## COMMISSIONERS ROOM, HOLDREGE, NE 9:00 A.M. July 16, 2024

The Phelps County Board of Commissioners met in regular session on July 16, 2024, as advertised, with Commissioners Russ Cruise; Tom Nutt; Barb Malm; Dennis Ostgren; Matt Gregg; Rick Streeter and Theresa Puls present. The meeting was called to order by Chairman Puls. The Pledge of Allegiance was recited. Theresa announced the open meeting law would be in effect and that a copy is posted on the wall. Ostgren moved, seconded by Malm, to approve the minutes of the previous meeting. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

At 9:02 a.m. the Board went into session as a Board of Equalization, Larissa Davenport, County Assessor, Sally Fox, County Clerk and Natalie Nelsen-Pacey, County Attorney were present.

Protest #43, parcel 6354, Rodney Waller met with the Board to protest the increase of his valuation. Larissa recommended no change. Streeter moved seconded by Cruise, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, yes. Motion carried

Protest #44, parcel 6355, Rodney Waller met with the Board to protest the increase of his valuation. Larissa recommended no change. Nutt moved seconded by Gregg, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, yes. Motion carried

Protest #45, parcel 4611.13, Rodney Waller met with the Board to protest the increase of his valuation. Larissa recommended no change. Ostgren moved seconded by Streeter, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, no. Motion carried

Protest #46, parcel 6346, Rodney Waller met with the Board to protest the increase of his valuation. Larissa recommended no change. Malm moved seconded by Cruise, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, yes. Motion carried

Protest #47, parcel 6356, Rodney Waller met with the Board to protest the increase of his valuation. Larissa recommended no change. Ostgren moved seconded by Streeter, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, yes. Motion carried

Protest #130, parcel 1344, Ethan Johnson/128 Rentals met with the Board to protest the increase of his valuation. Larissa recommended adjusting the property to \$104,885. Ostgren moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, no; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, yes. Motion carried

Protest #132, parcel 673, Mike Wiser met with the Board to protest the increase of his valuation. Larissa recommended adjusting the property to \$6,570. Ostgren moved seconded by Nutt, to reduce the value based upon the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Cruise, yes; Streeter, yes; Puls, yes. Motion carried

Protest #133, parcel 666, Mike Wiser met with the Board to protest the increase of his valuation. Larissa recommended adjusting the property to \$452,251. Streeter moved seconded by Nutt to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Cruise absent. Motion carried

Protest #23, Lacey Witt was discussed. Larissa recommended adjusting the property to \$493,180. Cruise moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Ostgren, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried. Protest #30, Mike Burgeson was discussed. Larissa recommended no change. This was tabled last week. Gregg moved, seconded by Ostgren, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, no; Puls, yes. Motion carried.

Protest #76, Scott Sindt was discussed. Larissa recommended no change. Nutt moved, seconded by Malm, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #77, Toscana Holdings was discussed. Larissa recommended adjusting the property to \$1,392,647. Cruise moved, seconded by Ostgren, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Ostgren, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #78, Spady's was discussed. Larissa recommended adjusting the property to \$60,644. Gregg moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Ostgren, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #79, Spady's was discussed. Larissa recommended adjusting the property to \$18,130. Gregg moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Ostgren, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #82, Reed Wilson was discussed. Larissa recommended adjusting the property to \$351,782. Streeter moved, seconded by Ostgren, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Ostgren, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #83, Reed Wilson was discussed. Larissa recommended no change. Nutt moved, seconded by Malm, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #84, Reed Wilson was discussed. Larissa recommended no change. Ostgren moved, seconded by Malm, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #85, Reed Wilson was discussed. Larissa recommended no change. Ostgren moved, seconded by Gregg, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #86, Troy Childress was discussed. Larissa recommended adjusting the property to \$204,450. Ostgren moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Ostgren, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #87, Gene Samuelson was discussed. Larissa recommended adjusting the property to \$390,043. Malm moved, seconded by Gregg, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Ostgren, yes; Cruise, yes; Gregg, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #88, Marcia Trompke, was discussed. Larissa recommended adjusting the property to \$201,265. Gregg moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #89, Kristy Maret, was discussed. Larissa recommended adjusting the property to \$67,015. Nutt moved, seconded by Malm, to reduce the value based on the Assessor's recommendation.

Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #90, Jerry Johnson, was discussed. Larissa recommended adjusting the property to \$164,708. Gregg moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #91, Dennis Kugler was discussed. Larissa recommended no change. Gregg moved, seconded by Nutt, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, no; Gregg, yes; Ostgren, no; Malm, abstain; Streeter, yes; Puls, yes. Motion carried.

Protest #92, Dennis Kugler, was discussed. Larissa recommended adjusting the property to \$52,712. Nutt moved, seconded by Gregg, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, abstain; Streeter, yes; Puls, yes. Motion carried.

Protest #93, Dennis Kugler, was discussed. Larissa recommended adjusting the property to \$147,815. Ostgren moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, abstain; Streeter, yes; Puls, yes. Motion carried.

Protest #94, Shelley Brenn, was discussed. Larissa recommended adjusting the property to \$232,625. Streeter moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #95, Jess Lammers/Norma Hays was discussed. Natalie told the Board this was not properly filed and an invalid protest.

Protest #97, Frank Erickson was discussed. Larissa recommended no change. Ostgren moved, seconded by Malm, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #98, Henry & Deborah Erickson was discussed. Larissa recommended adjusting the property to \$275,330. Nutt moved, seconded by Ostgren, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #99, Ralph Stehl was discussed. Larissa recommended adjusting the property to \$229,710. Gregg moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #100, Stamford Elevator was discussed. Larissa recommended adjusting the property to \$189,104. Malm moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #101, Roberta Goracke was discussed. Larissa recommended no change. Gregg moved, seconded by Nutt, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #102, Richard Yanez was discussed. Larissa recommended adjusting the property to \$215,165. Cruise moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #103, Andrew Bendorf was discussed. Larissa recommended adjusting the property to \$106,840. Ostgren moved, seconded by Nutt, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #104, Marvin Weiss was discussed. Larissa recommended adjusting the property to \$293,080. Streeter moved, seconded by Nutt, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #105, Kelli Sidel was discussed. Larissa recommended adjusting the property to \$358,981. Gregg moved, seconded by Ostgren, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #107, Marjorie Melroy was discussed. Larissa recommended adjusting the property to \$15,048. Ostgren moved, seconded by Gregg, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #108, Marjorie Melroy was discussed. Larissa recommended adjusting the property to \$111,373. Nutt moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #109, Marjorie Melroy was discussed. Larissa recommended adjusting the property to \$127,683. Ostgren moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #110, Gary Wilken was discussed. Larissa recommended adjusting the property to \$232,305. Gregg moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #111, Heritage Homes was discussed. Larissa recommended adjusting the property to \$253,955. Streeter moved, seconded by Gregg, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, abstain; Streeter, yes; Puls, yes. Motion carried.

Protest #112, Heritage Homes was discussed. Larissa recommended adjusting the property to \$259,149. Ostgren moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #113, Heritage Homes was discussed. Larissa recommended adjusting the property to \$253,416. Gregg moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #114, Heritage Homes was discussed. Larissa recommended adjusting the property to \$253,423. Nutt moved, seconded by Ostgren, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #115, Heritage Homes was discussed. Larissa recommended adjusting the property to \$253,416. Gregg moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #116, Traci Ganser was discussed. Larissa recommended adjusting the property to \$347,230. Streeter moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #117, Kim Steinke was discussed. Larissa recommended adjusting the property to \$167,867. Ostgren moved, seconded by Nutt, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #118, Jeannette Johnson was discussed. Larissa recommended adjusting the property to \$407,411. Ostgren moved, seconded by Cruise, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #120, Christine Ridder was discussed. Larissa recommended adjusting the property to \$362,432. Nutt moved, seconded by Ostgren, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #121, Christine Ridder was discussed. Larissa recommended adjusting the property to \$61,694. Ostgren moved, seconded by Gregg, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #122, Ron Karr was discussed. Larissa recommended adjusting the property to \$415,635. Ostgren moved, seconded by Streeter, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #123, Nicole Dusenberry was discussed. Larissa recommended adjusting the property to \$253,423. Cruise moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #124, Bosselmans was discussed. Larissa recommended no change. Cruise moved, seconded by Streeter, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #127, West Ave Properties was discussed. Larissa recommended no change. Nutt moved, seconded by Malm, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #128, Judy Schepler was discussed. Larissa recommended adjusting the property to \$241,902. Ostgren moved, seconded by Malm, to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #129, Nantkes Properties was discussed. Larissa recommended adjusting the property to \$34,480. Ostgren moved, seconded by Streeter to reduce the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #131, Steve Holen was discussed. Larissa recommended no change. Streeter moved, seconded by Cruise, to approve no change based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Protest #136, Ted Schrock was discussed. Larissa recommended increasing the valuation of the property to \$666,297. Gregg moved, seconded by Streeter, to increase the value based on the Assessor's recommendation. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried

The Board resumed its regular session as a Board of Commissioners at 11:01 a.m.

Gregg moved, seconded by Ostgren, to approve the vendor claims for the month of July. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

		¢10 E0
ADAMS COUNTY SHERIFF ADVANCED CORRECTIONAL HEALTHCARE	CR19-4 INVOICE#	\$18.50 \$4,187.69
ADVANCED CONNECTIONAL TRAETICANE ADVANTAGE LASER PRODUCTS INC	CUSTOMER ID#	\$146.99
AMAZON CAPITAL SERVICES	ACCOUNT#	\$6,531.13
AREA SERVICES	INV# 13955	\$635.00
AT-SCENE LLC	INV# 13935 INV# 1737	\$5,095.00
BETSY BENDORF	RETIREMENT	\$3,093.00 \$21.00
BLACK HILLS ENERGY	ACCOUNT#	\$836.54
BOSSELMAN ENERGY INC	ACCT# 462157	\$814.10
BUFFALO COUNTY	2024-2025	\$200.00
DORIS BURBY RMR	2024-2025 INV# 1301	\$200.00 \$266.00
BURLINGTON CAR WASH	CUST# 2013	\$200.00 \$182.93
CENTRAL VALLEY ELECTRIC INC	INV# 161444	
	ACCOUNT#	\$109.19
CHESTERMAN CO		\$406.34
	ACCT# 404485	\$162.00
	ACCOUNT#	\$5,942.13
CLERK OF THE DISTRICT COURT	JUNE FEES	\$263.00
	ACCOUNT#	\$239.90
COUNTRY INN & SUITES BY RADISSON	ACCOUNT#	\$356.16
	ACCT# 10312	\$279.90
WENDY C CUTTING	INV# 1870	\$105.00
DAS STATE ACCOUNTING-CENTRAL FINC	ACCT# 560984	\$196.00
	INVOICE#	\$1,495.00
	MILEAGE	\$196.98
	CELL PHONE	\$16.00
	QUARTERLY	\$177.10
	MILEAGE	\$313.56
DEWALD DEAVER L'HEUREUX PC LLO	INV# 660	\$11,590.45
	CUSTOMER#	\$673.45
DIER,OSBORN & COX	JV 22-34	\$2,789.75
	ACCOUNT#	\$19.50
DONKEY TOWING & TRANSFER LLC	TOWING	\$335.00
DOUBLE D CLEANERS	TICKET#	\$28.75
ROBERT DUNAWAY CPA	ACCT# 280500	\$495.00
EAKES OFFICE SOLUTIONS	ACCT# 741493	\$5,153.33
SHAWN R EATHERTON	CR22-161,	\$4,873.50
EVANS REPAIR LLC	INV# 05581	\$295.15
F JOHNSON BUILDING,LLC	JULY RENT	\$1,345.00
	CUSTOMER#	\$776.85
	INV# 7432	\$15.00
SALLY FOX	MILEAGE	\$108.70
NANCY S FREBURG	JULY MISC	\$16,073.33
FYE LAW OFFICE	INV# 10376	\$105.14
GALLS LLC	ACCOUNT#	\$423.31
GENERAL GLASS OF HOLDREGE INC	INV# 782186	\$203.92
GLENWOOD TELECOMMUNICATIONS	ACCOUNT#	\$2,434.78
GRACE DARLENE GRAF	RETIREMENT	\$9.00
GRAPHIC ARTS SHOP INC	INV# 1629	\$85.00
GRAY LAW FIRM LLC	INV# 536	\$3,300.50

MARY HAMMOND     RETIREMENT     \$42.00       MARLENE HILMAN     COMMITTEE     \$30.00       MARLENE HILMAN     CLEANING     \$100.00       IMOTHY E HOEFT     REIMBURSEMENT     \$1228.39       HOLDREGE DALY CITIZEN     ID# 395     \$\$62.99       HOLDRES PLUMBING & HEATING SUPPLY     CUST# 0002581     \$92.36       JANITOR INC     INV# 9695     \$3,800.00       KEARNEY COUNTY ATTORNEY     MCRGAN WICHT     \$220.68       KEIN, BREWSTER, BRANDT &     """"""""""""""""""""""""""""""""""""	MARY HAMMOND	RETIREMENT	¢ 40.00
MARLENE HILMAN     CLEANING     \$10.00       TIMOTHY E HOEFT     REIMBURSEMENT     \$122.39       HOLDRGE DAILY CITZEN     ID# 395     \$362.99       HOLDRGE SOFT WATER SERVICE     ACCT# 38307     \$785.00       HOMETOWN LEASING     ACCOUNT#     \$395.31       JANITOR INC     INV# 9695     \$3,800.00       KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$22.08       KLEIN,BREWSTER,BRANDT &     INV# 6388     \$9,278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$24.00       RON MELBYE     CELL PHONE     \$41.22       MRILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     UNOICE#     \$33.87       MID-NEB INDIVIDUAL SERVICES INC     BUGET FOR     \$8,968.00       NANCY NAUMANN     RETIREMENT     \$2.00       NANCY NAUMANN     RETIREMENT     \$2.00       NEBRASKA ASSOCIATION CO OFFICIALS     INV0ICE#     \$2.310.99       NEBRASKA ASSOCIATION CO OFFICIALS     INV0ICE#     \$2.310.90       NEBRASKA ASSOCIATION CO OFFICIALS     INV# 10310     \$0.00 </td <td></td> <td></td> <td></td>			
TIMOTHY E HOEFT     REIMBURSEMENT     \$128.39       HOLDREGE DAILY CITIZEN     ID/ 395     \$362.99       HOLDREGE DAILY CITIZEN     ID/ 395     \$360.00       HOMES PLUMBING & HEATING SUPPLY     CUST# 0002581     \$92.78.00       HOMETOWN LEASING     ACCOUNT#     \$955.91       JANITOR INC     MV# 9695     \$3.800.00       KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$22.06.81       KERIN,BREWSTER,BRANDT &     WESERSMITH     \$0.00       DONA LAVERACK     RETIREMENT     \$3.00.00       BARBAR MALM     MILAGE     \$44.22       MARLY NANNING     RETIREMENT     \$363.07       MID ANERICAN RESEARCH CHEMICAL-     WIDARERICAN RESEARCH CHEMICAL-     \$363.07       MARC     CUSTOMER#     \$363.00       NID-NEB INDIVIDUAL SERVICES INC     BUGET FOR     \$3.80.00       NARCY NAUMANN     RETIREMENT     \$24.00       NARCY NAUMANN     RETIREMENT     \$24.00       NARCY NAUMANN     RETIREMENT     \$2.05.00       NARCY NAUMANN     RETIREMENT     \$2.05.00       NARCARE     MWY 10910     \$5.0.00			-
HOLDREGE SOFT WATER SERVICE     ID# 395     \$362.99       HOLDREGE SOFT WATER SERVICE     ACCT# 38307     \$785.00       HOLDREGE SOFT WATER SERVICE     ACCOUNT#     \$895.36       HOMETOWN LEASING     INV# 9695     \$3.800.00       KEARNEY COUNTY ATTORNEY     INV# 9695     \$3.800.00       KEARNEY COUNTY ATTORNEY     INV# 6388     \$9.278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$24.00       RON MELBYE     CELL PHONE     \$44.22       MARLYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CUSTOMER#     \$363.87       MID-NEB INDIVIDUAL SERVICES INC     BUGET FOR     \$8.968.00       MIPS INC     INVOICE#     \$2.310.99       NEBRASKA HEALTH & HUMAN SERVICES     INVOICE#     \$2.310.90       NANCY NAUMANN     RETIREMENT     \$40.00       NATALIE NELSON     INUEAGE     \$77.72       O'REILIY AUTO PARTS     ACCOUNT#     \$30.00       NATALIE NELSON     MILEAGE     \$77.72       O'REILIY AUTO PARTS     CCUL PHONE     \$10.01.80 <td></td> <td></td> <td>·</td>			·
HOLDREGE SOFT WATER SERVICE     ACCT# 38307     \$785.00       HOMETOWN LEASING & HEATING SUPPLY     CUST# 0002581     \$92.36       HOMETOWN LEASING     ACCOUNT#     \$955     \$3.800.00       KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$220.68       KLEIN,BREWSTER,BRANDT &     WESSERSMITH     INV# 6388     \$9.278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$9.00       BARDARA MALM     MILEAGE     \$44.22       MARILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CUSTOMER#     \$363.87       MID-ANERICAR RESEARCH CHEMICAL-     MINONEB     \$3.282.53       MARC     CUSTOMER#     \$3.60.00       MIPS INC     INVOICE#     \$3.282.53       DARL NAUMANN     RETIREMENT     \$6.00       NARCY NAUMANN     RETIREMENT     \$2.40.0       NEBRASKA HEALTH & HUMAN SERVICES     INVOICE#     \$2.310.90       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.13       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.00       NELSON BAUEF FU			
HOLMES PLUMBING & HEATING SUPPLY     CUST# 0002581     \$92.36       HOMETOWN LEASING     ACCOUNT#     \$955.91       JANITOR INC     INV# 9695     \$3.800.00       KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$220.68       MESSERSMITH     INV# 6388     \$9.278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$9.00       BARBARA MALM     MILEAGE     \$44.22       MARLYN MANNING     RETIREMENT     \$24.00       RON MELEYE     CELL PHONE     \$16.00       MID-NEB INDIVIDUAL SERVICES INC     BUDCET FOR     \$3.88.80       MIP-NEB INDIVIDUAL SERVICES INC     BUDCET FOR     \$4.98.83.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2.310.99       NEBRASKA HALTH & HUMAN SERVICES     MAY CARE     \$498.13       NEBRASKA LOCK & KEY     INV# 10910     \$50.00       NATALIE NELSEN PACEY     CELL PHONE     \$16.00       NATALIE NELSEN PACEY     CELL PHONE     \$12.215.00       NEBRASKA LOCK & KEY     INV# 10910     \$50.00       NATALIE NELSEN PACEY     CELL PHONE			·
HOMETOWN LEASING     ACCOUNT#     \$955.91       JANITOR INC     INV# 9695     \$3,800.00       KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$20.68       KLEIN,BREWSTER,BRANDT &     WESSERSMITH     INV# 6388     \$9,278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$24.00       BARBARA MALM     MILEAGE     \$44.22       MARLYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CUSTOMER#     \$363.87       MID AMERICAN RESEARCH CHEMICAL-     MARC     CUSTOMER#     \$363.87       MID-AMERICAN RESEARCH CHEMICAL-     MARC     CUSTOMER#     \$363.87       MID-AMEDI NDIVIDUAL SERVICES INC     BUGET FOR     \$8,968.00       MIPS INC     INVOICE#     \$2,210.93       NEBRASKA ASOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.13       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.13.00       NELSON BAUER FUNERAL HOME     PROFESSIONAL     \$2,150.00       NELSON BAUER FUNERAL HOME     PROFESSIONAL			
JANITOR INC     INV# 9695     \$3,800.00       KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$220.68       KLEIN, BREWSTER, BRANDT &     INV# 6388     \$9,278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$9.00       DARARAR MALM     IILEAGE     \$44.22       MARILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CUSTOMER#     \$363.87       MID-AMERICAN RESEARCH CHEMICAL-     MIDAMERICAN RESEARCH CHEMICAL-     \$3.63.07       MID-NEB INDIVIDUAL SERVICES INC     BUDGET FOR     \$8.968.00       MIPS INC     BUDARL AUMANN     RETIREMENT     \$2.00       NARCY NAUMANN     RETIREMENT     \$2.00     NARASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2.310.99       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2.2.10.00     NEBRASKA LOCK & KEY     INW# 10910     \$50.00       NATALIE NELSEN-PACEY     INW# 10910     \$50.00     NATALIE NELSEN-PACEY     \$2.150.00     \$2.150.00       NEBRASKA LOCK & KEY     INUEAGE     \$77.72     O'REILLY AUTO PARTS     ACCOUNT#     \$2.900.00			-
KEARNEY COUNTY ATTORNEY     MORGAN WICHT     \$220.68       KLEIN, BREWSTER, BRANDT &     MESSERSMITH     INV# 6388     \$9,278.13       STEVE LARSON     COMMITTEE     \$3.00       DONA LAVERACK     RETIREMENT     \$9.00       BARBARA MALM     MILEAGE     \$44.22       MARILYN MANNING     RETIREMENT     \$24.00       MOD MELBYE     CELL PHONE     \$16.00       MID AMERICAN RESEARCH CHEMICAL-     WIDONE INDIVIDUAL SERVICES INC     BUDGET FOR     \$8.968.00       MIPS INC     INVOICE#     \$3.282.53     DARL NAUMANN     RETIREMENT     \$24.00       NANCY NAUMANN     RETIREMENT     \$24.00     NANCY NAUMANN     \$21.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVVOICE#     \$23.10.99     NEBRASKA ASSOCIATION CO OFFICIALS     INVVOICE#     \$2.00.00       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.13     NEBRASKA ASSOCIATION CO OFFICIALS     INVEICH     \$2.00.00       NELESON BAUER FUNERAL HOME     POOFESSIONAL     \$2.150.00     JENNIFER L NELSON     MILEAGE     \$77.72       O'REILLY AUTO PARTS     ACCOUNT#     \$2.90.00     QUADIENT FU			
KLEIN, BREWSTER, BRANDT &     INV# 6388     \$9,278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$9,00       BARBARA MALM     MILEAGE     \$44.22       MARLYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CELL PHONE     \$16.00       MID AMERICAN RESEARCH CHEMICAL-     MID AMERICAN RESEARCH CHEMICAL-     \$363.87       MID-NEB INDIVIDUAL SERVICES INC     BUDGET FOR     \$8,968.00       DARL NAUMANN     RETIREMENT     \$24.00       NANCY NAUMANN     RETIREMENT     \$24.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA LOCK & KEY     INV# 10910     \$50.00       NATALIE NELSEN-PACEY     CELL PHONE     \$16.00       NELBASKA LOCK & KEY     INUEAGE     \$77.72       ORELLSON     MILEAGE     \$21.50.00       NATALIE NELSON     RETIREMENT     \$36.00       PHELPS COUNTY SHERIFF     ATAT BILL     \$2.913.90       PHELPS COUNTY SHERIFF     INTERFUND     \$112.218.52       GERALD W PETERSON     RETIREMENT     \$2.9			
MESSERSMITH     INV# 6388     \$9,278.13       STEVE LARSON     COMMITTEE     \$30.00       DONA LAVERACK     RETIREMENT     \$9.00       DARBARA MALM     MILEAGE     \$44.22       MARILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CUSTOMER#     \$363.87       MID-NEB INDIVIDUAL SERVICES INC     BUDGET FOR     \$8,968.00       MIPS INC     UNVOICE#     \$3,282.53       DARL NAUMANN     RETIREMENT     \$24.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA LOCK & KEY     INV# 10910     \$50.00       NATALIE NELSON ALCK & KEY     INV# 10910     \$50.00       NEBRASKA LOCK & KEY     INW# 10910     \$50.00       NELBASKA LOCK & KEY     INU# 10910     \$50.00       PLEDS NAUCY PARTS     ACCOUNT#     \$30.00.00       ORELLY AUTO PARTS     CCCOUNT#     \$30.00.00 <t< td=""><td></td><td>MORGAN WICHT</td><td>\$220.68</td></t<>		MORGAN WICHT	\$220.68
STEVE LARSONCOMMITTEE\$30.00DONA LAVERACKRETIREMENT\$9.00BARBARA MALMMILEAGE\$44.22MARILYN MANNINGRETIREMENT\$24.00MON MELBYECELL PHONE\$16.00MID AMERICAN RESEARCH CHEMICAL-WISTON\$8.968.00MID-NEB INDIVIDUAL SERVICES INCBUDGET FOR\$8.968.00MIPS INCINVOICE#\$3.282.53DARL NAUMANNRETIREMENT\$24.00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2.310.99NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2.310.90NEBRASKA ALCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2.150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$30.00PHELPS COUNTY SHERIFFAT&T BILL\$2.913.90PHELPS COUNTY SHERIFFAT&T BILL\$2.913.90PHELPS COUNTY SHERIFFAT&T BILL\$2.900.00PHELPS COUNTY SHERIFFAT&T BILL\$2.900.00QUADIENT FINANCE USA INCCUSTOMER#\$1.12.18.52PHELPS MARCHAN COUNTY CREDIT BUREAUCUSTOMER#\$1.01.188PLATTE VALLEP COM MO F KEARNEYCUSTOMER#\$1.01.18.80QUADIENT FINANCE USA INCCUSTOMER#\$1.12.18.52PHELPS MENCRIAL HEALTH CENTERACCT# PCOSH\$1.12.18.52PHELPS MARCAN CUSA INCCUSTOMER#\$1.20.00QUADIENT FINANCE USA INCCUSTOMER#\$1.12.18.52PHELPS COUN			
DONA LAVERACK     RETIREMENT     \$9.00       BARBARA MALM     MILEAGE     \$44.22       MARILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CELL PHONE     \$16.00       MID AMERICAN RESEARCH CHEMICAL-     MARC     \$363.87       MID-NEB INDIVIDUAL SERVICES INC     BUDGET FOR     \$8,968.00       MIPS INC     INVOICE#     \$3,282.53       DARL NAUMANN     RETIREMENT     \$24.00       NARCY NAUMANN     RETIREMENT     \$24.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA ACSSOCIATION CO OFFICIALS     INVF 10910     \$50.00       NATALIE NELSEN-PACEY     CELL PHONE     \$16.00       NELSON BAUER FUNERAL HOME     PROFESSIONAL     \$2,150.00       JENNIFER L NELSON     MILEAGE     \$77.72       O'REILLY AUTO PARTS     ACCOUNT#     \$52.59       GERALD W PETERSON     RETIREMENT     \$36.00       PHELPS COUNTY TREASURER     INTERFUND     \$112.218.52       PHELPS MEMORIAL HEALTH CENTER     ACCTM PCOSH     \$11.12.81.00       QUADIENT FINANCE USA INC     CUSTOMER H			
BARBARA MALM     MILEAGE     \$44.22       MARILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CELL PHONE     \$16.00       MID AMERICAN RESEARCH CHEMICAL-     BUDGET FOR     \$8,968.00       MIPS INC     INVOICE#     \$3,33.87       MID-NEB INDIVIDUAL SERVICES INC     BUDGET FOR     \$8,968.00       MIPS INC     INVOICE#     \$2,310.99       NARCY NAUMANN     RETIREMENT     \$24.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$4498.13       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.13       NEBRASKA HEALTH & MUMAN SERVICES     MAY CARE     \$2,150.00       NELSON BAUER FUNERAL HOME     PROFESSIONAL     \$2,150.00       NELSON BAUER FUNERAL HOME     RETIREMENT     \$36.00       PHELPS COUNTY SHERIFF     ACC UNT#     \$52.59       ORELLY AUTO PARTS     ACC UNT#     \$30.00.00       PHELPS COUNTY TREASURER     INTERFUND     \$112,218.52       PHELPS MEMORIAL HEALTH CENTER     ACCT# PCOSH     \$1,011.88       PLATTE			-
MARILYN MANNING     RETIREMENT     \$24.00       RON MELBYE     CELL PHONE     \$16.00       MID AMERICAN RESEARCH CHEMICAL-     CUSTOMER#     \$363.87       MID-NEB INDIVIDUAL SERVICES INC     BUDGET FOR     \$8,968.00       MIPS INC     INVOICE#     \$3,282.53       DARL NAUMANN     RETIREMENT     \$6.00       NANCY NAUMANN     RETIREMENT     \$24.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA ASSOCIATION CO OFFICIALS     INVY 10910     \$50.00       NATALIE NELSEN-PACEY     CELL PHONE     \$16.00       NELSON BAUER FUNERAL HOME     PROFESSIONAL     \$2,150.00       JENNIFER L NELSON     MILEAGE     \$77.72       O'REILLY AUTO PARTS     ACCOUNT#     \$36.00       PHELPS COUNTY SHERIFF     AT&TBILL     \$2,913.90       PHELPS COUNTY SHERIFF     AT&TBILL     \$2,900.00       QUADIENT FINANCE USA INC     CUSTOMER#     \$2,900.00       QUADIENT FINANCE USA INC     CUSTOMER#     \$1,011.88       PLATE VALLEY COMM OF KEARNEY     CUSTOMER#     \$1,00.00       QUADIENT FINANCE USA INC<			
RON MELBYECELL PHONE\$16.00MID AMERICAN RESEARCH CHEMICAL- MARCCUSTOMER#\$363.87MID-NEB INDIVIDUAL SERVICES INCBUDGET FOR\$8,968.00MIPS INCIINVOICE#\$3,282.53DARL NAUMANNRETIREMENT\$6.00NANCY NAUMANNRETIREMENT\$24.00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$498.13NEBRASKA LOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$25.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER ID#\$60.00QUADIENT FINANCE USA INCCUSTOMERID#\$300.000.00QUADIENT FINANCE USA INCCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUD'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$14.00OUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RA ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14.244.35 </td <td></td> <td></td> <td>-</td>			-
MID AMERICAN RESEARCH CHEMICAL- MARCCUSTOMER#\$363.87MID-NEB INDIVIDUAL SERVICES INCBUDGET FOR\$8,968.00MIPS INCINVOICE#\$3,282.53DARL NAUMANNRETIREMENT\$24.00NANCY NAUMANNRETIREMENT\$24.00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$4498.13NEBRASKA LOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$36.00PHELPS COUNTY SHERIFFAT& BILL\$2,213.90PHELPS COUNTY REASURERINTERFUND\$112,218.52PHELPS MARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$1,01.00.00QUADIENT LEASING USA INCCUSTOMER#\$1,80.00QUADIENT LEASING USA INCCUSTOMER#\$1,80.00QUADIENT LEASING USA INCCUSTOMER#\$1,27.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,27.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,00.00RUDY'S TIRE HOLDREGEINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINTEREMENT\$88.00SOUTH CENT RA ERA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RA ERA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CEN			•
MARCCUSTOMER#\$363.87MID-NEB INDIVIDUAL SERVICES INCBUDGET FOR\$8,968.00MIPS INCINVOICE#\$3,282.53DARL NAUMANNRETIREMENT\$24.00NANCY NAUMANNRETIREMENT\$24.00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA ASSOCIATION CO OFFICIALSINVVICE#\$2,310.99NEBRASKA ALOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,112.81.52PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,01.18PHELPS MEMORIAL HEALTH CENTERACCOUNT#\$3,000.00QUADIENT FINANCE USA INCCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,627.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$300.000.00RUDY'S TIRE HOLDREGEINV# 10352\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 3342		CELL PHONE	\$16.00
MID-NEB INDIVIDUAL SERVICES INCBUDGET FOR\$8,968.00MIPS INCINVOICE#\$3,282.53DARL NAUMANNRETIREMENT\$6.00NANCY NAUMANNRETIREMENT\$24.00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$498.13NEBRASKA LOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$25.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMERI#\$2,900.00QUADIENT FINANCE USA INCCUSTOMER#\$1,227.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,60.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$10.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025 <td></td> <td></td> <td></td>			
MIPS INCINVOICE#\$3,282.53DARL NAUMANNRETIREMENT\$6.00NANCY NAUMANNRETIREMENT\$24,00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA ASSOCIATION CO OFFICIALSINVV# 10910\$50.00NEBRASKA HEALTH & HUMAN SERVICESINVV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY SHERIFFAT&T BILL\$2,2913.90PHELPS COUNTY SHERIFFACCT# PCOSH\$11,2,218.52PHELPS MEMORIAL HEALTH CENTERACCCUNT#\$3,000.00QUADIENT FINANCE USA INCCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCCUSTOMER#\$1,318.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RE AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RE AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RE AGENCY ON AGINGFY 2025\$1,868.00<			
DARL NAUMANNRETIREMENT\$6.00NANCY NAUMANNRETIREMENT\$24.00NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$498.13NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$498.13NEBRASKA LOCK & KEYINV 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY SHERIFFACCT# PCOSH\$11,2,218.52PHELPS COUNTY SHERIFFACCT# PCOSH\$11,21.85PHELPS COUNTY SHERIFFACCT# PCOSH\$11,011.88PLATE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCCUSTOMER#\$1,300.00QUADIENT FINANCE USA INCCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGS14,244.35 <td></td> <td></td> <td></td>			
NANCY NAUMANN     RETIREMENT     \$24.00       NEBRASKA ASSOCIATION CO OFFICIALS     INVOICE#     \$2,310.99       NEBRASKA HEALTH & HUMAN SERVICES     MAY CARE     \$498.13       NEBRASKA LOCK & KEY     INV# 10910     \$50.00       NATALIE NELSEN-PACEY     CELL PHONE     \$16.00       NELSON BAUER FUNERAL HOME     PROFESSIONAL     \$2,150.00       JENNIFER L NELSON     MILEAGE     \$77.72       O'REILLY AUTO PARTS     ACCOUNT#     \$52.59       GERALD W PETERSON     RETIREMENT     \$36.00       PHELPS COUNTY SHERIFF     AT&T BILL     \$2,913.90       PHELPS COUNTY TREASURER     INTERFUND     \$112,218.52       PHELPS MEMORIAL HEALTH CENTER     ACCT# PCOSH     \$1,011.88       PLATE VALLEY COMM OF KEARNEY     CUSTOMER#     \$2,900.00       QUADIENT FINANCE USA INC     CUSTOMER#     \$1,527.50       RANUSSEN MECHANICAL SERVICES     CUSTOMER#     \$1,527.50       RELIABLE PEST CONTROL     ACCT# 1061     \$300,000.00       RODA DEPT     INTERFUND     \$300,000.00       RUDY STIRE HOLDREGE     INV# 10352     \$187.72      SHARON			
NEBRASKA ASSOCIATION CO OFFICIALSINVOICE#\$2,310.99NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$498.13NEBRASKA LOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCT# DCOSH\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$21.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105	DARL NAUMANN		\$6.00
NEBRASKA HEALTH & HUMAN SERVICESMAY CARE\$498.13NEBRASKA LOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCT# PCOSH\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RE AREA AGENCY ON AGINGFY 2025\$1,868.00<	NANCY NAUMANN	RETIREMENT	\$24.00
NEBRASKA LOCK & KEYINV# 10910\$50.00NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$300,000.00RODY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,866.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025	NEBRASKA ASSOCIATION CO OFFICIALS	INVOICE#	\$2,310.99
NATALIE NELSEN-PACEYCELL PHONE\$16.00NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS MARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,866.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,	NEBRASKA HEALTH & HUMAN SERVICES	MAY CARE	\$498.13
NELSON BAUER FUNERAL HOMEPROFESSIONAL\$2,150.00JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT FINANCE USA INCCUSTOMER#\$1,27.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGS14.244.35\$0,00SOUTH CENT NE AREA AGENCY ON AGINGS14.244.35\$4,663.02STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273.00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER #\$30.00SVOBODA'S ACE HARDWARECUST 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON BUSINESSACCOUNT#\$36.42VERIZON BUSINESS	NEBRASKA LOCK & KEY	INV# 10910	\$50.00
JENNIFER L NELSONMILEAGE\$77.72O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS MARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT FINANCE USA INCCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RADD EPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$30.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT RAL SANITATIONINV# 3342.1\$105.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$18.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4285-\$4,683.62VERIZON BUSINESSACCOUNT#\$309.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#	NATALIE NELSEN-PACEY	CELL PHONE	\$16.00
O'REILLY AUTO PARTSACCOUNT#\$52.59GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT FINANCE USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGINV# 33421\$105.00SOUTH CENT NE AREA AGENCY ON AGINGINV# 33421\$105.00SUMMIT FOOD SERVICE LLC	NELSON BAUER FUNERAL HOME	PROFESSIONAL	\$2,150.00
GERALD W PETERSONRETIREMENT\$36.00PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT FINANCE USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGINV# 33421\$105.00SOUTH CENT NE AREA AGENCY ON AGINGS14.424.35\$4,66.00SOUTH CENT NE AREA AGENCY ON AGINGINV# 33421\$105.00SOUTH CENT NE AREA AGENCY ON AGINGINV# 33421\$105.00SOUTH CENT NE AREA AGENCY ON AGINGS14.424.35\$4,66.00SVOBODA'S ACE HARDWARECUSTOMER ID#\$14.244.35DORA MAE S	JENNIFER L NELSON	MILEAGE	\$77.72
PHELPS COUNTY SHERIFFAT&T BILL\$2,913.90PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTHERN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUST MER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$466.75VILLAGE UNIFORMACCT# 4485- <td>O'REILLY AUTO PARTS</td> <td>ACCOUNT#</td> <td>\$52.59</td>	O'REILLY AUTO PARTS	ACCOUNT#	\$52.59
PHELPS COUNTY TREASURERINTERFUND\$112,218.52PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RAAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$300.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,866.00SVOBODA'S ACE HARDWARECUSTOMER ID#\$14,244.35DORA MAE	GERALD W PETERSON	RETIREMENT	\$36.00
PHELPS HARLAN COUNTY CREDIT BUREAUCUSTOMER ID#\$60.00PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RADD EPTINV# 72850\$300,000.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$300.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH REN POWER DISTRICTACCOUNT#\$1,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$16.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20	PHELPS COUNTY SHERIFF	AT&T BILL	\$2,913.90
PHELPS MEMORIAL HEALTH CENTERACCT# PCOSH\$1,011.88PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$300.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH REN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$166.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$466.75VILLAGE UNIFORMACCT# DD2281\$75.20	PHELPS COUNTY TREASURER	INTERFUND	\$112,218.52
PLATTE VALLEY COMM OF KEARNEYCUSTOMER#\$2,900.00QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$30.00DALE SALLRETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH RN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$18.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$466.75VILLAGE UNIFORMACCT# DD2281\$75.20	PHELPS HARLAN COUNTY CREDIT BUREAU	CUSTOMER ID#	\$60.00
QUADIENT FINANCE USA INCACCOUNT#\$3,000.00QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$300.00DALE SALLRETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH RN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$18.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$466.75VILLAGE UNIFORMACCT# DD2281\$75.20	PHELPS MEMORIAL HEALTH CENTER	ACCT# PCOSH	\$1,011.88
QUADIENT LEASING USA INCCUSTOMER#\$1,181.97RAPID FIRE PROTECTION INCINV# 72850\$275.00RASMUSSEN MECHANICAL SERVICESCUSTOMER#\$1,527.50RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$300.00DALE SALLRETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#	PLATTE VALLEY COMM OF KEARNEY	CUSTOMER#	\$2,900.00
QUADIENT LEASING USA INC     CUSTOMER#     \$1,181.97       RAPID FIRE PROTECTION INC     INV# 72850     \$275.00       RASMUSSEN MECHANICAL SERVICES     CUSTOMER#     \$1,527.50       RELIABLE PEST CONTROL     ACCT# 1061     \$80.00       ROAD DEPT     INTERFUND     \$300,000.00       RUDY'S TIRE HOLDREGE     INV# 10352     \$187.72       SHARON RUPE     RETIREMENT     \$81.00       TOM RUST     COMMITTEE     \$30.00       DALE SALL     RETIREMENT     \$142.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT NE AREA AGENCY ON AGING     SUMMIT FOOD SERVICE	QUADIENT FINANCE USA INC	ACCOUNT#	\$3,000.00
RAPID FIRE PROTECTION INC     INV# 72850     \$275.00       RASMUSSEN MECHANICAL SERVICES     CUSTOMER#     \$1,527.50       RELIABLE PEST CONTROL     ACCT# 1061     \$80.00       ROAD DEPT     INTERFUND     \$300,000.00       RUDY'S TIRE HOLDREGE     INV# 10352     \$187.72       SHARON RUPE     RETIREMENT     \$81.00       TOM RUST     COMMITTEE     \$30.00       DALE SALL     RETIREMENT     \$12.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENT RA LAGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENTRAL SANITATION     INV# 33421     \$105.00       SOUTH REN POWER DISTRICT     ACCOUNT#     \$70.00       STAMM ROMERO & ASSOCIATES PC LLO     ACCT# 4273-00D     \$3,087.43       SUMMIT FOOD SERVICE LLC     CUSTOMER ID#     \$14,244.35       DORA MAE SUNDQUIST     RETIREMENT     \$66.00       SVOBODA'S ACE HARDWARE     CUST MERIT     \$18.00       TIMEKEEPING SYSTEMS INC     CUSTOMER#     \$395.00       US BANK     ACCT# 4485-     \$4,683.62       VERIZON WIRELESS	QUADIENT LEASING USA INC	CUSTOMER#	
RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$30.00DALE SALLRETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER #\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20	-	INV# 72850	
RELIABLE PEST CONTROLACCT# 1061\$80.00ROAD DEPTINTERFUND\$300,000.00RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$30.00DALE SALLRETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER #\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20	RASMUSSEN MECHANICAL SERVICES	CUSTOMER#	\$1.527.50
ROAD DEPT     INTERFUND     \$300,000.00       RUDY'S TIRE HOLDREGE     INV# 10352     \$187.72       SHARON RUPE     RETIREMENT     \$81.00       TOM RUST     COMMITTEE     \$30.00       DALE SALL     RETIREMENT     \$12.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENTRAL SANITATION     INV# 33421     \$105.00       SOUTH REN POWER DISTRICT     ACCOUNT#     \$70.00       STAMM ROMERO & ASSOCIATES PC LLO     ACCT# 4273-00D     \$3,087.43       SUMMIT FOOD SERVICE LLC     CUSTOMER ID#     \$14,244.35       DORA MAE SUNDQUIST     RETIREMENT     \$66.00       SVOBODA'S ACE HARDWARE     CUST# 2935     \$65.59       MARILYN THOMPSON     RETIREMENT     \$18.00       TIMEKEEPING SYSTEMS INC     CUSTOMER#     \$395.00       US BANK     ACCT# 4485-     \$4,683.62       VERIZON BUSINESS     ACCOUNT#     \$36.42       VERIZON WIRELESS     ACCOUNT#     \$486.75       VILLAGE UNIFORM     ACCT# DD2281     \$75.20			
RUDY'S TIRE HOLDREGEINV# 10352\$187.72SHARON RUPERETIREMENT\$81.00TOM RUSTCOMMITTEE\$30.00DALE SALLRETIREMENT\$12.00SOUTH CENT NE AREA AGENCY ON AGINGFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTH ERN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
SHARON RUPE     RETIREMENT     \$81.00       TOM RUST     COMMITTEE     \$30.00       DALE SALL     RETIREMENT     \$12.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENTRAL SANITATION     INV# 33421     \$105.00       SOUTH REN POWER DISTRICT     ACCOUNT#     \$70.00       STAMM ROMERO & ASSOCIATES PC LLO     ACCT# 4273-00D     \$3,087.43       SUMMIT FOOD SERVICE LLC     CUSTOMER ID#     \$14,244.35       DORA MAE SUNDQUIST     RETIREMENT     \$66.00       SVOBODA'S ACE HARDWARE     CUST# 2935     \$65.59       MARILYN THOMPSON     RETIREMENT     \$18.00       TIMEKEEPING SYSTEMS INC     CUSTOMER#     \$395.00       US BANK     ACCT# 4485-     \$4,683.62       VERIZON BUSINESS     ACCOUNT#     \$36.42       VERIZON WIRELESS     ACCOUNT#     \$486.75       VILLAGE UNIFORM     ACCT# DD2281     \$75.20			
TOM RUST   COMMITTEE   \$30.00     DALE SALL   RETIREMENT   \$12.00     SOUTH CENT NE AREA AGENCY ON AGING   FY 2025   \$1,868.00     SOUTH CENTRAL SANITATION   INV# 33421   \$105.00     SOUTH RN POWER DISTRICT   ACCOUNT#   \$70.00     STAMM ROMERO & ASSOCIATES PC LLO   ACCT# 4273-00D   \$3,087.43     SUMMIT FOOD SERVICE LLC   CUSTOMER ID#   \$14,244.35     DORA MAE SUNDQUIST   RETIREMENT   \$66.00     SVOBODA'S ACE HARDWARE   CUST# 2935   \$65.59     MARILYN THOMPSON   RETIREMENT   \$18.00     US BANK   ACCT# 4485-   \$4,683.62     VERIZON BUSINESS   ACCOUNT#   \$36.42     VERIZON WIRELESS   ACCOUNT#   \$486.75     VILLAGE UNIFORM   ACCT# DD2281   \$75.20			
DALE SALL     RETIREMENT     \$12.00       SOUTH CENT NE AREA AGENCY ON AGING     FY 2025     \$1,868.00       SOUTH CENTRAL SANITATION     INV# 33421     \$105.00       SOUTHERN POWER DISTRICT     ACCOUNT#     \$70.00       STAMM ROMERO & ASSOCIATES PC LLO     ACCT# 4273-00D     \$3,087.43       SUMMIT FOOD SERVICE LLC     CUSTOMER ID#     \$14,244.35       DORA MAE SUNDQUIST     RETIREMENT     \$66.00       SVOBODA'S ACE HARDWARE     CUST# 2935     \$65.59       MARILYN THOMPSON     RETIREMENT     \$18.00       US BANK     ACCT# 4485-     \$4,683.62       VERIZON BUSINESS     ACCOUNT#     \$36.42       VERIZON WIRELESS     ACCOUNT#     \$486.75       VILLAGE UNIFORM     \$75.20     \$75.20			
SOUTH CENT NE AREA AGENCY ON AGING SOUTH CENTRAL SANITATIONFY 2025\$1,868.00SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTHERN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
SOUTH CENTRAL SANITATIONINV# 33421\$105.00SOUTHERN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
SOUTHERN POWER DISTRICTACCOUNT#\$70.00STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCT# DD2281\$75.20			
STAMM ROMERO & ASSOCIATES PC LLOACCT# 4273-00D\$3,087.43SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCT# DD2281\$75.20			
SUMMIT FOOD SERVICE LLCCUSTOMER ID#\$14,244.35DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
DORA MAE SUNDQUISTRETIREMENT\$66.00SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
SVOBODA'S ACE HARDWARECUST# 2935\$65.59MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
MARILYN THOMPSONRETIREMENT\$18.00TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20	-		-
TIMEKEEPING SYSTEMS INCCUSTOMER#\$395.00US BANKACCT# 4485-\$4,683.62VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			-
US BANK     ACCT# 4485-     \$4,683.62       VERIZON BUSINESS     ACCOUNT#     \$36.42       VERIZON WIRELESS     ACCOUNT#     \$486.75       VILLAGE UNIFORM     ACCT# DD2281     \$75.20			
VERIZON BUSINESSACCOUNT#\$36.42VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
VERIZON WIRELESSACCOUNT#\$486.75VILLAGE UNIFORMACCT# DD2281\$75.20			
VILLAGE UNIFORMACCT# DD2281\$75.20			
· · · · · ·			
MILEAGE \$357.11			
		MILEAGE	\$357.11

WOODWARD'S DISPOSAL SERVICE	ACCOUNT#	\$130.00
MARVA ANN YELKEN	RETIREMENT	\$130.00 \$75.00
BLACK HILLS ENERGY	ACCOUNT#	\$44.70
BOSSELMAN ENERGY INC	ACCT# 461338	\$760.57
CHS-AGRI COOP	ACCT# 102891	\$12,674.44
CITY OF HOLDREGE	ACCOUNT#	\$226.95
COOPERATIVE PRODUCERS INC	CUSTOMER#	\$2,321.75
DIAMOND MOWERS INC	CUSTOMER#	\$557.83
EAKES OFFICE SOLUTIONS	ACCT# 366692	\$337.83 \$135.89
FASTENAL COMPANY	CUSTOMER#	\$135.00 \$285.00
GLENWOOD TELECOMMUNICATIONS	ACCOUNT#	\$285.00 \$175.20
BOBBY HAMILTON	TITLE FOR NEW	\$10.00
HOMETOWN LEASING	ACCOUNT#	\$10.00
J & A TRAFFIC PRODUCTS	INV# 38101	\$133.12
JANITOR INC	INV# 9695	\$400.00 \$350.00
JOHN DEERE FINANCIAL	ACCOUNT#	\$350.00 \$816.07
MIPS INC	INVOICE#	\$138.99
NEBRASKA MACHINERY COMPANY	ACCOUNT#	\$138.99 \$249,241.05
NEBRASKA TRUCK CENTER INC	CUSTOMER#	\$249,241.03 \$306.74
NKC TIRE	CUSTOMER#	\$300.74 \$291.98
OAK CREEK ENGINEERING	INV# 24-122	\$291.98 \$7,736.00
OVERTON SAND & GRAVEL COMPANY	ACCT# 9958485	
PAULSEN INC	CUST# PHEC800	\$15,016.48
S & W AUTO PARTS	ACCT# 7539	\$7,036.84 \$1,629.88
SOUTH CENTRAL SANITATION	INV# 33420	
SOUTH CENTRAL SANITATION SOUTHERN POWER DISTRICT	ACCOUNT#	\$39.00 \$109.71
SVOBODA'S ACE HARDWARE	CUST# 2945	\$109.71 \$46.59
TITAN MACHINERY	CUSTOMER#	\$40.59 \$204.75
US BANK	ACCT# 4485-	\$204.75 \$126.80
VERIZON WIRELESS	ACC1# 4485- ACCOUNT#	\$120.80 \$85.80
VILLAGE OF BERTRAND	CUSTOMER#	\$85.80 \$81.50
VILLAGE OF FUNK	ROAD DEPT JUNE	\$65.51
VILLAGE OF FORK	INV# 16945	\$32.42
VILLAGE UNIFORM	ACCT# DD281	\$32.42 \$22.29
BONNA WALKER	RETIREMENT	\$22.29 \$21.00
WHITE'S AUTO GLASS INC	INVOICE#	\$21.00 \$210.83
ALL SAINTS GOLF CLASSIC	ALL SAINTS	\$210.83 \$350.25
DON SJOGREN COMMUNITY YMCA	2024 YMCA	\$350.25 \$500.00
HOLDREGE AREA CHAMBER-COMMERCE	JULY SERVICE	\$500.00 \$500.00
IRON HORSE ARTS DISTRICT	ADVERTISING	\$300.00
KRJPR	WORK FOR	\$1,000.00
MIPS INC	INVOICE#	\$1,000.00
JANEIL BORG	FITNESS CENTER	\$301.99 \$25.00
FIRST CONCORD BENEFITS GROUP LLC	BILLING FEE	\$6,945.82
SALLY FOX	FITNESS CENTER	\$0,945.82 \$25.00
AMBER IMLER	FITNESS CENTER	\$23.00 \$23.00
TOM NUTT	FITNESS CENTER	\$23.00 \$25.00
SUSAN STURGIS	FITNESS CENTER	\$25.00 \$25.00
US BANK	ACCT# 4485-	\$23.00 \$63.23
PUBLIC LIBRARY SYSTEM	JULY ALLOTMENT	\$3,490.13
PHELPS COUNTY SENIOR CENTER	COUNTY SHARE	\$58,912.00
RADARSIGH LLC	INVOICE#	\$38,912.00 \$11,204.00
CASH-WA DISTRIBUTING	CUSTOMER#	\$2,443.07
CHESTERMAN CO	ACCT# 408750	\$491.10
CIDNET	INVOICE#	\$491.10 \$3,305.77
PHELPS COUNTY CORRECTIONS	JULY FEES	\$3,305.77 \$3,721.80
GARY BREINIG MASONRY	REPLACEMENT OF	\$9,000.00
INTERSTATE POWER SYSTEMS INC	ACCOUNT#	\$9,000.00 \$3,096.45
AG SPRAY EQUIPMENT	ACCOUNT#	\$3,090.43 \$248.50
BOSSELMAN ENERGY INC	ACCOUNT# ACCT# 461338	\$248.50 \$367.70
		ψυυτ.τυ

CHS-AGRI COOP	ACCT# 102891	\$13.69
CITY OF HOLDREGE	ACCOUNT#	\$44.89
COOPERATIVE PRODUCERS INC	CUSTOMER#	\$100.00
FIRST RATE AG	INV# 71121	\$3.39
NEBRASKA WEED CONTROL ASSOCIATION	REGISTRATION	\$150.00
S & W AUTO PARTS	ACCT# 7552	\$58.34
VAN DIEST SUPPLY CO	CUSTOMER#	\$1,235.20

Cruise moved, seconded by Ostgren, to approve the United Methodist Church to use the courthouse lawn on August 14, 2024, from 5:00 to 7:00 pm for a BBQ fund raiser and the hold harmless agreement. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

The Board discussed the budgeted amount to pay the city for E-911 Dispatch Services. They will approve an interlocal next week between the City of Holdrege and Phelps County. After discussion Gregg moved, seconded by Nutt, to approve the county paying the city \$151,090 for this budget year. Roll call vote was Nutt, yes; Cruise, yes; Gregg, yes; Ostgren, yes; Malm, yes; Streeter, yes; Puls, yes. Motion carried.

Barb discussed a meeting she attended.

The meeting adjourned at 11:56 a.m.

Sally Fox, County Clerk

Theresa Puls, Chairman Board of Commissioner