

City of Albion
Bills Report
September 22, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
09/22/2026	Inv.# 1222912	Appear	Shop Towels	60010 · Janitor Supply	-3.85
09/22/2026	Inv.# 1222912	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	Inv.# 1222912	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	Inv.# 1222912	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	Inv.# 1222912	Appear	Zoubek	70506 · Uniforms	-5.81
09/22/2026	1224967	Appear	Landauer	70506 · Uniforms	-2.32
09/22/2026	1224967	Appear	Morearty	70506 · Uniforms	-5.80
09/22/2026	1224967	Appear	Redler - (Restocking charge added, changed shirts from tall to regular)	70506 · Uniforms	-28.74
09/22/2026	1224967	Appear	Zoubek	70506 · Uniforms	-11.62
09/22/2026	1227069	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	1227069	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	1227069	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	1227069	Appear	Zoubek	70506 · Uniforms	-5.81
09/22/2026		Bomgaars Supply Inc.	Inv.# 29133248 - USB Cell Car Adapter, USB Cable	60002 · Shop Supplies	-14.27
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60002 · Shop Supplies	-13.92
09/22/2026	Inv.# 220012523	Two Rivers Auto Parts - City	Battery for Jet Truck	61003 · Equipment Maintenance	-124.99
09/22/2026		Utilities Section of the LONM	Utilities Section Membership Dues Sept. 1, 2026 - Aug. 31, 2027	64000 · Dues	-408.00
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-358.62
09/22/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-5.98
Total Sewer					-1,007.96

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Water					
09/22/2026	Inv.# 1222912	Appear	Shop Towels	60010 · Janitor Supply	-3.85
09/22/2026	Inv.# 1222912	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	Inv.# 1222912	Appear	Morearty	70506 · Uniforms	-5.81
09/22/2026	Inv.# 1222912	Appear	Redler	70506 · Uniforms	-6.14
09/22/2026	Inv.# 1222912	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026	1224967	Appear	Landauer	70506 · Uniforms	-2.32
09/22/2026	1224967	Appear	Morearty	70506 · Uniforms	-11.62
09/22/2026	1224967	Appear	Redler - (Restocking charge added, changed shirts from tall to regular)	70506 · Uniforms	-57.48
09/22/2026	1224967	Appear	Zoubek	70506 · Uniforms	-5.80
09/22/2026	1227069	Appear	Landauer	70506 · Uniforms	-1.16
09/22/2026	1227069	Appear	Morearty	70506 · Uniforms	-5.81
09/22/2026	1227069	Appear	Redler	70506 · Uniforms	-6.14
09/22/2026	1227069	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	Inv.# 4973157	Eco Lab Pest Elimination	Pest Control	61000 · Building Maintenance	-37.95
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60010 · Janitor Supply	-13.92
09/22/2026		Utilities Section of the LONM	Utilities Section Membership Dues Sept. 1, 2026 - Aug. 31, 2027	64000 · Dues	-408.00
09/22/2026		White Star Oil Co. LLC	water	60011 · Fuel	-99.87
09/22/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
Total Water					-684.29
Total Enterprise Funds					-1,692.25
Governmental Funds					
General					
09/22/2026	Inv.# 1222912	Appear	Mats	60010 · Janitor Supply	-30.12
09/22/2026	Inv.# 1222912	Appear	Service Charge	65000 · Miscellaneous	-10.00
09/22/2026	1224967	Appear	Service Charge	65000 · Miscellaneous	-10.00
09/22/2026	1227069	Appear	Mats	60010 · Janitor Supply	-30.12
09/22/2026	1227069	Appear	Service Charge	65000 · Miscellaneous	-10.00
09/22/2026		Boone County Development Agency	1st Half of 2026 - 2027 BCDA Inc. Membership Fees	80001 · Boone County Ec	-10,957.00
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-21.69
09/22/2026	Inv.# 4973157	Eco Lab Pest Elimination	Pest Control	61000 · Building Maintenance	-37.95
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60001 · Office supplies	-13.92
Total General					-11,120.80

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Park					
09/22/2026	Inv.# 1222912	Appearra	Shop Towels	60010 · Janitor Supply	-3.85
09/22/2026	Inv.# 1222912	Appearra	Landauer	70506 · Uniforms	-5.80
09/22/2026	1224967	Appearra	Landauer	70506 · Uniforms	-11.60
09/22/2026	1227069	Appearra	Landauer	70506 · Uniforms	-5.80
09/22/2026		B & S Concrete, LLC	Trail Extension - (south of town)	80000 · Capital Outlay	-36,634.35
09/22/2026		Bomgaars Supply Inc.	Inv.# 29132971 - Gloves	60002 · Shop Supplies	-8.99
09/22/2026		Bomgaars Supply Inc.	Inv.# 29132984 - T-Post for Sports Complex	61002 · Maint Sports Complex	-5.49
09/22/2026	Inv.# 76578	Bryan Rock Products Inc.	Field Clay for Ball Fields	61002 · Maint Sports Complex	-2,804.19
09/22/2026	Inv.# 10601	Bygland Dirt Contracting, Inc.	Gravel delivered to Cardinal Cage	80000 · Capital Outlay	-384.04
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60010 · Janitor Supply	-13.92
09/22/2026	Inv.# 1951	Tunink Roots LLC	Trees & planting of trees at Clark Park	80000 · Capital Outlay	-3,160.84
09/22/2026		U. S. Bank	Road Traffic Signs - Pedal Park Signs	80000 · Capital Outlay	-499.09
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-598.32
Total Park					-44,140.25
Pool					
09/22/2026		Black Hills Energy 7773924007	acc't #7773924007, 9/3/26 - 9/9/26 - final bill	62000 · Utilities	-15.36
Total Pool					-15.36
Police					
09/22/2026		Bomgaars Supply Inc.	Inv.# 29133241 - Steering Wheel Cover	61003 · Equipment Maintenance	-15.99
09/22/2026		Bomgaars Supply Inc.	Inv.# 29133241 - Air Fresheners	61000 · Building Maintenance	-8.99
09/22/2026	Inv.# 4973157	Eco Lab Pest Elimination	Pest Control	61000 · Building Maintenance	-37.95
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-397.45
Total Police					-460.38
Fire					
09/22/2026	Inv.# X08282026	AT&T Mobility - Fire	acc't # 287363753237	62001 · Telephone/Internet	-41.54
09/22/2026	Inv.# 70578	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
09/22/2026	Inv.# 147960	Danko Emergency Equipment Co.	(8) Fire Hose	60021 · Tools and Equipment	-1,655.00
09/22/2026	Inv.# AI37802	Kayton International-Fire	Replace Air Compressor in Fire Station	61000 · Building Maintenance	-4,906.00
09/22/2026	Inv.# 2805	Neidhardt Sandblasting	Equipment Maintenance for Unit 40	61003 · Equipment Maintenance	-1,927.50
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-329.60
Total Fire					-8,934.64

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Street					
09/22/2026	Inv.# 1222912	Appear	Shop Towels	60002 · Shop Supplies	-3.85
09/22/2026	Inv.# 1222912	Appear	Landauer	70506 · Uniforms	-3.48
09/22/2026	Inv.# 1222912	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	Inv.# 1222912	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	Inv.# 1222912	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026	1224967	Appear	Landauer	70506 · Uniforms	-6.96
09/22/2026	1224967	Appear	Morearty	70506 · Uniforms	-5.80
09/22/2026	1224967	Appear	Redler - (Restocking charge added, changed shirts from tall to regular)	70506 · Uniforms	-28.74
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09/22/2026	1227069	Appear	Morearty	70506 · Uniforms	-2.90
09/22/2026	1227069	Appear	Redler	70506 · Uniforms	-3.07
09/22/2026	1227069	Appear	Zoubek	70506 · Uniforms	-2.90
09/22/2026		Bomgaars Supply Inc.	Inv.# 29131776 - Armor All, Shop Towels	60002 · Shop Supplies	-20.98
09/22/2026		Bomgaars Supply Inc.	Inv.# 29130581 - Fasteners, Drill Bit, Bolts	60002 · Shop Supplies	-17.06
09/22/2026		Bomgaars Supply Inc.	Inv.# 29130607 - Battery	61003 · Equipment Maintenance	-9.99
09/22/2026		Bomgaars Supply Inc.	Inv.# 29131959 - Drill Bit Set, Fasteners, Corner Braces, Bolts	60002 · Shop Supplies	-46.29
09/22/2026	Inv.# 5360613306	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-3.97
09/22/2026	Inv.# 2561	Creekside Redi Mix	Church Street patch	60026 · Street Maint. Program	-736.25
09/22/2026	# Web-45870	Jan X Experts in Janitorial Supply	(2) Cases Toilet Paper	60002 · Shop Supplies	-13.92
09/22/2026	Inv.# 220012530	Two Rivers Auto Parts - City	Qt. Synpower Advanced	61003 · Equipment Maintenance	-27.98
09/22/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-868.25
Total Street					-1,820.54
Total Governmental Funds					-66,491.97
TOTAL					-68,184.22