bill                     | 03/11/2025 | Inv.# 9394083860 | Grainger                  | Safety Glasses   | 60002 · Shop Supplies         | -32.67            |
| Bill                     | 03/11/2025 | Inv.# 5498665    | Jackson Services          | Uniforms + Good Life Garment Plan-Morearty                       | 70506 · Uniforms              | -5.29             |
| Bill                     | 03/11/2025 | Inv.# 5498665    | Jackson Services          | Uniforms + Good Life Garment Plan-Myers                          | 70506 · Uniforms              | -1.70             |
| Bill                     | 03/11/2025 | Inv.# 5498665    | Jackson Services          | Uniforms + Good Life Garment Plan-Zoubek                         | 70506 · Uniforms              | -2.65             |
| Bill                     | 03/11/2025 | Inv.# 5504319    | Jackson Services          | Uniforms + Good Life Garment Plan-Landauer                       | 70506 · Uniforms              | -10.59            |
| Bill                     | 03/11/2025 | Inv.# 5504319    | Jackson Services          | Uniforms + Good Life Garment Plan-Morearty                       | 70506 · Uniforms              | -5.29             |
| Bill                     | 03/11/2025 | Inv.# 5504319    | Jackson Services          | Uniforms + Good Life Garment Plan-Myers                          | 70506 · Uniforms              | -1.70             |
| Bill                     | 03/11/2025 | Inv.# 5504319    | Jackson Services          | Uniforms + Good Life Garment Plan-Zoubek                         | 70506 · Uniforms              | -2.65             |
| Bill                     | 03/11/2025 | Inv.# 5509911    | Jackson Services          | Uniforms + Good Life Garment Plan-Morearty                       | 70506 · Uniforms              | -5.29             |
| Bill                     | 03/11/2025 | Inv.# 5509911    | Jackson Services          | Uniforms + Good Life Garment Plan-Myers                          | 70506 · Uniforms              | -1.70             |
| Bill                     | 03/11/2025 | Inv.# 5509911    | Jackson Services          | Uniforms + Good Life Garment Plan-Zoubek                         | 70506 · Uniforms              | -2.65             |
| Bill                     | 03/11/2025 | Inv.# 5509911    | Jackson Services          | Shop Towels  | 60002 · Shop Supplies         | -4.70             |
| Bill                     | 03/11/2025 | Inv.# 5513579    | Jackson Services          | Uniforms + Good Life Garment Plan-Landauer                       | 70506 · Uniforms              | -10.59            |
| Bill                     | 03/11/2025 | Inv.# 5513579    | Jackson Services          | Uniforms + Good Life Garment Plan-Morearty                       | 70506 · Uniforms              | -5.29             |
| Bill                     | 03/11/2025 | Inv.# 5513579    | Jackson Services          | Uniforms + Good Life Garment Plan-Myers                          | 70506 · Uniforms              | -1.70             |
| Bill                     | 03/11/2025 | Inv.# 5513579    | Jackson Services          | Uniforms + Good Life Garment Plan-Zoubek                         | 70506 · Uniforms              | -2.65             |
| Bill                     | 03/11/2025 | Inv.# AR05870    | Kayton International Inc. | Lease Case IH Max 125 Tractor 2/1-2/28/25                        | 60015 · Equipment Rent        | -375.00           |
| Bill                     | 03/11/2025 | Inv.# 75233      | Loup Power District       |  | 62000 · Utilities             | -2,789.89         |
| Bill                     | 03/11/2025 | Inv.# 22603      | Nebraska Snow Equipment   | Cutting Edge for both Street Pickup Blades                       | 61003 · Equipment Maintenance | -1,730.00         |
| Bill                     | 03/11/2025 | Inv.# 26773      | Subsurface Solutions      | Li-Ion rechargeable battery mains kit & charger                  | 60002 · Shop Supplies         | -178.67           |
| Bill                     | 03/11/2025 | Inv.# 26773      | Subsurface Solutions      | (2) Radiodetection locator Ground Stake                          | 60002 · Shop Supplies         | -30.67            |
| Bill                     | 03/11/2025 | Inv.# 26773      | Subsurface Solutions      | Shipping of locator & battery                                    | 60007 · Freight               | -9.54             |
| Bill                     | 03/11/2025 |                  | Verizon-Landauer          | Acc't # 483729214-00001 - Landauer                               | 62001 · Telephone/Internet    | -40.00            |
| Bill                     | 03/11/2025 |                  | Verizon-Morearty          | Acc't # 588802976-00001 - Morearty                               | 62001 · Telephone/Internet    | -40.00            |
| Total Street             |            |                  |                           |  |                               | -11,401.69        |
| Total Governmental Funds |            |                  |                           |  |                               | -50,349.50        |
| <b>TOTAL</b>             |            |                  |                           |  |                               | <b>-87,116.63</b> |