

BOOK M PAGE 2017 – 26

The following claims were approved by the Box Butte County Board of Commissioners on October 16, 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 70.00 – ex; Action Communications, Inc. 625.00 – ut; Annette C Adam Wood 35.00 – ju; Advanced Correctional Healthcare 2976.87 – ex; Alliance Grocery Kart 3501.01 – ex; Alliance Motors Unlimited 387.81 – ex; Alliance Postmaster 196.00 – ex; Alliance Times Herald 716.05 – ex; Allo Communications, LLC 1743.16 – ut; Jesus A Amill 3rd 35.00 -ju; Angela F Ayers 35.00 – ju; Denise Barker 227.40 – re, me, ml; Bates-Gould, Inc. 1800.00 – ex; Thomas J Beagle 35.00 – ju; Kimberly Beck 633.01 – ex; Tami Beckley 884.70 – ex; Valery Bell 133.44 – re, ml, ju; Peggy Biel 771.04 – ex; Big Kmart 46.95 – su; Birch Communications 93.36 – ut; Black Hills Energy 454.69 - ut; Bloedorn Lumber 120.06 – su; Bluffs Sanitary Supply, Inc. 875.62 – su; Robert E Blumanthal 35.00 – ju; Bob Barker Co Inc. 874.48 – ex; John L Boots 35.00 – ju; Ronald D Bowers 35.00 – ju; Box Butte County Court 407.00 – ex; Box Butte County Sheriff 454.00 – ex; Cynthia J Brandt 80.00 – ex; Philip H Breen II 35.00 – ju; John M Burgett 35.00 – ju; Thomas M Burke 35.00 – ju; Gabriela Carlson 140.00 – ju; Joshua G Carr 35.00 – ju; Carrot-Top Industries 139.64 -ex; Century Link 450.67 – ut; Chaloupka, Holyoke, Snyder, Chaloupka 4937.66 – ex; Charter Commuications 157.97 – ut; Chief Law Enforcement Supply 133.22 – ex; Teri L Chu 35.00 – ju; City of Alliance 1000.00 – public transit; City of Alliance 6956.08 – ut; Manda L Clarke 35.00 – ju; Clerk District Court 86.59 – ex; Clerk of the District Court 231.00 – ex; Clifford L Coleman Jr. 35.00 – ju; Devan M Collins 35.00 – ju; Consolidated Management Company 279.65 – ex; Nancy J Crowe 35.00 – ju; Plooster Water Inc. 194.50 – ex; August E Darveau 67.10 – ju; DAS State Accounting-Central Finance 944.68 – ex; Rebecca S Doby 126.80 – ex; MSC-410526 Dollar General 43.70 – su; Rick Dougherty 20.00 – ex; Douglas, Kelly, & Ostdiek 200.00 – ex; Shaina B Dubray 35.00 – ju; Ashley N Dudden 35.00 – ju; Roberta R Dye 167.82 – ju; Heather Edwards 35.00 – ju; Audrey Elliott 3560.00 – ex; Employee Data Forms of Mo. LLC 28.25 – ex; Latosha R Fester 35.00 – ju; Kevin J Fraedrich 35.00 – ju; Victoria Frasier 153.42 – ex; Galls, LLC 401.39 – ex; Michael A Garcia 140.00 – ju; Gardner, Loutzenhiser, & Ryan, P.C. 15000.00 – ex; Gene R Giles DDS PC 1017.00 – ex; Alberta F Gentleman 140.00 – ju; Angela Gonzalez 35.00 – ju; Erin L Gorsuch 35.00 – ju; Lois L Grieser 35.00 – ju; Brandon L Grossnickle 35.00 – ju; H & H Sanitation & Recycling, Inc. 615.25 – ex; Brenda S Hankins 140.00 – ju; Harris Sales 100.09 – ex; Joyce Hasselbalch 544.75 – ex; Michelle S Hickox 35.00 – ju; Kristen Holland 618.13 – ex; Dustin R Huber 35.00 – ju; James Dennis Hutchinson 56.40 – ju; Ideal Linen Supply 793.86 – su; Howard E Jensen 1137.80 – ex; Jack’s Refrigeration Inc. 154.25 – ex; Heather E Jensen 35.00 – ju; Autumn L Jespersen 56.40 – ju; Leanna C Johnson 35.00 – ju; Michael A Johnson 1250.00 – ex; Laurie L Keilwitz 35.00 – ju; Amanda R Knotte 56.40 – ju; Deborah L Kraenow 182.97 – re, ml; Kristina R Kramer 56.40 – ju; WIN Investments Inc. 149.00 – ex; Clarissa Ladeaux 20.00 – ex; Richard Laursen 22.50 – ex; Ledger 95.48 – ex; Lincoln County Sheriff 20.83 – ex; Donald Lliteras 35.00 – ju; Matthew Bender & Co., Inc. 328.31 – ex; Paul E McCracken 35.00 – ju; Michael E McGinnis 39.49 – re, ml; Judy Messersmith 440.67 – re, me, ml, su; Midwest Special Services, Inc. 553.50 – ex; Jeffrey J Mills 140.00 – ju; Scotty D Minich 140.00 – ju; Multicounty Information Programming 3531.86 – ex; MJLC Inc. 1350.00 – rt; Mobius Electronics 29.99 – ex; Alexandra Monroy 37.44 – re, ml; Rebecca A Moody 35.00 – ju; Morrill County Sheriff 5500.00 – ex; Cindy Mracek 45.68 – ex; James D Murphy 35.00 – ju; NACO 50.00 – ex; NE Dol/Boiler Inspection Program 24.00 – ex; NE Health & Human Services System 372.00 – ex; Nebraska Total Office Inc. 511.61 – su; Nebraska U.C. Fund 7752.00 – ex; Peggy M Nepper 35.00 – ju; O’Keefe Elevator Company, Inc. 458.88 – ex; Zachariah A Overshiner 35.00 – ju; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Miner T Perkins 200.00 – ex; Juanita K Peterson 140.00 – ju; Kurtis M Pohlman 35.00 – ju; Tosha N Postell 35.00 – ju; Tad Prella 35.00 – ju; Print Express 125.50 – su; Quill Corporation 973.48 – su; Maria A Ramirez 35.00 – ju; Tyler K Reed 35.00 – ju; Tannya S Reeve 40.35 – ju; Region I Behavioral Health Authority 9959.00 – ex; Region 23 Emergency Management 31694.08 – ex; Regional West Physician Clinic 558.00 – ex; Renkoski Vegetation Services, LLC 4083.33 – ex; Arthur P Reyes 35.00 – ju; Rick A Ridenour 140.00 – ju; Simone L Robertson 35.00 – ju; Michelle Robinson 39.59 – re, ml; Travis R Rodak-Rodak Law Office 4000.00 – ex; Roller Hardware Hank 74.38 – su; Karen Yvonne Romero 140.00 – ju; Safeway Pharmacy #0549 9.63 – ex; Adrianna L Salway 35.00 – ju; Sam & Louie’s 145.47 – ex; Audra Sauser 20.00 – ex; Joyce L Schultes 35.00 – ju; Scottsbluff County Sheriff 21.40 – ex; Brice R Shrewsbury 35.00 – ju; Carol Sinner 200.00 – ex; Stacy Shaw 1356.00 – rt; Erica D Smith 35.00 – ju; Smith, King, Simmons & Conn, P.C. 8000.00 – ex; JD Sutphen 30.00 – re, su; Gwen Taylor 140.00 – ju; Telecom West Inc. 126.90 – ut; Thomson Reuters West Publishing 65.47 – ex; Kimberly Sue Underwood 238.44 – ju; USDA, APHIS General 3817.40 – ex; Rose M Vasquez 35.00 – ju; Verizon Wireless 120.32 – ut; Russell W Waldron 140.00 – ju; Walter Mischnick Contractors & Builders 9105.51 – ex; Molli M

Washington 35.00 – ju; Western Cooperative Company 800.03 – ex; Cortney M White 56.40 – ju; Michelle N Wickham 35.00 – ju; Woods & Aitken LLP 15.36 – ex; Joni Woods 17.95 – re, su; Lorelee J Young 35.00 – ju; **ROAD/BRIDGE FUND:** Alliance Motors Unlimited Inc. 251.97 – ex; Alliance Tractor & Implement Co. 89.08 – ex; Allo Communications, LLC 98.18 – ut; Antioch Machine, LLC 110.00 – ex; Big Kmart 27.27 – su; Black Hills Energy 76.95 – ut; Bomgaars 35.22 – ex; Colorado Asphalt Services Inc. 15752.49 – ex; City of Alliance 304.15 – ut; Hemingford Co-Operative Tel. Co. 42.20 – ut; Hemingford Municipal Utilities 120.52 – ut; Hills Material Company 17416.34 – ex; John Deere Financial 994.99 – ex; Kaiser Concessions Daniel & Rashelle Kaiser 519.99 – ex; Barbara Keegan 10.08 – re, su; Koke’s Auto Farm Truck, Inc. 649.55 – ex; K4 Trucking II, Inc. 14977.44 – ex; Mid-American Research Chemical Corp. 720.00 – ex; Midwest Farm Service-Alliance 49.74 – ex; Murphy Tractor & Equipment Co. Inc. 2243.23 – ex; Nebraska.Gov 50.00 – ex; Nebraska Machinery Co DBA NMC 302.30 – ex; Panhandle Bolt Company 6.99 – ex; PREMA 57.62 – ut; Scott E Wilkins 4099.62 – ex; Sandberg Implement, Inc. 298.15 – ex; Simon Contractors 6093.30 – ex; Topkote, Inc. 77130.34 – ex; Transportation Safety Apparel 127.26 – ex; Verizon Wireless 102.41 – ut; Western Cooperative Company 4211.84 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 118.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 89670.83 – ex; **STATE GRANTS FUND:** Box Butte County Family Focus Coalition 880.56 – gr; **E911 EMERGENCY FUND:** Birch Communications 208.50 – ut; Box Butte County Road Dept. 188.92 – ex; Century Link 120.65 – ut; Hemingford Co-Operative Tel. Co. 129.86 – ut; **GRAND TOTAL:** 399685.26.