

BOOK P PAGE 2025 - 10

The following claims were approved by the Box Butte County Commissioners on May 21, 2025 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 3610.17 – ex; Cade M Cannon, DDS 305.00 – ex; Alliance Grocery Kart 1025.40 – ex; Alliance Motors Unlimited 2210.96 – ex; Alliance Postmaster 2963.20 – ex; Alliance Times Herald 1055.37 – ex; Allo Communications, LLC 2388.77 – ut; Applied Concepts, Inc. 212.00 – ex; Applied Connective Technologies LLC 4136.20 – ex; AT & T Mobilty 326.67 – ut; AT & T Mobility – CC 418.30 - ut; Bernie’s Supply & Hardware 86.90 – ex; Black Hills Energy 2186.42 – ut; Ideal Linen/Bluffs 715.85 – su; Bomgaars 200.57 – ex; Box Butte County Attorney 18.21 – ex; Box Butte County Clerk 13.14 – ex; Box Butte County Court 284.00 – ex; Box Butte County Sheriff 360.67 – ex; Box Butte County Treasurer 200000.00 – interfund transfer; Jared Hunt 120.00 – ex; Martie Burke 373.24 – re, ml, su; Carter’s Home Hardware & Appliance 11.47 – ex; Cash-Wa Distributing 4419.49 – ex; Century Business Products 761.06 – ex; Century Link 32.80 – ut; Charm-Tex, Inc. 538.30 – ex; City of Alliance 6734.68 – ut; Clerk of the District Court 690.74 – ex; Community Action Partnership W Nebraska 4575.00 – rt; Crites, Shaffer, Connealy, & Watson 977.42 – ex; Crowne Plaza Kearney 398.85 – ex; Plooster Water Inc 250.65 – ex; Marissa Curtiss 466.39 – me, ml; Curtiss, Moravek, & Curtiss, PC LLO 50.30 – ex; DAS State Accounting-Central Finance 1208.00 – ex; Diamond Drugs, Inc. 317.99 – ex; Docu-Shred LLC 30.00 – ex; Kearney Hospitality Inc. 1039.60 – ex; Jock H Faris 322.14 – ex; Filter Shop, Inc. 185.47 – ex; Nancy Jo Flores 480.00 – ex; Law Office of Rhonda Flower 720.00 – ex; GWorks 4725.00 – ex; H & H Sanitation & Recycling, Inc. 92.25 – ex; Scottsbluff Corporation 487.38 – su; Howard E Jensen 1000.00 – ex; Amy Jensen 40.00 – re, ex; Dale L Jeske Jr 244.00 – ex; Michael A Johnson 1500.00 – ex; Justice Data Solutions 3200.00 – ex; Lancaster County Sheriff’s 18.73 – ex; Larimer County Coroner 600.00 – ex; Brett Lauder 10526.25 – ex; Lingo Communications 82.75 – ut; A Elliott Law PC LLO 7725.00 – ex; Maximus Consulting Services, Inc. 2600.00 – ex; McKesson Medical - Surgical 122.69 – ex; Larry L Miller 120.00 – re, su; Multicounty Information Programming 3672.51 – ex; MJLC LLC 1650.00 – re; Nebraska Association of Co. Officials 400.00 – ex; NE Health & Human Services System 450.00 – ex; Nebraska Total Office Inc. 1196.02 – ex; Nebraska.Gov 33.00 – ex; Northeast NE Juvenile Services Inc. 1753.75 – ex; Nossaman Petitt Law Firm, PC 8948.44 – ex; Senior Services, Inc. 156.00 – ex; Pipe Works Plumbing, LLC 7495.85 – ex; Creativetek Inc. 129.00 – ex; Powertech, LLC 1525.20 – ex; P1 Service, LLC 1753.00 – ex; Quadient Finance USA, Inc. 44.28 – ex; Quadient Leasing USA, Inc. 372.66 – ex; Quill Corporation 160.27 – su; Paula Jean Rhodes 9975.00 – ex; Scottsbluff County Sheriff 67.14 – ex; Secretary of State 60.00 – ex; Gwen Taylor 75.25 – re, el; Team Auto Center 5049.00 – ex; Telecom West Inc. 109.90 – ex; Triangle Electric Inc. 609.56 – ex; University of NE-Lincoln Extension 2164.34 – ex; Western Cooperative Company 3621.22 – ex; **ROAD/BRIDGE FUND:** Action Communications, Inc. 534.70 – ut; Alliance Motors Unlimited Inc. 2497.72 – ex; Alliance Times Herald 26.14 – ex; Alliance Tractor & Implement Co. 106.07 – ex; Allo Communications, LLC 165.62 – ut; AT & T Mobility 46.43 – ut; Black Hills Energy 697.02 – ut; Bomgaars 147.16 – ex; City of Alliance 308.74 – ut; McCune Auto Parts, Inc. 1363.07 – ex; Figgins Construction Company, Inc. 120491.80 – ex; Hemingford Co-Operative Telephone Company 43.24 – ut; Hemingford Municipal Utilities 168.16 – ut; John Deere Financial 886.49 – ex; Barbara Keegan 184.73 – re, su; Koke’s Auto Farm Truck, Inc. 1994.13 – ex; Legacy Coop 7.76 – ex; Legacy Cooperative 12230.40 – ex; Lore’s Collision & Refinishing LLC 337.50 – ex; Medical Enterprises, Inc. 113.00 – ex; Mid-American Research Chemical Corp 1330.00 – ex; Murphy Tractor & Equipment Co. Inc. 57456.82 – ex; NMC Group 12084.91 – ex; PREMA 77.68 – ut; Print Express 899.55 – ex; UG Lee Inc. 1919.68 – ex; Region I OHD 27.18 – ex; Scott E Wilkins 1224.45 – ex; Simon Materials 8082.60 – ex; SMS Power Train & Hardware LLC 716.22 – ex; Western Cooperative Company 7098.19 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 139.70 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 56079.80 – ex; **INHERITANCE TAX FUND:** Berggren Architects, P.C. 17209.34 – ex; Fuller Construction Holding Company, Inc. 83153.02 – ex; **911 EMERGENCY FUND:** Hemingford Co-Operative Telephone Company 129.86 – ut; **COURTHOUSE BOND FUND:** BOKF, NA 8233.75 – ex; **HIGHWAY BOND FUND:** BOKF, NA 283258.75 – ex; **GRAND TOTAL:** 1013623.21.