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10/10/25

Accrual Basis

**City of Albion
Bills Report
October 14, 2025**

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
10/14/2025		Albion Thriftyway	Bleach, Distilled Water, Dawn Dish Spray	60010 · Janitor Supply	-18.44
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-160.18
10/14/2025		Bomgaars Supply Inc.	Inv.# 29040226 - Spotlight	60002 · Shop Supplies	-59.99
10/14/2025		Bomgaars Supply Inc.	Inv.# 29041370 - Cleaning Supplies	60010 · Janitor Supply	-43.45
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-1,547.42
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5662763	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
10/14/2025		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-455.71
10/14/2025	Inv. # 147922	Kav Tire & Lube. Inc.	Tire repair on Sewer pickup	61003 · Equipment Maintenance	-20.00
10/14/2025	Inv.# AR06129	Kayton International Inc.	Lease Case IH Max 125 Tractor 10/1-10/31/25	60015 · Equipment Rent	-375.00
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-2,651.07
10/14/2025	Inv.# 1254633	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-391.42
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-20.89
10/14/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-129.00
10/14/2025		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
Total Sewer					-5,940.69
Solid Waste					
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Local Ad - Tire Collection	66002 · Printing/Legal	-115.50
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Local Ad - Tire Collection	66002 · Printing/Legal	-115.50
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Local Ad - Tire Collection	66002 · Printing/Legal	-49.50
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Local Ad - Tire Collection	60001 · Office supplies	-49.50
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-9.52
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-32.03
10/14/2025		Bud's Sanitary Service	Sept. 2025	66009 · Landfill	-16,749.75
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-331.59
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-4.63
Total Solid Waste					-17,457.52
Water					
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-160.18
10/14/2025		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-53.32
10/14/2025		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-106.64
10/14/2025		Bomgaars Supply Inc.	Inv.# 29040225 - Spotlight w/ Battery	60003 · Equipment	-119.98
10/14/2025		Bomgaars Supply Inc.	Inv.# 29040280 - Pipe Bushing & Teflon Tape	60004 · Parts	-6.28
10/14/2025		Bomgaars Supply Inc.	Inv.# 29041328 - Disposable Gloves, Bleach	60002 · Shop Supplies	-29.58
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-994.77
10/14/2025		Frontier	395.1215	62001 · Telephone/Internet	-9.33
10/14/2025		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-130.04

10:23 AM

10/10/25

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City of Albion
Bills Report
October 14, 2025

Date	Num	Name	Memo	Account	Amount
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5662763	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5662763	Jackson Services	1 Replacement Jacket - Myers	70506 · Uniforms	-51.60
10/14/2025		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-455.72
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-2,305.70
10/14/2025	Inv.# 0860276-IN	MARC	Blue Spray Paint	60002 · Shop Supplies	-144.00
10/14/2025	Inv.# 0860276-IN	MARC	Shipping of Blue Paint	60007 · Freight	-19.89
10/14/2025	Inv.# 0956541-IN	Municipal Supply, Inc.	3/4" Backflow Preventer	60004 · Parts	-177.00
10/14/2025	Inv.# 0956541-IN	Municipal Supply, Inc.	Shipping of Backflow Preventer	60007 · Freight	-14.63
10/14/2025	Inv.# 5090103	One Call Concepts, Inc.	Locate Fee - Sept.. 2025	66014 · Locates	-67.90
10/14/2025	Inv.# 4884	Speed Services, LLC	Repairs to water line at 2532 255th Ave. (by Roy Schilo...	61004 · Maintenance - Distrib. ...	-1,400.00
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-20.89
10/14/2025	Inv# 6124581002	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
10/14/2025		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
10/14/2025		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
10/14/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-82.00
Total Water					-6,517.00
Total Enterprise Funds					-29,915.21
Governmental Funds					
Economic Development					
10/14/2025		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal -Ord.343(25)	66002 · Printing/Legal	-7.42
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal - 7/29/25 Proceedings	66002 · Printing/Legal	-38.40
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal -Ord.344(25)	66002 · Printing/Legal	-19.63
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal -Notice of 8/26/25 CC Meeting	66002 · Printing/Legal	-6.98
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal - Ord.342(25)	66002 · Printing/Legal	-7.85
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal -Notice of PC Meeting	66002 · Printing/Legal	-6.54
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal - 8/12/25 Proceedings	66002 · Printing/Legal	-98.61
10/14/2025	Inv.# 83325	Albion News/Boone County Tribune	Legal - Notice of 9/9/25 CC Meeting	66002 · Printing/Legal	-6.98
10/14/2025		Albion Thriftyway	Coffee, Creamer, Tea	60001 · Office supplies	-24.47
10/14/2025		Albion Thriftyway	Coffee	60001 · Office supplies	-23.94
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
10/14/2025	Inv.# 228049	Applied Connective Technologies	M49ANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
10/14/2025	Inv.# 228782	Applied Connective Technologies	Install PC replacement for Andy	80000 · Capital Outlay	-1,475.97
10/14/2025	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,300.00
10/14/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-75.14
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-1,326.36
10/14/2025	Inv.# 1001400658	Dollar General MSG-410526	Kleenex, Stevia	60001 · Office supplies	-9.75

10:23 AM

10/10/25

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Bills Report
October 14, 2025**

Date	Num	Name	Memo	Account	Amount
10/14/2025	Inv.# 5658665	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.40
10/14/2025	Inv.# 5662763	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.67
10/14/2025	Inv.# 5662763	Jackson Services	Mats	60010 · Janitor Supply	-27.45
10/14/2025		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-1,367.14
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-432.81
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-14.24
10/14/2025		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
10/14/2025		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-6,528.39
Park					
10/14/2025	Inv.#1Y7Q-NMRK-1...	Amazon Capital Services	Infant Swing w/ Nylon Rope Set Attachment	61005 · Maintainance Fuller Park	-24.16
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-40.46
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-192.21
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-994.77
10/14/2025		Cedar Valley Lumber	Inv.# 2509-193130 - WHT OPEN ELONG SEAT	61002 · Maint Sports Complex	-32.99
10/14/2025		Cedar Valley Lumber	Inv.# 2509-193133 - 10.5 LEXEL CLEAR SEALANT	61005 · Maintainance Fuller Park	-13.29
10/14/2025		Cedar Valley Lumber	Inv.# 2509-193658 - CHROME ADJ SHOWERHEAD	61005 · Maintainance Fuller Park	-6.49
10/14/2025		Cedar Valley Lumber	Inv.# 2509-194779 - 2 PK D ALKALINE BATTERY for b...	61005 · Maintainance Fuller Park	-15.98
10/14/2025		Cedar Valley Lumber	Inv.# 2509-195070 - SILICONE SEALANT, 1/2"X20' RE...	80000 · Capital Outlay	-2,867.39
10/14/2025		Choyeski Steel Buildings	Phase 1 balance due on Cardinal Cage Building	80000 · Capital Outlay	-49,128.56
10/14/2025	Inv. 145571	Edgehill Motors Inc	1 Case of Oil	61003 · Equipment Maintenance	-83.88
10/14/2025	Inv. 143809	Edgehill Motors Inc	1 Set Mulch Blades	61003 · Equipment Maintenance	-70.00
10/14/2025	Inv. 144380	Edgehill Motors Inc	3 - Way Switch	61003 · Equipment Maintenance	-24.50
10/14/2025	Inv. 144380	Edgehill Motors Inc	RH Motor - dump from seat	61003 · Equipment Maintenance	-97.25
10/14/2025	Inv. 144380	Edgehill Motors Inc	Shipping of switch & motor	60007 · Freight	-20.75
10/14/2025	Inv. 145739	Edgehill Motors Inc	(2) Sets 72" Gator Blades	61003 · Equipment Maintenance	-160.00
10/14/2025	Inv. 145739	Edgehill Motors Inc	(2) Outer Air Filters	61003 · Equipment Maintenance	-50.00
10/14/2025	Inv. 145739	Edgehill Motors Inc	Oil	61003 · Equipment Maintenance	-41.94
10/14/2025	Inv. 145739	Edgehill Motors Inc	Oil Filters	61003 · Equipment Maintenance	-53.94
10/14/2025	Inv. 142830	Edgehill Motors Inc	606875 Belt	61003 · Equipment Maintenance	-135.00
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
10/14/2025	Inv.# 5662763	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
10/14/2025		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-2,734.29
10/14/2025	Inv.# 164404	JEO - TRAIL	Albion City Trail	80000 · Capital Outlay	-5,275.00
10/14/2025		Krohn, Dennis	Hauling sand from Genoa to Sports Complex for Cardin...	80000 · Capital Outlay	-150.00
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-854.63
10/14/2025	Inv.# 0860151-IN	MARC	Judgement Day Weed Killer 05	66026 · Mosquito/Fertilizer/La...	-562.50
10/14/2025	Inv.# 0860151-IN	MARC	Shipping of Weed Killer	60007 · Freight	-41.73
10/14/2025	Inv.# 1994	Seda Land Handling, LLC	73 side dump loads of clay dirt delivered to build up site ...	80000 · Capital Outlay	-18,980.00
10/14/2025	Inv.# 1994	Seda Land Handling, LLC	Truck & side dump hauling off dirt from stripping grass ...	80000 · Capital Outlay	-900.00
10/14/2025	Inv.# 1994	Seda Land Handling, LLC	Skid loader spreading dirt for batting cage building	80000 · Capital Outlay	-2,265.00
10/14/2025	Inv.# 1994	Seda Land Handling, LLC	624H wheel loader loading dirt	80000 · Capital Outlay	-360.00
10/14/2025	Inv.# 1994	Seda Land Handling, LLC	1.5" red rock delivered to get contractor building the new...	80000 · Capital Outlay	-568.32

10:23 AM
 10/10/25
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City of Albion
 Bills Report
 October 14, 2025

Date	Num	Name	Memo	Account	Amount
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-23.84
10/14/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-366.25
Total Park					-87,151.81
Pool					
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-11.90
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-53.39
10/14/2025		Bomgaars Supply Inc.	Inv.# 29039969 - Co Alarm	61003 · Equipment Maintenance	-24.99
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-1,436.89
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-147.06
10/14/2025	Inv# 135993	NE State Fire Marshal/Boiler Div	Boiler Inspection	61000 · Building Maintenance	-36.00
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-7.03
Total Pool					-1,717.26
Police					
10/14/2025	Inv.#1Y7Q-NMRK-1...	Amazon Capital Services	Safety Vest	70506 · Uniforms	-19.98
10/14/2025	Inv.#1Y7Q-NMRK-1...	Amazon Capital Services	2 Poing Rifle Sling w/ Swivel Mount Quick Adjust Gun Sl...	60003 · Equipment	-62.95
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-1,768.48
10/14/2025	Inv.# 1497920	DAS State ACCTG	Sept. 2025 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-99.82
10/14/2025	Inv.# 28915	Main Street Enterprises, LLC	Tire Repair	61003 · Equipment Maintenance	-20.00
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-14.24
10/14/2025		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
10/14/2025		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
10/14/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-513.25
10/14/2025		White Star Oil Co. LLC	Car Wash	60012 · Car Wash	-11.00
Total Police					-2,799.36
Fire					
10/14/2025	Inv.# 83975	Albion News/Boone County Tribune	Notice of Sept. meeting	66002 · Printing/Legal	-2.62
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
10/14/2025		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-56.88
10/14/2025		Great Plains Communications	High Speed Business Internet - 10/16/25-11/15/25	62001 · Telephone/Internet	-105.00
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-338.69
10/14/2025	Inv# 6124581002	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
10/14/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-31.82
Total Fire					-743.96

10:23 AM

10/10/25

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**City of Albion
Bills Report
October 14, 2025**

Date	Num	Name	Memo	Account	Amount
Library					
10/14/2025	Inv.# 83800	Albion News/Boone County Tribune	Local Ad - Guest Speaker Endorf	66002 · Printing/Legal	-49.50
10/14/2025	Inv.# 83800	Albion News/Boone County Tribune	Local Ad - Guest Speaker Endorf	66002 · Printing/Legal	-49.50
10/14/2025	Inv.# 83800	Albion News/Boone County Tribune	Legal - Notice of 9/2/25 Meeting	66002 · Printing/Legal	-1.75
10/14/2025	Inv.# 83800	Albion News/Boone County Tribune	Local Ad - Guest Speaker Endorf	66002 · Printing/Legal	-49.50
10/14/2025	Inv.#1Y7Q-NMRK-1...	Amazon Capital Services	Large Thermostate Guard	61000 · Building Maintenance	-26.21
10/14/2025	Inv.#1Y7Q-NMRK-1...	Amazon Capital Services	Pencil Sharpener, Desk Organizers, Door Signs	60001 · Office supplies	-180.06
10/14/2025	Inv.# 228280	Applied Connective Technologies	Security Managed Services - Base Level	61001 · Computer Maint	-40.00
10/14/2025	Inv.# 228280	Applied Connective Technologies	SentinelOne Complete Protection Platform	61001 · Computer Maint	-14.00
10/14/2025	Inv.# 228280	Applied Connective Technologies	Ninja RMM Workstation w/ Remote Access, Patch Man...	61001 · Computer Maint	-8.00
10/14/2025	Inv.# 228298	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
10/14/2025	Inv.# 228049	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.46
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-663.18
10/14/2025		Gragerts Shur Save	Ticket # 1388 - Cookies, Plates, Napkins	66117 · After School Program ...	-55.85
10/14/2025	Inv.# 428014381025	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-246.40
10/14/2025	Inv.# 33189	NE Library Commission	OverDrive Subscription Renewal 10/1/25 - 9/30/26	66017-1 · Books & Magazines	-500.00
10/14/2025	Inv.# 259553	Stealth Broadband	High Speed Business Internet - 10/1/25-10/31/25	62001 · Telephone/Internet	-14.24
10/14/2025	Inv.# 808	Three Rivers Library System	10/17/25 Workshop Registration - Wright	64001 · Travel/Training	-5.00
10/14/2025	Inv.# 809	Three Rivers Library System	11/10/25 Workshop Registration- Wright & Olsen	64001 · Travel/Training	-10.00
10/14/2025		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-2,319.97
Street					
10/14/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-75.14
10/14/2025		Bomgaars Supply Inc.	Inv.# 29039680 - Sunbrite, Valve Core, Key Ring	60002 · Shop Supplies	-7.43
10/14/2025		Bomgaars Supply Inc.	Inv.# 29041038 - Sunbrite	60002 · Shop Supplies	-4.99
10/14/2025		Bomgaars Supply Inc.	Inv.# 29041253 - Feed Pan	60002 · Shop Supplies	-13.99
10/14/2025		Bomgaars Supply Inc.	Inv.# 29041331 - Tape Measure	60002 · Shop Supplies	-7.99
10/14/2025	Inv# 84101	Cedar Valley Ins. Agency, Inc.	24-25 WC Audit - Renew Policy 4/1/25-4/1/26	63000 · Insurance	-1,989.54
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
10/14/2025	Inv.# 5658665	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
10/14/2025	Inv.# 5662763	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
10/14/2025	Inv.# 5662763	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
10/14/2025		Jarecki Greenhouse	Lawn care	66026 · Mosquito/Fertilizer/La...	-455.71
10/14/2025	Inv.# AR06129	Kayton International Inc.	Lease Case IH Max 125 Tractor 10/1-10/31/25	60015 · Equipment Rent	-375.00
10/14/2025	Inv.# 76655	Loup Power District		62000 · Utilities	-2,597.74
10/14/2025		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00

10:23 AM
10/10/25
Accrual Basis

City of Albion
Bills Report
October 14, 2025

Date	Num	Name	Memo	Account	Amount
10/14/2025		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
10/14/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-383.98
		Total Street			-6,021.15
		Total Governmental Funds			-107,321.90
TOTAL					-137,237.11