

City of Albion
Bills Report
September 9, 2025

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	(3) Ink Cartridges	60001 · Office supplies	-108.57
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-160.08
09/09/2025		Bomgaars Supply Inc.	Inv.# 29028001 - Replacement Gasket 1-1/2", EPDM 3" ...	61003 · Equipment Maintenance	-6.78
09/09/2025		Bomgaars Supply Inc.	Inv.# 29029714 - Air Duster	60002 · Shop Supplies	-19.47
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5624014	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.89
09/09/2025	Inv.#163721	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Se...	61120 · SEWER & WASTE W...	-2,145.00
09/09/2025	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 8/1-8/31/25	60015 · Equipment Rent	-375.00
09/09/2025	Inv.# 76452	Loup Power District	wastewater analysis	62000 · Utilities	-2,638.23
09/09/2025	Inv.# 1250620	Midwest Laboratories	High Speed Business Internet - 9/1/25-9/30/25	66016 · Lab Costs	-419.42
09/09/2025	Inv.# 253983	Stealth Broadband		62001 · Telephone/Internet	-20.89
Total Sewer					-5,981.71
Solid Waste					
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-9.52
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-32.02
09/09/2025		Bud's Sanitary Service	Aug. 2025	66009 · Landfill	-16,839.50
09/09/2025	Inv.# 9722	Bygland Dirt Contracting, Inc.	Bury & level old tree dump	66009 · Landfill	-735.00
09/09/2025	Inv.# 9722	Bygland Dirt Contracting, Inc.	1.5" Red Rock on road at new tree dump	60013-3 · Crushed Rock	-763.75
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-4.63
Total Solid Waste					-18,384.42

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Accrual Basis

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Date	Num	Name	Memo	Account	Amount
Water					
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-35.70
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-160.08
09/09/2025		Bomgaars Supply Inc.	Inv.# 29032714 - Gaskets	60004 · Parts	-3.58
09/09/2025		Frontier	395.1215	62001 · Telephone/Internet	-9.33
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.34
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5624014	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.34
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.34
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.18
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-6.34
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.#163721	JEO Consulting Group, Inc.	Albion Water Main & Sanitary Sewer Improvements (Se...	91010 · Capital Improvements	-2,145.00
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-2,249.12
09/09/2025		NDEE	Grade I Water Operator License Renewal	64000 · Dues	-115.00
09/09/2025		NDEE	Grade VI Water Operator License Renewal	64000 · Dues	-115.00
09/09/2025		NDEE	Water Operator License Renewal	64000 · Dues	-115.00
09/09/2025	Inv. # 593672	NE Public Health Environmental Lab	EPA 525.2 (Pesticides)	66016 · Lab Costs	-247.00
09/09/2025	Inv.# 5080103	One Call Concepts, Inc.	Locate Fee - Aug. 2025	66014 · Locates	-17.18
09/09/2025	Inv.# 4780	Speed Services, LLC	Locate curb stop at 931 S. 9th St.	61004 · Maintenance - Distrib. ...	-140.00
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-20.89
09/09/2025		U.S. Cellular - Myers	Acc't # 852820801 - Myers	62001 · Telephone/Internet	-40.00
09/09/2025	Inv# 6122096906	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
09/09/2025		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
09/09/2025	Inv. # 7761	Wahoo Heritage Inn	Morearty - Trench Safety & Confined Space Workshops...	64001 · Travel/Training	-163.90
Total Water					-5,740.66
Total Enterprise Funds					-30,106.79
Governmental Funds					
Economic Development					
09/09/2025		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00

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Date	Num	Name	Memo	Account	Amount
General					
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal -Notice of BOA Meeting	66002 · Printing/Legal	-6.98
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal -Notice of BOA Hearing - Shanno	66002 · Printing/Legal	-19.63
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal - Veteran's Club Liquor License Renewal	66002 · Printing/Legal	-10.91
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal - The J Bar & Grill Liquor License Renewal	66002 · Printing/Legal	-11.34
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal - Time Out Liquor License Renewal	66002 · Printing/Legal	-11.34
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal - Hwy 14 Brewery Liquor License Renewal	66002 · Printing/Legal	-10.91
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal -Notice of Special CC Meeting	66002 · Printing/Legal	-6.54
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal - CC Proceedings	66002 · Printing/Legal	-61.09
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal -Notice of PC Meeting	66002 · Printing/Legal	-6.11
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal -Notice of CC Meeting	66002 · Printing/Legal	-6.54
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Legal - CC Proceedings	66002 · Printing/Legal	-98.17
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	Albion News Subscription	60001 · Office supplies	-45.00
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
09/09/2025	Inv.# 226916	Applied Connective Technologies	M49ANAGED IT SERVICES	62001 · Telephone/Internet	-117.39
09/09/2025	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,300.00
09/09/2025		Boone County Development Agency	1st Half of 2025-2026 BCDA Inc. Membership Fees	80001 · Boone County Ec	-10,402.50
09/09/2025	Inv.# 349227	CivicPlus	Ultimate Web Open Subscription, Business Directory, S...	80000 · Capital Outlay	-7,407.88
09/09/2025	Inv.# 349606	CivicPlus	Municode Meetings Ultimate Annual	80000 · Capital Outlay	-3,750.71
09/09/2025	Inv.# 9186087-1	Eakes	Post-It Note Pads	60001 · Office supplies	-13.50
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.53
09/09/2025	Inv.# 5624014	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.79
09/09/2025	Inv.# 5624014	Jackson Services	Mats	60010 · Janitor Supply	-27.45
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.53
09/09/2025	Inv.# 5628968	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.53
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.53
09/09/2025	Inv.# 5637212	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.41
09/09/2025	Inv.# 5637212	Jackson Services	Mats	60010 · Janitor Supply	-27.45
09/09/2025	Inv.# 5637212	Jackson Services	Case of Paper Towels for Airport	65000 · Miscellaneous	-62.37
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-2.53
09/09/2025	Inv.# 5639632	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.27
09/09/2025	Inv.# 5109893	Loffler	Contract # OS-17770-08-02	66004 · Copier Service Contract	-86.97
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-458.63
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-14.24
09/09/2025		U. S. Bank	LONM Annual Conf. 9/25-9/26/25 - Devine Treasurer Ho...	64001 · Travel/Training	-411.00
09/09/2025		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
09/09/2025		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-24,557.95

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September 9, 2025**

Date	Num	Name	Memo	Account	Amount
Park					
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Park Radio	60002 · Shop Supplies	-6.56
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-40.46
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-192.09
09/09/2025		Bomgaars Supply Inc.	Inv.# 29027768 - Drum Liners	60010 · Janitor Supply	-21.98
09/09/2025		Bomgaars Supply Inc.	Inv.# 29030168 - Antifreeze	61003 · Equipment Maintenance	-71.76
09/09/2025		Bomgaars Supply Inc.	Inv.# 29031873 - Buckets & Lids, Lead-In Hose	60010 · Janitor Supply	-33.95
09/09/2025		Cedar Valley Lumber	Inv.# 2508-192014 - White Spray Paint	61002 · Maint Sports Complex	-14.18
09/09/2025		Cedar Valley Lumber	Inv.# 2508-192330 - Supplies for Cardinal Cage	80000 · Capital Outlay	-3,099.57
09/09/2025		Cedar Valley Lumber	Inv.# 2508-192835 - Drip Cap & Door Sweep for Conces...	61002 · Maint Sports Complex	-15.99
09/09/2025		Cedar Valley Lumber	Inv.# 2508-192677 - 3POS Toggle Switch	61003 · Equipment Maintenance	-9.79
09/09/2025	Inv. #1709	Ed Liss Maintenance	Testing of Backflow Device @ Mini Park	61006 · Maintenance Mini Park	-80.00
09/09/2025	Inv. # 25414	Green Turf	Fixed leak in the drip line in the landscaping at the Mini ...	91050 · Sprinkler Reserve	-91.00
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
09/09/2025	Inv.# 5624014	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.90
09/09/2025	Inv.# 5639632	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-111.24
09/09/2025	Inv.# 163963	JEO - TRAIL	Albion City Trail	80000 · Capital Outlay	-17,325.00
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-1,563.55
09/09/2025	Inv.# 22945844-001	Reams Sprinkler Supply	Sprinkler Parts	91050 · Sprinkler Reserve	-878.00
09/09/2025	Inv.# 22945844-001	Reams Sprinkler Supply	Shipping of sprinkler parts	60007 · Freight	-21.84
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-23.84
09/09/2025	Inv.# 1637	Tunink Roots LLC	Planted new oak tree	61011 · Tree Replacement	-449.99
Total Park					-24,079.28
Pool					
09/09/2025	Inv.# 82734	Albion News/Boone County Tribune	"For Deposit Only" Stamp	60001 · Office supplies	-36.00
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-11.90
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-53.36
09/09/2025		Bomgaars Supply Inc.	Inv.# 29026018 - Cleaning Supplies	60010 · Janitor Supply	-14.99
09/09/2025		Bomgaars Supply Inc.	Inv.# 29030168 - Antifreeze	61003 · Equipment Maintenance	-71.76
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-2,675.20
09/09/2025	Inv.# 4804	Speed Services, LLC	Repair 4 breaks in 2" PVC lines & 3 breaks on 8" ines at...	61008 · Pool Maintenance	-16,499.50
09/09/2025	Inv.# 4805	Speed Services, LLC	Underwater repairs/adjustments. Adjusted jets & cleane...	61008 · Pool Maintenance	-1,187.50
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-7.03
09/09/2025	Inv.# 640087 01	Winsupply	(2) Solenoids	61008 · Pool Maintenance	-631.64
Total Pool					-21,188.88

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Date	Num	Name	Memo	Account	Amount
Police					
09/09/2025	Inv.# 61767	911 Custom	Safarivault Level 3 RDS Duty Holster for Glock 17 w/Light	60003 · Equipment	-248.00
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	9MM Mag Pouches, (2) Auto Jump Starters, Clip Light, (...	60003 · Equipment	-1,142.18
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Flag Patches, Name Tapes, (2) Police Shirts, Gloves, (4...	70506 · Uniforms	-456.90
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Animal Control Pole, Wheel Cover Cap, Zozen Measuri...	66027 · Hardware	-261.71
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Shooting Target Stand	66030 · Ammunition	-159.88
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	File Organizer, Pelican Micro Case, Car Seat Organizer,...	60001 · Office supplies	-44.94
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Leveling Lift Kit, Remote Pressure Switch Plug	61003 · Equipment Maintenance	-78.70
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Shipping of Police Equipment	60007 · Freight	-13.01
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.39
09/09/2025	Inv.# 22482	Benchmark Government Solutions, LLC	M. Lipker meals at Basic Training	64001 · Travel/Training	-173.65
09/09/2025		Bomgaars Supply Inc.	Inv.# 29030797 - Steering Wheel Cover, Fasteners	60003 · Equipment	-19.71
09/09/2025		Cedar Valley Lumber	Inv.# 2508-192548 - (11) Keys	60001 · Office supplies	-27.50
09/09/2025	Inv.#	DAS State ACCTG	Aug. 2025 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-69.00
09/09/2025	Inv.# 032219885	Galls	(2) Pants	70506 · Uniforms	-190.00
09/09/2025	Inv.# 032219885	Galls	(1) Pant	70506 · Uniforms	-95.00
09/09/2025	Inv.# 032219885	Galls	Leather Belt	70506 · Uniforms	-63.99
09/09/2025	Inv.# 032219885	Galls	Belt Keeper	70506 · Uniforms	-24.99
09/09/2025	Inv.# 032219885	Galls	Shipping of Uniform Items	60007 · Freight	-24.99
09/09/2025	Inv.# 032311090	Galls	(1) Polo	70506 · Uniforms	-47.62
09/09/2025	Inv.# 76452	Loup Power District	Targets	62000 · Utilities	-116.16
09/09/2025	Inv.# 22504629	Qualification Targets, Inc.	Targets	66030 · Ammunition	-174.18
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-14.24
09/09/2025	Inv.# 0012272-IN	Sunset Law Enforcement	Horn 223 Rem 62 gr TAP Barrier	66030 · Ammunition	-451.75
09/09/2025		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
09/09/2025		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
Total Police					-4,121.67
Fire					
09/09/2025	Inv.# 82735	Albion News/Boone County Tribune	Notice of July meeting	66002 · Printing/Legal	-2.18
09/09/2025	Inv.# 82735	Albion News/Boone County Tribune	Notice of Aug. meeting	66002 · Printing/Legal	-2.62
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.39
09/09/2025	Inv.# 2075081	Central Community College	BLS Renewal - C. Slaymaker, R. Lindhorst	64001 · Travel/Training	-110.00
09/09/2025	Inv.# 19296	Frohberg Electric Company	Service on Generator	61003 · Equipment Maintenance	-766.49
09/09/2025		Great Plains Communications	High Speed Business Internet - 9/16/25-10/15/25	62001 · Telephone/Internet	-105.00
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-393.36
09/09/2025	Inv# 6122096906	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
09/09/2025		Young, Cathie	Cleaning Firehall 7/23/25	61000 · Building Maintenance	-100.00
09/09/2025		Young, Cathie	Cleaning Firehall 8/13/25	61000 · Building Maintenance	-100.00
Total Fire					-1,788.53

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Date	Num	Name	Memo	Account	Amount
Library					
09/09/2025	Inv.# 82935	Albion News/Boone County Tribune	Legal - Notice of 8/5/25 Meeting	66002 · Printing/Legal	-1.75
09/09/2025	Inv.# 82935	Albion News/Boone County Tribune	Albion News Subscription	66017 · Library Collection Addi...	-45.00
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-1,212.11
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	(2) Shark Vacuum Cleaners	60010 · Janitor Supply	-566.89
09/09/2025	Inv. #1796-CYQG-3...	Amazon Capital Services	Envelopes	60001 · Office supplies	-40.23
09/09/2025	Inv.# 227172	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-26.18
09/09/2025	Inv.# 227155	Applied Connective Technologies	Security Managed Services - Base Level	61001 · Computer Maint	-40.00
09/09/2025	Inv.# 227155	Applied Connective Technologies	SentinelOne Complete Protection Platform	61001 · Computer Maint	-14.00
09/09/2025	Inv.# 227155	Applied Connective Technologies	Ninja RMM Workstation w/ Remote Access, Patch Man...	61001 · Computer Maint	-8.00
09/09/2025	Inv.# 226916	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-117.39
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-316.80
09/09/2025	Inv.# 253983	Stealth Broadband	High Speed Business Internet - 9/1/25-9/30/25	62001 · Telephone/Internet	-14.24
09/09/2025		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-2,553.17
Street					
09/09/2025	Inv.# 74807	Bob's Radiator Repair Co., Inc.	Dump Truck - Repair leaks in bottom of tank	61003 · Equipment Maintenance	-225.00
09/09/2025		Bomgaars Supply Inc.	Inv.# 29022281 - Supplies to paint lines	60017 · Paint	-36.96
09/09/2025		Bomgaars Supply Inc.	Inv.# 29027874 - Trash Can, Trash Bags	60010 · Janitor Supply	-51.98
09/09/2025		Bomgaars Supply Inc.	Inv.# 29028138 - Molding Bar, Strike End Chisel	60002 · Shop Supplies	-24.98
09/09/2025		Bomgaars Supply Inc.	Inv.# 29029128 - Key Ring	60002 · Shop Supplies	-1.10
09/09/2025		Bomgaars Supply Inc.	Inv.# 29030905 - Floor Chisel	60002 · Shop Supplies	-12.99
09/09/2025		Bomgaars Supply Inc.	Inv.# 29031445 - Posts	60013 · Materials	-15.92
09/09/2025		Bomgaars Supply Inc.	Inv.# 29031516 - Drain Spade	60002 · Shop Supplies	-29.99
09/09/2025		Cedar Valley Lumber	Inv.# 2508-192181 - Key	60002 · Shop Supplies	-5.00
09/09/2025	Inv.# 7341	Cox Tire Service LLC	Tire Repair	61003 · Equipment Maintenance	-40.00
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5624014	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5624014	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5628968	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5637212	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.53
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.89
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Myers	70506 · Uniforms	-1.90
09/09/2025	Inv.# 5639632	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.95
09/09/2025	Inv.# A128980	Kayton's	10HTP 5 GL	61003 · Equipment Maintenance	-190.40
09/09/2025	Inv.# A128980	Kayton's	3/4 Hose; End	61003 · Equipment Maintenance	-95.60
09/09/2025	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 8/1-8/31/25	60015 · Equipment Rent	-375.00
09/09/2025	Inv.# 76452	Loup Power District		62000 · Utilities	-2,602.97

8:09 AM

09/05/25

Accrual Basis

City of Albion
Bills Report
September 9, 2025

Date	Num	Name	Memo	Account	Amount
09/09/2025	Inv.# 220001837	Two Rivers Auto Parts - City	Ignition Lock - Dump Truck	61003 · Equipment Maintenance	-18.99
09/09/2025	Inv.# 220001839	Two Rivers Auto Parts - City	Ignition Lock - Dump Truck (exchanged item)	61003 · Equipment Maintenance	-10.00
09/09/2025	Inv.# 220001876	Two Rivers Auto Parts - City	Steering Wheel Lock - Dump Truck	61003 · Equipment Maintenance	-23.99
09/09/2025	Inv.# 220001951	Two Rivers Auto Parts - City	Crimped Wire Wheel	61003 · Equipment Maintenance	-6.99
09/09/2025	Inv.# 220001951	Two Rivers Auto Parts - City	Permatex Ultra Black	61003 · Equipment Maintenance	-28.99
09/09/2025		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
09/09/2025		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Total Street					-3,938.83
Total Governmental Funds					-82,268.31
TOTAL					-112,375.10