## BOOK **O** PAGE **2024 - 26**

The following claims were approved by the Box Butte County Commissioners on October 16, 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; Alliance Grocery Kart 957.36 - ex; Alliance Motors Unlimited 2440.50 - ex; Alliance Postmaster 644.40 - su; Alliance Times Herald 1269.63 - ex; Allo Communications, LLC 2313.09 - ut; Applied Connective Technologies LLC 4075.60 - ex; AT & T Mobility 441.60 - ut; Valery Bell 83.08 - re, ml; Black Hills Energy 269.98 - ut; Ideal Linen/Bluffs 878.02 - su; Box Butte County Attorney 9.55 - ex; Box Butte County Clerk 4.61 - ex; Box Butte County Court 776.00 - ex; Box Butte County Sheriff 485.34 - ex; Box Butte County Treasurer 82.93 - ex; Box Butte Development Corp 5000.00 - ex; Box Butte General Hospital 591.62 - ex; Cynthia J. Brandt 201.50 - ex; Jared Hunt 185.00 - ex; Martie Burke 49.58 – re, ml; Steve Burke 49.58 – re, ml; Katie Carter 459.38 – re, ml; Carter's Home Hardware & Appliance 3.99 – su; Cash-Wa Distributing 2115.38 - ex; Century Business Products 564.70 - ex; Century Link 28.60 - ut; City of Alliance 6821.91 – ut; Clerk of the District Court 36.00 – ex; Crites, Shaffer, Connealy, & Watson 2520.20 – ex; Crowne Plaza Kearney 374.85 - ex; Randy D Cullers 30.00 - ex; Plooster Water Inc. 208.25 - ex; DAS State Accounting-Central Finance 2450.50 ex; Docu-Shred LLC 90.00 - ex; Douglas, Kelly, Meade & Ostdiek 1411.68 - ex; Election Systems & Software, Inc. 1891.75 - el; Nancy Jo Flores 480.00 - ex; Sarah Foland 10.70 - re, su; MacKenzie Glendy 71.02 - re, ml; H & H Sanitation & Recycling, Inc. 830.25 - ex; Holyoke, Snyder, Longoria, Reichert 1812.36 - ex; Scottsbluff Corporate 327.57 - su; Howard E Jensen 1445.00 - ex; Jack's Refrigeration, Inc. 101.00 - ex; Keep Alliance Beautiful 5000.00 - gr; Rebecca Kozal 200.00 ex; Brett Lauder 5126.25 - ex; Richard Laursen 45.00 - ex; Marcus Lincoln Hotel, LLC 363.00 - ex; Lingo Communications 82.75 - ut; A Elliott Law PC LLO 7518.50 - ex; Maximus Consulting Services, Inc. 2600.00 - ex; Midwest Special Services, Inc. 1946.20 - ex; Multicounty Information Programming 3672.51 - ex; MJLC LLC 1650.00 - rt; NACO 160.00 - ex; NE Health & Human Services System 915.00 - ex; Nebraska Department of Labor 1138.00 - ex; Nebraska Total Office Inc. 184.03 - su; Nebraska.Gov 17.00 - ex; Nirma 5000.00 - ex; Northeast NE Juvenile Services Inc. 915.00 - ex; Nossaman Petitt Law Firm, PC 9226.65 - ex; Senior Services, Inc. 26.00 - ex; Pressure Palace 197.20 - ex; Print Express 183.50 - ex; Pro Overhead Door Company, Inc. 1687.75 - ex; Protex Central Inc. 145.00 - ex; P1 Service, LLC 1753.00 - ex; Quadient Leasing USA, Inc. 435.00 - ex; Quill Corporation 723.00 - su; Redfield Direct, LLC 819.18 - ex; Region I Behavioral Health Authority 12179.25 - ex; Region 23 Emergency Management 47302.62 - ex; Paula Jean Rhodes 13090.00 - ex; Molly Ridgeway 30.00 - re, su; Michelle Robinson 698.20 - re, ml; Lori Rowley 200.00 - ex; Secretary of State 60.00 - ex; Stacy Stodden 1525.00 rt; St. Bridget Catholic Church 250.00 - el; Michael Scott Stanko 1394.00 - ex; Telecom West Inc. 109.90 - ut; Thomas & Thomas Court Reporters 248.41- ex; Thomson Reuters West Publishing 108.10 - ex; TK Elevator Corporation 1058.82 - ex; USDA, APHIS General 4761.40 - ex; USPS- POC 4500.00 - ex; Western Cooperative Company 3857.30 - ex; Western Pathology Consultants PC 1000.00 - ex; 911 Custom LLC 842.96 - ex; ROAD/ BRIDGE FUND: Action Communications, Inc. 1042.35 – ut; Alliance Times Herald 29.31 – ex; Allo Communications, LLC 148.48 – ut; AT & T Mobility 46.39 – ut; Black Hills Energy 88.40 – ut; Bomgaars 547.97 – ex; City of Alliance 239.84 – ut; McCune Auto Parts, Inc. 1414.14 – ex; G & L Ventures LLC 15.12 - ex; Hemingford Co-Operative Telephone Company 43.19 - ut; Hemingford Municipal Utilities 178.74 - ut; Inland Truck Parts Company 301.03 - ex; John Deere Financial 2373.57 - ex; Kaiser Concessions Daniel & Rashell Kaiser 130.50 - ex; Barbara Keegan 168.05 - re, su; Koke's Auto Farm Truck, Inc. 581.59 - ex; Legacy Cooperative 11697.47 - ex; Lostriver Sand & Gravel, Inc. 7615.94 - ex; Murphy Tractor & Equipment Company Inc. 9134.69 - ex; NMC Group 1120.88 - ex; Panhandle Fab Inc. 329.50 - ex; Paul Reed Construction & Supply 10554.00 - ex; PREMA 78.33 - ut; Quill Corporation 278.62 - ex; UG Lee Inc. 11983.50 - ex; Region I OHD 18.00 - ex; SMS Power Train & Hardware, LLC 435.20 - ex; Western Cooperative Company 11054.71 - ex; ROAD/BRIDGE SINKING FUND: Topkote, Inc. 45096.97 ex; PRESERVATION MODERNIZATION FUND: Multicounty Information Programming 139.70 - ex; HEALTH INSURANCE CLAIM FUND: Box Butte County Health Insurance 107960.51 - ex; INHERITANCE TAX FUND: Berggren Architects, P.C. 5329.00 - ex; Fuller Construction Holding Company Inc. 43576.65 - ex; 911 EMERGENCY FUND: Box Butte County Road Department 332.20 - ex; Hemingford Co-Operative Telephone Company 129.86 - ut; **GRAND TOTAL:** 467547.94.