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Accrual Basis

City of Albion
Bills Report
May 13, 2025

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-32.89
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-20.79
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-69.78
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-153.98
05/13/2025		Bomgaars Supply Inc.	Inv.# 29987652 - Sunglasses, T-Bolt Hose Clamps	60002 · Shop Supplies	-26.97
05/13/2025		Bomgaars Supply Inc.	Inv.# 29989743 - Sunbrite, Pump Up Sprayer	60002 · Shop Supplies	-29.98
05/13/2025		Bomgaars Supply Inc.	Inv.# 29990105 - Disposable Gloves, Bungee Pack	60002 · Shop Supplies	-35.98
05/13/2025		Bomgaars Supply Inc.	Inv.# 29990419 - Odor Beads, Tool Bag	60002 · Shop Supplies	-96.97
05/13/2025		Bomgaars Supply Inc.	Inv.# 29990566 - Tripod Sprinkler, Garden Hose	60002 · Shop Supplies	-68.98
05/13/2025		Bomgaars Supply Inc.	Inv.# 29991715 - Tripod Sprinkler, Soft & Supple Hose	60002 · Shop Supplies	-111.98
05/13/2025		Bomgaars Supply Inc.	Inv.# 29993956 - Ties	61000 · Building Maintenance	-11.97
05/13/2025		Bomgaars Supply Inc.	Inv.# 29993956 - Power Tool Case	60002 · Shop Supplies	-31.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29997536 - Water	60002 · Shop Supplies	-3.59
05/13/2025	Inv.# 15526-53756	Carquest of Albion-City	(4) SPRG TBOLT CLAMPS (for Sludge Wagon)	61003 · Equipment Maintenance	-51.52
05/13/2025		Cedar Valley Lumber	Inv.# 2504-183313 - Pkging Tape	60001 · Office supplies	-11.59
05/13/2025	Inv.# 5266862809	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-10.12
05/13/2025		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
05/13/2025		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-120.17
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.06
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5546434	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
05/13/2025	Inv.#160599	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Ser...	61120 · SEWER & WASTE W...	-4,255.00
05/13/2025	Inv.# 17745	Johnson Service Co.	Clean & Video Sewer - Old Pipe	61110 · SEWER SYSTEM MAI...	-29,256.20
05/13/2025	Inv.# 17745	Johnson Service Co.	Clean & Vacuum Sewer	61110 · SEWER SYSTEM MAI...	-1,953.45
05/13/2025	Inv.# 17745	Johnson Service Co.	Root Saw & Clean Sewer	61110 · SEWER SYSTEM MAI...	-1,943.20
05/13/2025	Inv.# 17745	Johnson Service Co.	Heavy Cleaning	61110 · SEWER SYSTEM MAI...	-4,675.00
05/13/2025	Inv.# 17745	Johnson Service Co.	Locate Manholes	61110 · SEWER SYSTEM MAI...	-562.50
05/13/2025	Inv.# AR05921	Kayton International Inc.	Lease Case IH Max 125 Tractor 4/1-4/30/25	60015 · Equipment Rent	-375.00
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-2,180.32
05/13/2025	Inv.# 1233493	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-325.42
05/13/2025	Inv.# 0939283-IN	Municipal Supply, Inc.	DEETER 1102 RING ONLY	60004 · Parts	-368.00
05/13/2025	Inv.# 0939283-IN	Municipal Supply, Inc.	DEETER 1102 SEWER LID ONLY	60004 · Parts	-328.00

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Date	Num	Name	Memo	Account	Amount
05/13/2025	Inv.# 0939283-IN	Municipal Supply, Inc.	Shipping of parts	60007 · Freight	-75.00
05/13/2025	Inv.# 355510	Patzel Construction	Crushed Concrete, 8 ton @ 24.00/ton	60013-1 · Concrete	-192.00
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-20.89
05/13/2025		U. S. Bank	Paddle.com Inc. - Hydrowse Plan Subscription 5/2/25-5/...	60001 · Office supplies	-69.63
05/13/2025		White Star Oil Co. LLC	# 5360	60011 · Fuel	-79.00
05/13/2025		White Star Oil Co. LLC	# 656, Prime Guard Def & Red Diesel CA	60011 · Fuel	-120.05
05/13/2025		White Star Oil Co. LLC	# 1464, Ice	65000 · Miscellaneous	-5.98
Total Sewer					-47,774.19
Solid Waste					
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-9.52
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-30.79
05/13/2025		Bud's Sanitary Service	April 2025	66009 · Landfill	-16,800.25
05/13/2025	Inv.# 9408	Bygland Dirt Contracting, Inc.	Install New City Tree Dump	80000 · Capital Outlay	-5,900.00
05/13/2025	Inv.# 355510	Patzel Construction	Cleaned up leaf & grasspile - Trucking 20 hrs. @ 110.00...	66009 · Landfill	-2,200.00
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-4.63
Total Solid Waste					-24,945.19
Water					
05/13/2025		Albion Thriftyway	Ticket # 4016 - Coffee, Creamer, Trail Mix (City hosted ...	60001 · Office supplies	-43.53
05/13/2025		Albion Thriftyway	Ticket # 4309 - Cookies & Donuts (City hosted NE RWA ...	60001 · Office supplies	-55.98
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	(5) Female Compression Thread, Faucet Hose	60004 · Parts	-63.79
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-153.98
05/13/2025		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-45.37
05/13/2025		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-96.70
05/13/2025		Bomgaars Supply Inc.	Inv.# 29997536 - Water	60002 · Shop Supplies	-3.59
05/13/2025	Inv.# 26989	Central District Health Dept.	Coliform Tests	66016 · Lab Costs	-268.00
05/13/2025	Inv.# 5266862809	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-10.12
05/13/2025		Frontier	395.1215	62001 · Telephone/Internet	-9.33
05/13/2025		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-129.94
05/13/2025		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.06
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5546434	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68

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Date	Num	Name	Memo	Account	Amount
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.#160599	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Ser...	91010 · Capital Improvements	-4,255.00
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-1,251.81
05/13/2025	0007503-IN	Municipal Pipe Services	1st & Walnut St. Project - 4" Team Insertion Valve Left, ...	61004 · Maintenance - Distrib. ...	-9,844.00
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	6"X1 1/2" CC Service Saddle	60004 · Parts	-123.23
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	1 1/2" NL CC X PJ BALL CORP ST	60004 · Parts	-275.57
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	1 1/2" PJ/CTS NL BR CURB STOP	60004 · Parts	-473.85
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	(3) 1 1/2" CTS POLY TUBING INSERTS	60004 · Parts	-12.06
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	1 1/2" X 13" MACH 10 R900I CFT	60022 · Water Meters	-1,287.69
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	1-1/2" NL BRASS FLG KIT	60004 · Parts	-106.00
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	(4) 5' VALVE BOXES	60004 · Parts	-700.00
05/13/2025	Inv.# 0939284-IN	Municipal Supply, Inc.	Shipping of parts & water meter	60007 · Freight	-75.00
05/13/2025	Inv.# 0939282-IN	Municipal Supply, Inc.	166 X 6R FORD WRAP CLAMP	60004 · Parts	-192.28
05/13/2025	Inv.# 0939282-IN	Municipal Supply, Inc.	Shipping of parts	60007 · Freight	-16.63
05/13/2025	Inv.# 0938443-IN	Municipal Supply, Inc.	1" NL PJ COUP COP/CTS/PL	60004 · Parts	-228.90
05/13/2025	Inv.# 0938443-IN	Municipal Supply, Inc.	1" NL STRT INS COUP FOR PE PIP	60004 · Parts	-150.54
05/13/2025	Inv.# 0938443-IN	Municipal Supply, Inc.	Shipping of parts	60007 · Freight	-16.54
05/13/2025	Inv.# 589354	NE Public Health Environmental Lab	EPA 531.1 (Carbamates)	66016 · Lab Costs	-223.00
05/13/2025	Inv.# 589354	NE Public Health Environmental Lab	Fluoride	66016 · Lab Costs	-18.00
05/13/2025	Inv.# 589354	NE Public Health Environmental Lab	Fluoride	66016 · Lab Costs	-18.00
05/13/2025	Inv.# 5040101	One Call Concepts, Inc.	Locate Fee - April 2025	66014 · Locates	-42.21
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-20.89
05/13/2025		U.S. Cellular - Myers	Acc't # 852820801 - Myers	62001 · Telephone/Internet	-40.00
05/13/2025	Inv# 6112072632	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-75.31
05/13/2025		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
05/13/2025		White Star Oil Co. LLC	# 2569	60011 · Fuel	-71.86
Total Water					-20,545.70
Total Enterprise Funds					-93,265.08
Governmental Funds					
Economic Development					
05/13/2025		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Help Wanted - Contractors	66002 · Printing/Legal	-66.00
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Help Wanted - Contractors	66002 · Printing/Legal	-66.00
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Help Wanted - Public Works	66002 · Printing/Legal	-15.70
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Help Wanted - Public Works	66002 · Printing/Legal	-15.70
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Help Wanted - Public Works	66002 · Printing/Legal	-15.70
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Legal - PC Meeting Notice	66002 · Printing/Legal	-6.54
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Legal - 3/11/25 CC Proceedings	66002 · Printing/Legal	-84.21
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Legal - CC Meeting Notice	66002 · Printing/Legal	-6.54
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
05/13/2025	Inv.# 222489	Applied Connective Technologies	M49ANAGED IT SERVICES	62001 · Telephone/Internet	-112.91
05/13/2025	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,300.00
05/13/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-208.59

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City of Albion

Bills Report

May 13, 2025

Date	Num	Name	Memo	Account	Amount
05/13/2025	Inv.# 18881	Blue Valley Public Safety Inc.	Labor & travel for repair and maintenance of City Sirens ...	61003 · Equipment Maintenance	-863.51
05/13/2025	Inv.# 5266862809	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-9.68
05/13/2025	Inv.# 1001368783	Dollar General MSG-410526	Cleaning Supplies, Coffee, Envelopes, Scissors	60001 · Office supplies	-39.95
05/13/2025	Inv.# 9125901-0	Eakes	Sharpie & Permanent Markers	60001 · Office supplies	-17.72
05/13/2025	Inv.# 9125901-0	Eakes	Binder	60001 · Office supplies	-6.57
05/13/2025	Inv.# 9125901-0	Eakes	Scissors	60001 · Office supplies	-20.14
05/13/2025	Inv.# 9125901-0	Eakes	Copy Paper	60001 · Office supplies	-115.98
05/13/2025	Inv.# 8914313	Federal Signal Corporation	Tornado Siren	80004 · Sirens	-11,150.00
05/13/2025		Gragerts Shur Save	Ticket # 9165 - Coffee & Filters	60001 · Office supplies	-6.74
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
05/13/2025	Inv.# 5537736	Jackson Services	Service Charge & Market Based Fuel Charge	65000 · Miscellaneous	-13.31
05/13/2025	Inv.# 5537736	Jackson Services	Mats	60010 · Janitor Supply	-26.40
05/13/2025	Inv.# 5542123	Jackson Services	Service Charge, Market Based Fuel Charge	65000 · Miscellaneous	-13.33
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
05/13/2025	Inv.# 5546434	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.32
05/13/2025	Inv.# 5546434	Jackson Services	Mats	60010 · Janitor Supply	-26.40
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
05/13/2025	Inv.# 5551347	Jackson Services	Service Charge, Market Based Fuel Charge	65000 · Miscellaneous	-13.33
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
05/13/2025	Inv.# 5555670	Jackson Services	Service Charge & Market Based Fuel Charge	65000 · Miscellaneous	-13.28
05/13/2025	Inv.# 5555670	Jackson Services	Mats	60010 · Janitor Supply	-26.40
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-309.58
05/13/2025	Inv.# 25827	Northeast NE Development District	20254-2026 Membership Dues	64000 · Dues	-2,276.66
05/13/2025	Inv.# 25790	Northeast NE Development District	22-RWHF-001 Feb. 2025 Services	60005 · CDBG Housing Exp	-45.00
05/13/2025	Inv.# 25913	Northeast NE Development District	22-RWHF-001 March 2025 Services	60005 · CDBG Housing Exp	-337.50
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-14.24
05/13/2025		U. S. Bank	Intuit QuickBooks Plus Annual Subscription	60001 · Office supplies	-1,699.00
05/13/2025		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
05/13/2025		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-19,076.51
Park					
05/13/2025		Albion Thriftyway	Ticket# 4431 - Bread to soak up sprinkler leak for mainte...	91050 · Sprinkler Reserve	-3.65
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Rear Air Bags Suspension Kit for 2011 Chevy	61003 · Equipment Maintenance	-129.99
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Leaf Blower	60002 · Shop Supplies	-36.99
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-40.46
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-184.76
05/13/2025	Inv.# 1647	Blu Roofing, LLC	Concession Stand	61002 · Maint Sports Complex	-3,464.67
05/13/2025	Inv.# 1647	Blu Roofing, LLC	West Restrooms	61002 · Maint Sports Complex	-851.68
05/13/2025	Inv.# 1647	Blu Roofing, LLC	A Bleachers	61002 · Maint Sports Complex	-8,366.42
05/13/2025	Inv.# 1647	Blu Roofing, LLC	B Bleachers	61002 · Maint Sports Complex	-8,366.42
05/13/2025	Inv.# 1647	Blu Roofing, LLC	Dumpster	61002 · Maint Sports Complex	-311.73
05/13/2025	Inv.# 1647	Blu Roofing, LLC	C Bleachers	61002 · Maint Sports Complex	-24,022.35
05/13/2025	Inv.# 1647	Blu Roofing, LLC	Softball Storage	61002 · Maint Sports Complex	-4,487.34
05/13/2025	Inv.# 1647	Blu Roofing, LLC	Outdoor Property	61002 · Maint Sports Complex	-3,217.66
05/13/2025	Inv.# 1647	Blu Roofing, LLC	Storage Shed	61002 · Maint Sports Complex	-741.53
05/13/2025		Bomgaars Supply Inc.	Inv.# 29988536 - LED Bulb, Lavatory Faucet	61002 · Maint Sports Complex	-67.98
05/13/2025		Bomgaars Supply Inc.	Inv.# 29989768 - Snap, Bolt, DBLE End, Nickle Ties, Ca...	61003 · Equipment Maintenance	-31.97

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City of Albion Bills Report May 13, 2025

Date	Num	Name	Memo	Account	Amount
05/13/2025		Bomgaars Supply Inc.	Inv.# 29992817 - Hose	60002 · Shop Supplies	-3.96
05/13/2025		Bomgaars Supply Inc.	Inv.# 29992818 - Cable Ties	61002 · Maint Sports Complex	-11.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29994653 - Parts for Sprinkler Repair at Sports Co...	91050 · Sprinkler Reserve	-43.93
05/13/2025		Bomgaars Supply Inc.	Inv.# 29994676 - Parts for Sprinkler Repair	91050 · Sprinkler Reserve	-10.85
05/13/2025		Bomgaars Supply Inc.	Inv.# 29994400 - Lawnmower Wheel	61003 · Equipment Maintenance	-19.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29994705 - Bushings & Reducer Bushing for Sprin...	91050 · Sprinkler Reserve	-9.97
05/13/2025		Bomgaars Supply Inc.	Inv.# 29995491 - Trash Can Liners	60010 · Janitor Supply	-7.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29997536 - Water	60002 · Shop Supplies	-3.59
05/13/2025		Bomgaars Supply Inc.	Inv.# 29997536 - Metal Spray Nozzle	60002 · Shop Supplies	-6.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29997800 - Drum Liners & Cable Ties	60010 · Janitor Supply	-35.97
05/13/2025	Inv.# 15526-53855	Carquest of Albion-City	LUBE SPIN-ON (for Branson Tractor)	61003 · Equipment Maintenance	-9.07
05/13/2025		Cedar Valley Lumber	Inv.# 2504-183160 - 4X4 Blk Zmax Post Base	61006 · Maintenance Mini Park	-104.97
05/13/2025		Cedar Valley Lumber	Inv.# 2504-183145 - 16Pk AA Alkaline Batteries	61003 · Equipment Maintenance	-18.49
05/13/2025		Cedar Valley Lumber	Inv.# 2504-182859 - Trash Bags	60010 · Janitor Supply	-20.98
05/13/2025		Cedar Valley Lumber	Inv.# 2504-181995 - Hammerdrill Bit, 3/3.4 ZC Brace, Ta...	60002 · Shop Supplies	-17.16
05/13/2025		Choyeski Steel Buildings	Cardinal Cage Building	80000 · Capital Outlay	-66,079.37
05/13/2025	Inv.# 5266862809	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-10.13
05/13/2025	Inv.# 10018	Creative Sites	Ecoturf Poured Rubber Surface for new playground	80000 · Capital Outlay	-115,200.00
05/13/2025	Inv.# 25015	Green Turf	Sprinklers Relocation - Eli Porter Memorial Project	91050 · Sprinkler Reserve	-5,000.00
05/13/2025	Inv.# 25015	Green Turf	Sprinklers Relocation - Eli Porter Memorial Project	80000 · Capital Outlay	-5,000.00
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.60
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.30
05/13/2025	Inv.# 5542123	Jackson Services	Paper Towels	60010 · Janitor Supply	-60.55
05/13/2025	Inv.# 5542123	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-106.96
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.60
05/13/2025	Inv.# 5546434	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.60
05/13/2025	Inv.#160191	JEO Consulting Group, Inc.	Albion City Trail	80000 · Capital Outlay	-17,365.00
05/13/2025	Inv.# A126716	Kayton's	Oil for Branson Tractor	61003 · Equipment Maintenance	-24.41
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-475.23
05/13/2025		Mueller Sprinkler	Work done on sprinklers at Fuller Park 11/20/24 in the n...	91050 · Sprinkler Reserve	-2,803.80
05/13/2025	Inv.# 46744	Mueller Sprinkler	Work done on sprinklers at Sports Complex	91050 · Sprinkler Reserve	-361.49
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-23.84
05/13/2025		White Star Oil Co. LLC	# 7231 - New Hustler Mower, 0 hrs.	60011 · Fuel	-15.50
05/13/2025		White Star Oil Co. LLC	#7632 - Hustler Mower, 752 hrs.	60011 · Fuel	-24.00
05/13/2025		White Star Oil Co. LLC	#8675 - Hustler Mower, 759 hrs.	60011 · Fuel	-29.00
05/13/2025		White Star Oil Co. LLC	#1036 - Park Pkp, 50875 miles	60011 · Fuel	-72.01
05/13/2025		White Star Oil Co. LLC	#1648 - Hustler Mower, 764 hrs.	60011 · Fuel	-26.00
05/13/2025		White Star Oil Co. LLC	#4413 - Hustler Mower	60011 · Fuel	-25.56
05/13/2025		White Star Oil Co. LLC	#4459 - Gator, 794 hrs.	60011 · Fuel	-9.50
05/13/2025		White Star Oil Co. LLC	#8140 - Hustler Mower	60011 · Fuel	-29.57
Total Park					-267,435.22

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Pool					
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-11.90
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-51.32
05/13/2025	Inv.# 17744	Johnson Service Co.	Pressure Test, Push Camera Inspection, Reinstall Chec...	61008 · Pool Maintenance	-2,762.50
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-7.03
05/13/2025	Inv.# 19590	Steele Pool Co.	Pool Wash & Prep	61008 · Pool Maintenance	-1,000.00
Total Pool					-3,832.75
Police					
05/13/2025	Inv.# 79665	Albion News/Boone County Tribune	Dog Tags Due	66002 · Printing/Legal	-9.60
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Supplies for M.Lipker Basic Training	60003 · Equipment	-117.80
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Laptop Battery	61001 · Computer Maint	-95.46
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Gun Sling, Disposable Masks, Vlogging Camera, Handc...	60003 · Equipment	-189.73
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Custom Name Tapes	70506 · Uniforms	-21.98
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Ketch-All Animal Control Pole	60003 · Equipment	-126.95
05/13/2025	Inv.# 222256	Applied Connective Technologies	Remote IT - Getac (laptop) not holding a charge - acade...	61001 · Computer Maint	-75.00
05/13/2025	Inv.# 222355	Applied Connective Technologies	New Portable Printer	60001 · Office supplies	-401.00
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-112.91
05/13/2025		Bomgaars Supply Inc.	Inv.# 29989690 - Supplies for washing vehicles	60012 · Car Wash	-40.56
05/13/2025	Inv.#	DAS State ACCTG	April 2025 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-69.00
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-73.42
05/13/2025	Inv.# 23763	Sayler Screen Printing	(3)Shorts, (1)Sweatshirt, (1)Pants, (4) Polos	70506 · Uniforms	-109.00
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-14.24
05/13/2025		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
05/13/2025		Verizon-M.Lipker	ACCT#523868262-00001 - LIPKER	62001 · Telephone/Internet	-40.00
05/13/2025		White Star Oil Co. LLC	Inv.# 2233	60011 · Fuel	-20.66
05/13/2025		White Star Oil Co. LLC	Inv.# 6193	60012 · Car Wash	-35.93
05/13/2025		White Star Oil Co. LLC	Inv.# 7736	60011 · Fuel	-23.61
05/13/2025		White Star Oil Co. LLC	Inv.# 8421	60011 · Fuel	-26.45
05/13/2025		White Star Oil Co. LLC	Inv.# 8421	60012 · Car Wash	-8.00
05/13/2025		White Star Oil Co. LLC	Inv.# 9987	60011 · Fuel	-24.49
05/13/2025		White Star Oil Co. LLC	Inv.# 1959	60011 · Fuel	-46.34
05/13/2025		White Star Oil Co. LLC	Inv.# 2883	60011 · Fuel	-22.21
05/13/2025		White Star Oil Co. LLC	Inv.# 3612	60011 · Fuel	-33.81
05/13/2025		White Star Oil Co. LLC	Inv.# 4064	60011 · Fuel	-38.25
Total Police					-1,842.58
Fire					
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-112.91
05/13/2025		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-176.33
05/13/2025	Inv. 63405	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
05/13/2025	Inv.# 141222	Danko Emergency Equipment Co.	(2) Hannay Reels	61003 · Equipment Maintenance	-115.77
05/13/2025	Inv.# 141110	Danko Emergency Equipment Co.	Northwest Safety Clean Fire-Dex Coat	70506 · Uniforms	-770.51
05/13/2025	Inv.# 853005798-1	Electronic Engineering	Magmount/Chrome/w/Rubber-Boot-No Connector/MaxR...	70510 · Pager & Radio Expense	-108.00
05/13/2025	Inv.# 15885	Fire Catt, LLC	Fire Hose Testing	61003 · Equipment Maintenance	-2,866.50
05/13/2025		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71

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05/13/2025		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
05/13/2025		Great Plains Communications	High Speed Business Internet - 5/16/25-6/15/25	62001 · Telephone/Internet	-105.00
05/13/2025	Inv.# 0941162-IN	Heiman, Inc.	Barrel Strainer 2.5"	60003 · Equipment	-150.95
05/13/2025	Inv.# 0942060-IN	Heiman, Inc.	(4) Threaded Pin Lug Coups for Lightweight Booster	60003 · Equipment	-275.00
05/13/2025	Inv.# 11484	Heiman, Inc.	Threaded Pin Lug Couplings for Lightweight Booster	60003 · Equipment	-275.00
05/13/2025	Inv.# 11484	Heiman, Inc.	Double Female Adapter - Lightweight/Rocker Lug	60003 · Equipment	-323.80
05/13/2025	Inv.# 11484	Heiman, Inc.	Barrel Strainers	60003 · Equipment	-150.95
05/13/2025	#3336	Kyncl Repair	Remove tank pump & rebuild - reinstall - Unit 23	61003 · Equipment Maintenance	-468.50
05/13/2025	#3340	Kyncl Repair	Replace ignition coil & #2 spark plug wire - Unit 11	61003 · Equipment Maintenance	-333.54
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-228.00
05/13/2025		NE State Volunteer Firefighters Assoc.	Cunningham's - Meals at EMS Conference	64001 · Travel/Training	-151.56
05/13/2025		NE State Volunteer Firefighters Assoc.	Fairfield Inn - EMS Conference	64001 · Travel/Training	-299.84
05/13/2025		NE State Volunteer Firefighters Assoc.	Mexican Restaurant - Meals at EMS Conference	64001 · Travel/Training	-43.19
05/13/2025		NE State Volunteer Firefighters Assoc.	Fairfield Inn - EMS Conference	64001 · Travel/Training	-1,799.04
05/13/2025		NE State Volunteer Firefighters Assoc.	NSVFA - Fire School	64001 · Travel/Training	-600.00
05/13/2025		NE State Volunteer Firefighters Assoc.	Buffalo Alice - Meals at Fire School	64001 · Travel/Training	-116.63
05/13/2025		NE State Volunteer Firefighters Assoc.	Courtyard Marriot - Rooms for Fire School	64001 · Travel/Training	-2,349.76
05/13/2025		NE State Volunteer Firefighters Assoc.	The Watering Hole - Meals at Race Car Rescue Training	64001 · Travel/Training	-266.71
05/13/2025		NE State Volunteer Firefighters Assoc.	Staybridge Suites- Rooms for Race Car Rescue Training	64001 · Travel/Training	-1,118.39
05/13/2025		NE State Volunteer Firefighters Assoc.	2 1/2" Brass Ball Valve - Unit #23	61003 · Equipment Maintenance	-206.72
05/13/2025		NE State Volunteer Firefighters Assoc.	Menards - Batteries	60002 · Shop Supplies	-112.13
05/13/2025		NE State Volunteer Firefighters Assoc.	Amigos - Meals at Race Car Rescue Training	64001 · Travel/Training	-31.23
05/13/2025		NE State Volunteer Firefighters Assoc.	Sensit Technologies - Gas Monitor Repair	61003 · Equipment Maintenance	-284.42
05/13/2025		NE State Volunteer Firefighters Assoc.	Conoco - Fuses for Unit 11	61003 · Equipment Maintenance	-16.66
05/13/2025		NE State Volunteer Firefighters Assoc.	Conoco - Plum Creek Fire	60011 · Fuel	-52.20
05/13/2025		NE State Volunteer Firefighters Assoc.	The Bunkhouse - Supper for Plum Creek Fire	64001 · Travel/Training	-111.60
05/13/2025		NE State Volunteer Firefighters Assoc.	Bomgaars	60002 · Shop Supplies	-179.22
05/13/2025		NE State Volunteer Firefighters Assoc.	Bomgaars	61000 · Building Maintenance	-61.98
05/13/2025		NE State Volunteer Firefighters Assoc.	Bomgaars	60021 · Tools and Equipment	-760.49
05/13/2025		NE State Volunteer Firefighters Assoc.	Bomgaars	60002 · Shop Supplies	-127.78
05/13/2025		NE State Volunteer Firefighters Assoc.	Menards - Units 21 & 22	61003 · Equipment Maintenance	-65.71
05/13/2025		NE State Volunteer Firefighters Assoc.	Firepenny - 2 X Kussmaul AC Manual Receptacle Conn...	61003 · Equipment Maintenance	-254.60
05/13/2025		NE State Volunteer Firefighters Assoc.	Conoco - Unit 20, Fuel from Albion to Johnstown	60011 · Fuel	-78.20
05/13/2025		NE State Volunteer Firefighters Assoc.	Southside Mini Mart - Unit 20, Fuel at end of day 2 at Jo...	60011 · Fuel	-86.02
05/13/2025		NE State Volunteer Firefighters Assoc.	Sandhill #3 - Unit 11, Plum Creek Fire	60011 · Fuel	-40.62
05/13/2025	Inv# 6112072632	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-75.31
05/13/2025		White Star Oil Co. LLC	Trans # 4054	60011 · Fuel	-23.36
05/13/2025		White Star Oil Co. LLC	Trans # 4059 - Unit #22	60011 · Fuel	-15.86
05/13/2025		White Star Oil Co. LLC	Trans # 4060 - Unit #20	60011 · Fuel	-24.11
05/13/2025		White Star Oil Co. LLC	Trans # 9716 - Unit #40	60011 · Fuel	-54.01
05/13/2025		White Star Oil Co. LLC	Trans # 2381 - Unit #11 & 12	60011 · Fuel	-80.35
05/13/2025		White Star Oil Co. LLC	Trans # 2631 - Unit #20	60011 · Fuel	-50.25
05/13/2025		Young, Cathie	Cleaning Firehall 3/19/25	61000 · Building Maintenance	-100.00
05/13/2025		Young, Cathie	Cleaning Firehall 4/9/25	61000 · Building Maintenance	-100.00
05/13/2025		Young, Cathie	Cleaning Firehall 4/23/25	61000 · Building Maintenance	-100.00
05/13/2025		Young, Cathie	Cleaning Firehall 5/7/25	61000 · Building Maintenance	-100.00
Total Fire					-16,540.08

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Library					
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-238.28
05/13/2025	Inv.# 222740	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
05/13/2025	Inv.# 222721	Applied Connective Technologies	Security Managed Services - Base Level	61001 · Computer Maint	-40.00
05/13/2025	Inv.# 222721	Applied Connective Technologies	SentinelOne Complete Protection Platform	61001 · Computer Maint	-14.00
05/13/2025	Inv.# 222721	Applied Connective Technologies	Ninja RMM Workstation w/ Remote Access, Patch Mana...	61001 · Computer Maint	-8.00
05/13/2025	Inv.# 222489	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-112.91
05/13/2025		Gragerts Shur Save	Ticket # 2959 - Cookies	66117 · After School Program ...	-26.66
05/13/2025		Kelly's Heating & Air Conditioning	20x25x4 Filters	61000 · Building Maintenance	-100.00
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-495.36
05/13/2025	Inv.# 231790	Stealth Broadband	High Speed Business Internet - 5/1/25-5/31/25	62001 · Telephone/Internet	-14.24
05/13/2025		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-1,226.21
Street					
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Rear View Mirror for Bobcat	61003 · Equipment Maintenance	-69.74
05/13/2025	Inv.#1CMN-1VW4-1...	Amazon Capital Services	Rear Air Bags Suspension Kit for 2025 GMC Sierra	61003 · Equipment Maintenance	-129.99
05/13/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-208.59
05/13/2025	Inv.# 1647	Blu Roofing, LLC	Public Works	61000 · Building Maintenance	-10,484.75
05/13/2025		Bomgaars Supply Inc.	Inv.# 29987399 - Gloves	60002 · Shop Supplies	-7.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29988196 - Aluminum Scoop	60002 · Shop Supplies	-49.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29990148 - Battery	61003 · Equipment Maintenance	-10.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29992849 - Corner Braces, Fasteners	61000 · Building Maintenance	-6.73
05/13/2025		Bomgaars Supply Inc.	Inv.# 29994050 - Opti-2 Lubricant Oil	61003 · Equipment Maintenance	-17.94
05/13/2025		Bomgaars Supply Inc.	Inv.# 29994079 - Bar & Chain Oil	61003 · Equipment Maintenance	-10.49
05/13/2025		Bomgaars Supply Inc.	Inv.# 29995031 - Pry Bar Set	60002 · Shop Supplies	-19.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29995296 - Fasteners	60002 · Shop Supplies	-2.50
05/13/2025		Bomgaars Supply Inc.	Inv.# 29995313 - Fasteners	60002 · Shop Supplies	-1.00
05/13/2025		Bomgaars Supply Inc.	Inv.# 29996607 - Clevis	61003 · Equipment Maintenance	-14.99
05/13/2025		Bomgaars Supply Inc.	Inv.# 29997536 - Water	60002 · Shop Supplies	-3.59
05/13/2025	Inv.# 15526-53695	Carquest of Albion-City	SKT TORX LNG (Tool for Sweeper)	61003 · Equipment Maintenance	-9.59
05/13/2025	Inv.# 15526-54447	Carquest of Albion-City	Air Filter for Backhoe	61003 · Equipment Maintenance	-54.15
05/13/2025	Inv.# 5266862809	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-10.13
05/13/2025	Inv. 144275	Edgehill Motors Inc	1 Case of Oil	61003 · Equipment Maintenance	-83.88
05/13/2025	Inv. 144275	Edgehill Motors Inc	(4) Oil Filters Kawasaki	61003 · Equipment Maintenance	-39.96
05/13/2025	Inv. # 25028	Green Turf	Repair Pizza Hut Sprinklers - Alley Paving Project	65000 · Miscellaneous	-168.00
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5537736	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5542123	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.17
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5546434	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5546434	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.59
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29

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Date	Num	Name	Memo	Account	Amount
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5551347	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
05/13/2025	Inv.# 5555670	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
05/13/2025	Inv.# AI26618	Kayton's	Bolt	61003 · Equipment Maintenance	-1.47
05/13/2025	Inv.# AI26530	Kayton's	Bolt, Washer, Lock	61003 · Equipment Maintenance	-12.48
05/13/2025	Inv.# AR05921	Kayton International Inc.	Lease Case IH Max 125 Tractor 4/1-4/30/25	60015 · Equipment Rent	-375.00
05/13/2025	Inv.# 75639	Loup Power District		62000 · Utilities	-2,783.14
05/13/2025	Inv.#218231	Michael Todd Industrial Supply	Guardian Angel White/Blue/Yellow Elite Series (lights for...	61003 · Equipment Maintenance	-199.98
05/13/2025	Inv.# 355510	Patzel Construction	Crushed Concrete, 8 ton @ 24.00/ton	60013-1 · Concrete	-192.00
05/13/2025	Inv.# 9404338	Schwarze Industries	Street Sweeper parts	61003 · Equipment Maintenance	-3,188.83
05/13/2025	Inv.# 9404338	Schwarze Industries	Shipping of Street Sweeper parts	60007 · Freight	-283.99
05/13/2025		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
05/13/2025		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
05/13/2025		White Star Oil Co. LLC	# 1853, Bob Cat	60011 · Fuel	-43.00
05/13/2025		White Star Oil Co. LLC	# 4883	60011 · Fuel	-54.16
05/13/2025		White Star Oil Co. LLC	# 5231	60011 · Fuel	-101.56
05/13/2025		White Star Oil Co. LLC	# 8697	60011 · Fuel	-23.65
05/13/2025		White Star Oil Co. LLC	# 1024	60011 · Fuel	-21.99
05/13/2025		White Star Oil Co. LLC	# 2661	60011 · Fuel	-50.66
05/13/2025		White Star Oil Co. LLC	# 2671	60011 · Fuel	-51.08
05/13/2025		White Star Oil Co. LLC	# 2695	60011 · Fuel	-44.10
05/13/2025		White Star Oil Co. LLC	# 4023	60011 · Fuel	-5.80
Total Street					-18,984.53
Total Governmental Funds					-328,977.88
TOTAL					-422,242.96