

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

Type	Date	Num	Name	Memo	Account	Amount
<b>Enterprise Funds</b>						
<b>Sewer</b>						
Bill	02/11/2025	113-9073503-4381852	Amazon Capital Services	Kitchen Bakers Rack, Microwave Stand w/ Storage for Break Room	60001 · Office supplies	-10.80
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-1.50
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-155.36
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29968955 - Triple Tap, Floating Tank De-Icer	61003 · Equipment Maintenance	-37.98
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29970697 - (2) Floating Tank De-Icers	61003 · Equipment Maintenance	-59.98
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.#29972741 - (3) Heat Lamp Bulbs	61000 · Building Maintenance	-19.47
Bill	02/11/2025	Inv.# 15526-51082	Carquest of Albion-City	Ring Pliers	60002 · Shop Supplies	-12.79
Bill	02/11/2025		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
Bill	02/11/2025		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-103.95
Bill	02/11/2025	Inv.# 106331	Holiday Inn Kearney	Morearty Snowball Conference 1/21 & 1/22/25	64001 · Travel/Training	-124.95
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.#158136	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Services through 1/17/25)	70503 · Engineering Fees	-2,682.50
Bill	02/11/2025	Inv.# AR05855	Kayton International Inc.	Lease Case IH Max 125 Tractor 1/1-1/31/25	60015 · Equipment Rent	-375.00
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-2,527.77
Bill	02/11/2025	Inv.# 1221911	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-561.92
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-20.89
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-17.39
Bill	02/11/2025		White Star Oil Co. LLC	# 324	60011 · Fuel	-34.01
Bill	02/11/2025		White Star Oil Co. LLC	# 6004	60011 · Fuel	-56.99
Total Sewer						-6,892.85
<b>Solid Waste</b>						

City of Albion  
Bills Report  
February 11, 2025

Type	Date	Num	Name	Memo	Account	Amount
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-9.52
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-31.07
Bill	02/11/2025		Bud's Sanitary Service	Jan. 2025	66009 · Landfill	-16,741.25
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-4.63
Total Solid Waste						-16,786.47
<b>Water</b>						
Bill	02/11/2025	113-4339219-9936231	Amazon Capital Services	Wireless Keyboard & Mouse for Shop Computer	60001 · Office supplies	-29.99
Bill	02/11/2025	113-9073503-4381852	Amazon Capital Services	Kitchen Bakers Rack, Microwave Stand w/ Storage for Break Room	60001 · Office supplies	-10.80
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-3.00
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-155.36
Bill	02/11/2025		AWWA	Warren Myers membership dues 4/1/25-3/31/26	64000 · Dues	-375.00
Bill	02/11/2025	Inv.# 26353	Central District Health Dept.	Coliform Tests	66016 · Lab Costs	-156.00
Bill	02/11/2025	E01750	Ditch Witch UnderCon	Ditch Witch	80000 · Capital Outlay	-77,581.17
Bill	02/11/2025	Inv.# 907561-1	Dutton-Lainson Co.	LED Light for Water Dept. Bay	61000 · Building Maintenance	-130.50
Bill	02/11/2025		Frontier	395.1215	62001 · Telephone/Internet	-9.33
Bill	02/11/2025		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-114.72
Bill	02/11/2025		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
Bill	02/11/2025	Inv.# 106331	Holiday Inn Kearney	Morearty Snowball Conference 1/21 & 1/22/25	64001 · Travel/Training	-124.95
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-5.68
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.#158136	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Services through 1/17/25)	70503 · Engineering Fees	-2,682.50
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-1,478.93
Bill	02/11/2025	Inv. # 586500	NE Public Health Environmental Lab	Fluoride	66016 · Lab Costs	-18.00
Bill	02/11/2025	Inv. # 586500	NE Public Health Environmental Lab	EPA 549.2 (Paraquat/Diquat)	66016 · Lab Costs	-241.00

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Type	Date	Num	Name	Memo	Account	Amount
Bill	02/11/2025	Inv.# 5010102	One Call Concepts, Inc.	Locate Fee - Jan. 2025	66014 · Locates	-5.74
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-20.89
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-34.79
Bill	02/11/2025		U. S. Bank	Lincoln Hilton Hotel - Wynn Annual Utilities Conference 1/8-1/10/25	64001 · Travel/Training	-278.00
Bill	02/11/2025		U. S. Bank	ICC - 2012 International Plumbing Codes	60001 · Office supplies	-50.70
Bill	02/11/2025		U.S. Cellular - Myers	Acc't # 852820801 - Myers	62001 · Telephone/Internet	-40.00
Bill	02/11/2025		Utilities Section of the LONM	Wynn - 2025 Annual Conference, 1/8-1/10/25	64001 · Travel/Training	-426.00
Bill	02/11/2025	Inv# 6104629894	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-95.33
Bill	02/11/2025		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
Bill	02/11/2025		White Star Oil Co. LLC	# 4791	60011 · Fuel	-95.16
Bill	02/11/2025		White Star Oil Co. LLC	# 7204 - Ice	65000 · Miscellaneous	-7.49
Total Water						-84,300.31
Total Enterprise Funds						-107,979.63
<b>Governmental Funds</b>						
<b>Economic Development</b>						
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-1.50
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-17.39
Bill	02/11/2025		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development						-58.89
<b>General</b>						
Bill	02/11/2025	Inv.# 2562	Albion Chamber of Commerce	Chamber Bucks for Recognition Dinner Prizes	65000 · Miscellaneous	-120.00
Bill	02/11/2025	Inv.# 77584	Albion News/Boone County Tribune	Legal- 12/10/24 Proceedings	66002 · Printing/Legal	-65.56
Bill	02/11/2025	Inv.# 77584	Albion News/Boone County Tribune	Legal- Notice of PC Meeting	66002 · Printing/Legal	-7.42
Bill	02/11/2025	Inv.# 77584	Albion News/Boone County Tribune	Legal - PC Public Hearing - Tony Levander Conditional Use Permit	66002 · Printing/Legal	-12.22
Bill	02/11/2025	Inv.# 77584	Albion News/Boone County Tribune	Legal - CC Public Hearing - Tony Levander Conditional Use Permit	66002 · Printing/Legal	-11.78
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	AAA Batteries	60001 · Office supplies	-6.88
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-13.41
Bill	02/11/2025	113-6373780-5458611	Amazon Capital Services	Mini Axes for Recognition Dinner Prizes	65000 · Miscellaneous	-19.78
Bill	02/11/2025	113-6373780-5458611	Amazon Capital Services	Tin Boxes for Mini Axes for Recognition Dinner Prizes	65000 · Miscellaneous	-8.49
Bill	02/11/2025	113-6108537-9577845	Amazon Capital Services	Lumbar Support Pillow for Office Chair	60001 · Office supplies	-28.79
Bill	02/11/2025	113-6451392-7959404	Amazon Capital Services	(2) Ink Cartridges for DesignJet Printer	60001 · Office supplies	-143.98
Bill	02/11/2025	D01-4429997-2038657	Amazon Capital Services	Business Prime Membership Fee	64000 · Dues	-499.00
Bill	02/11/2025	Inv.# 218913	Applied Connective Technologies	Pulled new data circuit from rack to printer	61001 · Computer Maint	-204.62
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-113.93

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Bills Report  
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Type	Date	Num	Name	Memo	Account	Amount
Bill	02/11/2025		Bird & Wright, P.C.		70507 · Attorney Fees	-1,300.00
Bill	02/11/2025		Bo. Co. Register of Deeds	Nelson/Boschen Lien	66002 · Printing/Legal	-10.00
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29970770 - 4Pk Corner Brace	61000 · Building Maintenance	-4.59
Bill	02/11/2025		Cedar Valley Lumber	Inv.# 2501-177977 - Supplies for Shelving	61000 · Building Maintenance	-70.34
Bill	02/11/2025		Cedar Valley Lumber	Inv.# 2501-177978 - Supplies for Shelving	61000 · Building Maintenance	-113.97
Bill	02/11/2025		Cedar Valley Lumber	Inv.# 2501-177999 - Supplies for Shelving	61000 · Building Maintenance	-28.77
Bill	02/11/2025	Inv.# IN318776	Charge Point, Inc.	Renewal of Service Agreement	60018 · Service Agreement	-2,724.00
Bill	02/11/2025		dr Electric, LLC	Downtown rooftop outline lighting maintenance/expansion/repairs	65000 · Miscellaneous	-3,100.00
Bill	02/11/2025	Inv.# 9075536-0	Eakes	Legal Pads	60001 · Office supplies	-16.19
Bill	02/11/2025	Inv.# 9075536-0	Eakes	Steno Books	60001 · Office supplies	-19.66
Bill	02/11/2025	Inv.# 9075536-0	Eakes	Binder Clips	60001 · Office supplies	-8.07
Bill	02/11/2025		IIMC	Devine- Annual Membership Dues through 3/31/2026	64000 · Dues	-195.00
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Service Charge & Market Based Fuel Charge	65000 · Miscellaneous	-13.19
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Mats	60010 · Janitor Supply	-26.40
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Service Charge, Market Based Fuel Charge	65000 · Miscellaneous	-13.24
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Inventory Maintenance, Service Charge & Market Based Fuel Charge	65000 · Miscellaneous	-16.38
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Mats	60010 · Janitor Supply	-26.40
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.28
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Service Charge, Market Based Fuel Charge	65000 · Miscellaneous	-13.38
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-331.44
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-14.24
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-156.52
Bill	02/11/2025		U. S. Bank	Tax1099.com ( E-file 1099's & mail to recipients )	65000 · Miscellaneous	-174.51
Bill	02/11/2025		U. S. Bank	ICC - 2012 Designer Collection for International Building Codes	60001 · Office supplies	-271.00
Bill	02/11/2025		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
Bill	02/11/2025		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General						-10,018.45

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

Type	Date	Num	Name	Memo	Account	Amount
<b>Park</b>						
Bill	02/11/2025	113-9073503-4381852	Amazon Capital Services	Kitchen Bakers Rack, Microwave Stand w/ Storage for Break Room	60002 · Shop Supplies	-10.80
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-3.00
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-40.46
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-186.45
Bill	02/11/2025	Inv.# S40041-1	Dutton-Lainson Co.	(4) Flush Sensors	61005 · Maintenance Fuller Park	-1,024.61
Bill	02/11/2025		Edgehill Motors Inc	Inv.# 135034 - (2) Switches - Dump from Seat. (Park Mower)	61003 · Equipment Maintenance	-61.68
Bill	02/11/2025		Edgehill Motors Inc	Inv.# 135082 - (1) Clutch, (2) Pigtails (Park Mower)	61003 · Equipment Maintenance	-473.47
Bill	02/11/2025		Edgehill Motors Inc	Inv.# 135207 - (1) Throttle Cable (Park Mower)	61003 · Equipment Maintenance	-61.99
Bill	02/11/2025		Edgehill Motors Inc	Inv.# 140304 - (1) Front Tire (Park Mower)	61003 · Equipment Maintenance	-38.00
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.60
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.60
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-1,010.31
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-23.84
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-34.79
Total Park						-2,995.30
<b>Pool</b>						
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-11.90
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-51.79
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-7.03
Bill	02/11/2025	Inv.# 101139-101142	Waterloo Tent & Tarp Company, Inc.	Shipping of (4) Hex Umbrella Tops custom ordered and paid Sept. 2024	60007 · Freight	-188.44
Total Pool						-259.16

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

Type	Date	Num	Name	Memo	Account	Amount
<b>Police</b>						
Bill	02/11/2025	113-9073503-4381852	Amazon Capital Services	Kitchen Bakers Rack, Microwave Stand w/ Storage for Break Room	60001 · Office supplies	-10.79
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-1.50
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-113.93
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29968671 - Antifreeze, Battery Charger	61003 · Equipment Maintenance	-49.97
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29972958 - Triple Tap, Extension Cord	61003 · Equipment Maintenance	-38.98
Bill	02/11/2025	Inv.#	DAS State ACCTG	Jan. 2025 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-69.00
Bill	02/11/2025	Inv.# 030155961	Galls	Zip Pullover Fleece	70506 · Uniforms	-21.41
Bill	02/11/2025	Inv. # 70787	Kav Tire & Lube. Inc.	Oil Change - Ram	61003 · Equipment Maintenance	-65.00
Bill	02/11/2025	Inv. # 145825	Kav Tire & Lube. Inc.	Labor to install Trickle Charger, Oil Change on Police Charger	61003 · Equipment Maintenance	-100.00
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-103.58
Bill	02/11/2025	Inv# 6023916	MPH Industries	(2) Radar Units	80000 · Capital Outlay	-1,384.00
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-14.24
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-17.39
Bill	02/11/2025		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 9948	60011 · Fuel	-22.37
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 6146	60011 · Fuel	-39.02
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 6954	60011 · Fuel	-18.31
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 8449	60011 · Fuel	-28.94
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 787	60011 · Fuel	-25.41
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 1727	60011 · Fuel	-25.64
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 5203	60011 · Fuel	-28.78
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 5561	60012 · Car Wash	-12.00
Bill	02/11/2025		White Star Oil Co. LLC	Inv.# 6442	60011 · Fuel	-23.72
<b>Total Police</b>						<b>-2,280.16</b>

City of Albion  
Bills Report  
February 11, 2025

Type	Date	Num	Name	Memo	Account	Amount
<b>Fire</b>						
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-1.50
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-113.93
Bill	02/11/2025		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
Bill	02/11/2025		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
Bill	02/11/2025		Great Plains Communications	High Speed Business Internet - 2/16/25-3/15/25	62001 · Telephone/Internet	-105.00
Bill	02/11/2025	Repair Order #43490	Jerry's Transmission Service	Filter, HVAC Metal 8-7, Unit 99A	61003 · Equipment Maintenance	-151.54
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-278.69
Bill	02/11/2025		NE State Volunteer Firefighters Assoc.	NEMSA Annual Dues	64000 · Dues	-650.00
Bill	02/11/2025		NE State Volunteer Firefighters Assoc.	NEMSA Conf. Registrations-Benne, J.Molt, P.Rasmussen, S.Grape, J.O'Brien	64001 · Travel/Training	-1,125.00
Bill	02/11/2025		NE State Volunteer Firefighters Assoc.	NEMSA Conf.Registration- S. Rasmussen	64001 · Travel/Training	-225.00
Bill	02/11/2025		NE State Volunteer Firefighters Assoc.	Desert Diamond Industries - Saw Blade	60021 · Tools and Equipment	-402.55
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-17.39
Bill	02/11/2025	Inv# 6104629894	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-95.33
Bill	02/11/2025		White Star Oil Co. LLC	Trans # 1260, Unit 11	60011 · Fuel	-30.80
Bill	02/11/2025		Young, Cathie	Cleaning Firehall 1/22/25	61000 · Building Maintenance	-100.00
Bill	02/11/2025		Young, Cathie	Cleaning Firehall 2/5/25	61000 · Building Maintenance	-100.00
Total Fire						-3,463.10
<b>Library</b>						
Bill	02/11/2025	Inv.# 77594	Albion News/Boone County Tribune	Notice of Jan. Meeting	66002 · Printing/Legal	-2.18
Bill	02/11/2025	111-0038984-2321009	Amazon Capital Services	Books	66017-1 · Books & Magazines	-755.28
Bill	02/11/2025	111-3458710-2432224	Amazon Capital Services	Books	66017-1 · Books & Magazines	-34.19
Bill	02/11/2025	111-6463220-1933848	Amazon Capital Services	Highlighters, Sticky Notes, Stamp Pad, Legal Pads	60001 · Office supplies	-78.51
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-7.45
Bill	02/11/2025	Inv.# 219500	Applied Connective Technologies	Security Managed Services - Base Level	61001 · Computer Maint	-40.00
Bill	02/11/2025	Inv.# 219500	Applied Connective Technologies	SentinelOne Complete Protection Platform	61001 · Computer Maint	-14.00
Bill	02/11/2025	Inv.# 219500	Applied Connective Technologies	Ninja RMM Workstation w/ Remote Access, Patch Management & Reporting Module	61001 · Computer Maint	-8.00
Bill	02/11/2025	Inv.# 219521	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
Bill	02/11/2025	Inv.# 219259	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-113.93
Bill	02/11/2025	Inv.# 371032	H.W. Wilson	Abridged Readers' Guide to Periodical Lit.2024	66017-1 · Books & Magazines	-292.75
Bill	02/11/2025		Ingram Book Company	Inv.# 86013929 - Books	66017-1 · Books & Magazines	-15.14
Bill	02/11/2025		Ingram Book Company	Inv.# 86451655 - Books	66017-1 · Books & Magazines	-20.06
Bill	02/11/2025		Kelly's Heating & Air Conditioning	Replaced Heat Pack that had broken elements	61000 · Building Maintenance	-200.00
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-1,063.68

City of Albion  
Bills Report  
February 11, 2025

Type	Date	Num	Name	Memo	Account	Amount
Bill	02/11/2025	Inv.# 215480	Stealth Broadband	High Speed Business Internet - 2/1/25-2/28/25	62001 · Telephone/Internet	-14.24
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-86.95
Bill	02/11/2025		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library						-2,923.12
<b>Street</b>						
Bill	02/11/2025	113-9073503-4381852	Amazon Capital Services	Kitchen Bakers Rack, Microwave Stand w/ Storage for Break Room	60001 · Office supplies	-10.80
Bill	02/11/2025	114-1348411-5636205	Amazon Capital Services	Nacho Food Trays, Tableclothes, & Paper Plates for Recognition Dinner	65000 · Miscellaneous	-1.50
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29968791 - Self-Drill Screws, Nut/Bolt Assortment	60002 · Shop Supplies	-17.28
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29970203 - Receptacle Tester, Screwdriver	60002 · Shop Supplies	-17.38
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29970291 - Trailer Ball	61003 · Equipment Maintenance	-12.99
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29970481 - Saw Blade	60002 · Shop Supplies	-26.99
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29970770 - Coffee Pot, (2) Sanding Disks	60002 · Shop Supplies	-68.97
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29972199 - Extension Cord	60002 · Shop Supplies	-25.99
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29972949 - Goggles	60002 · Shop Supplies	-12.99
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973131 - EMT Conduit, Screw Connector Sets, Octoagon Box & Cover	61000 · Building Maintenance	-25.64
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973148 - Drill Bit	60002 · Shop Supplies	-39.99
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973361 - (3) Cast Iron Pipe Wrenches	60002 · Shop Supplies	-44.97
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973362 - ST BLD DISPS 100PK	60002 · Shop Supplies	-19.98
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973363 - Shop Light	61000 · Building Maintenance	-29.99
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973390 - (2) Extension Cords	60002 · Shop Supplies	-69.98
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973666 - (3) Drill Bits, Steel Flat Bar	60002 · Shop Supplies	-65.96
Bill	02/11/2025		Bomgaars Supply Inc.	Inv.# 29973695 - Bulk Bolts, (2) Shropsaw Wheels	60002 · Shop Supplies	-16.61
Bill	02/11/2025	Inv.# 15526-51399	Carquest of Albion-City	Telescoping Mirror	60002 · Shop Supplies	-9.60
Bill	02/11/2025	Inv.# 908613-1	Dutton-Lainson Co.	Light & Electrical Wire for Street Dept. Bay	61000 · Building Maintenance	-183.67
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5480374	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.59
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5484765	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv.# 5489083	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-10.59

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

Type	Date	Num	Name	Memo	Account	Amount
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.29
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.70
Bill	02/11/2025	Inv.# 5494293	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.65
Bill	02/11/2025	Inv. # 70795	Kav Tire & Lube. Inc.	Battery for Dump Trailer	61003 · Equipment Maintenance	-154.95
Bill	02/11/2025	Inv.# AI25301	Kayton's	Case of Tube Grease	61003 · Equipment Maintenance	-57.05
Bill	02/11/2025	Inv.# AR05855	Kayton International Inc.	Lease Case IH Max 125 Tractor 1/1-1/31/25	60015 · Equipment Rent	-375.00
Bill	02/11/2025	Inv.# 75025	Loup Power District		62000 · Utilities	-2,785.25
Bill	02/11/2025	Inv.#0649305	NE Dept. of Roads	Maintenance Agreement No. 84 for year 2024 -Surface Maintenance 2024	66008 · Hwy Maint Agreement	-1,761.30
Bill	02/11/2025	Inv.# 013125	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-17.39
Bill	02/11/2025		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Bill	02/11/2025		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Bill	02/11/2025		White Star Oil Co. LLC	# 5325	60011 · Fuel	-28.50
Bill	02/11/2025		White Star Oil Co. LLC	# 5327	60011 · Fuel	-22.00
Bill	02/11/2025		White Star Oil Co. LLC	# 6412 - 3 Fuel Containers	60011 · Fuel	-33.50
Bill	02/11/2025		White Star Oil Co. LLC	# 6736	60011 · Fuel	-23.92
Bill	02/11/2025		White Star Oil Co. LLC	#6775	60011 · Fuel	-21.67
Bill	02/11/2025		White Star Oil Co. LLC	#9605	60011 · Fuel	-28.48
Bill	02/11/2025		White Star Oil Co. LLC	#5535 - Street Pkp 61284 miles	60011 · Fuel	-55.00
Total Street						-6,209.73
Total Governmental Funds						-28,207.91
						<b>-136,187.54</b>