

BOOK M PAGE 2017-09

The following claims were approved by the Box Butte County Board of Commissioners on April 17, 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:** Mark Rizzi 75.00 – ex; Advanced Correctional Healthcare 2976.87 – ex; Alliance Grocery Kart 3766.55 – ex; Alliance Motors Unlimited 88.50 – ex; Alliance Postmaster 193.50 – su; Alliance Times Herald 242.39 – ex; Allo Communications, LLC 1471.96 – ut; John Becker 35.00 – ju; Valery Bell 177.69 – re, ml; Bernie’s Supply & Hardware 67.18 – su; Big Kmart 81.73 – su; Birch Communications 93.34 – ut; Black Hills Energy 1716.94 – ut; Bluffs Sanitary Supply, Inc. 843.39 – su; Box Butte County Clerk 13.83 – ex; Box Butte County Court 385.19 – ex; Box Butte County Sheriff 16.55 – ex; Box Butte County Treasurer 100000.00 – interfund transfer; Karen S Brown 1356.00 – rt; Century Link 445.34 – ut; Chamberlain Chapel 1800.00 – ex; Chief Law Enforcement Supply 45.34 – su; City of Alliance 1000.00 – public transit; City of Alliance 6930.50 – ut; Denise Clark 35.00 – ju; Clerk of the District Court 66.00 – ex; Colby Majic Spray Inc. 8.00 – ex; Scott A Moller PC/ Creative Tek 64.60 – ex; Plooster Water Inc. 211.25 – ex; Wendy C. Cutting 1404.50 – ex; McCune Auto Parts, Inc. 18.55 – ex; DAS State Accounting – Central Finance 944.68 – ex; Keystone RX Corporation, Inc. 129.79 –ex; Depart of Health & Human Services 21.38 – ex; Douglas, Kelly & Ostdiek 2502.57 – ex; Susan C Dyer 48.00 – ex; Audrey Elliott 2255.41 – ex; Coleen Ellis 100.00 – ex; Karel Essex 24.00 – ex; Charles Foster 35.00 – ju; Gene R Giles DDS PC 89.00 – ex; Great Western Bank 198.00 – ex; H & H Sanitation & Recycling, Inc. 69.25 – ex; Hall County Court Dist 9 2.25 – ex; Harris Sales 175.09 – ex; Bethany Hess 35.00 – ju; Jorene Hinton 35.00 – ju; Ideal Linen Supply 839.65 – su; Jeffery & Vicky Weber 130.00 – ex; Jaeger Law Office PC LLO 1727.68 – ex; Nathaniel James Jagers 150.00 – ex; Christopher Jensen 35.00 – ju; Michael A Johnson 1250.00 – ex; K L Wood Co., LLC 450.00 – ex; Deborah L Kraenow 85.60 – re, ml; Dennis M Laughlin 24.95 – re, su; Richard Laursen 36.00 – ex; Ledger 125.70 – ex; Susan S Lore 52.43 – re, ml; Maverik Inc. 796.48 – ex; Michael E McGinnis 117.70 – re, ml; Judy Messersmith 153.11 – re, ml, su; Midwest Mailing Solutions 195.00 – ex; Larry L Miller 11890.00 – ex; Multicounty Information Programming 11866.48 – ex; MJLC LLC 1350.00 – rt; Mobius Electronics 599.97 – ex; Brad Moomey 5.78 – re, me; Morphotrak, LLC 4739.00 – ex; NE Health & Human Services System 372.00 – ex; Nebraska Association of Co Clerks 100.00 – ex; Nebraska County Attorneys Assoc. 1513.00 – ex; Nebraska Safety & Fire Equipment 352.00 – ex; Nebraska Total Office Inc. 7176.15 – su; NIRMA 240.00 - ex; O’Keefe Elevator Company, Inc. 441.24 – ex; Off Broadway Business Products 270.62 – su; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; J.C. Ehrlich Co., Inc. 74.00 – ex; Print Express 226.30 – ex; Rodney Prochazka 59.34 – ju; Quill Corporation 1039.75 – su; Gayle Redecker 35.00 – ju; Region I Mental Health & Substance 13250.00 – ex; Region 23 Emergency Management 7464.00 – ex; Regional West Medical Center 951.60 – ex; Renkoski Property Development 4083.33 – ex; Travis R Rodak-Rodak Law Office 4400.00 – ex; Roller Hardware Hank 796.36 – su; Victoria Ryytty 35.00 – ju; Scottsbluff County Sheriff 18.00 – ex; Secretary of State – Election 10.00 – su; Timothy D Smith 125.00 – ex; Dennis Simmons 35.00 – ju; Daryllynn Sward 41.05- ju; Telecom West Inc. 121.90 – ut; Thomson Reuters West Publishing 65.47 – ex; Ultramax 357.00 – ex; USDA, APHIS General 5317.49 – ex; Dan Van Kerrebrook 35.00 – ju; Verizon Wireless 206.60 – ut; Rebekah Vineyard 39.98 – ju; Preston Walls 35.11 – re, ml; Western Cooperative Company 243.12 – ex; Samuel Wickham 35.00 – ju; Chuck Willford 35.00 – ex; Woods & Aitken LLP 2478.10 – ex; **ROAD/BRIDGE FUND:** Adamson Automotive LLC 5.96 – ex; Alliance Tractor & Implement Co. 43.77 – ex; Allo Communications, LLC 97.67 – ut; Antioch Machine, LLC 64.17 – ex; Black Hills Energy 802.81 – ut; Bomgaars 100.95 – su; Box Butte General Hospital 48.50 – ex; Butler Machinery Co. 15.70 – ex; City of Alliance 441.64 – ut; Croell Redi-Mix Inc. 1583.96- ex; McCune Auto Parts, Inc. 264.43 – ex; H & H Sanitation & Recycling, Inc. 53.26 – ex; Hemingford Co-Operative Tel. Co. 41.45 – ut; Robert Hill 114.00 – ex; J & A Traffic Products 2988.75 – su; John Deere Financial 2056.08 – ex; Kaiser Concessions Daniel & Rashelle Kaiser 381.05 – ex; Barbara Keegan 40.17 – re, su; Koke’s Auto Farm Truck, Inc. 1775.36 – ex; Koozer Construction, Inc. 6500.00 – ex; Ledger 11.20 – ex; Medical Enterprises, Inc. 31.00 – ex; Mid-American Research Chemical Corp 636.00 – ex; Midwest Farm Service – Alliance 74.46 – ex; Multiounty Information Programming 109.78 – ex; Mobius Communications Company 599.79 – ut; Nebraska Machinery Co dba NMC 4948.28 – ex; Panhandle Bolt Company 7.05 – su; Phillips F & T Inc. 90407.03 – ex; Powerplan 2583.03 – ex; PREMA 57.81 – ut; Renkoski Vegetation Services, LLC 180.48 – ex; Scott E Wilkins 851.30 – ex; Sturdevants Auto Parts 10.99 – ex; Nathan Schultheiss 341.57 – ex; Trees Are Us Inc. 1353.23 – ex; Verizon Wireless 100.32 – ut; David L Weare Sr. 3104.78 – ex; Western Cooperative Company 3048.63 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 115.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health

Insurance 71768.87 – ex; **STATE GRANTS FUND:** Box Butte County Family Focus Coalition 1424.75 – gt;
911 EMERGENCY SERVICES FUND: Birch Communications 207.00 – ut; Century Link 756.83 – ut;
Hemingford Co-Operative Tel. Co. 129.86- ut; **GRAND TOTAL:** 421752.87.