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Accrual Basis

City of Albion  
**Bills Report**  
 April 14, 2026

Date	Num	Name	Memo	Account	Amount
<b>Enterprise Funds</b>					
<b>Sewer</b>					
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-39.49
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-41.79
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Laminate Waste Water License Card	60001 · Office supplies	-0.75
04/14/2026		Albion Thriftyway	Ticket # 1685 -Toilet Tissue for Break Room	60002 · Shop Supplies	-4.58
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-182.23
04/14/2026		Bomgaars Supply Inc.	Inv.# 29081341 - Flat Iron	60002 · Shop Supplies	-22.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29081627 - Rotary Nozzle, Replacement Hose	61003 · Equipment Maintenance	-79.98
04/14/2026		Bomgaars Supply Inc.	Inv.# 29081627 - Cleaning Supplies	60010 · Janitor Supply	-31.94
04/14/2026		Bomgaars Supply Inc.	Inv.# 29084949 - Battery for Sewer Pickup	61003 · Equipment Maintenance	-160.99
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-762.76
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,573.44
04/14/2026		Cedar Valley Lumber	Inv.# 2603-206232 - Gloves, V-Jaw & Long Nose Pliers	60002 · Shop Supplies	-59.96
04/14/2026	Inv.# 5323797219	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.69
04/14/2026	Inv.# 5326543305	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-11.57
04/14/2026	Inv.# 8736	Cox Tire Service LLC	Tire Repair Sewer Pickup	61003 · Equipment Maintenance	-25.00
04/14/2026		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
04/14/2026		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-149.27
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5778006	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
04/14/2026		Jarecki Greenhouse	Lawn care	66026 · Mosquito/Fertilizer/La...	-911.43
04/14/2026	Inv.# AR06385	Kayton International Inc.	Lease Case IH Max 125 Tractor 4/1-4/30/26	60015 · Equipment Rent	-375.00
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-2,464.93
04/14/2026	Inv.# 1280223	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-340.42
04/14/2026	Inv.# 5300	Speed Services, LLC	Lift Pump #2 by Haber's - pulled & serviced	61110 · SEWER SYSTEM MAI...	-385.00
04/14/2026	Inv.# 294138	Stealth Broadband	Business Fiber - Sewer Plant, 4/1/26-4/30/26	62001 · Telephone/Internet	-99.00
04/14/2026		U. S. Bank	Zoubek - Holiday Inn, Hastings - Training & Testing for ...	64001 · Travel/Training	-377.28

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Date	Num	Name	Memo	Account	Amount
04/14/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-193.05
04/14/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-5.98
Total Sewer					-10,421.08
<b>Solid Waste</b>					
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-36.44
04/14/2026		Bud's Sanitary Service	March 2026	66009 · Landfill	-17,193.00
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-163.45
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-649.72
Total Solid Waste					-18,052.61
<b>Water</b>					
04/14/2026		Albion Thriftyway	Ticket # 1685 -Toilet Tissue for Break Room	60002 · Shop Supplies	-4.58
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-182.23
04/14/2026		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-50.63
04/14/2026		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-110.15
04/14/2026		Bomgaars Supply Inc.	Inv.# 29085555 - Pipe Nipples, Reducing Couplings	60004 · Parts	-57.94
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-490.34
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,274.01
04/14/2026	Inv.# 5323797219	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.70
04/14/2026	Inv.# 5326543305	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-11.58
04/14/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
04/14/2026		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-155.70
04/14/2026		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
04/14/2026	Inv.# 112699	Holiday Inn Kearney	Morearty - Backflow Conference 3/4/26	64001 · Travel/Training	-139.95
04/14/2026	Inv.# 112707	Holiday Inn Kearney	Redler - Backflow Conference 3/4/26	64001 · Travel/Training	-139.95
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5778006	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46

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Date	Num	Name	Memo	Account	Amount
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-911.43
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-1,175.32
04/14/2026	Inv.# 0969172-IN	Municipal Supply, Inc.	(6) Curb Stop Box Lids	60004 · Parts	-101.82
04/14/2026	Inv.# 0969172-IN	Municipal Supply, Inc.	Shipping of Curb Stop Box Lids	60007 · Freight	-16.93
04/14/2026	Inv.# 0970248-IN	Municipal Supply, Inc.	(25) 3/4" MTR Coup 2 1/2" Long	60004 · Parts	-491.00
04/14/2026	Inv.# 0970248-IN	Municipal Supply, Inc.	(15) 1" NL Meter Coup 2 5/8" Long	60004 · Parts	-453.45
04/14/2026	Inv.# 0970248-IN	Municipal Supply, Inc.	Shipping of parts	60007 · Freight	-28.21
04/14/2026	Inv.# 0971673-IN	Municipal Supply, Inc.	Ball Nose Tips	60004 · Parts	-23.00
04/14/2026	Inv.# 0971673-IN	Municipal Supply, Inc.	Shipping of Ball Nose Tips	60007 · Freight	-16.73
04/14/2026	Inv.# 601214	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-1,418.00
04/14/2026	Inv.# 6030122	One Call Concepts, Inc.	Locate Fee - March 2026	66014 · Locates	-51.62
04/14/2026	Inv# 6139631464	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
04/14/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
04/14/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
04/14/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-7.49
04/14/2026		White Star Oil Co. LLC	water	60011 · Fuel	-64.76
Total Water					-8,654.02
Total Enterprise Funds					-37,127.71
<b>Governmental Funds</b>					
<b>Economic Development</b>					
04/14/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
<b>General</b>					
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal- Notice of PC Meeting	66002 · Printing/Legal	-6.11
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal- Proceedings	66002 · Printing/Legal	-81.59
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal- Notice of CC Meeting	66002 · Printing/Legal	-6.54
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - The Nest	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - Hwy 14 Brewing	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - Cardinal Inn & Event Center	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - White Star Oil	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - Thriftyway	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - Pump & Pantry	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - Pizza Hut	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Liq. Lic. Renewal - Casey's General Store	66002 · Printing/Legal	-10.47
04/14/2026	Inv.# 87104	Albion News/Boone County Tribune	Legal - Notice of Public Hearing -The Manchester Drink...	66002 · Printing/Legal	-7.42
04/14/2026		Albion Thriftyway	Ticket # 4268 - Cleaning Supplies, Coffee Creamer, Ha...	60001 · Office supplies	-39.73
04/14/2026	Inv.# 38274	AMGL	Audit of Financial Statements for the year ended 9/30/25	70508 · Accounting Fees	-8,910.00
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
04/14/2026	Inv.# 235475	Applied Connective Technologies	Reposition Radios for City Cameras	61001 · Computer Maint	-50.99
04/14/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
04/14/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-381.89
04/14/2026		Boone County Development Agency	2nd Half of 2025-2026 BCDA Inc. Membership Fees	80001 · Boone County Ec	-10,402.50
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-653.79

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**City of Albion  
Bills Report  
April 14, 2026**

Date	Num	Name	Memo	Account	Amount
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,923.72
04/14/2026	Inv.# 5768789	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.87
04/14/2026	Inv.# 5768789	Jackson Services	Mats	60010 · Janitor Supply	-27.45
04/14/2026	Inv.# 5773408	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.58
04/14/2026	Inv.# 5778006	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-20.44
04/14/2026	Inv.# 5778006	Jackson Services	Mats	60010 · Janitor Supply	-27.45
04/14/2026	Inv.# 5782582	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.50
04/14/2026	Inv.# 5787924	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.94
04/14/2026	Inv.# 5787924	Jackson Services	Mats	60010 · Janitor Supply	-27.45
04/14/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-2,734.28
04/14/2026	Inv.# 5304290	Loffler	Contract # C5860i-37S01351-01	66004 · Copier Service Contract	-311.03
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-344.74
04/14/2026	Inv.# 294138	Stealth Broadband	Fiber X Business GIG - City Hall, 4/1/26-4/30/26	62001 · Telephone/Internet	-99.00
04/14/2026	Inv.# 294138	Stealth Broadband	Static IP - City Hall, 4/1/26-4/30/26	62001 · Telephone/Internet	-10.00
04/14/2026		U. S. Bank	Hampton Inn - Devine NMPP/Ace Mtgs.	64001 · Travel/Training	-130.59
04/14/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
04/14/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-28,788.48
<b>Park</b>					
04/14/2026	Inv.# 4424271	AKRS Equipment	Oil & Oil Filter for Gator	61003 · Equipment Maintenance	-15.14
04/14/2026		Albion Thriftyway	Ticket # 1685 -Toilet Tissue for Break Room	60002 · Shop Supplies	-4.58
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-218.67
04/14/2026	Inv.# 234561	Applied Connective Technologies	Replace Cable for Camera Radio Link	61002 · Maint Sports Complex	-702.86
04/14/2026		Black Hills Energy-1246149692	Cardinal Cage	62000 · Utilities	-336.02
04/14/2026		Bomgaars Supply Inc.	Inv.# 29081558 - Gloves	60002 · Shop Supplies	-12.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29082334 - Leaf Rake	60002 · Shop Supplies	-14.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29083104 - Trash Can Liners	60010 · Janitor Supply	-21.98
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-490.34
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,274.01
04/14/2026		Cedar Valley Lumber	Inv.# 2603-205201 - Faucet for Women's Restroom	61005 · Maintainance Fuller Park	-72.99
04/14/2026		Cedar Valley Lumber	Inv.# 2603-206516 - 4" PVC Slip Cap & Coupling	60002 · Shop Supplies	-21.98
04/14/2026	Inv.# 2603-352697	Cedar Valley Lumber	OSB, Paint, Green Treat & supplies to line the walls of ...	80000 · Capital Outlay	-1,732.55
04/14/2026	Inv.# 5323797219	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.69
04/14/2026	Inv.# 5326543305	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-11.57
04/14/2026	Inv.# 1029	Grounded Turf Solutions LLC	Synthetic Turf Installation, Batting Cage Turf for Phase 1	80000 · Capital Outlay	-26,800.00
04/14/2026	Inv.# 1030	Grounded Turf Solutions LLC	Synthetic Turf Installation, Batting Cage Turf for Phase 2	80000 · Capital Outlay	-26,800.00
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
04/14/2026	Inv.# 5778006	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
04/14/2026	Inv.# 5787924	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-111.24
04/14/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-5,468.56
04/14/2026		Kelly's Heating & Air Conditioning	Phase 2 - Installation of (2) Lennox furnances & spiral d...	80000 · Capital Outlay	-26,000.00
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-573.15

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Date	Num	Name	Memo	Account	Amount
04/14/2026	Inv.# 31026	Main Street Sports, LLC	Vinyl Wall Padding for Cardinal Cage	80000 · Capital Outlay	-28,480.95
04/14/2026	Inv.# 31226	Main Street Sports, LLC	Panels Custom for Garage Doors & Walk-in Doors	80000 · Capital Outlay	-1,806.43
04/14/2026	Inv.# 04032026	Main Street Sports, LLC	Ultimate Jr. Fan Aluminum Playground System - For Cla...	80000 · Capital Outlay	-5,832.00
04/14/2026	Inv.# 04032026	Main Street Sports, LLC	Pickleball Plated Aluminum Floor Socket & Cover - For ...	80000 · Capital Outlay	-1,276.00
04/14/2026	Inv.# 04032026	Main Street Sports, LLC	Pickleball System - For Clark Park	80000 · Capital Outlay	-1,878.00
04/14/2026	Inv.# 538894	Midwest Alarm Services	Fire Alarms - Cardinal Cage	80000 · Capital Outlay	-3,290.00
04/14/2026	Inv.# 10001682	Midwest Alarm Services	Fire Extinguishers - Cardinal Cage	80000 · Capital Outlay	-165.00
04/14/2026	Inv.# 0969858-IN	Municipal Supply, Inc.	Water Tap Saddle for New Bathrooms at Clark Park	80000 · Capital Outlay	-281.22
04/14/2026	Inv.# 2692	Neidhardt Sandblasting	Painting of iron for batting cage structures	80000 · Capital Outlay	-650.00
04/14/2026	Inv.# 2670	Seier's On-site Service	Cardinal Cage Project	80000 · Capital Outlay	-1,572.24
04/14/2026	Inv.# 294138	Stealth Broadband	Fiber X Business GIG - Mini Park, 4/1/26-4/30/26	62001 · Telephone/Internet	-99.00
04/14/2026	Inv.# 294138	Stealth Broadband	Static IP - Mini Park, 4/1/26-4/30/26	62001 · Telephone/Internet	-10.00
04/14/2026	Inv.# 294138	Stealth Broadband	Business Fiber - Sports Complex, 4/1/26-4/30/26	62001 · Telephone/Internet	-99.00
04/14/2026	Inv.# 294138	Stealth Broadband	Business Fiber - Cardinal Cage, 4/1/26-4/30/26	62001 · Telephone/Internet	-99.00
04/14/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
04/14/2026	117178	Wallin Tree Service	3 Trees cut down, ground out, & cleaned up at Sports C...	61010 · Tree Removal	-3,200.00
<b>Total Park</b>					<b>-140,547.12</b>
<b>Pool</b>					
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-60.74
04/14/2026	Inv.# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-708.27
04/14/2026	Inv.# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,248.59
04/14/2026		U. S. Bank	Waterloo Tent & Tarp - 50% deposit down on new Umbr...	61008 · Pool Maintenance	-1,642.50
<b>Total Pool</b>					<b>-5,672.60</b>
<b>Police</b>					
04/14/2026	Inv.# 64456	AED Authority	(3) Battery Kits for AED's	61003 · Equipment Maintenance	-1,048.00
04/14/2026	Inv.# 920	Albion Car Wash	2/1/26 - 2/28/26	60012 · Car Wash	-13.00
04/14/2026		Albion Thriftyway	Ticket # 1685 -Toilet Tissue for Break Room	60001 · Office supplies	-4.58
04/14/2026	Inv.#1HQW-4WN1-Y...	Amazon Capital Services	(2) Deadbolt Door Locks, Wirless Security Camera	60003 · Equipment	-539.93
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
04/14/2026	Inv.# 235384	Applied Connective Technologies	10' HDMI Cable	61001 · Computer Maint	-20.69
04/14/2026		AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
04/14/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
04/14/2026		Bomgaars Supply Inc.	Inv.# 29083865 - Wiper Blade, Gorilla Wood Glue, Deck...	61003 · Equipment Maintenance	-34.57
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-871.72
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,223.16
04/14/2026	Inv.# 1520613	DAS State ACCTG	March 2026 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
04/14/2026	Inv.# 266158	Heartland Radar	(3) MPH - Python III	61003 · Equipment Maintenance	-135.00
04/14/2026	Inv. # 20009	J's Auto Repair	20 & 40 AMP Fuses for Charger	61003 · Equipment Maintenance	-82.32
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-143.69
04/14/2026	Inv.# 29143	Main Street Auto Sales & Service`	Oil Change - Durango	61003 · Equipment Maintenance	-71.74
04/14/2026	Inv.# 29143	Main Street Auto Sales & Service`	Install Lighter Sockets in Charger	61003 · Equipment Maintenance	-89.35
04/14/2026	Inv.# 20260130A	StuntCams LLC	(6) Patrol Eyes IRIS Replacement Batteries	60003 · Equipment	-135.00
04/14/2026	Inv.# 0012893-IN	Sunset Law Enforcement	Horn 9mm Luger, Fiocchi 9mm Luger	66030 · Ammunition	-636.65
04/14/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00

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**City of Albion**  
**Bills Report**  
**April 14, 2026**

Date	Num	Name	Memo	Account	Amount
04/14/2026		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
04/14/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-476.67
Total Police					-8,974.41
<b>Fire</b>					
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
04/14/2026		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-368.64
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Fire Dept. WC Policy Installment	63000 · Insurance	-288.25
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-6,822.03
04/14/2026	Inv.# 2122446	Central Community College	BLS Renewal - A Holka, A. Levander, A. Schriver, K. Ti...	64001 · Travel/Training	-275.00
04/14/2026	Inv. # 68007	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
04/14/2026	Inv.# 146001	Danko Emergency Equipment Co.	Service to Units # 31, 40, & 61	61003 · Equipment Maintenance	-565.00
04/14/2026	Inv.# 434C400014516	Fairfield Inn & Suites	Lodging -EMS Conf.; Thompson, Tisthammer, Childress...	64001 · Travel/Training	-2,833.95
04/14/2026		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
04/14/2026		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
04/14/2026		Great Plains Communications	High Speed Business Internet - 4/16/26-5/15/26	62001 · Telephone/Internet	-105.00
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-327.44
04/14/2026	Inv.# P07715	MacQueen Equipment, LLC	Battery for Extrication Tools	61003 · Equipment Maintenance	-830.00
04/14/2026	Inv.# P07715	MacQueen Equipment, LLC	Shipping of Battery	60007 · Freight	-16.85
04/14/2026	Inv.# XA101180747:01	Truck Center Companies	HZ9877	61003 · Equipment Maintenance	-8.74
04/14/2026	Inv.# 220008066	Two Rivers Auto Parts of Albion-Fire	Washer Fluid for all Units	61003 · Equipment Maintenance	-26.94
04/14/2026	Inv# 6139631464	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
04/14/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-321.23
Total Fire					-13,130.70
<b>Library</b>					
04/14/2026	Inv.# 88063	Albion News/Boone County Tribune	Legal - Notice of 2/3/26 Meeting	66002 · Printing/Legal	-1.75
04/14/2026	Inv.#1HQW-4WN1-Y...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-1,163.55
04/14/2026	Inv.#1HQW-4WN1-Y...	Amazon Capital Services	Gel & Felt Tip Pens, Magnets	60001 · Office supplies	-33.28
04/14/2026	Inv.# 234432	Applied Connective Technologies	Backup Battery Order Request	61001 · Computer Maint	-397.20
04/14/2026	Inv.# 234840	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
04/14/2026	Inv.# 234857	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
04/14/2026	Inv.# 234626	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-326.90
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,624.28
04/14/2026	Inv.# 4626	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-683.92
04/14/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-4,728.14

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City of Albion  
 Bills Report  
 April 14, 2026

Date	Num	Name	Memo	Account	Amount
<b>Street</b>					
04/14/2026		Albion Thriftyway	Ticket # 1685 -Toilet Tissue for Break Room	60002 · Shop Supplies	-4.58
04/14/2026	Inv.#1HQW-4WN1-Y...	Amazon Capital Services	Air Filter Element	61003 · Equipment Maintenance	-25.31
04/14/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-381.90
04/14/2026		Bomgaars Supply Inc.	Inv.# 29076695 - Bolts, Lags, Lock Washers	60002 · Shop Supplies	-5.34
04/14/2026		Bomgaars Supply Inc.	Inv.# 29078759 - Bolt Cutter, Saw Blade	60021 · Tools and Equipment	-48.78
04/14/2026		Bomgaars Supply Inc.	Inv.# 29078808 - Spray Grease	60002 · Shop Supplies	-7.59
04/14/2026		Bomgaars Supply Inc.	Inv.# 29079407 - Wiper Blades	61003 · Equipment Maintenance	-33.98
04/14/2026		Bomgaars Supply Inc.	Inv.# 29079506 - Retractable Knife	60002 · Shop Supplies	-11.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29080206 - Asst. Letter/Number	60002 · Shop Supplies	-3.29
04/14/2026		Bomgaars Supply Inc.	Inv.# 29080263 - Bulk Bolts	60002 · Shop Supplies	-11.65
04/14/2026		Bomgaars Supply Inc.	Inv.# 29080288 - Bulk Bolts	60002 · Shop Supplies	-44.81
04/14/2026		Bomgaars Supply Inc.	Inv.# 29081790 - Cable Ties	60002 · Shop Supplies	-24.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29082295 - Stealthcam Battery Pack	61003 · Equipment Maintenance	-59.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29083091 - Memory Card, Battery	61003 · Equipment Maintenance	-63.98
04/14/2026		Bomgaars Supply Inc.	Inv.# 29083225 - Retractable Air Hose Reel	60021 · Tools and Equipment	-159.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29082086 - (2) Battery Cables, (2) Non-Lead Term...	60002 · Shop Supplies	-24.96
04/14/2026		Bomgaars Supply Inc.	Inv.# 29083998 - Hose Nozzle	60002 · Shop Supplies	-9.99
04/14/2026		Bomgaars Supply Inc.	Inv.# 29084101 - USB Charger	60001 · Office supplies	-21.99
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-980.69
04/14/2026	Inv# 87745	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,872.88
04/14/2026		Cedar Valley Lumber	Inv.# 2603-205767 - 3/4X10 Dual Chisel Bit	60002 · Shop Supplies	-24.99
04/14/2026		Cedar Valley Lumber	Inv.# 2603-205768 - 5" & 7" Diamond Masonry Discs	60002 · Shop Supplies	-82.98
04/14/2026	Inv.# 5323797219	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.69
04/14/2026	Inv.# 5326543305	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-11.57
04/14/2026	Inv.# 8681	Cox Tire Service LLC	Tire - Dump Trailer	61003 · Equipment Maintenance	-438.57
04/14/2026	Inv.# 20026	J's Auto Repair	Oil Pressure Switch for 2005 Chevy 2500	61003 · Equipment Maintenance	-291.88
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5768789	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5773408	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5778006	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5778006	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5782582	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
04/14/2026	Inv.# 5787924	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
04/14/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-911.42

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City of Albion  
Bills Report  
April 14, 2026

Date	Num	Name	Memo	Account	Amount
04/14/2026	Inv.# AR06385	Kayton International Inc.	Lease Case IH Max 125 Tractor 4/1-4/30/26	60015 · Equipment Rent	-375.00
04/14/2026	Inv.# 77865	Loup Power District		62000 · Utilities	-2,605.72
04/14/2026	Inv.# IN0001348	National Sign Company, LLC	(28) Post Reflectors	60008 · Traffic Control	-582.00
04/14/2026	Inv.# IN0001348	National Sign Company, LLC	Shipping of Post Reflectors	60007 · Freight	-78.21
04/14/2026	Inv.# IN0001311	National Sign Company, LLC	Custom Sign, 24"X18" Blue/White	60008 · Traffic Control	-98.00
04/14/2026	Inv.# IN0001311	National Sign Company, LLC	Shipping of Sign	60007 · Freight	-36.38
04/14/2026	Inv# 50971	Team Lab	Fine Road Patch (50 bags)	60013 · Materials	-900.00
04/14/2026	Inv# 50971	Team Lab	Shipping of Road Patch	60007 · Freight	-201.00
04/14/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
04/14/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-605.26
Total Street					-14,153.00
Total Governmental Funds					-216,034.45
<b>TOTAL</b>					<b>-253,162.16</b>