

## BOOK M PAGE 2017 - 21

The following claims were approved by the Box Butte County Board of Commissioners on August 22, 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:** A & J Janitorial, LLC 375.00 – ex; Mark Rizzi 262.05 – ex; Action Communications, Inc. 860.00 – ut; Advanced Correctional Healthcare 2976.87 – ex; Alliance Grocery Kart 4636.92 – su; Alliance Motors Unlimited 59.50 – ex; Alliance Postmaster 549.75 – su; Alliance Times Herald 343.72 – ex; Allo Communications, LLC 1797.82 – ut; Denise Barker 358.95 – re, me, ml; Bates-Gould, Inc. 5210.00 – ex; Bear Graphics, Inc. 447.75 – su; Bernie’s Supply & Hardware 25.57 – su; Birch Communications 93.36 – ut; Black Hills Energy 571.66 – ut; Bluffs Sanitary Supply, Inc. 398.82 – su; Box Butte County Clerk 36.30 – su; Box Butte County Court 355.97 – su; Box Butte County Sheriff 25.60 – ex; Jared Hunt 50.00 – ex; Century Link 466.82 – ut; Charter Communications 160.33 – ut; Susie Cheek 63.13 – re, ml; Chief Law Enforcement Supply 2.99 – ex; City of Alliance 1000.00 – public transit; City of Alliance 11498.78 – ut; Samantha Clark 6.59 – re; Clerk of the District Court 283.25 – ex; Consolidated Management Company 55.02 – ex; Cover-Jones Motor Co. 89.23 – ex; Crites, Shafer, Connealy, & Watson 940.09 – ex; Plooster Water Inc. 210.50 – ex; DAS State Accounting – Central Finance 991.54 – ex; Keystone RX Corporation, Inc. 77.79 – ex; Depart of Health & Human Services 16.60 – ex; Rebecca S Doby 121.80 – ex; Tiffany Elkins 63.13 – re, ml; Audrey Elliott 2740.00 – ex; Encore Workwear 17.00 – su; Gene R Giles DDS PC 497.00 – ex; Box Butte General Hospital 774.08 – ex; H & H Sanitation & Recycling, Inc. 69.25 – ex; Hamilton County Sheriff 19.50 – ex; Harris Sales 207.12 – su; Marcus Hjermsman 93.54 – re; Kevin Horn 136.46 – re, su; Ideal Linen Supply 430.60 – su; Howard E Jensen 885.80 – ex; Jeanne Farnsworth, LPCC 841.50 – ex; Michael A Johnson 1250.00 – ex; Deborah L Kraenow 452.61 – re, ml; Richard Laursen 45.00 – ex; Ledger 114.20 – ex; Mail Finance 126.00 – ex; Maximus Consulting Services, Inc. 2600.00 – ex; Midwest Special Services, Inc. 1201.50 – ex; Multicounty Information Programming 2559.12 – ex; MJLC LLC 1350.00 – rt; Vickie L Brodkorb 1600.00 – ex; Mobius Electronics 339.98 – su; NACO 20.00 – ex; Nationwide Management Services 85.00 – ex; NCSEA Treasurer 170.00 – ex; NE Department of Labor 280.00 – ex; NE Health & Human Services System 360.00 – ex; Nebraska Safety Council 120.00 – ex; Nebraska Total Office Inc. 418.18 – su; NIRMA 60.00 – ex; Nebraksa Machinery Co DBA NMC 1013.76 – ex; Off Broadway Business Products 73.67 – su; Rita R Olberding 57.28 – ex; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Panhandle County Assessor’s Association 75.00 – ex; Quill Corporation 586.34 – su; Rasmussen Mechanical Services, Inc. 876.69 – ex; Region I OHD 4927.50 – ex; Regional West Medical Center 1599.65 – ex; Renkoski Property Development 4083.33 – ex; Travis R Rodak-Rodak Law Office 4274.74 – ex; Roller Hardware Hank 91.08 – su; Scottsbluff County Detention 2745.00 – ex; Scottsbluff County Sheriff 44.00 – ex; Sheridan County Sheriff 37.25 – ex; Stacy Shaw 1356.00 – ex; Smith, King, Simmons & Conn, P.C. 8000.00 – ex; Stephanie A. Smith, Inc. 808.85 – ex; Telecom West Inc. 126.90 – ut; Thomson Reuters West Publishing 130.94 – ex; USDA, APHIS General 4544.71 – ex; Verizon Wireless 118.36 – ut; Watchguard Video 9640.00 – ex; Weber’s Plumbing & Boiler Works 360.00 – ex; Western Cooperative Company 950.17 – ex; Western Pathology Consultants PC 325.00 – ex; Wex Bank 300.05 – ex; 502 Media Group, LLC 690.00 – ex; **ROAD/BRIDGE FUND:** Adam Angus, Inc. 25.00 – ex; Adamson Automotive LLC 15.00 – ex; Alliance Motors Unlimited Inc. 467.55 – ex; Alliance Tractor & Implement Co. 249.18 – ex; Allo Communications, LLC 99.88 – ut; Armstrong Extinguisher Service, Inc. 434.00 – ex; Black Hills Energy 78.02 – ut; Bomgaars 352.28 – ex; Box Butte General Hospital 189.00 – ex; Dixie J Bussey 75.00 – ex; City of Alliance 289.22 – ut; Croell Redi-Mix Inc. 198.96 – ex; Dan Golka 1814.53 – ex; McCune Auto Parts, Inc. 365.83 – ex; Mark L Heigel 1060.00 – ex; Hemingford Co-Operative Tel. Co. 41.47 – ut; Hemingford Municipal Utilities 112.52 – ut; Jacobs Auto Glass 125.00 – ex; John Deere Financial 1305.30 – ex; Kaiser Concessions Daniel & Rashell Kaiser 236.96 – ex; Barbara Keegan 42.92 – re, su; Koke’s Auto Farm Truck, Inc. 1606.26 – ex; Maverik, Inc. 182.72 – ex; Medical Enterprises, Inc. 98.00 – ex; Murphy Tractor & Equipment Co. Inc. 15025.63 – ex; NIRMA 210.00 – ex; Nebraska Machinery Co DBA NMC 239.89 – ex; PREMA 59.09 – ut; Scott E Wilkins 3509.53 – ex; Verizon Wireless 121.60 – ut; David L Weare Sr. 6181.38 – ex; Western Cooperative Company 3398.21 – ex; **HIGHWAY BRIDGE BUYBACK PROGRAM FUND:** Nebraska Dept of Transportation 98370.48 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 118.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 43326.89 – ex; **STATE GRANTS:** Box Butte County Family Focus Coalition 7746.82 -ex; **911 EMERGENCY SERVICES FUND:** Birch Communications 211.54 – ut; Box Butte County Road Department 300.93 – ex; Century Link 1399.93 – ut; Hemingford Co-Operative Tel. Co. 129.86 – ut; **GRAND TOTAL:** 293477.29.