

**City of Albion  
Bills Report  
August 12, 2025**

Date	Num	Name	Memo	Account	Amount
<b>Enterprise Funds</b>					
<b>Sewer</b>					
08/12/2025		Albion Thriftyway	Cleaning Supplies	60010 · Janitor Supply	-31.33
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-153.76
08/12/2025		Bomgaars Supply Inc.	Inv.# 29012357 - Pliers, Pocket Scale	60002 · Shop Supplies	-22.98
08/12/2025		Bomgaars Supply Inc.	Inv.# 29012357 - Shop Towels, Glass Cleaner, Libman ...	60010 · Janitor Supply	-24.97
08/12/2025		Bomgaars Supply Inc.	Inv.# 29018898 - PB Blaster Pro Straw	60002 · Shop Supplies	-5.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29024807 - Poly Rope	60002 · Shop Supplies	-45.96
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-709.42
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,136.68
08/12/2025	Inv.# 5277081206	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-6.27
08/12/2025	Inv. #1701	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ WASTE WATE...	61000 · Building Maintenance	-80.00
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5606611	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
08/12/2025	Inv.#162919	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Se...	61120 · SEWER & WASTE W...	-2,145.00
08/12/2025	Inv. # 75535	Kav Tire & Lube. Inc.	Tire repair of Sewer pickup	61003 · Equipment Maintenance	-18.00
08/12/2025	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 7/1-7/31/25	60015 · Equipment Rent	-375.00
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-2,611.50
08/12/2025	Inv.# 1246521	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-419.42
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-20.89
08/12/2025	Inv.# 220000862	Two Rivers Auto Parts - City	14.1 oz. Delvac Extreme	61003 · Equipment Maintenance	-132.81
08/12/2025		U. S. Bank	American Water College (Corey training)	64001 · Travel/Training	-229.99
08/12/2025		Utilities Section of the LONM	Utilities Section Membership Dues Sept. 1, 2025 - Aug. ...	64000 · Dues	-388.50
08/12/2025		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-11.96
08/12/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-231.53
Total Sewer					-10,900.96

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Bills Report  
August 12, 2025**

Date	Num	Name	Memo	Account	Amount
<b>Solid Waste</b>					
08/12/2025	Inv.# AMRE2499130	American Recycling	Disposal Charges	66010 · Community Clean-up	-15.00
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-9.52
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-30.75
08/12/2025		Bud's Sanitary Service	July 2025	66009 · Landfill	-16,893.00
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-152.02
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-570.30
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-4.63
08/12/2025		U. S. Bank	Late Fee on returned Reconyx items	80000 · Capital Outlay	-29.99
Total Solid Waste					-17,705.21
<b>Water</b>					
08/12/2025	Inv.# 82217	Albion News/Boone County Tribune	Legal - Ord. 341(25)	66002 · Printing/Legal	-7.85
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-153.76
08/12/2025		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-45.85
08/12/2025		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-94.46
08/12/2025		Bomgaars Supply Inc.	Inv.# 29011590 - Extension Cord	60002 · Shop Supplies	-89.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29015608 - Bolts, Nuts, Washers, Drill Bit Set, Gal...	60002 · Shop Supplies	-69.84
08/12/2025		Bomgaars Supply Inc.	Inv.# 29024058 - Paper Towels	60010 · Janitor Supply	-7.99
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-456.05
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,996.07
08/12/2025	Inv.# 52981	Central District Health Dept.	Coliform Tests	66016 · Lab Costs	-156.00
08/12/2025	Inv.# 5277081206	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-6.27
08/12/2025		Frontier	395.1215	62001 · Telephone/Internet	-9.33
08/12/2025		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-136.86
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.16
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.16
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5606611	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.71
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.16
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.16
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.16
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.34
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
08/12/2025	Inv.#162919	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Se...	91010 · Capital Improvements	-2,145.00

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Date	Num	Name	Memo	Account	Amount
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-2,377.99
08/12/2025	0007617-IN	Municipal Pipe Services	4" INSTA VALVE & 4" IV CARTRIDGE OL STD	61004 · Maintenance - Distrib. ...	-8,346.00
08/12/2025	Inv.# 0948292-IN	Municipal Supply, Inc.	Valve Box	60004 · Parts	-214.00
08/12/2025	Inv.# 0948292-IN	Municipal Supply, Inc.	Valve Box Adapter	60004 · Parts	-46.00
08/12/2025	Inv. # 592698	NE Public Health Environmental Lab	EPA 504.1 (EDB/DBCP)	66016 · Lab Costs	-157.00
08/12/2025	Inv. # 592698	NE Public Health Environmental Lab	EPA 505 (PCB, Toxaphene)	66016 · Lab Costs	-159.00
08/12/2025	Inv. # 592698	NE Public Health Environmental Lab	Fluoride	66016 · Lab Costs	-18.00
08/12/2025	Inv. # 592698	NE Public Health Environmental Lab	Fluoride	66016 · Lab Costs	-18.00
08/12/2025		NE Rural Water Assoc.	Morearty - Trenching & Shoring; Confined Space Classe...	64001 · Travel/Training	-500.00
08/12/2025	Inv.# 5070102	One Call Concepts, Inc.	Locate Fee - July 2025	66014 · Locates	-32.60
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-20.89
08/12/2025		U.S. Cellular - Myers	Acc't # 852820801 - Myers	62001 · Telephone/Internet	-40.00
08/12/2025		Utilities Section of the LONM	Utilities Section Membership Dues Sept. 1, 2025 - Aug. ...	64000 · Dues	-388.50
08/12/2025	Inv# 6119606594	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
08/12/2025		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
08/12/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-214.50
08/12/2025		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.47
Total Water					-18,126.81
Total Enterprise Funds					-46,732.98
<b>Governmental Funds</b>					
<b>Economic Development</b>					
08/12/2025		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
<b>General</b>					
08/12/2025	Inv.# 82217	Albion News/Boone County Tribune	Legal - Shanno Zoning Variance	66002 · Printing/Legal	-19.63
08/12/2025	Inv.# 82217	Albion News/Boone County Tribune	Legal - Notice of BOA Meeting	66002 · Printing/Legal	-6.98
08/12/2025	Inv.# 82217	Albion News/Boone County Tribune	Legal - 7/7/25 PC Meeting Notice	66002 · Printing/Legal	-6.54
08/12/2025	Inv.# 82217	Albion News/Boone County Tribune	Legal - 7/8/25 CC Meeting Notice	66002 · Printing/Legal	-6.54
08/12/2025	Inv. #1QVL-LQPM-Q...	Amazon Capital Services	Telephone Cord	60001 · Office supplies	-7.99
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
08/12/2025	Inv.# 225737	Applied Connective Technologies	M49ANAGED IT SERVICES	62001 · Telephone/Internet	-112.76
08/12/2025	Inv.# 4974	Bird & Wright, P.C.	July Flat Fee	70507 · Attorney Fees	-1,300.00
08/12/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-46.26
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-608.07
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,566.36
08/12/2025	Inv.# 5277081206	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-38.54
08/12/2025	Inv.# 5281785509	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-24.99
08/12/2025		dr Electric, LLC	Downtown rooftop outline lighting maintenance/expansio...	65000 · Miscellaneous	-3,650.00
08/12/2025	Inv.# 9172150-0	Eakes	Copy Paper	60001 · Office supplies	-115.98
08/12/2025		Gragerts Shur Save	Ticket # 2944 - Creamer, Cleaning Supplies	60001 · Office supplies	-10.56
08/12/2025		Gragerts Shur Save	Ticket # 5221 - Coffee Filters, Creamers, Tea, Cleaning ...	60001 · Office supplies	-32.61
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.46
08/12/2025	Inv.# 5601797	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.50
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.46
08/12/2025	Inv.# 5606611	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.73

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Date	Num	Name	Memo	Account	Amount
08/12/2025	Inv.# 5606611	Jackson Services	Mats	60010 · Janitor Supply	-26.40
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.46
08/12/2025	Inv.# 5611004	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.56
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.46
08/12/2025	Inv.# 5615260	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.66
08/12/2025	Inv.# 5615260	Jackson Services	Mats	60010 · Janitor Supply	-26.40
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.53
08/12/2025	Inv.# 5619649	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.25
08/12/2025		Kelly's Heating & Air Conditioning	20x25x4 Filters	61000 · Building Maintenance	-100.00
08/12/2025	Inv.#194872	League of NE Municipalities	9/1/2025 - 8/31/2026 League Dues	64000 · Dues	-9,941.00
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-441.13
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-14.24
08/12/2025		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
08/12/2025		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
08/12/2025	# 137196	Wallin Tree Service	(18) trees cut down, cut trees out of powerlines off gara...	95000 · Nuisance Abatement ...	-8,650.00
Total General					-27,955.23
<b>Park</b>					
08/12/2025	Inv. #1QVL-LQPM-Q...	Amazon Capital Services	Dog Waste Bags	60010 · Janitor Supply	-54.99
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-40.46
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-184.51
08/12/2025	Inv.# 4974	Bird & Wright, P.C.	DSW Recording Fee for Trail Easement	70507 · Attorney Fees	-34.00
08/12/2025		Bomgaars Supply Inc.	Inv.# 29018837 - Cable Ties	60002 · Shop Supplies	-24.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29020284 - Trimmer Line	61003 · Equipment Maintenance	-19.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29021988 - Battery for Gator	61003 · Equipment Maintenance	-52.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29024695 - Brush	60002 · Shop Supplies	-10.49
08/12/2025	Inv.# 9584	Bygland Dirt Contracting, Inc.	Clay delivered by Baseball Diamonds	61002 · Maint Sports Complex	-1,180.00
08/12/2025	Inv.# 9584	Bygland Dirt Contracting, Inc.	3/4" Red Rock delivered for Backstop at Diamonds	61002 · Maint Sports Complex	-253.45
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-456.05
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,996.07
08/12/2025		Cedar Valley Lumber	Inv.# 2507-188582 - Self Tappers, 2X10X16' - Legion Fi...	61002 · Maint Sports Complex	-72.98
08/12/2025		Cedar Valley Lumber	Inv.# 2507-188587 - Self Tappers	61002 · Maint Sports Complex	-3.75
08/12/2025		Cedar Valley Lumber	Inv.# 2507-188675 - Outlet	61006 · Maintenance Mini Park	-47.98
08/12/2025		Cedar Valley Lumber	Inv.# 2507-188830 - 2X4X8' Treated	61002 · Maint Sports Complex	-13.18
08/12/2025		Cedar Valley Lumber	Inv.# 2507-189463 - White Round Plast Seat	61014 · Campground Maintena...	-13.99
08/12/2025		Cedar Valley Lumber	Inv.# 2507-189877 - 1/4" 22GA Brass J-Bend	60002 · Shop Supplies	-17.49
08/12/2025	Inv.# 5277081206	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-6.28
08/12/2025	Inv. #1701	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ FULLER PARK	61005 · Maintainance Fuller Park	-80.00
08/12/2025	Inv. # 25356	Green Turf	Riser (at Mini Park)	91050 · Sprinkler Reserve	-3.00
08/12/2025	Inv. # 25356	Green Turf	PVC Couplers	91050 · Sprinkler Reserve	-2.50
08/12/2025	Inv. # 25356	Green Turf	King Drains	91050 · Sprinkler Reserve	-7.50
08/12/2025	Inv. # 25356	Green Turf	Pop-Up Nozzle	91050 · Sprinkler Reserve	-2.20
08/12/2025	Inv. # 25365	Green Turf	Replaced 4 leaking heads on Legion baseball field & ad...	91050 · Sprinkler Reserve	-284.00
08/12/2025	Inv. # 25369	Green Turf	Replaced broken sprinkler head on A Field	91050 · Sprinkler Reserve	-85.00
08/12/2025	Inv. # 25388	Green Turf	Cut line & plug line going under pad for soccer field shed	91050 · Sprinkler Reserve	-96.50
08/12/2025	Inv. # 25389	Green Turf	Replaced Hunter valve tops & solenoids south of pool & ...	91050 · Sprinkler Reserve	-248.00
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.78
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.78

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Date	Num	Name	Memo	Account	Amount
08/12/2025	Inv.# 5606611	Jackson Services	(2) Cases Toilet Paper	60010 · Janitor Supply	-111.24
08/12/2025	Inv.# 5606611	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.78
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.78
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
08/12/2025	Inv.# 5584250	Jackson Services	Toilet Paper	60010 · Janitor Supply	-55.62
08/12/2025	Inv.# 162838	JEO - TRAIL	Albion City Trail	80000 · Capital Outlay	-15,825.00
08/12/2025	Inv.# 128086	Kav Tire & Lube. Inc.	(2) New Tires for Gator	61003 · Equipment Maintenance	-245.36
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-1,819.27
08/12/2025	Inv.# 0855367-IN	MARC	Judgement Day Weed Killer 05	66026 · Mosquito/Fertilizer/La...	-625.00
08/12/2025	Inv.# 0855367-IN	MARC	Shipping of Weed Killer	60007 · Freight	-35.73
08/12/2025	Inv.# 4718	Speed Services, LLC	Replaced failed element in water heater at Sports Comp...	61002 · Maint Sports Complex	-250.00
08/12/2025	Inv.# 4730	Speed Services, LLC	Pumped south campground vault toilet	61014 · Campground Maintena...	-185.00
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-23.84
08/12/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-1,344.21
Total Park					-25,846.33
<b>Pool</b>					
08/12/2025		Albion Thriftyway	Concessions	66019 · Concessions - Expense	-416.61
08/12/2025	Inv.# 1QVL-LQPM-Q...	Amazon Capital Services	Waterproof Bluetooth, testing for overall balance	60019 · Pool Supplies	-201.30
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-11.90
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-51.25
08/12/2025	Inv.# IN-252468	Barco Products	Safety Signs for Pool	61008 · Pool Maintenance	-155.00
08/12/2025		Black Hills Energy 7773924007	acc't #7773924007, 7/2/25 - 8/4/25	62000 · Utilities	-94.54
08/12/2025		Bomgaars Supply Inc.	Inv.# 29017972 - Grass Seed	66026 · Mosquito/Fertilizer/La...	-17.98
08/12/2025		Bomgaars Supply Inc.	Inv.# 29022477 - Cleaning Supplies	60010 · Janitor Supply	-26.97
08/12/2025		Bomgaars Supply Inc.	Inv.# 29023668 - Cleaning Supplies	60010 · Janitor Supply	-9.58
08/12/2025	Inv.# 9584	Bygland Dirt Contracting, Inc.	1" White Rock delivered by Pool	61008 · Pool Maintenance	-599.00
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-658.74
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,851.52
08/12/2025	Inv.# 1701	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ POOL	61000 · Building Maintenance	-80.00
08/12/2025	Inv.# 84569-IN	Fountain People, Inc.	Splash Pad repair	61008 · Pool Maintenance	-11,387.58
08/12/2025		Gragerts Shur Save	Ticket# 3359 - Pop & Water	66019 · Concessions - Expense	-59.88
08/12/2025		Gragerts Shur Save	Ticket# 4177- Pop	66019 · Concessions - Expense	-59.88
08/12/2025		Gragerts Shur Save	Ticket# 5628 - Water	66019 · Concessions - Expense	-9.98
08/12/2025	Inv.# 7143513	Hawkins	Azone 15-EPA Reg. No.7870-5	60014 · Chemicals	-982.78
08/12/2025	Inv.# 7143513	Hawkins	Hydrochloric Acid 25% Soluton	60014 · Chemicals	-555.15
08/12/2025	Inv.# 7143513	Hawkins	Shipping of Chemicals	60007 · Freight	-45.00
08/12/2025	Inv.# 5601793	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.10
08/12/2025	Inv.# 5601793	Jackson Services	Mats	60010 · Janitor Supply	-20.12
08/12/2025	Inv.# 5601793	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-18.68
08/12/2025	Inv.# 5606606	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.10
08/12/2025	Inv.# 5606606	Jackson Services	Mats	60010 · Janitor Supply	-20.12
08/12/2025	Inv.# 5606606	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-18.65
08/12/2025	Inv.# 5611001	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.10
08/12/2025	Inv.# 5611001	Jackson Services	Mats	60010 · Janitor Supply	-20.12
08/12/2025	Inv.# 5611001	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-18.74
08/12/2025	Inv.# 5615255	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.10

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08/12/2025	Inv. #5615255	Jackson Services	Mats	60010 · Janitor Supply	-20.12
08/12/2025	Inv. #5615255	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-18.70
08/12/2025	Inv. #5619645	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
08/12/2025	Inv. #5619645	Jackson Services	Mats	60010 · Janitor Supply	-20.92
08/12/2025	Inv. #5619645	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-18.69
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-2,855.60
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-7.03
08/12/2025		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-614.84
Total Pool					-21,987.77
<b>Police</b>					
08/12/2025	Inv.# 872	Albion Car Wash	6/1/25 - 6/30/25	60012 · Car Wash	-26.00
08/12/2025	Inv. #1QVL-LQPM-Q...	Amazon Capital Services	Shirt, (2) Belts	70506 · Uniforms	-206.31
08/12/2025	Inv. #1QVL-LQPM-Q...	Amazon Capital Services	(2) Flashlights, Clip Light, Disposable Gloves, Key Holder	60003 · Equipment	-225.48
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-112.76
08/12/2025		B & G Body Shop, Inc.	Replaced door panels on 2017 Dodge Charger	61003 · Equipment Maintenance	-580.00
08/12/2025	Inv.# 22355	Benchmark Government Solutions, LLC	M. Lipker meals at Basic Training	64001 · Travel/Training	-529.55
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-810.76
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,706.98
08/12/2025	Inv.#	DAS State ACCTG	July 2025 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-69.00
08/12/2025	Inv.# 032020704	Galls	Polo	70506 · Uniforms	-40.00
08/12/2025	Inv.# 032020704	Galls	(2) Pants	70506 · Uniforms	-146.40
08/12/2025	Inv.# 032020704	Galls	Shipping of Uniform Items	60007 · Freight	-15.37
08/12/2025	Inv.# 892449	J.P. Cooke Company	Dog Tags & O Rings for 2026 Year	66028 · Dog Expense	-120.08
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-117.04
08/12/2025	Inv.# 100-2025	Sarah's Sewing	Sew on patches for 4 shirts	70506 · Uniforms	-80.00
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-14.24
08/12/2025	Inv 316131	T C Vet Clinc-Albion	boarding per contract	66028 · Dog Expense	-52.37
08/12/2025		U. S. Bank	511 Tactical - Pants, (2) Polos	70506 · Uniforms	-208.65
08/12/2025		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
08/12/2025		Verizon-M.Lipker	ACCT#523868262-00001 - LIPKER	62001 · Telephone/Internet	-40.00
08/12/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-677.27
08/12/2025		White Star Oil Co. LLC	Car Wash	60012 · Car Wash	-9.00
Total Police					-7,853.44
<b>Fire</b>					
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-112.76
08/12/2025		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-52.76
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Fire Dept. WC Policy Installment	63000 · Insurance	-358.00
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-5,988.20
08/12/2025	Inv.# 141050	Danko Emergency Equipment Co.	(11) Pair Extrication Gloves	70506 · Uniforms	-552.46
08/12/2025	Inv.# 142797	Danko Emergency Equipment Co.	(3) Fire-Dex Interceptor Coat & Pant	80000 · Capital Outlay	-4,206.00
08/12/2025	Inv.# 853005901-1	Electronic Engineering	BATT IMPRES LIION TIA4950 HE DENS IP68 2	70510 · Pager & Radio Expense	-1,073.00
08/12/2025		Great Plains Communications	High Speed Business Internet - 8/16/25-9/15/25	62001 · Telephone/Internet	-105.00
08/12/2025	#3362	Kyncl Repair	Unit #22 -replace vapor canister soloneid & vapor canist...	61003 · Equipment Maintenance	-1,039.86
08/12/2025	#3363	Kyncl Repair	Unit #20 -replace cab air filter	61003 · Equipment Maintenance	-31.78

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08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-356.95
08/12/2025	Inv.# 13477	NE Fire Sprinkler Corp.	Annual Fire Sprinkler Inspection	61000 · Building Maintenance	-330.00
08/12/2025		NE State Volunteer Firefighters Assoc.	NEFCA - Fire Chief Membership	64000 · Dues	-25.00
08/12/2025		NE State Volunteer Firefighters Assoc.	NSVFA - 39 Members	64000 · Dues	-1,254.00
08/12/2025	Inv# 6119606594	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
08/12/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-551.19
08/12/2025		Young, Cathie	Cleaning Firehall 6/18/25	61000 · Building Maintenance	-100.00
08/12/2025		Young, Cathie	Cleaning Firehall 7/9/25	61000 · Building Maintenance	-100.00
Total Fire					-16,328.45
<b>Library</b>					
08/12/2025	Inv.# 82213	Albion News/Boone County Tribune	Legal - Notice of 6/12/25 Meeting	66002 · Printing/Legal	-1.75
08/12/2025	Inv.# 82213	Albion News/Boone County Tribune	Legal - Notice of 7/1/25 Meeting	66002 · Printing/Legal	-1.75
08/12/2025	Inv. #1QVL-LQPM-Q...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-489.72
08/12/2025	Inv.# 225977	Applied Connective Technologies	Security Managed Services - Base Level	61001 · Computer Maint	-40.00
08/12/2025	Inv.# 225977	Applied Connective Technologies	SentinelOne Complete Protection Platform	61001 · Computer Maint	-14.00
08/12/2025	Inv.# 225977	Applied Connective Technologies	Ninja RMM Workstation w/ Remote Access, Patch Man...	61001 · Computer Maint	-8.00
08/12/2025	Inv.# 225998	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
08/12/2025	Inv.# 225737	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-112.76
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-304.04
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,425.76
08/12/2025	Inv.# 65156	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
08/12/2025		Gragerts Shur Save	Ticket # 2516 - Popcorn,Cups	66117 · After School Program ...	-31.39
08/12/2025		Gragerts Shur Save	Ticket # 3159 - Ice Cream & Syrup, Bowls	66117 · After School Program ...	-37.69
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-325.60
08/12/2025	Inv.# 248326	Stealth Broadband	High Speed Business Internet - 8/1/25-8/31/25	62001 · Telephone/Internet	-14.24
08/12/2025		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-3,058.46
<b>Street</b>					
08/12/2025		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-46.25
08/12/2025		Bomgaars Supply Inc.	Inv.# 29016638 - Hose Bibb	61003 · Equipment Maintenance	-8.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29019937 - Yard Light Mount	65000 · Miscellaneous	-32.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29020278 - Blade Replacements	61003 · Equipment Maintenance	-25.48
08/12/2025		Bomgaars Supply Inc.	Inv.# 29020996 - Chain & Links	60002 · Shop Supplies	-29.53
08/12/2025		Bomgaars Supply Inc.	Inv.# 29021002 - Eye Bolts	60002 · Shop Supplies	-3.38
08/12/2025		Bomgaars Supply Inc.	Inv.# 29021705 - Vise Grip	60002 · Shop Supplies	-15.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29020320 - Pruning Shears	60002 · Shop Supplies	-36.99
08/12/2025		Bomgaars Supply Inc.	Inv.# 29023805 - Bulk Bolts	60002 · Shop Supplies	-5.54
08/12/2025		Bomgaars Supply Inc.	Inv.# 29024524 - Bulk Bolts	60002 · Shop Supplies	-10.53
08/12/2025		Bomgaars Supply Inc.	Inv.# 29024599 - (25) 5' T-Posts	60002 · Shop Supplies	-119.75
08/12/2025		Bomgaars Supply Inc.	Inv.# 29024603 - Twisted Poly Rope	60002 · Shop Supplies	-57.96
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-912.11
08/12/2025	Inv# 81939	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,277.28
08/12/2025		Cedar Valley Lumber	Inv.# 2507-189925 - 25/64" Black Oxide Bit	60002 · Shop Supplies	-7.99
08/12/2025		Cedar Valley Lumber	Inv.# 2507-190261 - 1X4X8' Torx Screws - for Tree Pile	60002 · Shop Supplies	-35.86
08/12/2025		Cedar Valley Lumber	Inv.# 2507-190263 - 1X4X3/4" PVC Trim Board - for Tre...	60002 · Shop Supplies	-71.68
08/12/2025	Inv.# 5277081206	Cintas	Stock Medicine Cabinet	65000 · Miscellaneous	-6.28

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Date	Num	Name	Memo	Account	Amount
08/12/2025	Inv.# 10-997488	Econo Signs LLC	Sign - "Tree and Grass Pile has moved to 255th Street"	60008 · Traffic Control	-197.80
08/12/2025	Inv.# 10-997488	Econo Signs LLC	Shipping of Sign	60007 · Freight	-57.22
08/12/2025	Inv.# 9574889888	Grainger	Pennant String	60002 · Shop Supplies	-112.92
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.45
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5601797	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.45
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5606611	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5606611	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.70
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.45
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5611004	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.45
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.77
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.85
08/12/2025	Inv.# 5615260	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.89
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
08/12/2025	Inv.# 5619649	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
08/12/2025	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 7/1-7/31/25	60015 · Equipment Rent	-375.00
08/12/2025	Inv.# 76249	Loup Power District		62000 · Utilities	-2,789.39
08/12/2025	Inv. # 5721	PF Repair, LLC	Island Supply Oxy Q	61003 · Equipment Maintenance	-42.65
08/12/2025	Inv.# 9556210	Schwarze Industries	Hopper Intake Tube for Street Sweeper	61003 · Equipment Maintenance	-1,275.80
08/12/2025	Inv.# 9556210	Schwarze Industries	Shipping of Street Sweeper parts	60007 · Freight	-269.79
08/12/2025		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
08/12/2025		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
08/12/2025		White Star Oil Co. LLC	Fuel	60011 · Fuel	-1,076.28
Total Street					-12,056.24
Total Governmental Funds					-115,125.92
<b>TOTAL</b>					<b>-161,858.90</b>