

BOOK M PAGE 2016 -27

The following claims were approved by the Box Butte County Board of Commissioners on November 21, 2016, for all funds. Abbreviations for this legal: el – elections; ex – expenses; gr – grant; ju – jury; me – meals; ml – mileage; re - reimbursement; rt – rent; se – services; su- supplies; ut – utilities. **GENERAL FUND:** Ackerman AG Service & Supply 120.74 – ex; Alliance Grocery Kart 3286.04 – ex; Alliance Motors Unlimited 534.99 – ex; Alliance Postmaster 464.00 – ex; Alliance Times Herald 162.59 – ex; Allo Communications 1594.82 – ut; Bates-Gould, Inc. 1800.00 – ex; Carol Bauer 225.00 – el; Patricia Beagle 235.00 – el; Bear Graphics, Inc. 346.35 – ex; Valery Bell 564.07 – re, me, ml; Kathryn M. Bell 225.00 – el; Bethany Kiser, LLC 900.00 – ex; Big Kmart 18.49 – su; Birch Communications 92.17 – ut; Bluffs Sanitary Supply, Inc. 378.18 – su; Bob Barker Co. Inc. 715.86 – ex; Box Butte County Court 7.35 – su; Box Butte County Sheriff 172.73 – ex; Box Butte County Sheriff Distress Warrants 420.78 – ex; Box Butte County Treasurer 139.75 – su; Box Butte Development Corp. 4500.00 – ex; Box Butte General Hospital 1229.70 – ex; Linda Brixius 235.00 – el; Debbie Brown 110.71 – re, me, ml; Karen S. Brown 2713.50 – rt; Suzanne Bruntz 225.00 – el; Camelot Transportation Inc. 1130.50 – ex; Centec Cast Metal Products 981.16 – ex; Century Link 496.00 – ut; Charter Communications 159.99 – ut; City of Alliance 1000.00 – Public Transit; City of Alliance 6446.00 – ut; Clerk of the District Court 299.00 – ex; County Assessor’ Assoc. of Nebraska 21.63 – ex; Cover-Jones Motor Co. 70.49 – ex; Sherry Crowder 21.60 – ml; Plooster Water, Inc. 207.50 – ex; Wendy C. Cutting 2674.00 – ex; DAS State Accounting-Central Finance 944.68 – ex; Keystone RX Corporation, Inc. 197.99 – ex; Deluxe 39.99 – su; Depart of Health & Human Services 1356.75 – ex; Dugan Business Forms 645.89 – su; Susi Ehrett 225.00 – el; Casandra B Elder 246.60 – el, ml; Tammy Elder 278.20 – el, ml; Election Systems & Software, Inc. 252.00 – su; Tiffany Elkins 202.15 – re, me, ml; Audrey Elliott 670.00 – ex; Coleen Ellis 300.00 – ex; Karel Essex 225.00 – el; Galls, LLC 1106.55 – ex; Brad Gering 225.00 – el; Great Western Bank 191.37 – ex; Box Butte General Hospital 244.00 – ex; H & H Sanitation & Recycling, Inc 69.25 – ex; Hamilton County Court 5.75 – ex; Talmadge Properties Inc. 284.85 – ex; Harris Sales 169.21 – ex; Colleen Hashman 254.60 – el, ml; Patty Heitz 235.00 – el; Robert Hill 201.50 – ex; North Platte Lodging LTD 445.00 – ex; Kelly Hubbell 150.00 – el; IAAO 175.00 – ex; Ideal Linen Supply 567.00 – su; Dale L Jeske Jr 160.00 – ex; Joe Peters Roofing, LLC 10534.35 – ex; Michael A Johnson 1250.00 – ex; Sharon Jones 225.00 – el; Barbara Kendle 225.00 – el; Deborah L Kraenow 64.80 – re, ml; Heather Kumpf 21.60 – ml; Dennis M Laughlin 100.00 – re, su; Ledger 739.40 – ex; Liz Lee 225.00 – el; Marcus Lincoln Hotel, LLC 208.00 – ex; Polly Magdaleno 235.00 – el; Magpul 247.27 – ex; Mail Finance 126.00 – su; John S Marsteller 225.00 – el; Michael E McGinnis 168.20 – re, ml; Donna C Meier 200.00 – ex; Judy Messersmith 239.32 – re, ml, su; Midwest Special Services, Inc. 543.00 – ex; Peggy J Miles 225.00 – el; Steve Miles 225.00 – el; Larry L Miller 400.00 – ex; Multicounty Information Programming 3523.42 – ex; Marlene Mischnick 235.00 – el; Rebecca Mitchell 232.67 – el, ml; MJLC LLC 1350.00 – rt; Mobius Electronics 260.75 – ex; NACO 125.00 – ex; National District Attorneys Assoc. 103.00 – ex; Nationwide Management Services 85.00 – ex; NE Health & Human Services System 372.00 – ex; NE Law Enforcement Training Center 330.00 – ex; NE Public Health Environmental Lab 105.00 – ex; Nebraska APCO/NENA 129.00 – ex; Nebraska Total Office Inc. 1879.02 – su; Nebraska Machinery Co DBA NMC 1683.91 – ex; Barbara Nuss 244.72 – el, ml; O’Keefe Elevator Company, Inc. 245.00 – ex; Off Broadway Business Products 48.95 – su; Bradyn Palmer 25.00 – el; Panhandle Carpet & Upholstery Cleaning 446.88 – ex; Pepsi-Cola of Western NE 300.00 – ex; Petersen Drug 40.28 – ex; Harold “Pete” Peterson 2000.00 – ex; Christal L Powell 235.00 – el; J.C. Ehrlich Co., Inc. 74.00 – ex; Michele Prochazka 225.00 – el; Quill Corporation 772.59 – su; Radiology Imaging of Nebraska LLC 71.00 – ex; Amy A Ragsdale 78.50 – ex; Kearney Lodging 445.00- ex; Regency Midwest Ventures LTD Part 415.00 – ex; Carrie Ransom 225.00 – el; Theresa L Rasmussen 209.18 – el, ml; Redfield Direct, LLC 1073.99 – ex; Renkoski Property Development 4083.33 – ex; Sandra Reno 225.00 – el; Karen J Rhoads 241.05 – el, ml; Michelle Robinson 16.04 – re, su; Roller Hardware Hank 361.89 – su; Lori Rowley 600.00 – ex; Charlene Russell 96.14 – ex; Safeway Pharmacy #0549 9.74 – ex; Judith Sample 225.00 – el; Scottsbluff County Sheriff 93.11 – ex; Secretary of State-Election 10.00 – ex; Sellmark Corporation 412.56 – ex; Timothy D Smith 125.00 – ex; Software Unlimited Corporation 2280.00 – ex; Source Gas, LLC 1030.38 – ut; St. Bridget Catholic Church 125.00 – rt; Sandra St. John 135.50 – re, me,ml; Telecom West Inc. 173.35 – ut; Becci Thomas 225.00 – el; Thomson Reuters West Publishing 1449.55 – ex; Todd’s Body & Frame Shop LLC 267.45 – ex; Katherine D Toedtli 225.00 – el; Tritle Plumbing, Inc. 147.27 – ex; Ultramax 281.00 – ex; USDA, APHIS General 2249.94 – ex; Verizon Wireless 270.41 – ut; Marla Q Wade 246.60 – el, ml; Laura Weber 276.67 – el, ml; Western Cooperative Company 1103.84 – ex; Lori White 225.00 – el; Lynda Wood 231.05 – el, ml; Jon Worthman 1176.99 – re, su; James A Yardley 150.00 – el; Kathy A Yerdon 225.00 – el; **ROAD/BRIDGE FUND:** Alliance Motors Unlimited Inc. 330.67 – ex; Allo Communications 99.18 – ut; Antioch Machine, LLC 302.40 – ex; Bloedorn Lumber 25.75 – su; Bomgaars 96.06 – su; Box Butte General Hospital 233.00 – ex; Colorado Asphalt Services Inc. 12000.69 – ex; City of Alliance 324.51 – ut; Croell Redi-Mix Inc. 101.96 – ex; Deluxe Radiator & Auto Repair 200.00 – ex; Floyd’s Truck Center, Inc. 398.12 – ex; Grainger 106.50 – ex; H & H Sanitation &

Recycling, Inc. 7.92 – ex; Hemingford Co-Operative Tel. Co. 41.48 – ut; Hemingford Municipal Utilities 114.80 – ut; J & A Traffic Products 2200.00 – ex; Jacobs Auto Glass 250.00 – ex; John Deere Financial 2142.92 – ex; Kaiser Concessions Daniel & Rashell Kaiser 1627.91 – ex; Barbara Keegan 131.47 re, su; Koke's Auto Farm Truck, Inc, 1468.64 – ex; Ledger 8.80 – ex; Medical Enterprises, Inc. 62.00 – ex; Multicounty Information Programming 109.78 – ex; Nebraska.Gov 50.00 – ex; Newman Traffic Signs 469.93 – ex; Nebraska Machinery Co DBA NMC 1830.69 – ex; Phillips F & T Inc. 6510.92 – ex; Powerplan 2197.97 – ex; PREMA 53.68 – ex; PT Hose & Bearing 10.95 – ex; Region I OHD 9.00 – ex; Scott E Wilkins 7592.49 – ex; Source Gas, LLC 132.39 – ut; Team Auto Center 24.98 – ex; Verizon Wireless 101.06 – ut; David L Weare, Sr. 4870.26 – ex; Western Cooperative Company 6012.39 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 115.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 149182.05- ex; **STATE GRANTS:** Box Butte County Family Focus Coalition 6537.17 – gr; **911 EMERGENCY SERVICES FUND:** Birch Communications 132.28 – ut; Box Butte Co Road Dept. 347.98 – ex; Century Link/E911 1274.14 – ut; Century Link 749.95 – ut; Hemingford Co-Operative Tel. Co. 129.86 – ut; Newman Traffic Signs 394.19 – ex; **GRAND TOTAL:** 309117.57