BOOK **O** PAGE **2024 - 18**

The following claims were approved by the Box Butte County Commissioners on July 17, 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; Advanced Correctional Healthcare 3119.00 – ex; Aging Office of Western Nebraska 6306.00 – ex; Alliance Grocery Kart 1746.91 – ex; Alliance Motors Unlimited 84.50 - ex; Alliance Grocery Kart 1746.91 - ex; Alliance Motors Unlimited 84.50 - ex; Alliance Postmaster 146.00 - su; Alliance Times Herald 430.79 - ex; Allo Communications, LLC 2332.86 - ut; Applied Connective Technologies LLC 4501.50 - ex; AT & T Mobility 326.17 - ut; Bates-Gould, Inc. 1800.00 - ex; Steven D Benzel 10.72 - re, ml; Black Hills Energy 1406.43 - ut; Bloedorn Lumber 110.48 - ex; Ideal Linen/Bluffs 645.68 - su; Bob Barker Co. Inc. 222.99 - ex; Bomgaars 21.99 - ex; 4 - H Clubs & Affiliated 4 - H 3000.00 - rt; Box Butte County Attorney 13.40 - ex; Box Butte County Clerk 15.00 - ex; Box Butte County Court 356.00 - ex; Box Butte County Sheriff 1359.44 - ex; Jared Hunt 65.00 ex; Carter's Home Hardware & Appliance 135.86 - ex; Cash-Wa Distributing 3389.92 - ex; Century Business Products 908.35 - ex; Century Link 58.28 - ut; Charm-Tex, Inc. 288.68 - ex; City of Alliance 7929.76 - ut; Clerk of the District Court 443.00 – ex; Crites, Shaffer, Connealy, & Watson 2240.00 – ex; Crowne Plaza Kearney 279.90 – ex; Randy D Cullers 430.00 - ex; Plooster Water Inc. 175.35 - ex; Curtiss, Moravek, & Curtiss, PC LLO 66.17 - ex; DAS State Accounting-Central Finance 1745.60 - ex; Keystone RX Corporation, Inc. 22.99 - ex; Diamond Drugs, Inc. 170.37 - ex; Docu-Shred LLC 30.00 - ex; MSC-410526, Dollar General 82.25 – ex; Douglas, Kelly, Meade & Ostdiek 2080.00 – ex; Family 4Ward, Inc. 987.00 – ex; Nancy Jo Flores 480.00 - ex; Rhonda R Flower 1070.00 - ex; Sarah Foland 83.42 - re, su; Gene Steffy Chrysler 40821.00 ex; GWorks 14798.00 - ex; H & H Sanitation & Recycling, Inc. 92.25 - ex; Fred Hampton 183.29 - ex; Eugene E Hansen 110.50 - ex; Huss Auto Repair 26.25 - ex; Scottsbluff Corporate 327.57 - ex; Howard E Jensen 1060.00 - ex; Dale L Jeske Jr. 85.00 - ex; Michael A Johnson 1500.00 - ex; Denise Koozer 8.00 - re, ml; Lancaster County Sheriff's 7.40 - ex; Brett Lauder 6683.45 - ex; Richard Laursen 30.00 - ex; Lingo Communications 82.75 - ut; A Elliott Law PC LLO 7500.00 - ex; McKesson Medical – Surgical 344.35 – ex; Tory A McVicker 16.75 – re, ml; Multicounty Information Programming 3672.51 ex; MJLC LLC 1650.00 - rt; Mobius Communications Company 180.00 - ex; Melissa Mracek 11.19 - ex; NACO 125.00 ex; NE Health & Human Services System 915.00 - ex; Nebraska County Attorneys Association 1100.00 - ex; Nebraska Department of Labor 4940.00 - ex; Nebraska Total Office Inc. 213.80 - su; Nebraska.Gov 17.00 - ex; Nossaman Petitt Law Firm, PC 7500.00 - ex; NSA/POAN Office 200.00 - ex; Senior Services, Inc. 220.00 - ex; Pressure Palace 45.90 - ex; P1 $Service, LLC\ 3246.00-ex; Quadient\ Leasing\ USA,\ Inc.\ 435.00-ex; Quill\ Corporation\ 246.35-su;\ Michelle\ Robinson\ 10.40-ex; Quill\ Robinson\ 10.40-ex;$ - re, su; Scottsbluff County Sheriff 47.20 - ex; Secretary of State 40.00 - ex; Secretary of State - Election 30.00 - su; Stacy Stodden 1525.00 - rt; Heath Solberg 120.60 - re, ml; Telecom West Inc. 109.90 - ut; Rosanna M Thurman 8385.52 - ex; Triangle Electric Inc. 1869.50 - ex; USDA, APHIS General 5685.76 - ex; Western Cooperative Company 2533.17 - ex; Annette Wood 9.38 - re, ml; ROAD/BRIDGE FUND: Alliance Tractor & Implement Co. 26150.00 - ex; Allo Communications, LLC 148.20 - ut; AT & T Mobility 46.35 - ut; Black Hills Energy 175.13 - ut; Bomgaars 74.46 - ex; Box Butte General Hospital 453.00 - ex; John Crile 260.00 - ex; City of Alliance 235.50 - ut; McCune Auto Parts, Inc. 110.19 ex; Hemingford Co-Operative Telephone Company 43.10 - ut; Hemingford Municipal Utilities 150.25 - ut; Barbara Keegan 52.55 - re, su; Koke's Auto Farm Truck, Inc. 663.26 - ex; Legacy Cooperative 7402.64 - ex; Medical Enterprises, Inc. 70.00 - ex; Murphy Tractor & Equipment Co. Inc. 107.84 - ex; NMC Group 2588.04 - ex; Panhandle Concrete Products, Inc. 3669.00 - ex; PREMA 78.33 – ut; Sandberg Implement, Inc. 1011.54 – ex; Simon East Region NE 4307.38 – ex; Summit Fire Protection 1244.00 - ex; Western Cooperative Company 3929.58 - ex; Zip's AW Direct 983.94 - ex; PRESERVATION MODERNIZATION FUND: Multicounty Information Programming 139.70 - ex; HEALTH INSURANCE CLAIM FUND: Box Butte County Health Insurance 65790.35 - ex; INHERITANCE TAX FUND: Berggren Architects, P.C. 4145.00 - ex; 911 EMERGENCY FUND: Hemingford Co-Operative Telephone Company 129.86 - ut; GRAND TOTAL: 294412.69.