

City of Albion
Bills Report
October 13, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
10/13/2026		Albion Thriftyway	Ticket # 3834 - Coffee	60002 · Shop Supplies	-4.66
10/13/2026		Albion Thriftyway	Ticket # 2533 - Trash Bags, Toilet T., P.Towels	60002 · Shop Supplies	-41.18
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-197.61
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-2,000.00
10/13/2026	Inv. # INV-22765	Black Mountain Software	Utility Billing Software	80000 · Capital Outlay	-4,103.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-2,055.62
10/13/2026	Inv.# 5363265006	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-20.41
10/13/2026		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 · Telephone/Internet	-10.64
10/13/2026		Frontier	ACCT#402-395-9910-022513-2	62001 · Telephone/Internet	-145.95
10/13/2026	Inv.# NE-10304	GPM	Annual Flow Meter Calibration Service	61110 · SEWER SYSTEM MAINTENANCE	-508.00
10/13/2026	Inv.# AR06671	Kayton International Inc.	Lease Case IH Max 125 Tractor 10/1-10/31/26	60015 · Equipment Rent	-375.00
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-3,041.47
10/13/2026	Inv.# 1306019	Midwest Laboratories	wastewater analysis	66016 · Lab Costs	-427.42
10/13/2026	Inv.# 0989087-IN	Municipal Supply, Inc.	2" Rubber Drop in Meter Gasket	61003 · Equipment Maintenance	-37.12
10/13/2026	Inv.# 0989087-IN	Municipal Supply, Inc.	Shipping of Meter Gasket	60007 · Freight	-15.63
10/13/2026	Inv.# 0989398-IN	Municipal Supply, Inc.	2" Backflow Device	61003 · Equipment Maintenance	-1,610.55
10/13/2026	Inv.# 0989398-IN	Municipal Supply, Inc.	Shipping of Backflow Device	60007 · Freight	-40.49
10/13/2026	Inv.#	Stealth Broadband	Business Fiber - Sewer Plant, 11/1/26-11/30/26	62001 · Telephone/Internet	-99.00
Total Sewer					-14,771.23
Solid Waste					
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-39.52
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-10.00
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-2,000.00
10/13/2026	Inv. # INV-22765	Black Mountain Software	Utility Billing Software	80000 · Capital Outlay	-4,104.00
10/13/2026		Bud's Sanitary Service	Sept. 2026	66009 · Landfill	-17,738.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-440.49
Total Solid Waste					-24,332.01
Water					
10/13/2026		Albion Thriftyway	Ticket # 3834 - Coffee	60002 · Shop Supplies	-4.66
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-197.61
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-37.48
10/13/2026		Black Hills Energy-4228220486	acc't #4228220486	62000 · Utilities	-50.50
10/13/2026		Black Hills Energy 5933884563	acc't #5933884563	62000 · Utilities	-110.68
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-2,000.00

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10/13/2026	Inv. # INV-22765	Black Mountain Software	Utility Billing Software	80000 · Capital Outlay	-4,103.00
10/13/2026		Bomgaars Supply Inc.	Inv.# 29136887 - Repair parts for Vac Trailer	61003 · Equipment Maintenance	-11.37
10/13/2026		Bomgaars Supply Inc.	Inv.# 29137040 - Repair parts for Vac Trailer	61003 · Equipment Maintenance	-28.56
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-1,321.47
10/13/2026	Inv.# 55027	Central District Health Dept.	Coliform Tests	66016 · Lab Costs	-162.00
10/13/2026	Inv.# 5363265006	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-20.41
10/13/2026		Frontier	395.1215	62001 · Telephone/Internet	-9.33
10/13/2026		Frontier	Acc't # 4023952446 022712 2	62001 · Telephone/Internet	-159.07
10/13/2026		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 · Telephone/Internet	-10.64
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-2,515.83
10/13/2026	Inv.# 6090121	One Call Concepts, Inc.	Locate Fee - Sept. 2026	66014 · Locates	-27.02
10/13/2026	Inv# 6154457283	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.32
10/13/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
10/13/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-10,914.95
Total Enterprise Funds					-50,018.19
Governmental Funds					
Economic Development					
10/13/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
10/13/2026	Inv.# 94773	Albion News/Boone County Tribune	Legal - 7/21/26 CC Proceedings	66002 · Printing/Legal	-88.57
10/13/2026	Inv.# 94773	Albion News/Boone County Tribune	Legal - Notice of CC Meeting	66002 · Printing/Legal	-6.11
10/13/2026	Inv.# 94773	Albion News/Boone County Tribune	Legal - 8/11/26 CC Proceedings	66002 · Printing/Legal	-76.79
10/13/2026	Inv.# 94773	Albion News/Boone County Tribune	Legal - Notice of PC Meeting	66002 · Printing/Legal	-6.11
10/13/2026	Inv.# 1WXR-NNXC-1LFC	Amazon Capital Services	Sticky Notes, Coffee	60001 · Office supplies	-65.27
10/13/2026	Inv.# 41436	AMGL	2027 Budget Prep	70508 · Accounting Fees	-4,200.00
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-144.91
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
10/13/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
10/13/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-69.50
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-2,005.00
10/13/2026		Bo. Co. Register of Deeds	Release of nuisance and utility liens - Hightree	66002 · Printing/Legal	-20.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-1,761.96
10/13/2026	Inv.# 9412982-0	Eakes	Cornerstone Laser Checks	60001 · Office supplies	-234.13
10/13/2026		Gragerts Shur Save	Ticket # 9187 - Kleenex	60001 · Office supplies	-8.93
10/13/2026		Kelly's Heating & Air Conditioning	1 case 20x25x4 Filters	61000 · Building Maintenance	-100.00

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10/13/2026	Inv.# 78	League Insurance Gov. Health Team	LIGHT Member Fees	64000 · Dues	-180.00
10/13/2026	Inv.# 5467227	Loffler	Contract # C5860i-37S01351-01	66004 · Copier Service Contract	-311.03
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-534.06
10/13/2026		Nebraska Municipal Clerk's Assoc.	ANDREW DEVINE	64000 · Dues	-100.00
10/13/2026		Nebraska Municipal Clerk's Assoc.	SHARON KETTELER	64000 · Dues	-50.00
10/13/2026	Inv.#	Stealth Broadband	Fiber X Business GIG - City Hall, 11/1/26-11/30/26	62001 · Telephone/Internet	-99.00
10/13/2026	Inv.#	Stealth Broadband	Static IP - City Hall, 11/1/26-11/30/26	62001 · Telephone/Internet	-10.00
10/13/2026		T-Mobile - Devine	Account # 222432750 - Devine	62001 · Telephone/Internet	-40.00
10/13/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-11,378.86
Park					
10/13/2026		Albion Thriftyway	Ticket # 3834 - Coffee	60002 · Shop Supplies	-4.66
10/13/2026	Inv.# 1WXR-NNXC-1LFC	Amazon Capital Services	Signs for Restrooms, (2) Hydraulic Auto Door Closers	80000 · Capital Outlay	-86.02
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-237.13
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
10/13/2026		Black Hills Energy-1246149692	Cardinal Cage	62000 · Utilities	-48.83
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-200.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-1,321.47
10/13/2026		Cedar Valley Lumber	Inv.# 2609-218941 - 3/16" Wire Rope Clips for Cardinal Cage	80000 · Capital Outlay	-23.70
10/13/2026		Cedar Valley Lumber	Inv.# 2609-219170 - 250' 3/16" 7X19 Cable, 3/16" Wire Rope Clips for Cardinal Cage	80000 · Capital Outlay	-223.50
10/13/2026		Cedar Valley Lumber	Inv.# 2609-219385 - (5) 5 1/2' Steel T-Posts for Cardinal Cage	80000 · Capital Outlay	-32.45
10/13/2026	Inv.# 5363265006	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-20.41
10/13/2026	# Web-46115	Jan X Experts in Janitorial Supply	Case of Antibacterial Hand Soap	60010 · Janitor Supply	-92.16
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-2,154.93
10/13/2026	Inv.# 909958	Mueller Sprinkler	Repair Sprinklers @ Sports Complex	91050 · Sprinkler Reserve	-955.76
10/13/2026	Inv.# 17998	NoSwett Fencing	Install 16' steel 3-rail railing along trail ext. by Assisted Living	80000 · Capital Outlay	-1,460.00
10/13/2026	Inv.#	Stealth Broadband	Fiber X Business GIG - Mini Park, 11/1/26-11/30/26	62001 · Telephone/Internet	-99.00
10/13/2026	Inv.#	Stealth Broadband	Static IP - Mini Park, 11/1/26-11/30/26	62001 · Telephone/Internet	-10.00
10/13/2026	Inv.#	Stealth Broadband	Business Fiber - Sports Complex, 11/1/26-11/30/26	62001 · Telephone/Internet	-99.00
10/13/2026	Inv.#	Stealth Broadband	Business Fiber - Cardinal Cage, 11/1/26-11/30/26	62001 · Telephone/Internet	-99.00
10/13/2026	Inv.# 1974	Tunink Roots LLC	Brown Mulch at Clark Park	80000 · Capital Outlay	-431.00
10/13/2026		Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Total Park					-7,681.50
Pool					

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10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-65.86
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-200.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-1,908.79
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-114.62
Total Pool					-2,301.77
Police					
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-144.91
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
10/13/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
10/13/2026	Inv.# X09282026	AT&T Mobility - Police	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-104.22
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-725.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-2,349.28
10/13/2026	Inv.#	DAS State ACCTG	Sept. 2026 User Fee- Radios on the State Radio System	61003 · Equipment Maintenance	-66.00
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-173.97
10/13/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
Total Police					-3,670.87
Fire					
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-144.91
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
10/13/2026	Inv.# X09282026	AT&T Mobility - Fire	acc't # 287363753237	62001 · Telephone/Internet	-41.54
10/13/2026		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-58.88
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-200.00
10/13/2026	Inv.# 2166230	Central Community College	BLS Renewal - A Hamling, A Krohn, C Nelson, I Reeder	64001 · Travel/Training	-228.00
10/13/2026		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
10/13/2026		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
10/13/2026		Great Plains Communications	High Speed Business Internet - 10/16/26-11/15/26	62001 · Telephone/Internet	-105.00
10/13/2026		Kelly's Heating & Air Conditioning	1 case 16x25x1 Filters	61000 · Building Maintenance	-84.00
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-451.61
10/13/2026		NE State Volunteer Firefighters Assoc.	NSVFA Annual Conf. B.Benne, P.Rasmussen	64001 · Travel/Training	-256.00
10/13/2026	Inv.# 26s-1655	Overhead Door Co. of Norfolk	Spring box assembly; oiled hinges, rollers and springs on 9 doors; replaced spring box on door #...	61000 · Building Maintenance	-441.00
10/13/2026	Inv# 6154457283	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
10/13/2026		Young, Cathie	Cleaning Firehall	61000 · Building Maintenance	-100.00
10/13/2026		Young, Cathie	Cleaning Firehall	61000 · Building Maintenance	-100.00
Total Fire					-2,343.93
Library					

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Date	Num	Name	Memo	Account	Amount
10/13/2026	Inv.# 94780	Albion News/Boone County Tribune	Notice of Sept. Meeting	66002 · Printing/Legal	-1.75
10/13/2026	Inv.# 1WXR-NNXC-1LFC	Amazon Capital Services	Books	66017-1 · Books & Magazines	-10.19
10/13/2026	Inv.#1WXR-NNXC-3RFY	Amazon Capital Services	Books	66017-1 · Books & Magazines	-1,208.13
10/13/2026	Inv.#1WXR-NNXC-3RFY	Amazon Capital Services	Sign Cam Lock, Dehumidifier	61000 · Building Maintenance	-172.29
10/13/2026	Inv.# 241826	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
10/13/2026	Inv.# 241621	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-144.91
10/13/2026	Inv.# 241842	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-725.00
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-880.98
10/13/2026	Inv.# 70976	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
10/13/2026	Inv.#	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-352.16
10/13/2026	Inv.# 1921014	NE Library Commission	OverDrive Subscription Renewal 10/1/26 - 9/30/27	66017-1 · Books & Magazines	-565.00
10/13/2026	Inv.# 3009822284	TK Elevator Corporation	Elevator Maintenance as Per Agreement	61000 · Building Maintenance	-867.00
Total Library					-5,215.46
Street					
10/13/2026		Albion Thriftyway	Ticket # 3834 - Coffee	60002 · Shop Supplies	-4.67
10/13/2026	Inv.# 1WXR-NNXC-1LFC	Amazon Capital Services	(2) Air Filters	61003 · Equipment Maintenance	-28.00
10/13/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-69.51
10/13/2026	Inv. # INV-22765	Black Mountain Software	Accounting Software	80000 · Capital Outlay	-725.00
10/13/2026		Bomgaars Supply Inc.	Inv.# 29134771 - Toilet repair part	61000 · Building Maintenance	-5.99
10/13/2026		Bomgaars Supply Inc.	Inv.# 29137218 - Battery	61003 · Equipment Maintenance	-18.99
10/13/2026	Inv.# 10631	Bygland Dirt Contracting, Inc.	Gravel between north 10th & 11th St.	60013-2 · Gravel	-343.18
10/13/2026	Inv# 92450	Cedar Valley Ins. Agency, Inc.	2025-2026 WC Audit	63000 · Insurance	-2,642.94
10/13/2026		Cedar Valley Lumber	Inv.# 2609-218406 - Crack Fill	60026 · Street Maint. Program	-19.98
10/13/2026		Cedar Valley Lumber	Inv.# 2609-218489 - 6" Measuring Wheel	60002 · Shop Supplies	-49.99
10/13/2026	Inv.# 5363265006	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-20.41
10/13/2026	Inv.# AR06671	Kayton International Inc.	Lease Case IH Max 125 Tractor 10/1-10/31/26	60015 · Equipment Rent	-375.00
10/13/2026	Inv.# AR06663	Kayton International Inc.	Bobcat Annual Lease	60015 · Equipment Rent	-3,250.00
10/13/2026	Inv.# 79054	Loup Power District		62000 · Utilities	-2,621.67
10/13/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Total Street					-10,215.33
Total Governmental Funds					-42,847.72
TOTAL					-92,865.91