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Accrual Basis

City of Albion

Bills Report

July 21, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Ink Cartridge	66002 · Printing/Legal	-39.49
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Ink Cartridge	60001 · Office supplies	-41.79
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-196.02
07/21/2026		Bomgaars Supply Inc.	Inv.# 29109461 - Coupling, Hose Clamp	61003 · Equipment Maintenance	-14.97
07/21/2026		Bomgaars Supply Inc.	Inv.# 29109461 - Nutdriver Set, Bit Tip Holder, Pliers	60002 · Shop Supplies	-48.97
07/21/2026		Bomgaars Supply Inc.	Inv.# 29110720 - Funnel	60002 · Shop Supplies	-5.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29110720 - Hose Nozzles, Brass Hose Shut-Offs	61003 · Equipment Maintenance	-43.96
07/21/2026		Bomgaars Supply Inc.	Inv.# 29111389 - Hex Bit Socket, Magnetic Tray	60002 · Shop Supplies	-14.38
07/21/2026		Bomgaars Supply Inc.	Inv.# 29111995 - Hose Clamp, Eva Tubing	61003 · Equipment Maintenance	-34.29
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115972 - (2) Fans, Floursack Towel	60001 · Office supplies	-71.97
07/21/2026		Bomgaars Supply Inc.	Inv.# 29117191 - Water	60002 · Shop Supplies	-60.06
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115060 - Water	60002 · Shop Supplies	-6.43
07/21/2026	Inv.# 5343091612	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.75
07/21/2026	Inv.# 5345916208	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-18.58
07/21/2026	Inv.# 9424	Cox Tire Service LLC	(4) Tires	61003 · Equipment Maintenance	-756.00
07/21/2026		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
07/21/2026		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-145.08
07/21/2026	Inv.# 83515882	Helena Agri-Enterprises, LLC	2-4-D Weed Spray	66026 · Mosquito/Fertilizer/Law...	-30.00
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5842749	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5868507	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
07/21/2026	Inv.# 18237	Johnson Service Co.	Mobilization	61110 · SEWER SYSTEM MAI...	-3,000.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 5th & Main	61110 · SEWER SYSTEM MAI...	-4,700.00

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Date	Num	Name	Memo	Account	Amount
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 5th & Church	61110 · SEWER SYSTEM MAI...	-4,300.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 4th & Church	61110 · SEWER SYSTEM MAI...	-4,000.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 4th & Main	61110 · SEWER SYSTEM MAI...	-3,950.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 4th & Market	61110 · SEWER SYSTEM MAI...	-2,700.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 3rd & Church	61110 · SEWER SYSTEM MAI...	-3,250.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 2nd & Church	61110 · SEWER SYSTEM MAI...	-1,700.00
07/21/2026	Inv.# 18237	Johnson Service Co.	Rehab Manhole - 3rd & Main	61110 · SEWER SYSTEM MAI...	-2,300.00
07/21/2026	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 7/1-7/31/26	60015 · Equipment Rent	-375.00
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-2,267.74
07/21/2026	Inv.# 0880309-IN	MARC	Green Spray Paint for Locates	60002 · Shop Supplies	-150.00
07/21/2026	Inv.# 0880309-IN	MARC	Shipping of Spray Paint	60007 · Freight	-21.91
07/21/2026	Inv.# 1293400	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-490.92
07/21/2026	Inv.# 317569	Stealth Broadband	Business Fiber - Sewer Plant, 7/1/26-8/31/26	62001 · Telephone/Internet	-198.00
07/21/2026	Inv.# 31220	Subsurface Solutions	GPS Portal (Online Mapping Service)	60021 · Tools and Equipment	-184.00
07/21/2026		Two Rivers Auto Parts - City	Inv.# 220010066 - 14.1OZ Delvac Extreme	61003 · Equipment Maintenance	-69.90
07/21/2026		Two Rivers Auto Parts - City	Inv.# 220010169 - ISO 220 5 Gal.	61003 · Equipment Maintenance	-202.64
07/21/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-237.26
07/21/2026		White Star Oil Co. LLC	Ice	65000 · Miscellaneous	-5.98
Total Sewer					-35,770.64
Solid Waste					
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Local Ad - City Wide Clean-Up	66002 · Printing/Legal	-90.75
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Local Ad - City Wide Clean-Up	66002 · Printing/Legal	-90.75
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127976, Clean-Up Days 2026, 1.62 Tons Trash	66010 · Community Clean-up	-414.60
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127977, Clean-Up Days 2026, 3.27 Tons Trash	66010 · Community Clean-up	-415.80
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127979, Clean-Up Days 2026, 1.99 Tons Trash	66010 · Community Clean-up	-444.20
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127981, Clean-Up Days 2026, 1.67 Tons Trash	66010 · Community Clean-up	-418.60
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127978, Clean-Up Days 2026, 2 Tons Trash	66010 · Community Clean-up	-445.00
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127980, Clean-Up Days 2026, 2.56 Tons Trash	66010 · Community Clean-up	-387.40
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127982, Clean-Up Days 2026, 2.8 Tons Trash	66010 · Community Clean-up	-509.00
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127983, Clean-Up Days 2026, 1.9 Tons Trash	66010 · Community Clean-up	-437.00
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127984, Clean-Up Days 2026, 3.35 Tons Trash	66010 · Community Clean-up	-553.00
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 127985, Clean-Up Days 2026, 2.1 Tons Trash	66010 · Community Clean-up	-453.00
07/21/2026		Albracht Disposal Service, Inc.	Inv. # 128049, Clean-Up Days 2026, Appliance Roll-Off	66009 · Landfill	-275.00
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-39.20
07/21/2026		Bud's Sanitary Service	June 2026	66009 · Landfill	-17,898.00
Total Solid Waste					-22,881.30

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Date	Num	Name	Memo	Account	Amount
Water					
07/21/2026		Albion Thriftyway	Ticket # 5973 - Cleaning Supplies	60002 · Shop Supplies	-4.55
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-196.02
07/21/2026		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-50.43
07/21/2026		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-104.21
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107102 - LED Bulb	61003 · Equipment Maintenance	-16.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29116781 - Bleach	60002 · Shop Supplies	-4.59
07/21/2026		Bomgaars Supply Inc.	Inv.# 29117191 - Water	60002 · Shop Supplies	-60.06
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115060 - Water	60002 · Shop Supplies	-6.43
07/21/2026	Inv.# 54307	Central District Health Dept.	Coliform Tests	66016 · Lab Costs	-162.00
07/21/2026	Inv.# 5343091612	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.75
07/21/2026	Inv.# 5345916208	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-18.59
07/21/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
07/21/2026		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-155.45
07/21/2026		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
07/21/2026	Inv.# 83515882	Helena Agri-Enterprises, LLC	2-4-D Weed Spray	66026 · Mosquito/Fertilizer/Law...	-30.00
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5842749	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5868507	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-2,170.91
07/21/2026	Inv.# 0977878-IN	Municipal Supply, Inc.	(2) Curb Stops	60004 · Parts	-475.14
07/21/2026	Inv.# 0977878-IN	Municipal Supply, Inc.	Shipping of Curb Stops	60007 · Freight	-17.70
07/21/2026	Inv.# 0981485-IN	Municipal Supply, Inc.	(20) Water Main Valves Mud Plugs	60004 · Parts	-190.00
07/21/2026	Inv.# 0981485-IN	Municipal Supply, Inc.	Shipping of Mud Plugs	60007 · Freight	-50.21
07/21/2026	Inv.# 0980393-IN	Municipal Supply, Inc.	(2) O-Rings	60004 · Parts	-8.00

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Date	Num	Name	Memo	Account	Amount
07/21/2026	Inv. # 606884	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-398.00
07/21/2026	Inv.# 6060122	One Call Concepts, Inc.	Locate Fee - June 2026	66014 · Locates	-14.29
07/21/2026	Inv.# 31220	Subsurface Solutions	GPS Portal (Online Mapping Service)	60021 · Tools and Equipment	-184.00
07/21/2026	Inv# 6147163802	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
07/21/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
07/21/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-4,611.88
Total Enterprise Funds					-63,263.82
Governmental Funds					
Economic Development					
07/21/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Legal - Proceedings	66002 · Printing/Legal	-82.90
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Legal - Ord. 346(26)	66002 · Printing/Legal	-12.22
07/21/2026	Inv.# 91602	Albion News/Boone County Tribune	Legal - Notice of PC Meeting	66002 · Printing/Legal	-6.54
07/21/2026		Albion Thriftyway	Ticket# 7955 - Cleaning Supplies	60001 · Office supplies	-4.09
07/21/2026	Inv.#16YD-N9QR-9V...	Amazon Capital Services	Independence Day Office Decorations	60001 · Office supplies	-57.56
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.76
07/21/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
07/21/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-70.25
07/21/2026	Inv.# 5343091612	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-27.21
07/21/2026		Gragerts Shur Save	Ticket # 3853 - Tea	60001 · Office supplies	-4.09
07/21/2026		IIMC	Devine- Annual Membership Dues through 3/31/2027	64000 · Dues	-195.00
07/21/2026	Inv.# 5840297	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.12
07/21/2026	Inv.# 5842749	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-21.38
07/21/2026	Inv.# 5842749	Jackson Services	Mats	60010 · Janitor Supply	-27.45
07/21/2026	Inv.# 5848220	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.00
07/21/2026	Inv.# 5853678	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-18.01
07/21/2026	Inv.# 5853678	Jackson Services	Mats	60010 · Janitor Supply	-27.45
07/21/2026	Inv.# 5862977	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.73
07/21/2026	Inv.# 5868507	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-20.78
07/21/2026	Inv.# 5868507	Jackson Services	Mats	60010 · Janitor Supply	-27.45
07/21/2026	Inv.# 5387720	Loffler	Contract # C5860i-37S01351-01	66004 · Copier Service Contract	-311.03
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-365.98
07/21/2026		Nationwide	Policy #BD7900568955 - Public Official Bond - Aug.15, ...	63000 · Insurance	-100.00
07/21/2026	Inv.# 26542	Northeast NE Development District	2026 - 2027 Membership Dues	64000 · Dues	-2,293.65
07/21/2026	Inv.# 317569	Stealth Broadband	Fiber X Business GIG - City Hall, 7/1/26-8/31/26	62001 · Telephone/Internet	-198.00
07/21/2026	Inv.# 317569	Stealth Broadband	Static IP - City Hall, 7/1/26-8/31/26	62001 · Telephone/Internet	-20.00
07/21/2026		U. S. Bank	American Concrete Institute - Code Book for Structural ...	60001 · Office supplies	-309.00
07/21/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
07/21/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-5,702.14

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Date	Num	Name	Memo	Account	Amount
Park					
07/21/2026	Inv.#16YD-N9QR-9V...	Amazon Capital Services	Dog Waste Disposable Bags	60010 · Janitor Supply	-94.56
07/21/2026	Inv.#16YD-N9QR-9V...	Amazon Capital Services	Replacement Lights for Trail	61003 · Equipment Maintenance	-404.85
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-235.24
07/21/2026		Black Hills Energy-1246149692	Cardinal Cage	62000 · Utilities	-48.76
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107379 - Snap Springs	61003 · Equipment Maintenance	-14.56
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107671 - Batteries, Snap Links	61003 · Equipment Maintenance	-29.46
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107671 - Air Fresheners	60010 · Janitor Supply	-17.98
07/21/2026		Bomgaars Supply Inc.	Inv.# 29109948 - Chain, Canvas Tarp	61002 · Maint Sports Complex	-15.92
07/21/2026		Bomgaars Supply Inc.	Inv.# 29112693 - Valve Core Remover, Slime Tire Sealant	61003 · Equipment Maintenance	-25.47
07/21/2026		Bomgaars Supply Inc.	Inv.# 29113085 - (2) Hitch Pins	61003 · Equipment Maintenance	-7.48
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115000 - Bleach & Sprayer for Fountain	61006 · Maintenance Mini Park	-18.58
07/21/2026		Bomgaars Supply Inc.	Inv.# 29116789 - Parts for weedeater repair	61003 · Equipment Maintenance	-13.95
07/21/2026		Bomgaars Supply Inc.	Inv.# 29117191 - Water	60002 · Shop Supplies	-180.18
07/21/2026		Bomgaars Supply Inc.	Inv.# 29113286 - Ball Valve	61003 · Equipment Maintenance	-5.69
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115060 - Water	60002 · Shop Supplies	-6.44
07/21/2026		Cedar Valley Lumber	Inv.# 2606-211673 - Trash Bags	60010 · Janitor Supply	-20.98
07/21/2026		Cedar Valley Lumber	Inv.# 2606-212275 - Female Hose End	61003 · Equipment Maintenance	-6.99
07/21/2026		Cedar Valley Lumber	Inv.# 2606-212754 - Plunger for Mini Park Restrooms	61006 · Maintenance Mini Park	-9.99
07/21/2026		Cedar Valley Lumber	Inv.# 2606-212875 - Cable, Wire Rope Clip, Bolts, Spray...	80000 · Capital Outlay	-168.89
07/21/2026		Cedar Valley Lumber	Inv.# 2606-212914 - Wire Rope Clip for Cardinal Cage	80000 · Capital Outlay	-23.70
07/21/2026		Cedar Valley Lumber	Inv.# 2606-213607 - Supplies for Cardinal Cage	80000 · Capital Outlay	-704.88
07/21/2026	Inv.# 5343091612	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.75
07/21/2026	Inv.# 5345916208	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-18.59
07/21/2026	Inv.# 1786	Ed Liss Maintenance	Testing of Backflow Device @ Mini Park	61006 · Maintenance Mini Park	-80.00
07/21/2026	Inv.# 141924	Edgehill Motors Inc	(2) Air Filters	61003 · Equipment Maintenance	-50.00
07/21/2026	Inv.# 141631	Edgehill Motors Inc	(2) Pins, (1) Pulley	61003 · Equipment Maintenance	-68.23
07/21/2026	Inv.# 26326	Green Turf	Repair broken nozzle at Mini Park	91050 · Sprinkler Reserve	-128.00
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
07/21/2026	Inv.# 5840297	Jackson Services	Body Wash	60010 · Janitor Supply	-90.00
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
07/21/2026	Inv.# 5842749	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
07/21/2026	Inv.# 5842749	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-55.62
07/21/2026	Inv.# 5842749	Jackson Services	Foam Soap	60010 · Janitor Supply	-45.00
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
07/21/2026	Inv.# 5868507	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
07/21/2026	Inv.# 174694	JEO - TRAIL	Albion City Trail - Services through 6/5/26	80000 · Capital Outlay	-3,493.75
07/21/2026	Inv.# 175416	JEO - TRAIL	Albion City Trail - Services through 7/10/26	80000 · Capital Outlay	-3,288.75
07/21/2026	Inv.# AW42145	Kayton's	Rear Axle Seal	61003 · Equipment Maintenance	-505.38
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-1,721.22
07/21/2026	Inv.# 909360	Mueller Sprinkler	(2) High Speed Heads for Sports Complex	91050 · Sprinkler Reserve	-199.06
07/21/2026	Inv.# 909462	Mueller Sprinkler	Partial billing for sprinkler repairs due to construction, hy...	80000 · Capital Outlay	-8,189.48
07/21/2026	Inv.# 5519	Speed Services, LLC	Pump south holding tank at campground	61014 · Campground Maintena...	-185.00
07/21/2026	Inv.# 317569	Stealth Broadband	Fiber X Business GIG - Mini Park, 7/1/26-8/31/26	62001 · Telephone/Internet	-198.00
07/21/2026	Inv.# 317569	Stealth Broadband	Static IP - Mini Park, 7/1/26-8/31/26	62001 · Telephone/Internet	-20.00

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Date	Num	Name	Memo	Account	Amount
07/21/2026	Inv.# 317569	Stealth Broadband	Business Fiber - Sports Complex, 7/1/26-8/31/26	62001 · Telephone/Internet	-198.00
07/21/2026	Inv.# 317569	Stealth Broadband	Business Fiber - Cardinal Cage, 7/1/26-8/31/26	62001 · Telephone/Internet	-198.00
07/21/2026		Tennis Courts Unlimited, Inc.	30% down payment to renovate Sport Court 50' X 75'	80000 · Capital Outlay	-7,050.00
07/21/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
07/21/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-471.00
Total Park					-28,442.96
Pool					
07/21/2026	Inv# 0264205-IN	ACCO Unlimited Corporation	Liquid Chlorinating Solution-L	60014 · Chemicals	-1,363.80
07/21/2026	Inv# 0264205-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-95.00
07/21/2026	Inv# 0264841-IN	ACCO Unlimited Corporation	Liquid Chlorinating Solution-L	60014 · Chemicals	-398.00
07/21/2026	Inv# 0264841-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-95.00
07/21/2026	Inv# 0265119-IN	ACCO Unlimited Corporation	Sodium Bicarbonate, Chemtrol ORP & pH Probes, Inject...	60014 · Chemicals	-1,852.10
07/21/2026	Inv# 0265119-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-95.00
07/21/2026	Inv# 0265143-IN	ACCO Unlimited Corporation	pH Indicator #4, 60ml	60014 · Chemicals	-8.64
07/21/2026	Inv# 0265143-IN	ACCO Unlimited Corporation	Shipping of pH Indicator #4, 60ml	60007 · Freight	-18.39
07/21/2026		Albion Thriftyway	Ticket # 1423 - String Cheese, Ice Cream Sandwiches, ...	66019 · Concessions - Expense	-57.63
07/21/2026		Albion Thriftyway	Ticket # 5174 - Water, Pop	66019 · Concessions - Expense	-19.83
07/21/2026		Albion Thriftyway	Ticket # 1886 - Pop, Gatorade	66019 · Concessions - Expense	-122.25
07/21/2026		Albion Thriftyway	Ticket # 2442 - Ice Cream Sandwiches, Pop, Popcorn & ...	66019 · Concessions - Expense	-93.90
07/21/2026		Albion Thriftyway	Ticket # 2820 - Pop, Gatorade, Water	66019 · Concessions - Expense	-93.02
07/21/2026		Albion Thriftyway	Ticket # 3344 - Ice Cream Bars, Water, Pop, Oil	66019 · Concessions - Expense	-212.34
07/21/2026		Albion Thriftyway	Ticket #4442 - Ice Cream Bars, Popcorn, Pop	66019 · Concessions - Expense	-58.34
07/21/2026		Albion Thriftyway	Ticket #4442 - Dish Detergent	60019 · Pool Supplies	-13.70
07/21/2026		Albion Thriftyway	Ticket #5256 - String Cheese, Ice Cream, Ice Pops	66019 · Concessions - Expense	-23.46
07/21/2026		Albion Thriftyway	Ticket #6986 - Ice Cream Bars, Pop, Oil	66019 · Concessions - Expense	-152.76
07/21/2026		Albion Thriftyway	Ticket# 7854 - Ice Cream Bars, Pop, Gatorade	66019 · Concessions - Expense	-129.25
07/21/2026	Inv.#19WH-Y4LR-4Q...	Amazon Capital Services	Gauze Pads, Disposable Gloves, Neck Lanyards	60019 · Pool Supplies	-45.22
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-65.34
07/21/2026		Black Hills Energy 7773924007	acc't #7773924007, 5/13/26 - 6/3/26	62000 · Utilities	-674.53
07/21/2026		Bomgaars Supply Inc.	Inv.# 29111932 - Trash Bags	60019 · Pool Supplies	-25.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29113267 - Copper Tubing, Flare Nuts	61008 · Pool Maintenance	-22.97
07/21/2026		Bomgaars Supply Inc.	Inv.# 29114029 - Trash Bags	60019 · Pool Supplies	-25.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29117071 - Trash Bags	60019 · Pool Supplies	-15.99
07/21/2026	Inv.# 5840297	Jackson Services	Body Wash	60010 · Janitor Supply	-90.00
07/21/2026	Inv.# 5836736	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
07/21/2026	Inv.# 5836736	Jackson Services	Mats	60010 · Janitor Supply	-20.92
07/21/2026	Inv.# 5836736	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-20.43
07/21/2026	Inv.# 5842749	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-55.62
07/21/2026	Inv.# 5842749	Jackson Services	Foam Soap	60010 · Janitor Supply	-45.00
07/21/2026	Inv.# 5842744	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
07/21/2026	Inv.# 5842744	Jackson Services	Mats	60010 · Janitor Supply	-20.92
07/21/2026	Inv.# 5842744	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-20.29
07/21/2026	Inv.# 5848217	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
07/21/2026	Inv.# 5848217	Jackson Services	Mats	60010 · Janitor Supply	-20.92
07/21/2026	Inv.# 5848217	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-20.17
07/21/2026	Inv.# 5853673	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
07/21/2026	Inv.# 5853673	Jackson Services	Mats	60010 · Janitor Supply	-20.92

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07/21/2026	Inv. #5853673	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-20.04
07/21/2026	Inv. #5862973	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
07/21/2026	Inv. #5862973	Jackson Services	Mats	60010 · Janitor Supply	-20.92
07/21/2026	Inv. #5862973	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-19.90
07/21/2026	Inv. #5868502	Jackson Services	Bar Mop	60010 · Janitor Supply	-8.40
07/21/2026	Inv. #5868502	Jackson Services	Mats	60010 · Janitor Supply	-20.92
07/21/2026	Inv. #5868502	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60010 · Janitor Supply	-19.69
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-2,088.24
07/21/2026	Inv.# 0979344-IN	Municipal Supply, Inc.	6" Flanges & 6" Gaskets	61008 · Pool Maintenance	-400.84
07/21/2026	Inv.# 0979344-IN	Municipal Supply, Inc.	Shipping of 6" Flanges & 6" Gaskets	60007 · Freight	-34.24
07/21/2026	Inv.# 0980394-IN	Municipal Supply, Inc.	Pipe to fix leak at pool	61008 · Pool Maintenance	-105.00
07/21/2026	Inv.# 0980394-IN	Municipal Supply, Inc.	Shipping of pvc pipe	60007 · Freight	-50.00
07/21/2026	Inv.# 0981486-IN	Municipal Supply, Inc.	Cla Valve Repair Kit	61008 · Pool Maintenance	-613.85
07/21/2026	Inv.# 0981486-IN	Municipal Supply, Inc.	Shipping of Cla Valve Repair Kit	60007 · Freight	-42.43
07/21/2026	Inv# 139128	NE State Fire Marshal/Boiler Div	Boiler Inspection	61000 · Building Maintenance	-36.00
07/21/2026		Nebraska.Gov	Credit Card Swipe Device	60001 · Office supplies	-125.00
07/21/2026	Inv.# 5531	Speed Services, LLC	Water leak on 6" line feeding water features	61008 · Pool Maintenance	-315.00
07/21/2026		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-330.67
07/21/2026		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-963.82
07/21/2026		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-64.50
Total Pool					-11,447.59
Police					
07/21/2026	Inv.# 66085	AED Authority	(3) Replacement Pads for AED's	61003 · Equipment Maintenance	-608.00
07/21/2026	Inv.# 939	Albion Car Wash	5/1/26 - 5/31/26	60012 · Car Wash	-52.00
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.75
07/21/2026	Inv.# X06282026	AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
07/21/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
07/21/2026		Bomgaars Supply Inc.	Inv.# 29103480 - Lithium Batteries	61003 · Equipment Maintenance	-11.98
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-111.86
07/21/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
07/21/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-863.65
07/21/2026		White Star Oil Co. LLC	Car Wash	60012 · Car Wash	-18.00
Total Police					-2,017.95
Fire					
07/21/2026	Inv.# 92131	Albion News/Boone County Tribune	Notice of 6/8/26 meeting	66002 · Printing/Legal	-2.18
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.75
07/21/2026		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-55.45
07/21/2026		Bomgaars Supply Inc.	Inv.# 29116288 - Softener Salt	61000 · Building Maintenance	-27.96
07/21/2026	Inv.# 147424	Danko Emergency Equipment Co.	(2) Kochek 2.5 NHT Camlock 3"	60003 · Equipment	-140.50
07/21/2026		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
07/21/2026		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
07/21/2026		Great Plains Communications	High Speed Business Internet - 7/16/26-8/15/26	62001 · Telephone/Internet	-105.00
07/21/2026	AI35092	Kayton's - Fire	Batteries for Unit 31	61003 · Equipment Maintenance	-358.90
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-283.87

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Date	Num	Name	Memo	Account	Amount
07/21/2026		NE State Volunteer Firefighters Assoc.	NEFCA	64000 · Dues	-26.00
07/21/2026		NE State Volunteer Firefighters Assoc.	NSVFA	64000 · Dues	-1,279.20
07/21/2026		NE State Volunteer Firefighters Assoc.	Amazon - Parts for Units #21 & #22	60003 · Equipment	-44.87
07/21/2026		NE State Volunteer Firefighters Assoc.	Power Sports - Parts for Unit #12	61003 · Equipment Maintenance	-548.00
07/21/2026		NE State Volunteer Firefighters Assoc.	Amazon - Parts for Units #21 & #22	60003 · Equipment	-264.63
07/21/2026		NE State Volunteer Firefighters Assoc.	Bomgaars - Parts for Unit #13	60003 · Equipment	-66.92
07/21/2026	Inv.# 1819	Tisthammer Fabrication	New Cover for Sump Pit in Wash Bay	61000 · Building Maintenance	-612.90
07/21/2026	Inv# 6147163802	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
07/21/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-769.18
07/21/2026		Young, Cathie	Cleaning Firehall 6/17/26	61000 · Building Maintenance	-100.00
07/21/2026		Young, Cathie	Cleaning Firehall 7/8/26	61000 · Building Maintenance	-100.00
Total Fire					-5,062.30
Library					
07/21/2026	Inv.# 92120	Albion News/Boone County Tribune	Legal - Notice of 6/9/26 Meeting	66002 · Printing/Legal	-1.75
07/21/2026	Inv.#16YD-N9QR-9V...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-11.40
07/21/2026	Inv.#11MP-G16K-6J...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-428.39
07/21/2026	Inv.# 238182	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
07/21/2026	Inv.# 238197	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
07/21/2026	Inv.# 238783	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-143.75
07/21/2026	Inv.# 69765	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
07/21/2026	Inv.# 782711	Eakes	Contract # SS5947-01 - Copies	66005 · Copies	-11.96
07/21/2026	Inv.# 7626	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-218.36
07/21/2026	Inv.# 3009383728	TK Elevator Corporation	Elevator Maintenance as Per Agreement	61000 · Building Maintenance	-867.00
07/21/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-2,121.24
Street					
07/21/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-70.26
07/21/2026		Bomgaars Supply Inc.	Inv.# 29105255 - Weed Eater String	61003 · Equipment Maintenance	-33.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29106695 - Supplies to Paint Parking Lines on Stre...	60026 · Street Maint. Program	-34.54
07/21/2026		Bomgaars Supply Inc.	Inv.# 29106747 - Supplies to Paint Parking Lines on Stre...	60026 · Street Maint. Program	-7.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107040 - Bypass Lopper	60021 · Tools and Equipment	-24.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107061 - Tree Trimmer	60021 · Tools and Equipment	-449.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107642 - Steel Cart, Hitch Pin, Rceiver Tube Ad...	60002 · Shop Supplies	-369.96
07/21/2026		Bomgaars Supply Inc.	Inv.# 29107690 - Fill Valve for Shop Toilet	61000 · Building Maintenance	-16.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29108595 - Supplies to Paint Parking Lines on Stre...	60026 · Street Maint. Program	-42.12
07/21/2026		Bomgaars Supply Inc.	Inv.# 29111996 - Hose Clamp, Vinyl Tubing	60002 · Shop Supplies	-24.11
07/21/2026		Bomgaars Supply Inc.	Inv.# 29113737 - Opti-2 Lubricant	61003 · Equipment Maintenance	-11.96
07/21/2026		Bomgaars Supply Inc.	Inv.# 29116781 - Paint supplies for parking lines	60026 · Street Maint. Program	-15.97
07/21/2026		Bomgaars Supply Inc.	Inv.# 29117191 - Water	60002 · Shop Supplies	-60.06
07/21/2026		Bomgaars Supply Inc.	Inv.# 29111634 - Batteries	61003 · Equipment Maintenance	-18.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115060 - Water	60002 · Shop Supplies	-6.44
07/21/2026		Bomgaars Supply Inc.	Inv.# 29115465 - Garden Hose	60002 · Shop Supplies	-12.99
07/21/2026		Bomgaars Supply Inc.	Inv.# 29116033 - Bibb, Hose, Ball Valve, Hose Tape, Tef...	60002 · Shop Supplies	-12.68
07/21/2026		Bomgaars Supply Inc.	Inv.# 29117433 - Post/Terminal Cleaner	60002 · Shop Supplies	-4.49
07/21/2026		Cedar Valley Lumber	Inv.# 2606-212285 - Key	60002 · Shop Supplies	-12.50

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Date	Num	Name	Memo	Account	Amount
07/21/2026		Cedar Valley Lumber	Inv.# 2606-213253 - Vinyl Pickets (Fleer Fence Repair)	65000 · Miscellaneous	-63.00
07/21/2026	Inv.# 5343091612	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-8.75
07/21/2026	Inv.# 5345916208	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-18.59
07/21/2026	Inv.# 83515882	Helena Agri-Enterprises, LLC	2-4-D Weed Spray	66026 · Mosquito/Fertilizer/Law...	-30.00
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5840297	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5842749	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5842749	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5848220	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5853678	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5862977	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
07/21/2026	Inv.# 5868507	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
07/21/2026	Inv.# 5868507	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
07/21/2026	Inv.# AI35403	Kayton's	Plug, Washer Cast., Spring Gas. for Skid Steer	61003 · Equipment Maintenance	-101.59
07/21/2026	Inv.# AW42122	Kayton's	Replace window; Install the new door seal for Skid Steer	61003 · Equipment Maintenance	-725.21
07/21/2026	Inv.#	Kayton International Inc.	Lease Case IH Max 125 Tractor 7/1-7/31/26	60015 · Equipment Rent	-375.00
07/21/2026	Inv.# 78461	Loup Power District		62000 · Utilities	-2,600.77
07/21/2026	Inv.# P17884	MacQueen Equipment, LLC	New broom for sweeper	61003 · Equipment Maintenance	-618.62
07/21/2026	Inv.# P17884	MacQueen Equipment, LLC	Shipping of new broom for sweeper	60007 · Freight	-170.09
07/21/2026	Inv.# IN0002355	National Sign Company, LLC	"No Motorized Vehicles"	60008 · Traffic Control	-51.30
07/21/2026	Inv.# IN0002355	National Sign Company, LLC	Shipping of Ridgid Cutter	60007 · Freight	-36.78
07/21/2026	Inv.# 23396	Nebraska Snow Equipment	Hydraulic Fluid	61003 · Equipment Maintenance	-91.22
07/21/2026	Inv.# 31220	Subsurface Solutions	GPS Portal (Online Mapping Service)	60021 · Tools and Equipment	-184.00
07/21/2026		Two Rivers Auto Parts - City	Inv.# 220010240 - Oil Filters	61003 · Equipment Maintenance	-15.86
07/21/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
07/21/2026		White Star Oil Co. LLC	Fuel	60011 · Fuel	-482.10
Total Street					-6,923.00
Total Governmental Funds					-61,757.18
TOTAL					-125,021.00