## BOOK **O** PAGE **2023 - 21**

The following claims were approved by the Box Butte County Commissioners on August 21, 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; Advanced Correctional Healthcare 3449.92 - ex; Cade M Cannon, DDS 141.00 - ex; Alliance Grocery Kart 1951.95 - ex; Alliance Motors Unlimited Inc. 83.00 - ex; Alliance Postmaster 508.80 - ex; Alliance Times Herald 1226.97 - ex; Allo Communications, LLC 2320.30 ut; AT & T Mobility 224.93 - ut; Bates-Gould, Inc. 1800.00 - ex; Valery Bell 72.05 - re, ml; Benzel Pest Control, Inc. 165.85 - re, ml; Benzel Pest - ex; Bernie's Supply & Hardware 114.96 – su; Bernie's Supply & Hardware 114.96 – su; Black Hills Energy 1194.94 – ut; Ideal Linen/Bluffs 1428.66 - su; Bomgaars 16.99 - ex; Box Butte County Clerk 56.17 - ex; Box Butte County Court 635.00 ex; Box Butte County Sheriff 905.60 - ex; Box Butte County Treasurer 200000.00 - interfund transfer; Box Butte General Hospital 1025.14 – ex; Jared Hunt 95.00 – ex; Carter's Home Hardware & Appliance 52.94 – su; Cash-Wa Distributing 3628.43 su; Century Business Products 1012.19 - ex; Century Link 144.71 - ut; City of Alliance 8545.09 - ut; Clerk of the District Court 184.00 - ex; CreativeTek, Inc. 89.00 - ex; Crites, Shaffer, Connealy, & Watson 330.00 - ex; Randy D Cullers 550.00 ex; Plooster Water Inc. 186.70 - ex; Marissa Curtiss 37.00 - re, su; DAS State Accounting - Central Finance 1707.25 - ex; Diamond Drugs, Inc. 115.41 – ex; Docu-Shred LLC 30.00 – ex; Jock H Faris 2134.00 – ex; Nancy Jo Flores 480.00 – ex; FNIC 50.00 - ex; Full Source LLC 420.94 - ex; H & H Sanitation & Recycling, Inc. 87.75 - ex; Eugene E Hansen 62.50 - ex; Scottsbluff Corporate 353.23 - su; Island Law Office, PC, LLO 1282.50 - ex; Howard E Jensen 1012.00 - ex; Amy Jensen 72.00 - re, ml; Michael A Johnson 2500.00 - ex; Barbara Keegan 193.48 - re, su; Brett Lauder 5126.25 - ex; Hemingford Ledger 108.99 – ex; Lingo Communications 82.75 – ut; Audrey M Long 6870.00 – ex; Multicounty Information Programming 3993.27 - ex; MJLC LLC 1500.00 - rt; Mobius Communications Company 296.95 - ut; NACO 450.00 - ex; NCSEA Treasurer  $305.00-ex; NE\ Health\ \&\ Human\ Services\ System\ 360.00-ex; NE\ Law\ Enforcement\ Training\ Center\ 222.00-ex; Nebraska$ Total Office Inc. 3409.63 – su; Nebraska.Gov 24.50 – ex; Nossaman Petitt Law Firm, PC 9228.69 – ex; Options in Psychology, LLC 2875.00 - ex; Pressure Palace 36.55 - ex; Precision Stereo Technology 84.00 - ex; Quadient Leasing USA, Inc. 143.70 ex; Quill Corporation 580.19 - su; Region I OHD 4380.00 - ex; Regional West Medical Center 538.30 - ex; Paula Jean Rhodes 10460.00 - ex; Michelle Robinson 131.76 - re, su; Scottsbluff County Detention 100.00 - ex; Scottsbluff County Sheriff 30.96 - ex; Secretary of State 100.00 - ex; Secretary of State/Notary Division 30.00 - ex; Sheridan County Sheriff 29.00 - ex; Stacy Stodden 1525.00 - rt; Smith, King, Simmons & Conn, P.C. 148.50 - ex; Enet Somers-DeHaney 2724.41 ex; Telecom West Inc. 109.90 - ut; Thompson Law PC LLO 1290.00 - ex; Thomson Reuters West Publishing 993.37 - ex; Todd's Body & Frame Shop LLC 82.35 - ex; Seth Vrbka 717.88 - re, ml; Western Cooperative Company 2468.30 - ex; Doublenine Alliance LLC 17.98 - ex; 911 Custom LLC 819.00 - ex; ROAD/BRIDGE FUND: Alliance Motors Unlimited Inc. 1005.23 - ex; Alliance Tractor & Implement Company 1204.00 - ex; Allo Communications, LLC 135.67 - ut; AT & T Mobility 46.27 - ut; Berg Trucking LLC 41513.25 - ex; Black Hills Energy 77.20 - ut; Adam Bolek 74.06 - ex; Buchheit Precision 285.00 - ex; City of Alliance 207.51 - ut; McCune Auto Parts, Inc. 1198.11 - ex; Mark L Heigel 840.00 - ex; Hemingford Co-Operative Telephone Company 42.74 - ut; Hemingford Municipal Utilities 91.72 - ut; Inland Truck Parts Company 265.67 - ex; John Deere Financial 89.16 - ex; K L Wood Company, LLC 40000.00 - ex; Kaiser Concessions Daniel & Rashell Kaiser 229.50 - ex; Barbara Keegan 401.46 - re, su; Koke's Auto Farm Truck, Inc. 481.10 - ex; Medical Enterprises, Inc. 110.00 - ex; Murphy Tractor & Equipment Company, Inc. 780.72; NMC Group 1802.97 - ex; PREMA 70.29 - ut; Dudley Prochazka 640.50 - ex; Quill Corporation 256.85 - su; Region I OHD 13.50 - ex; Scott E Wilkins 74284.56 - ex; Simon Materials 9975.04 - ex; Summit Fire Protection 967.00 - ex; Western Cooperative Company 5683.65 - ex; PRESERVATION MODERNIZATION FUND: Multicounty Information Programming 138.32 - ex; HEALTH INSURANCE CLAIM FUND: Box Butte County Health Insurance 96285.14 - ex; COVID ARP FUND: Walter Mischnick Contractors & Builders 2697.78 - ex; INHERITANCE TAX FUND: Jerry L Berggren 2246.98 - ex; 911 EMERGENCY FUND: Hemingford Co-Operative Telephone Company 129.86 – ut; **GRAND TOTAL:** 589718.34.