

**City of Albion
Bills Report
March 10, 2026**

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.50
03/10/2026		Albion Thriftyway	Ticket # 6436 - Cleaning Supplies	60010 · Janitor Supply	-35.17
03/10/2026	Inv.#1NRD-C7DM-4J...	Amazon Capital Services	Gas Detector	60003 · Equipment	-549.99
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-178.48
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072730 - Walkie Talkies for jetting	60002 · Shop Supplies	-52.48
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074456 - Bulbs for Pickup	61003 · Equipment Maintenance	-12.98
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075152 - Dial Caliper, Disposable Goves	60002 · Shop Supplies	-72.97
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075617 - Blaster Pro Straw, Threadlocker, Impa...	60002 · Shop Supplies	-118.47
03/10/2026		Cedar Valley Lumber	Inv.# 2601-203201 - Pocket Knife, Cable Ties, Gloves	60002 · Shop Supplies	-47.97
03/10/2026	Inv. #J3-260289288	Cummins Sales and Service	Replaced Batteries	61110 · SEWER SYSTEM MAI...	-859.39
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
03/10/2026	Inv.# AR06344	Kayton International Inc.	Lease Case IH Max 125 Tractor 3/1-3/31/26	60015 · Equipment Rent	-375.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-2,542.18
03/10/2026	Inv.# 1276235	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-325.42
03/10/2026	Inv.# 5251	Speed Services, LLC	Pulled Lift Pump #2 at Sewer Plant to clean the unit of b...	61110 · SEWER SYSTEM MAI...	-567.50
03/10/2026	Inv.# 288358	Stealth Broadband	Business Fiber - Sewer Plant, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-45.00
03/10/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-5.98
Total Sewer					-5,988.29
Solid Waste					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-35.69
03/10/2026		Bud's Sanitary Service	Feb. 2026	66009 · Landfill	-17,158.50
Total Solid Waste					-17,204.19

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Date	Num	Name	Memo	Account	Amount
Water					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.49
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-178.48
03/10/2026		BJ'S Sandhill Electric	Heater in Well House	61000 · Building Maintenance	-1,447.82
03/10/2026		Bomgaars Supply Inc.	Inv.# 29068321 - Battery	61003 · Equipment Maintenance	-10.39
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073907 - Clorox	60010 · Janitor Supply	-4.59
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073992 - Drain Valve	60004 · Parts	-6.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29076514 - Packing Tape	60001 · Office supplies	-29.27
03/10/2026	Inv.# 10182	Bygland Dirt Contracting, Inc.	Red rock delivered to Water Tower	61013 · Water Tower Maintena...	-756.60
03/10/2026		Cedar Valley Lumber	Inv.# 2602-203407 - (2) Chisel Bits	60021 · Tools and Equipment	-56.98
03/10/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-1,209.00
03/10/2026	Inv.# 0968179-IN	Municipal Supply, Inc.	(5) 1" MACH 10 R900I Cubic Feet	60022 · Water Meters	-2,435.70
03/10/2026	Inv.# 0968179-IN	Municipal Supply, Inc.	Shipping of Water Meters	60007 · Freight	-18.92
03/10/2026	Inv.# 600230	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-294.00
03/10/2026	Inv.# 6020122	One Call Concepts, Inc.	Locate Fee - Feb. 2026	66014 · Locates	-9.41
03/10/2026	Inv.# 43332	Sargent Irrigation	Well and Pump tests performed on Wells #4 & #5	61007 · Well Maintenance	-900.00
03/10/2026	Inv# 6137093446	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
03/10/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
03/10/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-7,613.33
Total Enterprise Funds					-30,805.81
Governmental Funds					
Economic Development					
03/10/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00

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General					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
03/10/2026		Bo. Co. Register of Deeds	Release of Wacha Lien	66002 · Printing/Legal	-10.00
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073791 - Toilet repair in office	61000 · Building Maintenance	-22.98
03/10/2026	Inv.# 5318875905	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-3.75
03/10/2026	Inv.# 5321221205	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-13.23
03/10/2026	Inv.# 5749759	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.08
03/10/2026	Inv.# 5749759	Jackson Services	Mats	60010 · Janitor Supply	-27.45
03/10/2026	Inv.# 5754358	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.30
03/10/2026	Inv.# 5758962	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.56
03/10/2026	Inv.# 5758962	Jackson Services	Mats	60010 · Janitor Supply	-27.45
03/10/2026	Inv.# 5764211	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.41
03/10/2026		Kelly's Heating & Air Conditioning	Replaced faulty board in furnace	61000 · Building Maintenance	-400.00
03/10/2026	Inv.# 5275979	Loffler	Contract # OS-17770-08-02	66004 · Copier Service Contract	-150.97
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-376.62
03/10/2026	Inv.# 288358	Stealth Broadband	Fiber X Business GIG - City Hall, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026	Inv.# 288358	Stealth Broadband	Static IP - City Hall, 3/1/26-3/31/26	62001 · Telephone/Internet	-10.00
03/10/2026		Tremel Surveying	Prepare Annexation Plat for Marilee Addition	65000 · Miscellaneous	-250.00
03/10/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
03/10/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-2,897.17
Park					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.50
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-214.17
03/10/2026		Black Hills Energy-1246149692	Cardinal Cage	62000 · Utilities	-914.12
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072406 - PVC Pressure Pipe	61006 · Maintenance Mini Park	-9.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072733 - Hose Menders & Clamp	61006 · Maintenance Mini Park	-31.48
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074395 - Snow Pusher	60002 · Shop Supplies	-37.49
03/10/2026		Cedar Valley Ins. Agency, Inc.	Policy#DDB118100633-02, Prorate added location for C...	63000 · Insurance	-108.15
03/10/2026		Cedar Valley Ins. Agency, Inc.	Policy#PEP3256944-24, Prorate added Cardinal Cage ...	63000 · Insurance	-3,484.00
03/10/2026		Cedar Valley Lumber	Inv.# 2602-204137 - Battery for AED at Sports Complex	61002 · Maint Sports Complex	-10.99
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
03/10/2026	Inv.# 171823	JEO - TRAIL	Albion City Trail - Services through 2/6/26	80000 · Capital Outlay	-10,095.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-829.39
03/10/2026	Inv.# 288358	Stealth Broadband	Fiber X Business GIG - Mini Park, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026	Inv.# 288358	Stealth Broadband	Static IP - Mini Park, 3/1/26-3/31/26	62001 · Telephone/Internet	-10.00
03/10/2026	Inv.# 288358	Stealth Broadband	Business Fiber - Sports Complex, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00

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03/06/26

Accrual Basis

**City of Albion
Bills Report
March 10, 2026**

Date	Num	Name	Memo	Account	Amount
03/10/2026	Inv.# 288358	Stealth Broadband	Business Fiber - Cardinal Cage, 3/1/26-3/31/26	62001 · Telephone/Internet	-99.00
03/10/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Total Park					-16,161.53
Pool					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-59.49
Total Pool					-71.99
Police					
03/10/2026	Inv.# 913	Albion Car Wash	1/1/26 - 1/31/26	60012 · Car Wash	-13.00
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	X02282026	AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
03/10/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072544 - Air Fresheners	60001 · Office supplies	-11.98
03/10/2026		Bomgaars Supply Inc.	Inv.# 29072964 - Cleaning Supplies	60001 · Office supplies	-14.48
03/10/2026	Inv.#	DAS State ACCTG	Feb. 2026 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-135.96
03/10/2026	Inv.# 2600903-IN	Mid-States Organized Crime Info Center	2026 Annual MOCIC Membership	64000 · Dues	-100.00
03/10/2026	Inv.# 02161105	Moeller's Auto Tinting	Coating on side roll up & quarter door glass on police cr...	61003 · Equipment Maintenance	-250.00
03/10/2026	Inv.# 022600077	Platte Valley Communications, Inc.	(3) Replacement Batteries for Radios	61003 · Equipment Maintenance	-621.30
03/10/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
03/10/2026		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-438.55
Total Police					-2,030.86
Fire					
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	Inv.# 2118793	Central Community College	BLS Renewal - B. Benne, L. Dahlquist, K. Larson, D. Sc...	64001 · Travel/Training	-220.00
03/10/2026	Inv.# 145690	Danko Emergency Equipment Co.	Battery for Thermal Imaging Camera	61003 · Equipment Maintenance	-545.00
03/10/2026		Great Plains Communications	High Speed Business Internet - 3/16/26-4/15/26	62001 · Telephone/Internet	-105.00
03/10/2026	Inv.# 361677	Hotsy Equipment Co.	Service Maintenance on Pressure Washer	61003 · Equipment Maintenance	-400.65
03/10/2026	03427	Kyncl Repair	new battery for 2015 Chevy Silv K3500 - Unit 22	61003 · Equipment Maintenance	-211.91
03/10/2026	03415	Kyncl Repair	Service 2011 Freightliner Pumper - Unit 31	61003 · Equipment Maintenance	-824.93
03/10/2026	03416	Kyncl Repair	Service 2010 Freightliner M2106 - Unit 42	61003 · Equipment Maintenance	-824.93
03/10/2026	03422	Kyncl Repair	Service 2017 Freightliner M2106 - Unit 40	61003 · Equipment Maintenance	-816.68
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-279.34
03/10/2026	Inv# 6137093446	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-115.57
Total Fire					-4,567.70

**City of Albion
Bills Report
March 10, 2026**

Date	Num	Name	Memo	Account	Amount
Library					
03/10/2026	Inv.#1NRD-C7DM-4J...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-615.17
03/10/2026	Inv.#1NRD-C7DM-4J...	Amazon Capital Services	3-Ring Binders, Sheet Protectors, Plastic Dividers, Stic...	60001 · Office supplies	-107.57
03/10/2026	Inv.# 233795	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
03/10/2026	Inv.# 233778	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
03/10/2026	Inv.# 233555	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
03/10/2026	Inv.#	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-1,145.36
03/10/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-2,362.61
Street					
03/10/2026		Albion Thriftyway	Tickets# 4492 & 6238 -Coffee	60002 · Shop Supplies	-9.49
03/10/2026		Bomgaars Supply Inc.	Inv.# 29071524 - Clevis	61003 · Equipment Maintenance	-32.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29073998 - Quin-Cip Oil	61003 · Equipment Maintenance	-24.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074047 - Motor Oil for Air Compressor	61003 · Equipment Maintenance	-53.94
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074456 - Bulb for Pickup	61003 · Equipment Maintenance	-7.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074391 - (4) Wiper Blades	61003 · Equipment Maintenance	-67.96
03/10/2026		Bomgaars Supply Inc.	Inv.# 29074991 - Disposable Gloves	60002 · Shop Supplies	-24.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075021 - Tool Box for Street Pickup	60021 · Tools and Equipment	-849.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075582 - Shears	60021 · Tools and Equipment	-74.99
03/10/2026		Bomgaars Supply Inc.	Inv.# 29075613 - Fasteners, Caulk	60002 · Shop Supplies	-7.31
03/10/2026		Bomgaars Supply Inc.	Inv.# 29076529 - (3) Chopsaw Wheels	60021 · Tools and Equipment	-17.97
03/10/2026	Inv.# 10182	Bygland Dirt Contracting, Inc.	Snow Removal 2/20/25	66007 · Snow Removal	-1,833.75
03/10/2026		Cedar Valley Ins. Agency, Inc.	Policy#PEP3256944-24, Prorate added Elgin Pelican St...	63000 · Insurance	-86.00
03/10/2026	Inv.# 8662	Cox Tire Service LLC	Tire Repair - White Plow Truck	61003 · Equipment Maintenance	-60.00
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5749759	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5754358	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5758962	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5758962	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
03/10/2026	Inv.# 5764211	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
03/10/2026	Inv.# AR06344	Kayton International Inc.	Lease Case IH Max 125 Tractor 3/1-3/31/26	60015 · Equipment Rent	-375.00
03/10/2026	Inv.# 77667	Loup Power District		62000 · Utilities	-2,616.06
03/10/2026	Inv.# 220006928	Two Rivers Auto Parts - City	15PC No Spill Funnel	60002 · Shop Supplies	-18.49
03/10/2026	Inv.# 220006943	Two Rivers Auto Parts - City	Miniature Lamp Bulb for Pickup	61003 · Equipment Maintenance	-1.39
03/10/2026	Inv.# 220007100	Two Rivers Auto Parts - City	(2) Air Filters for Back Hoe	61003 · Equipment Maintenance	-85.84

9:48 AM
03/06/26
Accrual Basis

City of Albion
Bills Report
March 10, 2026

Date	Num	Name	Memo	Account	Amount
03/10/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
03/10/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-477.86
		Total Street			-6,818.10
		Total Governmental Funds			-34,949.96
		TOTAL			-65,755.77