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08/07/26

Accrual Basis

City of Albion Bills Report

August 11, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
08/11/2026	Inv.# 93094	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-69.99
08/11/2026	S1214708	Appeara	Shop Towels	60010 · Janitor Supply	-3.81
08/11/2026	S1214708	Appeara	Landauer	70506 · Uniforms	-1.16
08/11/2026	S1214708	Appeara	Morearty	70506 · Uniforms	-2.90
08/11/2026	S1214708	Appeara	Redler	70506 · Uniforms	-3.07
08/11/2026	S1214708	Appeara	Zoubek	70506 · Uniforms	-5.81
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-196.02
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
08/11/2026		Bomgaars Supply Inc.	Inv.# 29092291 - Bolts, Lags, Lock Washers	60002 · Shop Supplies	-4.94
08/11/2026		Bomgaars Supply Inc.	Inv.# 29119656 - Hose Clamp	61003 · Equipment Maintenance	-7.96
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-762.76
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,589.83
08/11/2026	Inv.# 5351543606	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-1.16
08/11/2026		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
08/11/2026		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-145.19
08/11/2026		Gragerts Shur Save	Ticket # 7139 - Coffee	60001 · Office supplies	-6.24
08/11/2026	Inv.# 83516593	Helena Agri-Enterprises, LLC	Fyfanon Malathion Bug Spray	66026 · Mosquito/Fertilizer/La...	-120.28
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
08/11/2026	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 8/1-8/31/26	60015 · Equipment Rent	-375.00
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-3,116.97
08/11/2026	Inv.# 1297710	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-490.92
08/11/2026	Inv# 52907	Team Lab	Super Bugs 25#Pail	61110 · SEWER SYSTEM MAI...	-1,100.00
08/11/2026		Two Rivers Auto Parts - City	Inv.# 220010879 - HD T-Bolt Clamp	61003 · Equipment Maintenance	-7.99
08/11/2026		Two Rivers Auto Parts - City	Inv.# 220010876 - Torque Clamp, HD T-Bolt Clamp	61003 · Equipment Maintenance	-23.37
08/11/2026		Two Rivers Auto Parts - City	Inv.# 220011336 - Battery	61003 · Equipment Maintenance	-118.99
Total Sewer					-10,226.70
Solid Waste					
08/11/2026	Inv.# AMRE2498343...	American Recycling	Disposal Charges	66010 · Community Clean-up	-150.00
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-39.20
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
08/11/2026		Bud's Sanitary Service	July 2026	66009 · Landfill	-17,853.00
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-163.45
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-652.70
Total Solid Waste					-18,868.35
Water					
08/11/2026	#5408-1000670	3E	Generator Repair	61007 · Well Maintenance	-1,490.52
08/11/2026	Inv.# 93094	Albion News/Boone County Tribune	Local Ad - Chlorinating Water	66002 · Printing/Legal	-66.00
08/11/2026	S1214708	Appeara	Shop Towels	60010 · Janitor Supply	-3.81
08/11/2026	S1214708	Appeara	Landauer	70506 · Uniforms	-1.16
08/11/2026	S1214708	Appeara	Morearty	70506 · Uniforms	-5.81
08/11/2026	S1214708	Appeara	Redler	70506 · Uniforms	-6.14
08/11/2026	S1214708	Appeara	Zoubek	70506 · Uniforms	-2.90
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-196.02
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
08/11/2026		Bomgaars Supply Inc.	Inv.# 29121691 - Tarp	60002 · Shop Supplies	-22.99
08/11/2026		Bomgaars Supply Inc.	Inv.# 29122833 - Reducing Coupling, (6) Pipe Nipples	60004 · Parts	-70.43
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-490.34
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,284.44
08/11/2026	Inv.# 5351543606	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-1.16
08/11/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
08/11/2026		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-172.67
08/11/2026		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
08/11/2026		Gragerts Shur Save	Ticket # 7139 - Coffee	60001 · Office supplies	-6.25
08/11/2026	Inv.# 83516593	Helena Agri-Enterprises, LLC	Fyfanon Malathion Bug Spray	66026 · Mosquito/Fertilizer/La...	-120.28
08/11/2026	Inv.# 13717	HOA Solutions, Inc.	Onsite Services - Changes made to touchscreen that w...	61003 · Equipment Maintenance	-818.12
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
08/11/2026	Inv.# A136353	Kayton's	(2) Batteries for generator at Well #5	61003 · Equipment Maintenance	-274.34
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-3,042.52
08/11/2026	Inv.# 0982295-IN	Municipal Supply, Inc.	Service Saddle for tapping water main	60004 · Parts	-132.81
08/11/2026	Inv.# 0982295-IN	Municipal Supply, Inc.	Shipping of Service Saddle	60007 · Freight	-17.60
08/11/2026		NE Rural Water Assoc.	Morearty - Trenching & Shoring; Confined Space Class...	64001 · Travel/Training	-500.00
08/11/2026	Inv.# 6070122	One Call Concepts, Inc.	Locate Fee - July 2026	66014 · Locates	-18.31
08/11/2026	Inv# 6149674784	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
08/11/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
08/11/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-9,971.73
Total Enterprise Funds					-39,066.78

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Accrual Basis

City of Albion Bills Report

August 11, 2026

Date	Num	Name	Memo	Account	Amount
Governmental Funds					
Economic Development					
08/11/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
08/11/2026	Inv.# 93094	Albion News/Boone County Tribune	Legal - Proceedings	66002 · Printing/Legal	-79.85
08/11/2026	Inv.# 93094	Albion News/Boone County Tribune	Legal - Ord. 348(26)	66002 · Printing/Legal	-9.60
08/11/2026	Inv.# 93094	Albion News/Boone County Tribune	Legal - Notice of PC Meeting	66002 · Printing/Legal	-6.11
08/11/2026	Inv.#1TCX-6L73-HC...	Amazon Capital Services	Sharpies, Screen Cleaner & Cloths	60001 · Office supplies	-22.95
08/11/2026	S1214708	Appeara	Mats	60010 · Janitor Supply	-30.12
08/11/2026	S1214708	Appeara	Service Charge	65000 · Miscellaneous	-10.00
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.76
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
08/11/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
08/11/2026		Bomgaars Supply Inc.	Inv.# 29119620 - S-Trap, Waste Arm, Elec.Tape, Socke...	61000 · Building Maintenance	-24.70
08/11/2026		Bomgaars Supply Inc.	Inv.# 29119804 - Slip Joint Washer, Flanged Tailpiece	61000 · Building Maintenance	-9.68
08/11/2026		Bomgaars Supply Inc.	Inv.# 29121025 - Toilet Repair Kit for Office	61000 · Building Maintenance	-22.99
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-653.79
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,937.14
08/11/2026	Inv.# 5351543606	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-25.37
08/11/2026	Inv.# 932250-1	Dutton-Lainson Co.	Parts for Office Toilet	61000 · Building Maintenance	-4.83
08/11/2026		Gragerts Shur Save	Ticket # 7038 - Sweetener	60001 · Office supplies	-3.17
08/11/2026	Inv.# 5874059	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.43
08/11/2026	Inv.# 5879553	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.64
08/11/2026	Inv.# 5879553	Jackson Services	Mats	60010 · Janitor Supply	-27.45
08/11/2026	Inv.#195614	League of NE Municipalities	9/1/2026 - 8/31/2027 League Dues	64000 · Dues	-10,317.00
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-476.90
08/11/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
08/11/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-16,146.97
Park					
08/11/2026	Inv.#1TCX-6L73-HC...	Amazon Capital Services	Sprinkler Parts	91050 · Sprinkler Reserve	-200.45
08/11/2026	S1214708	Appeara	Shop Towels	60010 · Janitor Supply	-3.82
08/11/2026	S1214708	Appeara	Landauer	70506 · Uniforms	-5.80
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-235.24
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
08/11/2026		Bomgaars Supply Inc.	Inv.# 29119445 - Tire Sealant	61003 · Equipment Maintenance	-6.99
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-490.34
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,284.43
08/11/2026	Inv.# 5351543606	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-1.16
08/11/2026	Inv.# 932777-1	Dutton-Lainson Co.	Urinal Kits for Fuller Park	61000 · Building Maintenance	-296.61
08/11/2026	Inv. 141761	Edgehill Motors Inc	(2) Sealants	61003 · Equipment Maintenance	-59.98
08/11/2026	Inv. 141761	Edgehill Motors Inc	(2) Sets of 72" Blades	61003 · Equipment Maintenance	-160.00
08/11/2026	Inv. 141761	Edgehill Motors Inc	(6) Oil Filters	61003 · Equipment Maintenance	-53.94
08/11/2026		Gragerts Shur Save	Ticket # 7139 - Coffee	60002 · Shop Supplies	-6.25
08/11/2026	Inv.# 26384	Green Turf	Fuller Park station #8 pull new line for root restriction	91050 · Sprinkler Reserve	-486.50
08/11/2026	Inv.# 83516593	Helena Agri-Enterprises, LLC	Fyfanon Malathion Bug Spray	66026 · Mosquito/Fertilizer/La...	-120.29
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
08/11/2026	Inv.# 5879553	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-111.24
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-2,115.08
08/11/2026	Inv# 52908	Team Lab	Weed Killer	66026 · Mosquito/Fertilizer/La...	-382.00
08/11/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
08/11/2026	705970	Wallin Tree Service	1 Tree cut down, ground out, & cleaned up @ Sports Co...	61010 · Tree Removal	-2,100.00
Total Park					-9,214.04
Pool					
08/11/2026	Inv# 0263387-IN	ACCO Unlimited Corporation	Liquid Chlorinating Solution-L, 15 Gal Carboy	60014 · Chemicals	-780.30
08/11/2026	Inv# 0263387-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-80.00
08/11/2026	Inv# 0265872-IN	ACCO Unlimited Corporation	Liquid Chlorinating Solution-L	60014 · Chemicals	-398.00
08/11/2026	Inv# 0265872-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-95.00
08/11/2026	Inv# 0265994-IN	ACCO Unlimited Corporation	Titration Reagent 60ml	60014 · Chemicals	-19.10
08/11/2026	Inv# 0265994-IN	ACCO Unlimited Corporation	Shipping of Titration Reagent 60ml	60007 · Freight	-18.55
08/11/2026	Inv.#1P1C-4GW7-K...	Amazon Capital Services	Disposable Gloves	60019 · Pool Supplies	-8.49
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-65.34
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-708.27
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,263.49
08/11/2026	Inv.# 932777-1	Dutton-Lainson Co.	Urinal Kits for Pool	61000 · Building Maintenance	-296.60
08/11/2026	Inv.# 5874056	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
08/11/2026	Inv.# 5874056	Jackson Services	Mats	60010 · Janitor Supply	-20.92
08/11/2026	Inv.# 5874056	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-19.60
08/11/2026	Inv.# 5879548	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
08/11/2026	Inv.# 5879548	Jackson Services	Mats	60010 · Janitor Supply	-20.92
08/11/2026	Inv.# 5879548	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-19.67
08/11/2026	Inv.# 5885132	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
08/11/2026	Inv.# 5885132	Jackson Services	Mats	60010 · Janitor Supply	-20.92
08/11/2026	Inv.# 5885132	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-21.33
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-3,278.56
08/11/2026		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-64.50
08/11/2026		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-72.90
Total Pool					-9,310.16

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Accrual Basis

City of Albion Bills Report

August 11, 2026

Date	Num	Name	Memo	Account	Amount
Police					
08/11/2026	Inv.#1TCX-6L73-HC...	Amazon Capital Services	Gear, (2) Earpiece Connector	60003 · Equipment	-238.46
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.75
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
08/11/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
08/11/2026	Inv.# X07282026	AT&T Mobility - Police	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-871.72
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,242.53
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-182.28
08/11/2026	Inv.# 29250	Main Street Auto Sales & Service`	Maintenance Service on Martin's Police Vehicle	61003 · Equipment Maintenance	-66.74
08/11/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
Total Police					-5,954.19
Fire					
08/11/2026	Inv.# 93259	Albion News/Boone County Tribune	Notice of June Meeting	66002 · Printing/Legal	-2.62
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.75
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
08/11/2026	INV.-0026	ARK Fire RMS		64000 · Dues	-730.00
08/11/2026	Inv.# X07282026	AT&T Mobility - Fire	acc't # 287363753237	62001 · Telephone/Internet	-37.36
08/11/2026	Inv.# 89459	Cedar Valley Ins. Agency, Inc.	Group Term Life/AD&D	63000 · Insurance	-1,728.00
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Fire Dept. WC Policy Installment	63000 · Insurance	-288.25
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-6,853.32
08/11/2026	Inv.# 18517	Fire Catt, LLC	Fire Hose Testing	61003 · Equipment Maintenance	-2,739.00
08/11/2026		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
08/11/2026		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-41.48
08/11/2026	INV21819	IAR LLC	Iam Responding base pkg w/ Field Responder Add-on	64000 · Dues	-1,398.00
08/11/2026	03472	Kyncl Repair	Service - Unit 99A	61003 · Equipment Maintenance	-261.88
08/11/2026	03471	Kyncl Repair	Service - Unit 99B	61003 · Equipment Maintenance	-296.99
08/11/2026	03470	Kyncl Repair	Service - Unit 20	61003 · Equipment Maintenance	-200.63
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-446.77
08/11/2026	Inv.# 15227	NE Fire Sprinkler Corp.	Annual Fire Sprinkler Inspection	61000 · Building Maintenance	-340.00
08/11/2026	Inv# 6149674784	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
08/11/2026		Young, Cathie	Cleaning Firehall 7/22/26	61000 · Building Maintenance	-100.00
08/11/2026		Young, Cathie	Cleaning Firehall 8/5/26	61000 · Building Maintenance	-100.00
Total Fire					-15,813.56
Library					
08/11/2026	Inv.# 93200	Albion News/Boone County Tribune	Summer Reading Program	66002 · Printing/Legal	-99.00
08/11/2026	Inv.# 93200	Albion News/Boone County Tribune	Notice of July Meeting	66002 · Printing/Legal	-1.75
08/11/2026	Inv.#1YPD-DJRG-H...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-849.76
08/11/2026	Inv.# 240016	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
08/11/2026	Inv.# 239735	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.75
08/11/2026	Inv.# 239898	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
08/11/2026		Bomgaars Supply Inc.	Inv.# 29097919 - Safety Eyewear	66117 · After School Program ...	-41.96
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-326.90
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,631.73
08/11/2026	Inv.# 8526	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-357.12
Total Library					-3,665.02
Street					
08/11/2026	S1214708	Appeara	Shop Towels	60002 · Shop Supplies	-3.82
08/11/2026	S1214708	Appeara	Landauer	70506 · Uniforms	-3.48
08/11/2026	S1214708	Appeara	Morearty	70506 · Uniforms	-2.90
08/11/2026	S1214708	Appeara	Redler	70506 · Uniforms	-3.07
08/11/2026	S1214708	Appeara	Zoubek	70506 · Uniforms	-2.90
08/11/2026		Bomgaars Supply Inc.	Inv.# 29119742 - (4) Cut-Off Wheels	61003 · Equipment Maintenance	-9.96
08/11/2026		Bomgaars Supply Inc.	Inv.# 29121120 - Trimmer Line	61003 · Equipment Maintenance	-14.99
08/11/2026		Bomgaars Supply Inc.	Inv.# 29121873 - Garden Hose, Hose Connector	60002 · Shop Supplies	-18.23
08/11/2026		Bomgaars Supply Inc.	Inv.# 29122687 - Garden Knife	60002 · Shop Supplies	-10.99
08/11/2026		Bomgaars Supply Inc.	Inv.# 29123215 - Chain for Chainsaw	61003 · Equipment Maintenance	-15.99
08/11/2026	Inv.# 10498	Bygland Dirt Contracting, Inc.	White Rock spread south of Park on roads; Clay to Tree...	60013-3 · Crushed Rock	-2,063.80
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-980.69
08/11/2026	Inv# 90599	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,895.23
08/11/2026	Inv.# 5351543606	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-1.16
08/11/2026		Gragerts Shur Save	Ticket # 7139 - Coffee	60001 · Office supplies	-6.25
08/11/2026	Inv.# 83516593	Helena Agri-Enterprises, LLC	Fyfanon Malathion Bug Spray	66026 · Mosquito/Fertilizer/La...	-120.28
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
08/11/2026	Inv.# 5874059	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
08/11/2026	Inv.# 5879553	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
08/11/2026	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 8/1-8/31/26	60015 · Equipment Rent	-375.00
08/11/2026	Inv.# 78657	Loup Power District		62000 · Utilities	-2,616.77
08/11/2026	Inv.# 224739	Michael Todd Industrial Supply	"No Parking" Sign for Boone Central School	60008 · Traffic Control	-355.70
08/11/2026	Inv.# 224739	Michael Todd Industrial Supply	"Parking Only" Sign east of Fuller Park & Aquatic Center	60008 · Traffic Control	-355.70
08/11/2026	Inv.# 224739	Michael Todd Industrial Supply	Shipping of Signs	60007 · Freight	-19.00
08/11/2026	Inv# 52909	Team Lab	Fine Road Patch (50 bags)	60013-4 · Asphalt Patch	-900.00
08/11/2026	Inv# 52909	Team Lab	Shipping of Road Patch	60007 · Freight	-202.00
08/11/2026		Two Rivers Auto Parts - City	Inv.# 220011041 - Parts for 2020 Silverado	61003 · Equipment Maintenance	-69.70

City of Albion
Bills Report

August 11, 2026

Date	Num	Name	Memo	Account	Amount
08/11/2026		Two Rivers Auto Parts - City	Inv.# 220011130 - Oil Filters for Mowers	61003 · Equipment Maintenance	-15.86
08/11/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Total Street					-13,126.57
Total Governmental Funds					-73,270.51
TOTAL					-112,337.29