

MEMBERSHIP/LOBBY LIST 24-25

Account	Name					Total Activity
Fund: 100 - GENERAL FUND						
100-4100-258	MEMBERSHIP DUES & SUBSCRIP					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
01/06/2025	INV0016190	264414	MUTUAL AID AGREEMENT FOR 2025 RO	05763 - NORTHEAST NE MUTUAL AID ASSOCIATION	25	
100-4160-258	MEMBERSHIP DUES & SUBSCRIP					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
11/04/2024	INV0015677	263950	MAHON MEMBERSHIP	04463 - POLICE OFFICERS ASSOCIATION	20	
01/07/2025	INV0016214	264506	DUES	01259 - POLICE CHIEF ASSOC OF NE	200	
100-4180-258	MEMBERSHIP DUES & SUBSCRIP					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
12/03/2024	855186	264200	DUES	01260 - NE STATEWIDE ARBORETUM	150	
Fund: 103 - LIBRARY FUND						
103-4200-258	MEMBERSHIP DUES & SUBSCRIP					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
12/06/2024	74367	264281	MEMBERSHIP DUES THRU 11-21-2025	05635 - ASSOCIATION FOR RURAL & SMALL LIBRARIES	75	
01/17/2025	74629	264555	MEMBERSHIP	05635 - ASSOCIATION FOR RURAL & SMALL LIBRARIES	30	
Fund: 200 - COMBINE UTILITIES						
200-4100-258	MEMBERSHIP DUES & SUBSCRIP					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
11/15/2024	INV0015830	264093	NANCI AND ROCHELLE MEMBERSHIP	01393 - NE MUNIC CLERKS ASSOCIATION	200	
11/21/2024	INV0015841	264010	LANCE MEMBERSHIP RENEWAL	00506 - ICMA MEMBERSHIP	1085.15	
12/03/2024	INV0015924	264196	DUES 2/1/25-2/1/26	02542 - NATIONAL LEAG OF CITIES	1752	
200-4120-258	MEMBERSHIP DUES & SUBSCRIPTION					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
01/06/2025	INV0016185	264410	MEMBERSHIP DUES RANDY JOE CONLEY	04802 - IAEI	120	
200-6262-258	MEMBERSHIP DUES & SUBSCRIP					
Post Date	Source Transaction	Pmt Number	Description	Vendor	Amount	
10/04/2024	6994	263711	LANCES MEMBERSHIP	02374 - NE ECON DEVELOPERS ASSN	150	
11/21/2024	2255	264011	MEMBERSHIP RENEWAL	06173 - NREDA	395	
01/07/2025	0126	264514	PLEDGE TO TSI	01375 - SIOUXLAND INITIATIVE	15000	
01/16/2025	INV0016294	264541	2025 DUES	02718 - NEBRASKA DEVELOPMENT NETWORK	75	