

BOOK O PAGE 2024 - 11

The following claims were approved by the Box Butte County Commissioners on May 15, 2024 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:** A & J Janitorial LLC 375.00 – ex; ABM Supply, LLC 1482.00 – su; Advanced Correctional Healthcare 3119.00 – ex; Alliance Grocery Kart 1437.96 – ex; Alliance Motors Unlimited 656.94 – ex; Alliance Postmaster 282.80 – ex; Alliance Times Herald 1057.11 – ex; Allo Communications, LLC 2322.28 – ut; Applied Connective Technologies, LLC 13483.11 – ex; AT & T Mobility 326.17 – ut; Valery Bell 574.77 – re, su; Black Hills Energy 2013.08 – ut; Bloedorn Lumber 119.41 – ex; Anthony Bandiero & Kristen Bandiero 1440.00 – ex; Ideal Linen/Bluffs 706.57 – su; BMO Bank NA 99.63 – ex; Box Butte County Court 454.00 – ex; Box Butte County Sheriff 459.76 – ex; Box Butte Development Corp 5000.00 – ex; Jared Hunt 50.00 – ex; Carrot-Top Industries, Inc. 514.75 – ex; Carter’s Home Hardware & Appliance 38.80 – ex; Cash-Wa Distributing 3227.42 – ex; Century Business Products 856.53 – ex; Century Link .32 – ut; Chadron Medical Clinic 214.00 – ex; Charm-Tex, Inc. 118.90 – ex; City of Alliance 10134.93 – ut; Claris International Inc. 2220.00 – ex; Clerk of the District Court 568.00 – ex; Coast to Coast Solutions 259.50 – ex; Clay Jeppsen 16512.00 – ex; Crites, Shaffer, Connealy, & Watson 2374.10 – ex; Randy D Cullers 170.00 – ex; Plooster Water Inc. 243.70 – ex; Marissa Curtiss 390.79 – re, me, ml; Curtiss, Moravek, & Curtiss, PC LLO 103.80 – ex; DAS State Accounting-Central Finance 1745.60 – ex; Keystone RX Corporation, Inc. 31.10 – ex; Diamond Drugs, Inc. 60.36 – ex; Docu-Shred LLC 15.00 – ex; Douglas, Kelly, Meade & Ostiek 3855.00 – ex; Election Systems & Software, Inc. 4292.39 – el; Jock H Faris 200.40 – ex; Nancy Jo Flores 480.00 – ex; Sarah Foland 412.36 – re, me, ml; Full Source LLC 88.48 – ex; Galls, LLC 501.95 – ex; Great Plains Uniforms 155.38 – ex; Gworks 4500.00 – ex; H & H Sanitation & Recycling, Inc. 92.25 – ex; Holiday Inn Kearney 1070.55 – ex; Holyoke, Snyder, Longoria, Reichert 1200.63 – ex; Kevin Horn 287.48 – re, su; Scottsbluff Corporation 427.77 – ex; Amy Jensen 42.35 – re, me; Michael A Johnson 1500.00 – ex; Lancaster County Sheriff’s 7.40 – ex; Brett Lauder 9376.25 – ex; Richard Laursen 30.00 – ex; Hemingford Ledger 104.00 – ex; Lingo Communications 82.75 – ex; A Elliott Law PC LLO 7500.00 – ex; McKesson Medical – Surgical 284.74 – ex; Multicounty Information Programming 3691.19 – ex; Erin Mischnick 120.00 – el; MJLC LLC 1791.00 – rt, ut; Mobius Communications Company 415.93 – ex; NACT 150.00 – ex; NCRAAO 2024 Conference 1200.00 – ex; NE State Fire Marshall/Boiler 144.00 – ex; Nebraska Total Office Inc. 3283.68 – ex; Nebraska.Gov 59.50 – ex; Nossaman Pettitt Law Firm, PC 7500.00 – ex; Senior Services, Inc. 104.00 – ex; CreativeTek Inc. 129.00 – ex; Pressure Palace 17.64 – ex; Print Express 978.45 – su; PI Service, LLC 2146.84 – ex; Quadient Leasing USA, Inc. 143.70 – ex; Quill Corporation 1665.17 – su; Radiology Imaging of Nebraska LLC 34.65 – ex; Redwood Toxicology Laboratory, Inc. 200.00 – ex; Region I Behavioral Health Authority 13640.75 – ex; Paula Jean Rhodes 5480.00 – ex; Travis R Rodak 655.51 – re, me, ml; Scottsbluff County Detention 270.00 – ex; Secretary of State 80.00 – ex; Secretary of State – Election 20.00 – su; Stacy Stodden 1525.00 – rt; Telecom West Inc. 109.90 – ut; Wayne L Davis 50.00 – ex; Timekeeping Systems, Inc. 813.36 – ex; TK Elevator Corporation 8012.45 – ex; Triangle Electric Inc. 1385.50 – ex; UNL AEM Business Center 17382.45 – ex; Western Cooperative Company 2738.15 – ex; Western Nebraska Community College 45.00 – ex; Western Nebraska Papers 116.00 – ex; **ROAD/BRIDGE FUND:** Alliance Motors Unlimited Inc. 603.68 – ex; Alliance Tractor & Implement Company 89.32 – ex; Allo Communications, LLC 146.40 – ut; AT & T Mobility 46.35 – ut; Barco Municipal Products Inc. 301.93 – ex; Black Hills Energy 893.50 – ut; Bomgaars 48.42 – ex; Box Butte County Treasurer 50071.23 – interfund transfer; Box Butte General Hospital 177.00 – ex; Chadron Motor Company 275.60 – ex; City of Alliance 323.02 – ut; Croell Redi-Mix Inc. 637.68 – ex; McCune Auto Parts, Inc. 651.75 – ex; Hemingford Co-Operative Telephone Company 42.97 – ut; Hemingford Municipal Utilities 170.01 – ut; Kaiser Concessions Daniel & Rashell Kaiser 85.00 – ex; Barbara Keegan 76.57 – re, su; Koke’s Auto Farm Truck, Inc. 157.33 – ex; Legacy Cooperative 7629.28 – ex; Lore’s Collision & Refinishing LLC 352.50 – ex; Medical Enterprises, Inc. 81.25 – ex; Metrocount USA Inc. 439.00 – ex; Mid-American Research Chemical Corp 1330.00 – ex; Murphy Tractor & Equipment Company Inc. 2552.57 – ex; NMC Group 20648.12 – ex; Creativetek Inc. 56.33 – ex; PREMA 77.46 – ut; Precision Stereo Technology 2484.00 – ex; Quill Corporation 200.03 – su; Richard Roes 12596.00 – ex; Simon Materials 16374.80 – ex; Sturdevants Auto Parts 25.66 – ex; Uline 106.65 – ex; Western Cooperative Company 6126.83 – ex; 6126.83 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 138.32 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 174463.35 – ex; **COVID ARP FUND:** Clay Jeppsen 88083.00 – ex; Fuller Construction Holding Company Inc. 172000.00 – ex; Peltz Companies, Inc. 77694.00 – ex; **INHERITANCE TAX FUND:** Berggren Architects, P.C. 11252.00 – ex; Clay Jeppsen 30000.00 – ex; Fuller Construction Holding Company Inc. 29048.75; Peltz Companies, Inc. 34067.00 – ex; **911 EMERGENCY FUND:** Hemingford Co-Operative Telephone Company 129.86 – ut; **COURTHOUSE BOND FUND:** BOKF, NA 8968.75 – ex; **GRAND TOTAL:** 939573.41.