

City of Albion Bills Report

June 9, 2026

Date	Num	Name	Memo	Account	Amount
Enterprise Funds					
Sewer					
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 Telephone/Internet	-182.23
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 Telephone/Internet	-37.48
06/09/2026		Bomgaars Supply Inc.	Inv.# 29099236 - Battery for Jet Truck	61003 Equipment Maintenance	-125.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 2029771 - Pressure Washer (split with Water Dept.)	60003 Equipment	-175.00
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100346 - Plugs, Coupler, Nipple	61003 Equipment Maintenance	-11.73
06/09/2026		Bomgaars Supply Inc.	Inv.# 29102263 - Pipe Nipple, Hose & Hose Clamp, Bra...	61003 Equipment Maintenance	-49.15
06/09/2026		Bomgaars Supply Inc.	Inv.# 29102263 - Weatherproof Boxes	60002 Shop Supplies	-39.96
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104185 - Coupler, Plug	61003 Equipment Maintenance	-14.48
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104267 - Electricians Tote	60003 Equipment	-69.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104542 - Adapter & Plug	61003 Equipment Maintenance	-11.68
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 Insurance	-762.76
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 Insurance	-3,573.44
06/09/2026		Cedar Valley Lumber	Inv.# 2605-209513 - Outlet, 7" Wire Stripper	61000 Building Maintenance	-71.97
06/09/2026	Inv.# 5337910209	Cintas	Stock Medicine Cabinet	60002 Shop Supplies	-10.27
06/09/2026	Inv.# 1780	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ WASTE WATER...	61000 Building Maintenance	-80.00
06/09/2026		Frontier	private data line - Acc't 402-196-0497-040804-2	62001 Telephone/Internet	-10.64
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-2.86
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.40
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-5.71
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-2.86
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.40
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-5.71
06/09/2026	Inv.# 5818096	Jackson Services	Shop Towels	60002 Shop Supplies	-4.89
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-2.86
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.40
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-5.71
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-2.86
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.40
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-5.71
06/09/2026	Inv.# AR06486	Kayton International Inc.	Lease Case IH Max 125 Tractor 6/1-6/30/26	60015 Equipment Rent	-375.00
06/09/2026	Inv.# 78263	Loup Power District		62000 Utilities	-2,301.85
06/09/2026	Inv.# 1289389	Midwest Laboratories	wastewater analysis	66016 Lab Costs	-670.99
06/09/2026	Inv.# 305725	Stealth Broadband	Business Fiber - Sewer Plant, 6/1/26-6/30/26	62001 Telephone/Internet	-99.00
Total Sewer					-8,726.94
Solid Waste					
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 Telephone/Internet	-36.44
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 Telephone/Internet	-10.00
06/09/2026		Bud's Sanitary Service	May 2026	66009 Landfill	-17,183.50
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 Insurance	-163.45
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 Insurance	-649.72
06/09/2026	Inv.# 123456	Nebraska Electronics Recycling & Disposal	Clean-Up Days Recycling of Electronics	66009 Landfill	-130.00
Total Solid Waste					-18,173.11
Water					
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 Telephone/Internet	-182.23
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 Telephone/Internet	-37.48
06/09/2026		Black Hills Energy-4228220486	acc't #4228220486	62000 Utilities	-50.42
06/09/2026		Black Hills Energy 5933884563	acc't #5933884563	62000 Utilities	-112.35
06/09/2026		Bomgaars Supply Inc.	Inv.# 29098214 - Adj.Wrench, Slip Joint Pliers, Slotted ...	60002 Shop Supplies	-101.92
06/09/2026		Bomgaars Supply Inc.	Inv.# 2029771 - Pressure Washer (split with Sewer Dep...	60003 Equipment	-174.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100346 - Plugs, Coupler, Nipple	61003 Equipment Maintenance	-11.73
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 Insurance	-490.34
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 Insurance	-2,274.01
06/09/2026	Inv.# 5337910209	Cintas	Stock Medicine Cabinet	60002 Shop Supplies	-10.27
06/09/2026		Frontier	395.1215	62001 Telephone/Internet	-9.33
06/09/2026		Frontier	Acc't # 4023952446 022712 2	62001 Telephone/Internet	-155.45
06/09/2026		Frontier	private data line - Acc't 402-196-0496-040804-2	62001 Telephone/Internet	-10.64
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-5.71
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.46
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-2.86
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-5.71
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.46
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-2.86
06/09/2026	Inv.# 5818096	Jackson Services	Shop Towels	60002 Shop Supplies	-4.89
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-5.71
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.46
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-2.86
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 Uniforms	-1.14
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 Uniforms	-5.71
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 Uniforms	-2.46
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 Uniforms	-2.86
06/09/2026	Inv.# 78263	Loup Power District		62000 Utilities	-2,291.57
06/09/2026	Inv.# 0976864-IN	Municipal Supply, Inc.	(42) Backflow Preventers	60004 Parts	-732.06
06/09/2026	Inv.# 0976864-IN	Municipal Supply, Inc.	Shipping of Backflow Preventers	60007 Freight	-18.66
06/09/2026	Inv.# 10001	NE Dept. of Environment and Energy	Loan# D311152 (Well 4)	80003 PRINCIPAL PAYMENT	-6,097.31
06/09/2026	Inv.# 10001	NE Dept. of Environment and Energy	Loan# D311152 (Well 4)	80005 INTEREST PAYMENT	-1,353.79
06/09/2026	Inv.# 10001	NE Dept. of Environment and Energy	Loan# D311152 (Well 4)	80006 LOAN FEES	-676.90
06/09/2026	Inv.# 10001	NE Dept. of Environment and Energy	Loan# D311630 (Well 5)	80003 PRINCIPAL PAYMENT	-10,636.11
06/09/2026	Inv.# 10001	NE Dept. of Environment and Energy	Loan# D311630 (Well 5)	80005 INTEREST PAYMENT	-2,547.65

10:20 AM

06/05/26

Accrual Basis

City of Albion Bills Report

June 9, 2026

Date	Num	Name	Memo	Account	Amount
06/09/2026	Inv.# 10001	NE Dept. of Environment and Energy	Loan# D311630 (Well 5)	80006 · LOAN FEES	-849.22
06/09/2026	Inv.# 605813	NE Public Health Environmental Lab	Lab Samples	66016 · Lab Costs	-1,311.00
06/09/2026	Inv.# 6050122	One Call Concepts, Inc.	Locate Fee - May 2026	66014 · Locates	-23.78
06/09/2026	Inv.# 5402	Speed Services, LLC	Ron picked up (6) 1/2" PVC Couplings & (6) Cleanout PL...	60004 · Parts	-18.73
06/09/2026	Inv.# 6144660438	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
06/09/2026		Verizon-Wynn	Acc't # 283742819-00001 - Wynn	62001 · Telephone/Internet	-40.00
06/09/2026		Viaero-Redler	acc't # 575770-Redler	62001 · Telephone/Internet	-40.00
Total Water					-30,376.82
Total Enterprise Funds					-57,276.87
Governmental Funds					
Economic Development					
06/09/2026		Verizon-Wetovick	acc't # 989945521-00001-Wetovick	62001 · Telephone/Internet	-40.00
Total Economic Development					-40.00
General					
06/09/2026	Inv.#1MRP-VRXY-J...	Amazon Capital Services	"250" Year Flag	60001 · Office supplies	-21.99
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
06/09/2026	Inv.#	Bird & Wright, P.C.		70507 · Attorney Fees	-1,200.00
06/09/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-102.15
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-653.79
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,923.72
06/09/2026	Inv.# 9341768-0	Eakes	Envelopes, Binder, Index Tabs, (2) Cases Copier Paper	60001 · Office supplies	-147.77
06/09/2026	Inv.# 9343102-0	Eakes	Jetstream Pens, Duplicate Money Receipt Book	60001 · Office supplies	-29.99
06/09/2026	Inv.# 9343109-0	Eakes	(6) Duplicate Money Receipt Books	60001 · Office supplies	-38.34
06/09/2026	Inv.# 5813218	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-16.92
06/09/2026	Inv.# 5818096	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-21.71
06/09/2026	Inv.# 5818096	Jackson Services	Mats	60010 · Janitor Supply	-27.45
06/09/2026	Inv.# 5823948	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-17.38
06/09/2026	Inv.# 5830904	Jackson Services	Inventory Maintenance, Service Charge & Market Based...	65000 · Miscellaneous	-18.50
06/09/2026	Inv.# 5830904	Jackson Services	Mats	60010 · Janitor Supply	-27.45
06/09/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-1,367.14
06/09/2026	Inv.# 5361412	Loffler	Contract # OS-17770-08-02	66004 · Copier Service Contract	-95.67
06/09/2026	Inv.# 78263	Loup Power District		62000 · Utilities	-334.64
06/09/2026	Inv.# 305725	Stealth Broadband	Fiber X Business GIG - City Hall, 6/1/26-6/30/26	62001 · Telephone/Internet	-99.00
06/09/2026	Inv.# 305725	Stealth Broadband	Static IP - City Hall, 6/1/26-6/30/26	62001 · Telephone/Internet	-10.00
06/09/2026		U.S. Cellular - Devine	Account # 854681732 - Devine	62001 · Telephone/Internet	-40.00
06/09/2026		Verizon-Ketteler	Acc't # 883728637-00001 - Ketteler	62001 · Telephone/Internet	-40.00
Total General					-7,394.73
Park					
06/09/2026		Albion Thriftyway	Ticket # 0514 - Broom & Pan for Sports Complex	60010 · Janitor Supply	-16.55
06/09/2026		Albion Thriftyway	Ticket # 6024 - Dial Soap	60010 · Janitor Supply	-7.30
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-218.67
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-42.48
06/09/2026		Bomgaars Supply Inc.	Inv.# 29096946 - Trash Cans	60010 · Janitor Supply	-32.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29097738 - Sprinkler repair at Mini-Park	91050 · Sprinkler Reserve	-57.92
06/09/2026		Bomgaars Supply Inc.	Inv.# 29097717 - Sprinkler repair at Mini-Park	91050 · Sprinkler Reserve	-13.94
06/09/2026		Bomgaars Supply Inc.	Inv.# 29099261 - Grass Seed	66026 · Mosquito/Fertilizer/La...	-46.98
06/09/2026		Bomgaars Supply Inc.	Inv.# 29099349 - Key for Sports Complex	60002 · Shop Supplies	-3.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29103280 - Drum Liners	60010 · Janitor Supply	-25.98
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-490.34
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-2,274.01
06/09/2026		Cedar Valley Lumber	Inv.# 2605-209764 - Rebar & Rebar Chair, Bar Tie, Spr...	80000 · Capital Outlay	-270.67
06/09/2026		Cedar Valley Lumber	Inv.# 2605-210173 - Key	60002 · Shop Supplies	-2.50
06/09/2026	Inv.# 5337910209	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-10.27
06/09/2026	Inv.# 2368	Creekside Redi Mix	Cardinal Cage approach & sidewalk	80000 · Capital Outlay	-2,416.00
06/09/2026	Inv.# 1780	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ SPORTS COMP...	61000 · Building Maintenance	-80.00
06/09/2026	Inv.# 1780	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ FULLER PARK	61000 · Building Maintenance	-80.00
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
06/09/2026	Inv.# 5818096	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.89
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-5.72
06/09/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-2,734.28
06/09/2026	Inv.# 173936	JEO - TRAIL	Albion City Trail - Services through 5/8/26	80000 · Capital Outlay	-7,942.50
06/09/2026	Inv.# 78263	Loup Power District		62000 · Utilities	-503.80
06/09/2026	Inv.# 260281-1	Love Signs, Inc.	Sign for Cardinal Cage	80000 · Capital Outlay	-1,884.87
06/09/2026	Inv.# 594	Mueller Sprinkler	Service on sprinklers at Sports Complex	91050 · Sprinkler Reserve	-671.71
06/09/2026	Inv.# 305725	Stealth Broadband	Fiber X Business GIG - Mini Park, 6/1/26-6/30/26	62001 · Telephone/Internet	-99.00
06/09/2026	Inv.# 305725	Stealth Broadband	Static IP - Mini Park, 6/1/26-6/30/26	62001 · Telephone/Internet	-10.00
06/09/2026	Inv.# 305725	Stealth Broadband	Business Fiber - Sports Complex, 6/1/26-6/30/26	62001 · Telephone/Internet	-99.00
06/09/2026	Inv.# 305725	Stealth Broadband	Business Fiber - Cardinal Cage, 6/1/26-6/30/26	62001 · Telephone/Internet	-99.00
06/09/2026	Inv.# 305725	Verizon-Landauer	Acc't # 483729214-00001 - Landauer	62001 · Telephone/Internet	-40.00
Total Park					-20,202.52

City of Albion Bills Report

June 9, 2026

Date	Num	Name	Memo	Account	Amount
Pool					
06/09/2026	Inv# 0262250-IN	ACCO Unlimited Corporation	Liquid Chlorinating Solution-L	60014 · Chemicals	-756.20
06/09/2026	Inv# 0262250-IN	ACCO Unlimited Corporation	Shipping of Chemicals	60007 · Freight	-150.00
06/09/2026	Inv# 0262773-IN	ACCO Unlimited Corporation	(2) Mainfold Assembly	60019 · Pool Supplies	-172.80
06/09/2026	Inv# 0262773-IN	ACCO Unlimited Corporation	Cartridge ST-155	60019 · Pool Supplies	-266.85
06/09/2026	Inv# 0262773-IN	ACCO Unlimited Corporation	Leaf Skimmer	60019 · Pool Supplies	-35.55
06/09/2026	Inv# 0262773-IN	ACCO Unlimited Corporation	Leaf Rake	60019 · Pool Supplies	-53.70
06/09/2026	Inv# 0262773-IN	ACCO Unlimited Corporation	(18) Paragon Female Ladder Bumpers	60019 · Pool Supplies	-342.00
06/09/2026	Inv# 0262773-IN	ACCO Unlimited Corporation	Shipping of Pool Supplies	60007 · Freight	-29.57
06/09/2026	Inv# 0263414-IN	ACCO Unlimited Corporation	Cyanuric Acid #13 PT	60014 · Chemicals	-14.92
06/09/2026		Albion Thriftyway	Ticket # 1027 - Ice Pops	66019 · Concessions - Expense	-8.89
06/09/2026		Albion Thriftyway	Ticket # 0821 - Popcorn, Popcorn Oil & Salt, Soda Pop, ...	66019 · Concessions - Expense	-173.40
06/09/2026		Albion Thriftyway	Ticket # 9466 - ZipLoc Bags, Scrub Brush, Band aids	60019 · Pool Supplies	-29.86
06/09/2026	Inv.#1MRP-VRXY-J...	Amazon Capital Services	Batteries	60019 · Pool Supplies	-65.46
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-60.74
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-12.50
06/09/2026		Bomgaars Supply Inc.	Inv.# 29097367 - Poly Rope, Floor Squeegee	60019 · Pool Supplies	-43.98
06/09/2026		Bomgaars Supply Inc.	Inv.# 29097807 - Sawzall Blade, Primer/Cement Pack	61008 · Pool Maintenance	-24.48
06/09/2026		Bomgaars Supply Inc.	Inv.# 29098214 - Pipe Plugs, Spring Snaps	61008 · Pool Maintenance	-52.89
06/09/2026		Bomgaars Supply Inc.	Inv.# 29098301 - Silicone Sealant, Replacement Gaskets	61008 · Pool Maintenance	-16.97
06/09/2026		Bomgaars Supply Inc.	Inv.# 29098341 - Vinyl Tubing, PVC Plug, Fasteners	61008 · Pool Maintenance	-18.16
06/09/2026		Bomgaars Supply Inc.	Inv.# 29099235 - Wire Connectors, Electrical Tape	61008 · Pool Maintenance	-10.97
06/09/2026		Bomgaars Supply Inc.	Inv.# 29099972 - Gauge	60019 · Pool Supplies	-34.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100359 - Cleaning Supplies	60019 · Pool Supplies	-50.96
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100328 - Cable Ties	60019 · Pool Supplies	-19.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100396 - Cleaning Supplies	60019 · Pool Supplies	-72.66
06/09/2026		Bomgaars Supply Inc.	Inv.# 29103248 - BloOff Air Duster	60019 · Pool Supplies	-6.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104834 - Cleaning Supplies, Trash Bags	60019 · Pool Supplies	-31.47
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-708.27
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-3,248.59
06/09/2026	Inv.# 9343102-0	Eakes	Duplicate Money Receipt Book	60019 · Pool Supplies	-23.05
06/09/2026	Inv.# 1780	Ed Liss Maintenance	TESTING OF BACKFLOW DEVICE @ POOL	61000 · Building Maintenance	-80.00
06/09/2026	Inv.#5820825	Jackson Services	Bar Mop	60019 · Pool Supplies	-8.40
06/09/2026	Inv.#5820825	Jackson Services	Mats	60019 · Pool Supplies	-20.92
06/09/2026	Inv.#5820825	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60019 · Pool Supplies	-20.55
06/09/2026	Inv.#5820825	Jackson Services	(2) Cases Toilet Paper	60019 · Pool Supplies	-111.24
06/09/2026	Inv.#5820825	Jackson Services	(2) Cases Paper Towels	60019 · Pool Supplies	-128.50
06/09/2026	Inv.#5823945	Jackson Services	Bar Mop	60019 · Pool Supplies	-8.40
06/09/2026	Inv.#5823945	Jackson Services	Mats	60019 · Pool Supplies	-20.92
06/09/2026	Inv.#5823945	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60019 · Pool Supplies	-20.55
06/09/2026	Inv.#5830899	Jackson Services	Bar Mop	60019 · Pool Supplies	-8.40
06/09/2026	Inv.#5830899	Jackson Services	Mats	60019 · Pool Supplies	-20.92
06/09/2026	Inv.#5830899	Jackson Services	Inventory Maintenance, Service Charge, & Market Base...	60019 · Pool Supplies	-20.53
06/09/2026	Inv.# 0976863-IN	Municipal Supply, Inc.	(2) Check Valves	61008 · Pool Maintenance	-1,819.63
06/09/2026	Inv.# 0977038-IN	Municipal Supply, Inc.	Gaskets for Pool	61008 · Pool Maintenance	-29.70
06/09/2026	Inv.# 20506	Steele Pool Co.	Hydro blast & repaint swimming pool & splash pad	60017 · Paint	-20,845.00
06/09/2026		U. S. Bank	Sam's Club	66019 · Concessions - Expense	-1,323.85
06/09/2026		U. S. Bank	Waterloo Tent & Tarp- Triangle Shades for Pool	60019 · Pool Supplies	-3,428.85
06/09/2026		U. S. Bank	Pool Supply - Handicap Lift for Pool	60019 · Pool Supplies	-1,512.81
06/09/2026		U. S. Bank	Swim Outlet - Lifeguard Swimwear	70506 · Uniforms	-483.72
Total Pool					-36,449.75
Police					
06/09/2026	Inv.# 932	Albion Car Wash	4/1/26 - 3/30/26	60012 · Car Wash	-13.00
06/09/2026	Inv.#1MRP-VRXY-J...	Amazon Capital Services	Fuel Injector Cleaner	61003 · Equipment Maintenance	-69.50
06/09/2026	Inv.#1MRP-VRXY-J...	Amazon Capital Services	Rooftop Strobe Lights Bar	60003 · Equipment	-51.98
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
06/09/2026	Inv.# 79NV070169	Arnold Motor Sply	Fuel Inj.	61003 · Equipment Maintenance	-3.28
06/09/2026	Inv.# 79NV070177	Arnold Motor Sply	Fuel Inj.	61003 · Equipment Maintenance	-3.28
06/09/2026	Inv.# X05282026	AT&T Mobility	Internet for Tablets & MIFI Device	62001 · Telephone/Internet	-101.22
06/09/2026		AT&T Mobility - Martin	Acc't # 199086079676 - Martin	62001 · Telephone/Internet	-40.00
06/09/2026		Bomgaars Supply Inc.	Inv.# 29094734 - Wiper Blades, Air Freshner	61003 · Equipment Maintenance	-41.97
06/09/2026		Bomgaars Supply Inc.	Inv.# 29097647 - Bungey Cord	60003 · Equipment	-8.97
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-871.72
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,223.16
06/09/2026	Inv.# 78263	Loup Power District		62000 · Utilities	-89.84
06/09/2026	Inv.# 29190	Main Street Auto Sales & Service`	Battery - Durango	61003 · Equipment Maintenance	-285.42
06/09/2026	Inv.# 29193	Main Street Auto Sales & Service`	Maintenance Service on M Lipker's Police Vehicle	61003 · Equipment Maintenance	-79.74
06/09/2026	Inv.# 29196	Main Street Auto Sales & Service`	Maintenance Service on Martin's Police Vehicle	61003 · Equipment Maintenance	-71.74
06/09/2026		Verizon-Lipker	ACCT#523868262-00001- LIPKER	62001 · Telephone/Internet	-40.00
06/09/2026		Verizon-M.Lipker	ACCT#523868262-00001 - M. LIPKER	62001 · Telephone/Internet	-40.00
Total Police					-6,195.94

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06/05/26

Accrual Basis

City of Albion Bills Report

June 9, 2026

Date	Num	Name	Memo	Account	Amount
Fire					
06/09/2026	Inv.# 1841-1000764	3E	Generator Repair	61003 · Equipment Maintenance	-1,923.83
06/09/2026	Inv.# AAS187	Air & Apparatus Solutions	Service work on Units 12, 20, 40, & 42	61003 · Equipment Maintenance	-1,464.85
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
06/09/2026		Black Hills Energy 9341400717	acc't 9341400717	62000 · Utilities	-103.73
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Fire Dept. WC Policy Installment	63000 · Insurance	-288.25
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-6,822.03
06/09/2026	#50390	Complete Pest Elimination, Inc.	Pest Control	61000 · Building Maintenance	-75.00
06/09/2026	Inv.# 147337	Danko Emergency Equipment Co.	Service work on Unit #20	61003 · Equipment Maintenance	-155.00
06/09/2026	Inv.# 146665	Danko Emergency Equipment Co.	Service work	61003 · Equipment Maintenance	-753.75
06/09/2026	Inv.# 147065	Danko Emergency Equipment Co.	(2) Pair Extrication Gloves	70506 · Uniforms	-70.00
06/09/2026	Inv.# S011944475.001	Echo Electric	Annual Maintenance on Building Generator	61003 · Equipment Maintenance	-527.50
06/09/2026		Frontier	Acc't 402-196-0503-040804-2	62001 · Telephone/Internet	-12.71
06/09/2026		Frontier	Acc't 402-196-0501-040804-2	62001 · Telephone/Internet	-27.48
06/09/2026		Great Plains Communications	High Speed Business Internet - 6/16/26-7/15/26	62001 · Telephone/Internet	-105.00
06/09/2026	Inv.# 364652	Hotsy Equipment Co.	Service Maintenance on Pressure Washer	61003 · Equipment Maintenance	-606.13
06/09/2026	Inv.# 78263	Loup Power District		62000 · Utilities	-301.69
06/09/2026	Inv# 6144660438	Verizon-Fire	ACC'T#983740330-00002 - Phone	62001 · Telephone/Internet	-65.31
Total Fire					-13,463.38
Library					
06/09/2026	Inv.#1MRP-VRXY-J...	Amazon Capital Services	Books	66017-1 · Books & Magazines	-861.73
06/09/2026	Inv.#174J-H7X9-C3P9	Amazon Capital Services	Books	66017-1 · Books & Magazines	-1,109.07
06/09/2026	Inv.# 236840	Applied Connective Technologies	MANAGED IT SERVICES	62001 · Telephone/Internet	-133.63
06/09/2026	Inv.# 237076	Applied Connective Technologies	SECURITY MANAGED SERVICES	62001 · Telephone/Internet	-27.49
06/09/2026	Inv.# 237059	Applied Connective Technologies	Security Managed Services	61001 · Computer Maint	-73.00
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-326.90
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-1,624.28
06/09/2026	Inv.# 9341768-0	Eakes	(1) Case Copier Paper	60001 · Office supplies	-53.99
06/09/2026	Inv.#	Hometown Leasing	Lease # 42801438	66004 · Copier Service Contract	-112.56
06/09/2026	Inv.# 78263	Loup Power District		62000 · Utilities	-276.04
06/09/2026		Omaha World Herald	Daily Newspaper Subscription	66017-1 · Books & Magazines	-399.99
06/09/2026		Vyve Broadband	Phone/Internet	62001 · Telephone/Internet	-150.58
Total Library					-5,149.26
Street					
06/09/2026		Black Hills Energy 5139270397	acc't 5139270397	62000 · Utilities	-102.16
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100293 - Security Toughcase	60002 · Shop Supplies	-21.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29100701 - Drill Bits	60002 · Shop Supplies	-8.57
06/09/2026		Bomgaars Supply Inc.	Inv.#29102550 - Gloves, Screwdriver	60002 · Shop Supplies	-91.73
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104805 - Bulbs	61000 · Building Maintenance	-21.98
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104983 - Posts	60008 · Traffic Control	-8.94
06/09/2026		Bomgaars Supply Inc.	Inv.# 29104996 - Posts	60008 · Traffic Control	-8.94
06/09/2026		Bomgaars Supply Inc.	Inv.# 29105115 - Trash Bags	60002 · Shop Supplies	-18.99
06/09/2026		Bomgaars Supply Inc.	Inv.# 29105244 - Trimmer & Trimmer Line	60002 · Shop Supplies	-252.48
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	WC Policy Installment	63000 · Insurance	-980.69
06/09/2026	Inv# 88937	Cedar Valley Ins. Agency, Inc.	Installment	63000 · Insurance	-4,872.88
06/09/2026		Cedar Valley Lumber	Inv.# 2605-210450 - 4' Metal Extension Pole	60008 · Traffic Control	-14.99
06/09/2026	Inv.# 5337910209	Cintas	Stock Medicine Cabinet	60002 · Shop Supplies	-10.27
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
06/09/2026	Inv.# 5813218	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
06/09/2026	Inv.# 5818096	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5818096	Jackson Services	Shop Towels	60002 · Shop Supplies	-4.90
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
06/09/2026	Inv.# 5823948	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Landauer	70506 · Uniforms	-3.43
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Morearty	70506 · Uniforms	-2.86
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Redler	70506 · Uniforms	-2.40
06/09/2026	Inv.# 5830904	Jackson Services	Uniforms + Good Life Garment Plan-Zoubek	70506 · Uniforms	-2.86
06/09/2026		Jarecki Greenhouse	Lawncare	66026 · Mosquito/Fertilizer/La...	-1,367.14
06/09/2026	Inv.# AI34813	Kayton's	V-Belt	61003 · Equipment Maintenance	-25.15
06/09/2026	Inv.# AR06486	Kayton International Inc.	Lease Case IH Max 125 Tractor 6/1-6/30/26	60015 · Equipment Rent	-375.00
06/09/2026	AR06477	Kayton International Inc.	1 Year Tractor Rental; S/N ELRF075PRAP00433	60015 · Equipment Rent	-3,500.00
06/09/2026	Inv.# 78263	Loup Power District		62000 · Utilities	-2,603.85
06/09/2026		Verizon-Morearty	Acc't # 588802976-00001 - Morearty	62001 · Telephone/Internet	-40.00
Total Street					-14,376.85
Total Governmental Funds					-103,272.43
TOTAL					-160,549.30