BOOK M PAGE 2017 - 05

The following claims were approved by the Box Butte County Board of Commissioners on February 21, 2017, 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: Ackerman Ag Service & Supply 980.00 – ex; Action Communications, Inc. 2767.00 – ut; Alliance Family Medicine LLC 25.00 – ex; Alliance Grocery Kart 3760.89 – ex; Alliance Motors Unlimited 398.13 – ex; Alliance Postmaster 945.50 – ex; Alliance Times Herald 496.61 – ex; Allo Communications, LLC 1599.70 – ut; Bank of the West 141.25 – su; Bates-Gould Inc. 1800.00 – ex; Bear Graphics, Inc. 349.04 – ex; Valery Bell 58.85 – re, ml; Birch Communications 93.34 – ut; Black Hills Energy 2242.97 – ut; Bluffs Sanitary Supply, Inc. 793.60 – su; Box Butte County Court 929.15 – ex; Box Butte County Sheriff 72.97 - ex; Box Butte Development Corp. 4500.00 - ex; Box Butte General Hospital 1459.90 - ex; Karen S Brown 1356.75 - rt; Calibre Press 209.00 - ex; Century Link 441.28 - ut; Chaloupka, Holyoke, Snyder, Chaloupka 1773.15 - ex; Charter Communications 152.64 - ut; MYCPC 1250.00 - ex; City of Alliance 1000.00 - Public Transit; City of Alliance 7238.87 – ut; Clerk of the District Court 609.00 – ex; Colby Majic Spray Inc. 8.00 – ex; Creative Product Source, Inc. 298.66 – ex; Plooster Water Inc. 196.00 – ex; DAS State Accounting – Central Finance 944.68 – ex; Keystone RX Corporation, Inc. 229.47 – ex; Douglas, Kelly, Ostdiek & Ossian PC 7229.94 – ex; Audrey Elliott 400.00 – ex; Coleen Ellis 500.00 – ex; Forms Associates Company 19.56 – ex; Great Western Bank 3.65 – ex; Box Butte General Hospital 126.00 – ex; H & H Sanitation & Recycling, Inc. 69.25 – ex; Harris Sales 1.76 – ex; Doug Hashman 492.00 – re, appreciation dinner; Robert Hill 165.75 – ex; Ideal Linen Supply 844.05 – su; Howard E Jensen 1875.00 – ex; Nathaniel James Jaggers 325.00 - ex; John Deere Financial 54.89 - ex; Michael A Johnson 1250.00- ex; K L Wood Co., LLC 450.00 - ex: Deborah L Kraenow 64.20 - re. ml: Richard Laursen 15.00 - ex: Lawsoft. Inc. 75.00 - ex: Ledger 94.30 - ex: Mail Finance 126.00 – ex; Marshall & Swift/Boeckh LLC 349.95 – ex; Rebecca M McCracken 233.95 – ex; Donna C Meier 250.00 – ex; Judy Messersmith 80.25 – re, ml; Mid-States Organized Crime Info 100.00 – ex; Midwest Special Services, Inc. 549.00 – ex; Larry L Miller 500.00 – ex; Multicounty Information Programming 5084.73 – ex; MJLC LLC 1350.00 - rt; Nationwide Management Services 85.00 - ex; NE Association of Co Treasurers 75.00 - ex; NE Health & Human Services System 744.00 - ex; NE Public Health Environmental Lab 105.00 - ex; Nebraska Association of Co Clerks 75.00 – ex; Nebraska Co Court Association 25.00 – ex; Nebraska Notary Association 144.37 – ex; Nebraska Total Office Inc. 998.71 – su; NIRMA 5000.00 – ex; Off Broadway Business Products 155.88 – su; Heartland Expressway Association 698.76 – ex; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Panhandle District Association 250.00 – ex; Panhandle FAB Inc. 68.00 – ex; J. C. Ehrlich Co., Inc. 74.00 – ex; Quill Corporation 1342.96 – su; R & J Industries Plus Inc. 7560.00 – ex; Rasmussen Mechanical Services, Inc. 1131.37 – ex; Redwood Toxicology Laboratory, Inc. 410.94 - ex; Regional Care, Inc. 3042.96 - ex; Regional West Physician Clinic 150.00 - ex; Renkoski Property Development 4083.33 - ex; Roller Hardware Hank 98.22 - su; Lori Rowley 650.00 - ex; Safeway Pharmacy #0549 33.98 - ex; Scottsbluff County Sheriff 49.67 - ex; Secretary of State - Election 60.00 - su; Timothy D Smith 250.00 - ex; Sheridan County Court 4.75 – ex; Specialty Retail Shops Holding Corp 23.36 – ex; Software Unlimited Corporation 365.00 – ex: Sturdevants Auto Parts 10.17 – ex; Telecom West Inc. 208.35 – ut; Thomson Reuters West Publishing 493.47 – ex; USPS - Hasler 6000.00 - ex; Verizon Wireless 162.27 - ut; Western Cooperative Company 1163.95 - ex; Western Pathology Consultants PC 1000.00 - ex; Woods & Aitken LLP 11197.80 - ex; 10-99 Products LLC 120.00 - ex; 911 Custom 815.67 - ex; **ROAD/BRIDGE FUND:** Adamson Automotive LLC 30.00 - ex; Alliance Tractor & Implement Co. 62.33 - ex; Allo Communications, LLC 98.29 – ut; Antioch Machine, LLC 335.63 – ex; Bernie's Supply & Hardware 206.18 – su; Black Hills Energy 1620.17 – ut; Bomgaars 81.17 – ex; Box Butte County Treasurer 45000.00 – motor grader payment; Box Butte General Hospital 179.50 - ex; City of Alliance 621.67 - ut; McCune Auto Parts, Inc 767.33 - ex; Dept. Correctional Svcs 50.00 - ex; H & H Sanitation & Recycling, Inc. 284.85 - ex; Mark L Heigel 2495.00 - ex; Hemingford Co-Operative Tel. Co. 41.43 – ut; Hemingford Municipal Utilities 449.48 – ut; Hotsy Equipment Co. 4395.00 - ex; Jacobs Auto Glass 225.00 - ex; John Deere Financial 3811.92 - ex; John Deere Financial 543.25 - ex; Kaiser Concessions Daniel & Rashelle Kaiser 859.96 – ex; Barbara Keegan 391.57 – re, su; Koke's Auto Farm Truck, Inc. 851.54 – ex; Ledger 8.80 – ex; Maverik, Inc. 822.09 – ex; Medical Enterprises, Inc. 93.00 – ex; Michael Todd & Company 3650.25 – ex; Multicounty Information Programming 109.78 – ex; Nebraska Assoc. of Co. Highway Supt. 50.00 - ex; Nebraska Total Office Inc. 269.66 - su; Nebraska.Gov 51.00 - ex; Panhandle Bolt Company 75.58 - ex; Panhandle Fab Inc. 451.29 – ex; Phillips F & T Inc. 3477.23 – ex; Powerplan 2217.91 – ex; PREMA 57.81 – ex; Quill Corporation 246.16 - su: Scott E Wilkins 5972.67 - ex: Verizon Wireless 100.99 - ut: David L. Weare Sr. 1630.20 - ex: Western Cooperative Company 10035.14 - ex; PRESERVATION MODERNIZATION FUND: Information Programming 115.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 98328.30 - ex; STATE GRANTS: Box Butte County Family Focus Coalition 3266.17 - gr; 911 EMERGENCY **SERVICES FUND:** Birch Communications 133.44 – ut; Century Link 749.65 – ut; Hemingford Co-Operative Tel. Company 129.86 – ut; **GRAND TOTAL:** 306650.82.