## BOOK **O** PAGE **2023 - 23**

The following claims were approved by the Box Butte County Commissioners on September 18, 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. 247.50 - ut; Advanced Correctional Healthcare 3449.92 - ex; Alliance Grocery Kart 1641.22 - ex; Alliance Motors Unlimited Inc. 2129.63 – ex; Alliance Postmaster 439.40 – su; Alliance Rural Fire District 17.00 – ex; Alliance Times Herald 518.26 - ex; Allo Communications, LLC 2332.20 - ut; Bates-Gould Inc. 1800.00 - ex; Valery Bell 551.51 - re, ml; Bernie's Supply & Hardware 99.99 - su; Black Hills Energy 501.21 - ut; Ideal Linen/Bluffs 646.23 - su; Bomgaars 7.49 - ex; Box Butte County Attorney 500.00 - ex; Box Butte County Court 243.00 - ex; Box Butte County Sheriff 616.28 - ex; Jared Hunt 50.00 - ex; Carter's Home Hardware & Appliance 79.43 - ex; Casey Peterson, LTD 15000.00 - ex; Cash-Wa Distributing 3300.92 - ex; Century Business Products 598.37 - ex; Century Link 145.25 - ut; City of Alliance 8504.35 - ut; Clerk of the District Court 291.00 - ex; Consolidated Management Company 142.50 - ex; CreativeTek, Inc. 218.72 - ex; Crites, Shaffer, Connealy, & Watson 380.00 - ex; Crowne Plaza Kearney 299.90 - ex Randy D Cullers 368.48 - ex; Plooster Water Inc. 262.70 - ex; DAS State Accounting-Central Finance 1672.75 - ex; Kearney Hospitality Inc. 459.80 - ex; Family 4ward, Inc. 236.70 – ex; Nancy Jo Flores 480.00 – ex; FNIC 50.00 – ex; Galls, LLC 365.30 – ex; H & H Sanitation & Recucling, Inc. 87.75 – ex; Kevin Horn 26.00 – re, su; Scottsbluff Corporate 391.95 – su; Jack's Refrigeration, Inc. 125.75 – ex; Dale L Jeske Jr. 70.00 - ex; Michael A Johnson 1250.00 - ex; Brett Lauder 5126.25 - ex; Lingo Communications 82.75 -ut; Audrey M Long 6678.48 – ex; Midwest Special Services, Inc. 697.05 – ex; Multicounty Information Programming 3805.77 – ex; MJLC LLC 1500.00 - rt; Mobius Communications Company 530.85 - ex; NACO 55.00 - ex; NE Health & Human Services System 372.00 - ex; NE Public Health Environmental Lab 53.85 - ex; Nebraska Safety & Fire Equipment 1218.25 - ex; Nebraska Total Office Inc. 452.31 - su; Nossaman Petitt Law Firm, PC 7534.70 - ex; CreativeTek Inc. 398.00 - ex; Pressure Palace 22.10 - ex; Print Express 441.25 - ex; Precision Stereo Technology 338.00 - ex; P1 Service, LLC 4332.77 - ex; Quill Corporation 589.45 - ex; Regional West Medical Center 1608.60 - ex; Paula Jean Rhodes 10045.00 - ex; Robert M Brenner Law Office 825.00 - ex; Michelle Robinson 231.35 - re, me, ml; Scottsbluff County 22182.94 - ex; Scottsbluff County Detention 800.00 - ex; Scottsbluff County Sheriff 20.64 - ex; Secretary of State 100.00 - ex; Secretary of State - Election 40.00 - ex; Secretary of State/Notary Division 30.00 - ex; Stacy Stodden 1525.00 - rt; Telecom West Inc. 109.90 - ut; Thomson Reuters West Publishing 99.17 - ex; Todd's Body & Frame Shop LLC 358.75 - ex; Triangle Electric Inc. 3315.90 - ex; Western Cooperative Company 4049.73 - ex; Western Pathology Consultants PC 3000.00 - ex; Xerox Corporation 313.01 ex; ROAD/BRIDGE FUND: Alliance Motors Unlimited Inc. 672.62 - ex; Allo Communications, LLC 136.01 - ut; AT & T Mobility 46.27 - ut; Black Hills Energy 81.15 - ut; Bomgaars 62.15 - ex; Box Butte General Hospital 288.00 - ex; City of Alliance 216.32 - ut; Dan Golka 372.47 - ex; McCune Auto Parts, Inc. 680.83 - ex; Figgins Construction Company, Inc. 48687.72 - ex; Hemingford Co-Operative Telephone Company 42.74 - ut; Hemingford Municipal Utilities 128.98 - ut; John Deere Financial 574.82 – ex; Kaiser Concessions Daniel & Rashelle Kaiser 181.00 – ex; Barbara Keegan 40.10 – re, su; Koke's Auto Farm Truck, Inc. 1475.66 - ex; WIN Investments Inc. 157.00 - ex; Lore's Collision & Refinishing LLC 255.00 - ex; Medical Enterprises, Inc. 35.00 - ex; Mid-American Research Chemical Corp 1330.00 - ex; Murphy Tractor & Equipment Company, Inc. 11427.15 – ex; NMC Group 3123.62 – ex; Panhandle Bolt Company 7.18 – su; PREMA 70.47 – ut; Sandberg Implement, Inc. 194.55 – ex; Western Cooperative Company 7508.56 – ex; ROAD/BRIDGE SINKING FUND: Simon Materials 25523.83 - ex; PRESERVATION MODERNIZATION FUND: Multicounty Information Programing 138.32 ex; HEALTH INSURANCE CLAIM FUND: Box Butte County Health Insurance 78643.84 - ex; DRUG LAW ENFORCEMENT FUND: Ryan Dannar 1141.68 - ex; COVID ARP FUND: Panhandle Tree Service 3000.00 - ex; INHERITANCE TAX FUND: Jerry L Berggren 4262.62 - ex; 911 EMERGENCY FUND: Hemingford Co-Operative Telephone Company 129.86 – ut; Newman Traffic Signs 286.40 – ex; **GRAND TOTAL:** 324779.20.