

## BOOK O PAGE 2023 - 10

The following claims were approved by the Box Butte County Commissioners on May 15, 2023, for all funds. Abbreviations for this legal: el – elections; ex – expenses; gr – grant; ju – jury; me – meals; ml – mileage; re - reimbursement; rt – rent; sa – salaries; se – services; su – supplies; ut – utilities. **GENERAL FUND:** Jason Lopez 375.00 – ex; Action Communications, Inc. 862.50 – ex; Advanced Correctional Healthcare 3637.42 – ex; Alliance Grocery Kart 981.76 – ex; Alliance Motors Unlimited 283.25 – ex; Alliance Postmaster 1605.00 – su; Alliance Times Herald 508.97 – ex; Allo Communications, LLC 2334.17 – ut; AT & T Mobility 112.51 – ut; Bear Graphics, Inc. 378.71 – ex; Valery Bell 35.21 – re, su; Bernie’s Supply & Hardware 35.15 – su; Black Hills Energy 3235.01 – ut; Bloedorn Lumber 1276.11 – ex; Ideal Linen/Bluffs 427.05 – su; Bomgaars 7.18 – ex; Box Butte County Court 375.50 – ex; Box Butte County Sheriff 584.56 – ex; Box Butte County Treasurer 300000.00 interfund transfer; Jared Hunt 50.00 – ex; Martie Burke 207.65 – re, ml,su; Jesse Ottman 95.00 – ex; Carrot-Top Industries, Inc. 612.63 – ex; Carter’s Home Hardware & Appliance 152.94 – ex; Cash-Wa Distributing 3202.09 – ex; Century Business Products 824.15 – ex; Century Link 61.08 – ut; City of Alliance 6963.70 – ut; Samantha Clark 9.00 re, su; Cobblestone Hotel & Suites 285.00 – ex; Corporate Warehouse Supply 519.85 – su; CreativeTek, Inc. 1388.00 – ex; Crites, Shaffer, Connealy, & Watson 690.00 – ex; Randy D Cullers 582.05 – ex; Plooster Water Inc. 204.80 – ex; Marissa Curtiss 25.40 – re, su; DAS State Accounting-Central Finance 788.52 – ex; Diamond Drugs, Inc. 1396.49 – ex; Docu-Shred LLC 30.00 – ex; Don Hume Leathergoods 92.56 – su; Douglas County Sheriff’s Department 14.85 – ex; Douglas, Kelly, Meade & Ostdiek 9599.30 – ex; Kearney Hospitality Inc. 356.85 – ex; Ashley Fenning 52.40 – re, ml; Patrick Hartman 255.00 – ex; Nancy Jo Flores 480.00 – ex; Sarah Foland 287.90 – re, ml; GWorks 4500.00 – ex; H & H Sanitation & Recycling, Inc. 87.75 – ex; Chelsie Lee Hoagland 60.86 – re, su; Scottsbluff Corporate 336.65 – su; Jack’s Refrigeration, Inc. 50689.00 – ex; Dale L Jeske Jr 171.50 – ex; Michael A Johnson 1250.00 – ex; John Kiss 51.60 – re, su; Brett Lauder 9376.25 – ex; Lingo Communications 82.75 – ut; Audrey M Long 3640.00 – ex; Maximus Consulting Services, Inc. 2600.00 – ex; Midwest Special Services, Inc. 1287.00 – ex; Multicounty Information Programming 11597.73 – ex; MJLC LLC 1500.00 – rt; Mobius Communications Company 106.95 – ut; Morrill County Sheriff 18.65 – ex; NACO 1723.35 – ex; NE Health & Human Services System 372.00 – ex; NE State Fire Marshall/Elevator Division 144.00 – ex; Nebraska Printworks, LLC 24.21 – ex; Nebraska Total Office Inc. 2629.00 – ex; Nossaman Pettitt Law Firm, PC 3494.45 – ex; Senior Services, Inc. 1648.00 – ex; Options in Psychology, LLC 600.00 – ex; Owl Labs 3766.00 – ex; Panhandle Association County Assessors 341.40 – ex; Pipe Works Plumbing, LLC 755.00 – ex; CreativeTek Inc. 129.00 – ex; Pressure Palace 55.25 – ex; Print Express 287.80 – su; Quadiant Leasing USA, Inc. 143.70 – ex; Quill Corporation 531.92 – su; Amy A Ragsdale 777.33 – re, su; Paula Jean Rhodes 4040.00 – ex; Corrina Robbins 9.65 – re, su; Michelle Robinson 24.48 – re, su; Travis R Rodak 336.67 – re, ml; Secretary of State 40.00 – ex; Secretary of State-Election 25.00 – su; Britannia Shifflett 88.75 – ex; Stacy Stodden 1525.00 – rt; Enet Somers-Dehaney 223.17 – re, su; Deborah S Thiems 316.00 – ex; Telecom West Inc. 13.50 – ut; Thomson Reuters West Publishing 993.37 – ex; Todd’s Body & Frame Shop LLC 327.66 – ex; University of NE-Lincoln Extension 3.99 – ex; University of Nebraska – Lincoln 15533.22 – ex; Paul Wess 160.39 – re, su; Western Cooperative Company 2811.98 – ex; Western Nebraska Papers 108.40 – ex; Xerox Corporation 143.01 – ex; Luther Yellow Rose 3000.00 – ex; **ROAD/BRIDGE FUND:** Action Communications, Inc. 195.83 – ut; Alliance Tractor & Implement Company 3.15 – ex; Allo Communications, LLC 136.69 – ut; AT & T Mobility 46.29 – ut; Black Hills Energy 957.79 – ut; Adam Bolek 697.75 – ex; Bomgaars 242.07 – ex; Box Butte General Hospital 215.50 – ex; Buchheit Precision 237.50 – ex; City of Alliance 352.90 – ut; CreativeTek, Inc. 33.00 – ex; McCune Auto Parts, Inc. 2725.79 – ex; Figgins Construction Co. Inc. 96000.00 – ex; Mark L Heigel 2080.00 – ex; Hemingford Co-Operative Telephone Co. 42.73 – ut; Hemingford Municipal Utilities 195.20 – ut; Inland Truck Parts Co. 9830.03 – ex; John Deere Financial 38.22 – ex; K L Wood Co., LLC 40000.00 – ex; Barbara Keegan 2821.21 – re, su; Koke’s Auto Farm Truck, Inc. 892.16 – ex; MCT Trucking 32380.92 – ex; Medical Enterprises, Inc. 110.00 – ex; Metrocount USA Inc. 68.00 – ex; Murphy Tractor & Equipment Co. Inc. 15379.54 – ex; Newman Traffic Signs 3262.21 – ex; NMC Group 8182.30 – ex; Panhandle Bolt Company 14.16 – ex; CreativeTek Inc. 1059.69 – ex; PREMA 68.78 – ut; Dudley Prochazka 138.00 – ex; UG Lee Inc. 10569.33 – ex; Ron’s Towing & Recovery, LLC 750.00 – ex; Scott E Wilkins 7327.99 – ex; Simon Materials 24077.68 – ex; Western Cooperative Company 4205.84 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 136.68 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 82903.77 – ex; **COVID ARP FUND:** Mobius Communications Company 475000.00 – ex; **INHERITANCE TAX FUND:** Jerry L Berggren 26520.00 – ex; **911 EMERGENCY FUND:** Hemingford Co-Operative Telephone Company 129.86 – ut; **COURTHOUSE BOND FUND:** BOKF, NA 9642.50 – ex; **GRAND TOTAL:** 1,340,457.47.