

**City of Albion
Bills Report
February 10, 2026**

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-178.48
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
02/10/2026		Bomgaars Supply Inc.	Inv.# 29065688 - Fasteners, Hand Soap	60002 · Shop Supplies	-21.94
02/10/2026		Bomgaars Supply Inc.	Inv.# 29068451 - Heat Lamp Bulb	61000 · Building Maintenance	-19.96
02/10/2026		Bomgaars Supply Inc.	Inv.# 29068451 - Disposable Propane Fuel	60002 · Shop Supplies	-11.49
02/10/2026	Inv.# 5313594110	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.74
02/10/2026	Inv.# 5315973406	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.64
02/10/2026	Inv.# J3-260187165	Cummins Sales and Service	Preventative Maintenance, Equipment Make/Model - On...	61110 · SEWER SYSTEM MAI...	-1,005.87
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-0.69
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-5.71
02/10/2026	Inv.# 5740078	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
02/10/2026	Inv.# AI32487	Kayton's	Hydraulic Fluid for the Sewer Tractor	61003 · Equipment Maintenance	-122.80
02/10/2026	Inv.# AR06316	Kayton International Inc.	Lease Case IH Max 125 Tractor 2/1-2/28/26	60015 · Equipment Rent	-375.00
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-2,430.82
02/10/2026	Inv.# 1272494	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-84.85
02/10/2026		NDEE	WWTF Operator Certification Test, 3/12/26	64001 · Travel/Training	-125.00
02/10/2026		Nebraska Water Environment Association	C.Zoubek - Certification 3-Day Training 3/9-3/12/26	64001 · Travel/Training	-550.00
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-37.94
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - Sewer Plant, Prorate 1/...	62001 · Telephone/Internet	-31.94
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - Sewer Plant, 2/1/26-2/2...	62001 · Telephone/Internet	-99.00
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-22.22
02/10/2026		United States Postal Service	PERMIT FEE; First-Class Presort	66013 · Postage	-123.33
Total Sewer					-5,325.41
Solid Waste					
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-35.69
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
02/10/2026		Bud's Sanitary Service	Jan. 2026	66009 · Landfill	-17,148.25
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-8.41
02/10/2026		United States Postal Service	PERMIT FEE; First-Class Presort	66013 · Postage	-123.33
Total Solid Waste					-17,325.68

**City of Albion
Bills Report
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Date	Num	Name	Memo	Account	Amount
Water					
02/10/2026	Inv# 0260098-IN	ACCO Unlimited Corporation	(3) Tube Conn 3/8"X1/4" Ell Kynar - Well #4	61007 · Well Maintenance	-8.85
02/10/2026	Inv# 0260098-IN	ACCO Unlimited Corporation	Shipping of (3) Tube Conn 3/8"X1/4" Ell Kynar	60007 · Freight	-16.20
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-178.48
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
02/10/2026	Inv.# 79NV065066	Arnold Motor Sply	Engine Oil Filter; 5W30 Syn Blend-5 Qt. Oil for Water Pi...	61003 · Equipment Maintenance	-27.45
02/10/2026		AWWA	Membership Dues 4/1/26-3/31/27	64000 · Dues	-385.00
02/10/2026		Bomgaars Supply Inc.	Inv.# 29066647 - Disposable Gloves, Bleach, Spray Bottle	60002 · Shop Supplies	-31.57
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070152 - Trash Bags, Gloves, Wipes, Peg Hooks	60002 · Shop Supplies	-48.35
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070152 - Screwdriver Set, Adj. Wrench, Sledge ...	60021 · Tools and Equipment	-49.26
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070725 - Pipe Nipple	60004 · Parts	-12.99
02/10/2026		Cedar Valley Lumber	Inv.# 2601-202125 - Key	60002 · Shop Supplies	-2.50
02/10/2026	Inv.# 5313594110	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.74
02/10/2026	Inv.# 5315973406	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.65
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-1.39
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-1.14
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-5.71
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.46
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5740078	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-1,145.32
02/10/2026	Inv.# 0965552-IN	Municipal Supply, Inc.	Brass Nipples, Coupling - Well #4	61007 · Well Maintenance	-113.48
02/10/2026	Inv.# 0965552-IN	Municipal Supply, Inc.	Shipping of Brass Nipples & Coupling	60007 · Freight	-15.82
02/10/2026	Inv.# 599248	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-105.90
02/10/2026	Inv.# 6010123	One Call Concepts, Inc.	Locate Fee - Jan. 2026	66014 · Locates	-9.02
02/10/2026	Inv.# 5	Region 12 American Backflow Prevention	Redler- Backflow Prevention Training Class	64001 · Travel/Training	-100.00
02/10/2026	Inv.# 5	Region 12 American Backflow Prevention	Morearty - Backflow Prevention Training Class	64001 · Travel/Training	-100.00
02/10/2026	Inv.# 5173	Speed Services, LLC	Ron picked up 3/4" Schedule 40 Pipe, 3/4" Ball Valve, &...	60004 · Parts	-56.96
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-37.94
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-44.44
02/10/2026		United States Postal Service	PERMIT FEE; First-Class Presort	66013 · Postage	-123.34
02/10/2026	Inv# 6134587023	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
02/10/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
02/10/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-2,843.84
Total Enterprise Funds					-25,494.93

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Accrual Basis

City of Albion
Bills Report
February 10, 2026

Date	Num	Name	Memo	Account	Amount
Governmental Funds					
Economic Development					
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-0.69
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-22.22
02/10/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-62.91
General					
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Map Printer	60001 · Office supplies	-1,439.00
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Plotter Printer Inkhead Kit	60001 · Office supplies	-271.00
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Large Quanity Coffee	60001 · Office supplies	-102.36
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Wide Format Printer Paper	60001 · Office supplies	-79.59
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Filters for Coffee Maker	60001 · Office supplies	-29.04
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Amazon Prime Annual Membership Fee	64000 · Dues	-349.00
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Replacement Caters for Chairs	60001 · Office supplies	-8.99
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
02/10/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
02/10/2026	Inv.# 5315973406	Cintas	Stock Medicine Cabinet	60001 · Office supplies	-25.46
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Cleaning Supplies	60001 · Office supplies	-4.00
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-4.53
02/10/2026	Inv.# 9275868-0	Eakes	Labels, Paper Clips	60001 · Office supplies	-56.00
02/10/2026	Inv.# 9279868-0	Eakes	Air Dusters, Case Copy Paper	60001 · Office supplies	-94.52
02/10/2026	Inv.# 5732464	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.22
02/10/2026	Inv.# 5732464	Jackson Services	Mats	60010 · Janitor Supply	-27.45
02/10/2026	Inv.# 5732464	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-27.81
02/10/2026	Inv.# 5735594	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-15.08
02/10/2026	Inv.# 5740078	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-19.40
02/10/2026	Inv.# 5740078	Jackson Services	Mats	60010 · Janitor Supply	-27.45
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-328.34
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-25.87
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-144.47
02/10/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
02/10/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-4,533.95
Park					
02/10/2026	Inv.# 232223	Applied Connective Technologies	Connect Sonos Speakers to New Internet in Mini Park	61006 · Maintenance Mini Park	-295.00
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-214.17
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
02/10/2026		Bomgaars Supply Inc.	Inv.# 29068339 - Air Freshener for Restrooms	60010 · Janitor Supply	-17.98
02/10/2026		Cedar Valley Lumber	Inv.# 2601-202857 - 7" Diamond Masonry Disc, Gravel ...	80000 · Capital Outlay	-118.95
02/10/2026		Choyeski Steel Buildings	Additional work on Cardinal Cage building that wasn't in...	80000 · Capital Outlay	-3,749.08
02/10/2026	Inv.# 5313594110	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.74
02/10/2026	Inv.# 5315973406	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.64
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-0.69
02/10/2026	Inv.# 3643	Double D Portable Restrooms, LLC	Monthly rental of portable restroom during construction ...	80000 · Capital Outlay	-180.00
02/10/2026	Inv.# 923919-1	Dutton-Lainson Co.	Parts for Toilet at Mini Park	61006 · Maintenance Mini Park	-140.55

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Accrual Basis

**City of Albion
Bills Report
February 10, 2026**

Date	Num	Name	Memo	Account	Amount
02/10/2026	Inv.# 923919-3	Dutton-Lainson Co.	Parts for Toilet at Mini Park	61006 · Maintenance Mini Park	-57.99
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
02/10/2026	Inv.# 5732464	Jackson Services	Toilet Tissue	60010 · Janitor Supply	-83.43
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
02/10/2026	Inv.# 5740078	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
02/10/2026	Inv.# 171092	JEO - TRAIL	Albion City Trail - Services through 1/9/26	80000 · Capital Outlay	-750.00
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-557.88
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-43.32
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - Sports Complex, Prorat...	62001 · Telephone/Internet	-38.32
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - Sports Complex, 2/1/26-...	62001 · Telephone/Internet	-99.00
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - Cardinal Cage, Prorate ...	62001 · Telephone/Internet	-38.32
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - Cardinal Cage, 2/1/26-2...	62001 · Telephone/Internet	-99.00
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-22.22
02/10/2026	Inv. # 1217	True Blue Electric, LLC	Electrical work on Phase II of Cardinal Cage	80000 · Capital Outlay	-25,021.17
02/10/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Total Park					-31,636.98
Pool					
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-59.49
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-12.77
Total Pool					-84.76
Police					
02/10/2026	Inv.# 62679	911 Custom	8 Second Delay Timer	60003 · Equipment	-61.23
02/10/2026	Inv.# 61767	911 Custom	Vest for D. Martin	70506 · Uniforms	-850.00
02/10/2026	Inv.# 61767	911 Custom	Police ID Panels for D. Martin	70506 · Uniforms	-311.00
02/10/2026	Inv.# 61767	911 Custom	Name Tape for D. Martin	70506 · Uniforms	-16.00
02/10/2026	Inv.# 61767	911 Custom	Badge #4233 for D. Martin	70506 · Uniforms	-332.00
02/10/2026	Inv.# 907	Albion Car Wash	12/1/25 - 12/31/25	60012 · Car Wash	-13.00
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
02/10/2026	X01282026	AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
02/10/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
02/10/2026		Bomgaars Supply Inc.	Inv.# 29068810 - Humidifier	61000 · Building Maintenance	-79.99
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070092 - Fasteners, Bulk Bolts, to install Tablet...	61003 · Equipment Maintenance	-10.43
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070120 - Fasteners, Flat Iron, to install Tablets i...	61003 · Equipment Maintenance	-23.89
02/10/2026	Inv.#	DAS State ACCTG	Jan. 2026 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-2.09
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-140.29
02/10/2026	Inv.# 29077	Main Street Auto Sales & Service`	Maintenance Service on M Lipker's Police Vehicle	61003 · Equipment Maintenance	-418.54
02/10/2026	Inv.# 29078	Main Street Auto Sales & Service`	Maintenance Service on Martin's Police Vehicle	61003 · Equipment Maintenance	-180.98
02/10/2026	Inv.# 29079	Main Street Auto Sales & Service`	Maintenance Service on B. Lipker's Police Vehicle	61003 · Equipment Maintenance	-71.74
02/10/2026		POAN	Brent Lipker- 2026 Police Officers' Assoc. of NE Membe...	64000 · Dues	-30.00
02/10/2026		POAN	Michael Lipker - 2026 Police Officers' Assoc. of NE Me...	64000 · Dues	-30.00
02/10/2026		POAN	Dustin Martin - 2026 Police Officers' Assoc. of NE Mem...	64000 · Dues	-30.00
02/10/2026		Police Chiefs Assoc. of NE	Lipker - 2026 Membership Dues - PCAN	64000 · Dues	-120.00

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Bills Report
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Date	Num	Name	Memo	Account	Amount
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-25.87
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-66.66
02/10/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
02/10/2026		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
Total Police					-3,259.30
Fire					
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-0.69
02/10/2026	Inv.# 1732	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ FIRE HALL	61000 · Building Maintenance	-80.00
02/10/2026	Inv.# 855002517-1	Electronic Engineering	Replace defective parts on 2 Way Radios	70510 · Pager & Radio Expense	-182.95
02/10/2026	Inv.# 855002518-1	Electronic Engineering	Replace defective parts on 2 Way Radios	70510 · Pager & Radio Expense	-182.95
02/10/2026	Inv.# 855002519-1	Electronic Engineering	Replace defective parts on 2 Way Radios	70510 · Pager & Radio Expense	-182.95
02/10/2026		Great Plains Communications	High Speed Business Internet - 2/16/26-3/15/26	62001 · Telephone/Internet	-105.00
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-284.69
02/10/2026	Inv.# SARFT1000530	Sentinel Building Systems	New Keypad Lock for Walk-in Door	61000 · Building Maintenance	-258.00
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-22.22
02/10/2026	Inv# 6134587023	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
Total Fire					-1,523.14
Library					
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-983.13
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	(2) Sharpie Marker Sets	60001 · Office supplies	-17.92
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Desk Organizers, Laminating Machine, (2) Sharpie Mark...	60001 · Office supplies	-322.27
02/10/2026	Inv.# 232461	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-130.88
02/10/2026	Inv.# 232682	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
02/10/2026	Inv.# 232703	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
02/10/2026	Inv.# 233219	Applied Connective Technologies	Troubleshoot computer issues	61001 · Computer Maint	-78.00
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-1.39
02/10/2026	Inv.# 9279868-0	Eakes	(1) Case Copy Paper	60001 · Office supplies	-55.19
02/10/2026	Inv.#	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-943.48
02/10/2026	Inv.# 285410	Stealth Broadband	High Speed Business Internet - 1/1/26-1/31/26	62001 · Telephone/Internet	-25.88
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-33.33
02/10/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-2,955.10

9:12 AM

02/06/26

Accrual Basis

**City of Albion
Bills Report
February 10, 2026**

Date	Num	Name	Memo	Account	Amount
Street					
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Clutch Cover Chain Brake Assembly for Chainsaw	60021 · Tools and Equipment	-18.99
02/10/2026	Inv.#1V39-XTRW-H...	Amazon Capital Services	Park Lights for Ford Dump Truck	61003 · Equipment Maintenance	-28.49
02/10/2026		Bomgaars Supply Inc.	Inv.# 29066694 - Fasteners, Miniature Bulbs	60002 · Shop Supplies	-9.79
02/10/2026		Bomgaars Supply Inc.	Inv.# 29067872 - Angle Iron	60002 · Shop Supplies	-22.99
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070151 - Extension Cords Assorted Peg Hooks	60002 · Shop Supplies	-28.97
02/10/2026		Bomgaars Supply Inc.	Inv.# 29070647 - Funnel	60002 · Shop Supplies	-1.99
02/10/2026		Cedar Valley Lumber	Inv.# 2601-202648 - 2 Pk Storage Hanger	61000 · Building Maintenance	-53.94
02/10/2026		Cedar Valley Lumber	Inv.# 2601-202522 - Trash Bags	60002 · Shop Supplies	-10.49
02/10/2026	Inv.# 5313594110	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.74
02/10/2026	Inv.# 5315973406	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-2.64
02/10/2026	Inv.# 1001420414	Dollar General MSG-410526	Tableware for Recognition Dinner	65000 · Miscellaneous	-0.34
02/10/2026	Inv.# 1732	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ SHOP AREA	61000 · Building Maintenance	-80.00
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
02/10/2026	Inv.# 5732464	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
02/10/2026	Inv.# 5735594	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
02/10/2026	Inv.# 5740078	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
02/10/2026	Inv.# 5740078	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
02/10/2026	Inv.# AR06316	Kayton International Inc.	Lease Case IH Max 125 Tractor 2/1-2/28/26	60015 · Equipment Rent	-375.00
02/10/2026	Inv.# 77468	Loup Power District		62000 · Utilities	-2,608.80
02/10/2026	Inv.# 0965551-IN	Municipal Supply, Inc.	Manhole Hook, Shut-Off Rod, Alum Offset Wrench, Cur...	60002 · Shop Supplies	-498.20
02/10/2026	Inv.# 0965551-IN	Municipal Supply, Inc.	Shipping of Manhole Hook, Shut-Off Rod, Alum Offset ...	60007 · Freight	-75.00
02/10/2026	Inv.# IN0000638	National Sign Company, LLC	Brackets & Posts for Signs	60008 · Traffic Control	-1,041.15
02/10/2026	Inv.# IN0000638	National Sign Company, LLC	Shipping of Brackets & Posts for Signs	60007 · Freight	-321.05
02/10/2026	Inv.# IN0000664	National Sign Company, LLC	(2) Street Signs	60008 · Traffic Control	-112.00
02/10/2026	Inv.# IN0000664	National Sign Company, LLC	Shipping of Street Signs	60007 · Freight	-35.21
02/10/2026	Inv.# IN0000665	National Sign Company, LLC	(3) Street Signs	60008 · Traffic Control	-168.00
02/10/2026	Inv.# IN0000665	National Sign Company, LLC	(6) 90 Degree Crosspieces for Street Signs	60008 · Traffic Control	-68.40
02/10/2026	Inv.# IN0000665	National Sign Company, LLC	Shipping of Street Signs	60007 · Freight	-36.22
02/10/2026	Inv.# 23387	Nebraska Snow Equipment	Hoses for Snowplow	61003 · Equipment Maintenance	-124.02
02/10/2026	Inv.# 13026	The Nest LLC	Venue Rental for Recognition Dinner	65000 · Miscellaneous	-22.22
02/10/2026	Inv.# 220005948	Two Rivers Auto Parts - City	Thread Cutting Nuts	60002 · Shop Supplies	-14.98
02/10/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Total Street					-5,841.17
Total Governmental Funds					-49,897.31
TOTAL					-75,392.24