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05/08/26

Accrual Basis

**City of Albion  
Bills Report  
May 12, 2026**

Date	Num	Name	Memo	Account	Amount
<b>Enterprise Funds</b>					
<b>Sewer</b>					
05/12/2026		Albion Thriftyway	Ticket # 9383 - Cleaning Supplies	60010 · Janitor Supply	-67.95
05/12/2026		Albion Thriftyway	Ticket # 4108 - Coffee	60002 · Shop Supplies	-4.75
05/12/2026	Inv.# 235622	Applied Connective Technologies	Phone and Wi-Fi Down at Sewer Plant	62001 · Telephone/Internet	-124.37
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-182.23
05/12/2026		Bomgaars Supply Inc.	Inv.# 29088326 - Cultivator, By-Pass Pruner	60002 · Shop Supplies	-17.98
05/12/2026		Bomgaars Supply Inc.	Inv.# 29089294 - Electrical Tape, Coupler Gasket, Wire ...	61003 · Equipment Maintenance	-10.27
05/12/2026		Bomgaars Supply Inc.	Inv.# 29091998 - Cable Ties & Clamps, Electrical Tape, ...	60002 · Shop Supplies	-31.54
05/12/2026		Bomgaars Supply Inc.	Inv. # 29094383 - Screwdriver Set, Wire Connectors, Du...	60002 · Shop Supplies	-69.94
05/12/2026		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
05/12/2026		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-149.46
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5798819	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
05/12/2026	Inv.# AR06411	Kayton International Inc.	Lease Case IH Max 125 Tractor 5/1-5/31/26	60015 · Equipment Rent	-375.00
05/12/2026	Inv.# 78063	Loup Power District	wastewater analysis	62000 · Utilities	-2,265.65
05/12/2026	Inv.# 1284839	Midwest Laboratories	Business Fiber - Sewer Plant, 5/1/26-5/31/26	66016 · Lab Costs	-396.92
05/12/2026	Inv.# 299933	Stealth Broadband	Bulk Postage for Bi-Monthly Bills	62001 · Telephone/Internet	-99.00
05/12/2026		United States Postal Service	Bulk Postage for Bi-Monthly Bills	66013 · Postage	-333.33
Total Sewer					-4,229.84
<b>Solid Waste</b>					
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-36.44
05/12/2026		Bud's Sanitary Service	April 2026	66009 · Landfill	-17,116.75
05/12/2026		U. S. Bank	Reconyx- Tree Pile Cameras	80000 · Capital Outlay	-3,318.62
05/12/2026		U. S. Bank	Reconyx- Annual Cellular Access to Tree/Grass Waste ...	62001 · Telephone/Internet	-214.00
05/12/2026		United States Postal Service	Bulk Postage for Bi-Monthly Bills	66013 · Postage	-333.33
Total Solid Waste					-21,029.14

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Accrual Basis

**City of Albion**  
**Bills Report**  
**May 12, 2026**

Date	Num	Name	Memo	Account	Amount
<b>Water</b>					
05/12/2026		Albion Thriftyway	Ticket # 4108 - Coffee	60002 · Shop Supplies	-4.75
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-182.23
05/12/2026		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-48.75
05/12/2026		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-120.64
05/12/2026		Bomgaars Supply Inc.	Inv.# 29090027 - Reducing Couplings, Pipe Nipples	60004 · Parts	-57.74
05/12/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
05/12/2026		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
05/12/2026		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-155.45
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5798819	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-1,279.16
05/12/2026	Inv.# 0972500-IN	Municipal Supply, Inc.	5' Foreign Valve Box w/Lid	60004 · Parts	-1,374.00
05/12/2026	Inv.# 0972500-IN	Municipal Supply, Inc.	Valve Box Extension-Sigma	60004 · Parts	-117.00
05/12/2026	Inv.# 0972500-IN	Municipal Supply, Inc.	1" NL PJ/CTS BR Curb Stop	60004 · Parts	-198.75
05/12/2026	Inv.# 0972500-IN	Municipal Supply, Inc.	1" NL TH X PJ Coup/Cop/CTS/PL	60004 · Parts	-94.50
05/12/2026	Inv.# 0972500-IN	Municipal Supply, Inc.	5' Minn Curb Box	60004 · Parts	-78.41
05/12/2026	Inv.# 0972500-IN	Municipal Supply, Inc.	6' PL STY TPT 1 1/2 Minn	60004 · Parts	-84.21
05/12/2026	Inv.# 0972501-IN	Municipal Supply, Inc.	3" X 17" Mach 10 CFT Meter for Hospital	60022 · Water Meters	-3,611.28
05/12/2026	Inv.# 0972501-IN	Municipal Supply, Inc.	Shipping of Meter	60007 · Freight	-36.82
05/12/2026	Inv.# 0973322-IN	Municipal Supply, Inc.	1" and 3/4" Hammer Flare Tools	60021 · Tools and Equipment	-83.53
05/12/2026	Inv.# 0973322-IN	Municipal Supply, Inc.	Shipping of Hammer Flare Tools	60007 · Freight	-17.66
05/12/2026	Inv.# 0974220-IN	Municipal Supply, Inc.	Curb Stop Box Lids	61004 · Maintenance - Distrib. ...	-97.02
05/12/2026	Inv.# 0974220-IN	Municipal Supply, Inc.	Shipping of Curb Stop Box Lids	60007 · Freight	-16.67
05/12/2026	Inv.# 602166	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-43.00
05/12/2026	Inv.# 6040122	One Call Concepts, Inc.	Locate Fee - April 2026	66014 · Locates	-28.23
05/12/2026		United States Postal Service	Bulk Postage for Bi-Monthly Bills	66013 · Postage	-333.34
05/12/2026	Inv# 6142144241	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
05/12/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00

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City of Albion  
Bills Report  
May 12, 2026

Date	Num	Name	Memo	Account	Amount
05/12/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
05/12/2026	Inv. # 7781	Wahoo Heritage Inn	Redler lodging- Backflow training/testing 4/13-4/16/26	64001 · Travel/Training	-433.16
Total Water					-8,752.63
Total Enterprise Funds					-34,011.61
<b>Governmental Funds</b>					
<b>Economic Development</b>					
05/12/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
<b>General</b>					
05/12/2026	Inv.#19FD-Y4V3-RX...	Amazon Capital Services	Coffee	60001 · Office supplies	-101.21
05/12/2026	Inv.#19FD-Y4V3-RX...	Amazon Capital Services	Nebraska Flags	60001 · Office supplies	-49.98
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
05/12/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
05/12/2026		BJ'S Sandhill Electric	Office Lights	61000 · Building Maintenance	-1,201.70
05/12/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-223.72
05/12/2026		Bo. Co. Register of Deeds	Release of Lien	66002 · Printing/Legal	-10.00
05/12/2026	Inv.# 5331968906	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-29.01
05/12/2026	Inv.# 5791832	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.90
05/12/2026	Inv.# 5798819	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-21.27
05/12/2026	Inv.# 5798819	Jackson Services	Mats	60010 · Janitor Supply	-27.45
05/12/2026	Inv.# 5802839	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.01
05/12/2026	Inv.# 5809120	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-18.06
05/12/2026	Inv.# 5809120	Jackson Services	Mats	60010 · Janitor Supply	-27.45
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-322.69
05/12/2026	Inv.# 48543372	Quill Corporation	Sortkwik, Tab Index Dividers	60001 · Office supplies	-14.08
05/12/2026	Inv.# 48572220	Quill Corporation	Quickbooks Envelopes	60001 · Office supplies	-127.38
05/12/2026	Inv.# 299933	Stealth Broadband	Fiber X Business GIG - City Hall, 5/1/26-5/31/26	62001 · Telephone/Internet	-99.00
05/12/2026	Inv.# 299933	Stealth Broadband	Static IP - City Hall, 5/1/26-5/31/26	62001 · Telephone/Internet	-10.00
05/12/2026		U. S. Bank	Redler - Grade VI Water Operator License	64000 · Dues	-115.00
05/12/2026		U. S. Bank	Intuit QuickBooks Plus Annual Subscription	60001 · Office supplies	-1,954.00
05/12/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
05/12/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-5,827.03

**City of Albion  
Bills Report  
May 12, 2026**

Date	Num	Name	Memo	Account	Amount
<b>Park</b>					
05/12/2026		Albion Thriftyway	Ticket # 4108 - Coffee	60002 · Shop Supplies	-4.74
05/12/2026	Inv.# 235622	Applied Connective Technologies	Phone and Wi-Fi Down at Sports Complex	62001 · Telephone/Internet	-124.38
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-218.67
05/12/2026	Inv.# 79NV068699	Arnold Motor Sply	Engine Oil Filter & Oil	61003 · Equipment Maintenance	-27.45
05/12/2026	Inv.# 79NV068708	Arnold Motor Sply	80W90 12/1 Qt Oil	61003 · Equipment Maintenance	-9.22
05/12/2026	Inv.# 79NV068718	Arnold Motor Sply	Washer Fluid	60002 · Shop Supplies	-12.45
05/12/2026		Black Hills Energy-1246149692	Cardinal Cage	62000 · Utilities	-169.21
05/12/2026		Bomgaars Supply Inc.	Inv.# 29089621 - Goggles, Cable Ties	60002 · Shop Supplies	-50.97
05/12/2026		Bomgaars Supply Inc.	Inv.# 29088267 - Outside Faucet Cover	61005 · Maintainance Fuller Park	-4.29
05/12/2026		Bomgaars Supply Inc.	Inv.# 29090352 - Cable Ties	60002 · Shop Supplies	-30.23
05/12/2026		Bomgaars Supply Inc.	Inv.# 29094013 - Trimmer Line	61003 · Equipment Maintenance	-14.99
05/12/2026		Cedar Valley Lumber	Inv.# 2604-208124 - 2X4X10' for Cardinal Cage	80000 · Capital Outlay	-35.34
05/12/2026		Cedar Valley Lumber	Inv.# 2604-208243 - 250' 3/16" 7X19 Cable for Cardinal ...	80000 · Capital Outlay	-105.00
05/12/2026	Inv.# 9881617675	Grainger	Pennant String for Sports Complex Parking Lot	61002 · Maint Sports Complex	-168.50
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
05/12/2026	Inv.# 5798819	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
05/12/2026	Inv.# 5809120	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-111.24
05/12/2026	Inv.# AI34306	Kayton's	Hytran 2.5	61003 · Equipment Maintenance	-63.44
05/12/2026	Inv.# AI34306	Kayton's	85W-140	61003 · Equipment Maintenance	-32.74
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-470.78
05/12/2026	Inv.# 410	Mueller Sprinkler	Service on sprinklers at Fuller Park	91050 · Sprinkler Reserve	-187.30
05/12/2026	Inv.# 0974219-IN	Municipal Supply, Inc.	Backflow Installation Kit for Sports Complex	61002 · Maint Sports Complex	-58.25
05/12/2026	Inv.# 0974219-IN	Municipal Supply, Inc.	Shipping of Backflow Installation Kit	60007 · Freight	-36.87
05/12/2026	Inv.# 321014671	Palmer Eye Care PC	Landauer - foreign object in eye while mowing on 4/17/26	63001 · Health/Life Insurance	-207.00
05/12/2026	Inv.# 299933	Stealth Broadband	Fiber X Business GIG - Mini Park, 5/1/26-5/31/26	62001 · Telephone/Internet	-99.00
05/12/2026	Inv.# 299933	Stealth Broadband	Static IP - Mini Park, 5/1/26-5/31/26	62001 · Telephone/Internet	-10.00
05/12/2026	Inv.# 299933	Stealth Broadband	Business Fiber - Sports Complex, 5/1/26-5/31/26	62001 · Telephone/Internet	-99.00
05/12/2026	Inv.# 299933	Stealth Broadband	Business Fiber - Cardinal Cage, 5/1/26-5/31/26	62001 · Telephone/Internet	-99.00
05/12/2026	Inv.# 391642	Ty's Outdoor Power & Service	Hour Meter for Park Mower	61003 · Equipment Maintenance	-115.50
05/12/2026		U. S. Bank	Paddle.net. - Online Sprinkler Operation	66026 · Mosquito/Fertilizer/La...	-139.26
05/12/2026		U. S. Bank	Paddle.net. - Hydrawise Plan Subscription 5/2/26-5/2/27	66026 · Mosquito/Fertilizer/La...	-69.63
05/12/2026	Inv.# 2957	Unlimited Sports Solutions Inc.	Indoor Quadruple Batting Cage-Slidable (1st 1/2 of bill)	80000 · Capital Outlay	-9,412.50
05/12/2026	Inv.# 3058	Unlimited Sports Solutions Inc.	Indoor Quadruple Batting Cage-Slidable (2nd 1/2 of bill)	80000 · Capital Outlay	-9,412.50
05/12/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Total Park					-21,709.70

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Accrual Basis

**City of Albion  
Bills Report  
May 12, 2026**

Date	Num	Name	Memo	Account	Amount
<b>Pool</b>					
05/12/2026	Inv# 0261771-IN	ACCO Unlimited Corporation	Service Complete Kit FAS-DPD	60014 · Chemicals	-201.20
05/12/2026	Inv# 0261771-IN	ACCO Unlimited Corporation	Complete Test Kit FAS-DPD	60014 · Chemicals	-119.93
05/12/2026	Inv# 0261771-IN	ACCO Unlimited Corporation	Chemtrol ORP Probe	60014 · Chemicals	-850.00
05/12/2026	Inv# 0261771-IN	ACCO Unlimited Corporation	Chemtrol pH Probe	60014 · Chemicals	-790.00
05/12/2026	Inv# 0261771-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-17.51
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-60.74
Total Pool					-2,051.88
<b>Police</b>					
05/12/2026	Inv.# 926	Albion Car Wash	3/1/26 - 3/31/26	60012 · Car Wash	-39.00
05/12/2026	Inv.#19FD-Y4V3-RX...	Amazon Capital Services	(2) Deadbolt Door Locks, Wirless Security Camera	60003 · Equipment	-143.00
05/12/2026	Inv.#19FD-Y4V3-RX...	Amazon Capital Services	Engraved Nameplate	70506 · Uniforms	-19.95
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
05/12/2026	Inv.# X04282026	AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
05/12/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
05/12/2026		Bomgaars Supply Inc.	Inv.# 29081423 - Batteries	60001 · Office supplies	-22.99
05/12/2026		Bomgaars Supply Inc.	Inv.# 29081789 - Air Freshners, Batteries	60001 · Office supplies	-32.97
05/12/2026	Inv.#	DAS State ACCTG	April 2026 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
05/12/2026	Inv.# 20059	J's Auto Repair	Service work on 2017 Ram	61003 · Equipment Maintenance	-1,032.70
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-99.08
05/12/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
05/12/2026		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
Total Police					-1,838.03
<b>Fire</b>					
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
05/12/2026		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-298.71
05/12/2026		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
05/12/2026		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
05/12/2026		Great Plains Communications	High Speed Business Internet - 5/16/26-6/15/26	62001 · Telephone/Internet	-105.00
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-348.45
05/12/2026	Inv# 6142144241	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
Total Fire					-1,018.78

City of Albion  
**Bills Report**  
 May 12, 2026

Date	Num	Name	Memo	Account	Amount
<b>Library</b>					
05/12/2026	Inv.#19FD-Y4V3-RX...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-93.89
05/12/2026	Inv.#19FD-Y4V3-RX...	Amazon Capital Services	Rolling Book Cart	60001 · Office supplies	-89.90
05/12/2026	Inv.# 235676	Applied Connective Technologies	Service work on desk phone	61001 · Computer Maint	-52.00
05/12/2026	Inv.# 235946	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
05/12/2026	Inv.# 235964	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
05/12/2026	Inv.# 235734	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
05/12/2026	Inv.# 5526	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-515.00
05/12/2026	Inv.# MMI167859	Modern Marketing	(100) Library Coloring Books	66117 · After School Program ...	-199.00
05/12/2026	Inv.# MMI167859	Modern Marketing	Shipping of Coloring Books	60007 · Freight	-35.65
05/12/2026	Inv.# MMI167947	Modern Marketing	(100) Statue of Liberty Colring Totes	66117 · After School Program ...	-249.00
05/12/2026	Inv.# MMI167947	Modern Marketing	Shipping of Coloring Totes	60007 · Freight	-35.65
05/12/2026	Inv.# MMI167749	Modern Marketing	(100) America 250 Presidential Rulers	66117 · After School Program ...	-99.00
05/12/2026	Inv.# MMI167749	Modern Marketing	Shipping of Rulers	60007 · Freight	-22.25
05/12/2026	Inv.# 810	Three Rivers Library System	10/17/25 Workshop Registration - Olsen	64001 · Travel/Training	-5.00
05/12/2026	Inv.# 841	Three Rivers Library System	2/11/26 Workshop Registration- Wright & Olsen	64001 · Travel/Training	-10.00
05/12/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-1,903.60
<b>Street</b>					
05/12/2026		Albion Thriftyway	Ticket # 4108 - Coffee	60002 · Shop Supplies	-4.75
05/12/2026	Inv.# 79NV068605	Arnold Motor Sply	Oil Dry	60002 · Shop Supplies	-78.24
05/12/2026	Inv.# 79NV069753	Arnold Motor Sply	(2) Funnels	60002 · Shop Supplies	-20.10
05/12/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-223.72
05/12/2026		Bomgaars Supply Inc.	Inv.# 29087705 - Wrenches, Seafoam Motor Tune-Up	60002 · Shop Supplies	-14.32
05/12/2026		Bomgaars Supply Inc.	Inv.# 29087883 - Battery	60002 · Shop Supplies	-29.88
05/12/2026		Bomgaars Supply Inc.	Inv.# 29088229 - Safety Eyewear, Opti-2 Lubricant	60002 · Shop Supplies	-28.97
05/12/2026		Bomgaars Supply Inc.	Inv.# 29090339 - Glasses	60002 · Shop Supplies	-13.99
05/12/2026		Bomgaars Supply Inc.	Inv.# 29092639 - Bulk Bolts, Fasteners	60002 · Shop Supplies	-21.32
05/12/2026		Bomgaars Supply Inc.	Inv.# 29094011 - Wire Staple	60002 · Shop Supplies	-2.99
05/12/2026		Bomgaars Supply Inc.	Inv.# 29094740 - Drum Liners, Y-Connector	60002 · Shop Supplies	-24.98
05/12/2026		Cedar Valley Lumber	Inv.# 2604-208428 - 6X6X12' Treated & Grave Mix	60026 · Street Maint. Program	-66.48
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5791832	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5798819	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5798819	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5802839	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86

9:54 AM

05/08/26

Accrual Basis

City of Albion  
Bills Report  
May 12, 2026

Date	Num	Name	Memo	Account	Amount
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
05/12/2026	Inv.# 5809120	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
05/12/2026	Inv.# AI33668	Kayton's	(2) Batteries	61003 · Equipment Maintenance	-428.88
05/12/2026	Inv.# AR06411	Kayton International Inc.	Lease Case IH Max 125 Tractor 5/1-5/31/26	60015 · Equipment Rent	-375.00
05/12/2026	Inv.# 78063	Loup Power District		62000 · Utilities	-2,604.18
05/12/2026	Inv.# 220008353	Two Rivers Auto Parts - City	Oil Filters for Street Mower	61003 · Equipment Maintenance	-8.01
05/12/2026	Inv.# 220008349	Two Rivers Auto Parts - City	Oil Filter Wrenches	60002 · Shop Supplies	-22.98
05/12/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Total Street					-4,059.89
Total Governmental Funds					-38,448.91
<b>TOTAL</b>					<b>-72,460.52</b>