

Post Date	Description	Vendor	Amount
01/06/2025	MUTUAL AID AGREEMENT FOR 2025 ROD KOCH	05763 - NORTHEAST NE MUTUAL AID ASSOCIATION	25.00
04/03/2025	SUPPORTER MEMBERSHIP	01502 - NE LOESS HILLS RC & D	200.00
04/21/2025	NANCI MEMBERSHIP	01578 - IIMC	195.00
05/27/2025	ANNUAL MEMBERSHIP FOR ROCHELLE NELSEN	01578 - IIMC	135.00
03/03/2025	EDDIES MEMBERSHIP	02599 - APWA	245.00
11/04/2024	MAHON MEMBERSHIP	04463 - POLICE OFFICERS ASSOCIATION	20.00
11/18/2024	ADOBE RENEAL YEARLY ORDUNO	04468 - US BANK	706.07
11/21/2024	ED MAHON 2025 MEMBERSHIP	02843 - POAN	20.00
11/21/2024	POLICE OFFICERS ASSOCIATION Reversal	04463 - POLICE OFFICERS ASSOCIATION	(20.00)
01/07/2025	DUES	01259 - POLICE CHIEF ASSOC OF NE	200.00
02/18/2025	MEMBERSHIP	05126 - IACP	220.00
02/19/2025	MEMBERSHIP RENEWAL GREG	04468 - US BANK	175.00
05/15/2025	MOCIC MEMBERSHIP DORI	04468 - US BANK	200.00
02/19/2025	MEMBERSHIP DUES TRACY	04468 - US BANK	543.00
12/03/2024	DUES	01260 - NE STATEWIDE ARBORETUM	150.00
12/06/2024	MEMBERSHIP DUES THRU 11-21-2025	05635 - ASSOCIATION FOR RURAL & SMALL LIBRARIES	75.00
01/15/2025	AMERICAN LIBRARY	04468 - US BANK	155.00
01/17/2025	MEMBERSHIP	05635 - ASSOCIATION FOR RURAL & SMALL LIBRARIES	30.00
03/17/2025	MEMBERSHIP CICELY MPLA	04468 - US BANK	65.00
04/22/2025	MEMBERSHIPS	03212 - AMERICAN LIBRARY ASSOCIATION	277.00
04/22/2025	MEMBERSHIPS	03212 - AMERICAN LIBRARY ASSOCIATION	325.00
12/16/2024	IAFC FIRE	04468 - US BANK	240.00
12/16/2024	IAFC MEMBERSHIP DUES FIRE	04468 - US BANK	35.83
03/05/2025	MEMBERSHIP DUES-NFPA DUES	05025 - NEBRASKA MUNICIPAL FIRE CHIEFS ASSOCIATION	660.00
07/02/2025	FIREFIGHTER ANNUAL DUES	06071 - NE NEBR V.F.A.	50.00
11/15/2024	NANCI AND ROCHELLE MEMBERSHIP	01393 - NE MUNIC CLERKS ASSOCIATI	200.00
11/21/2024	LANCE MEMBERSHIP RENEWAL	00506 - ICMA MEMBERSHIP	1,085.15
12/03/2024	DUES 2/1/25-2/1/26	02542 - NATIONAL LEAG OF CITIES	1,752.00
02/18/2025	NANCI WALSH	02467 - NORTHEAST NE CLERKS ASSOCIATION	20.00
02/18/2025	ROCHELLE NELSEN	02467 - NORTHEAST NE CLERKS ASSOCIATION	20.00
05/15/2025	GFOA MEMBERSHIP NW	04468 - US BANK	190.00
01/06/2025	MEMBERSHIP DUES RANDY JOE CONLEY	04802 - IAEI	120.00
02/11/2025	GIS/RENTAL AGREEMENT	04675 - COMCATE	10,429.79
03/17/2025	SEND OUT NOTICE TO LANDLORDS	04468 - US BANK	85.00
05/15/2025	INTL CODE COUNCIL KENT	04468 - US BANK	794.00
03/03/2025	RUSSELLS MEMBERSHIP	00415 - NE RURAL WATER ASSOCIATIO	550.00
06/03/2025	2025-2026 NWRA MEMBERSHIP	05983 - NE WATER RESOURCES ASSOC	205.00
10/04/2024	LANCES MEMBERSHIP	02374 - NE ECON DEVELOPERS ASSN	150.00
11/21/2024	MEMBERSHIP RENEWAL	06173 - NREDA	395.00
12/11/2024	ANNUAL INVESTMENT 1-15-25 THRU 1/14/2026	02744 - NE CHAMBER OF COMM & INDUSTRY	483.00
01/07/2025	PLEDGE TO TSI	01375 - SIOUXLAND INITIATIVE	15,000.00
01/16/2025	2025 DUES	02718 - NEBRASKA DEVELOPMENT NETWORK	75.00
03/18/2025	ANNUAL MEMEBERSHIP	05410 - GLOBAL SITE LOCATION INDUSTRIES, LLC	8,500.00
06/03/2025	COMMUNITY PROMOTION AND ADS	00255 - SSC AREA CHAMBER OF COMME	1,105.00
06/20/2025	MEMBERSHIP DUES LANCE	01902 - NEBRASKA DIPLOMATS INC	350.00

