

BOOK M PAGE 2017- 28

The following claims were approved by the Box Butte County Board of Commissioners on November 20, 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 -se; Action Communications, Inc. 697.00 – ut; Advanced Correctional Healthcare 2976.87 – ex; Alliance Chamber of Commerce 75.00 – ex; Alliance Grocery Kart 4093.19 – ex; Alliance Motors Unlimited 573.61 – ex; Alliance Postmaster 877.80 – ex; Alliance Times Herald 128.72 – ex; Allo Communications, LLC 1730.23 – ut; Association Psychologists & Counselors 3934.00 – ex; Bates-Gould, Inc. 1800.00 – ex; Valery Bell 117.70 – re, ml; Peggy Biel 64.88 – ex; Big Kmart 185.99 – su; Birch Communications 93.36 – ut; Black Hills Energy 1261.02 – ut; Bluffs Sanitary Supply, Inc. 444.52 – su; Bob Barker Co. Inc. 185.57 – ex; Rita Bolte 27.47 - re, ml; Box Butte County Clerk 68.00 – su; Box Butte County Court 804.89 – ex; Box Butte County Sheriff 98.00 – ex; Box Butte County Sheriff-Distress Warrants 319.20 – ex; Cynthia J Brandt 328.25 – ex; Serena Bremer 20.00 – ex; Jared Hunt 145.00 – ex; Randy Butcher 20.00 – ex; Century Link 452.74 – ut; Charter Communications 158.65 – ut; Chief Law Enforcement Supply 132.00 – su; Ciscor, Inc. 6034.51 – ex; City of Alliance 1000.00 – Public Transit; City of Alliance 5554.77 – ut; Samantha Clark 24.60 – re, su; Clerk of the District Court 213.00 – ex; Consolidated Management Company 321.24 – ex; Cover-Jones Motor Co. 82.88 – ex; Crites, Shaffer, Connealy, & Watson 2317.26 – ex; Plooster Water Inc. 210.25 – ex; Custom Cage of Missouri, LLC 815.00 – su; McCune Auto Parts, Inc. 189.00 – ex; DAS State Accounting-Central Finance 944.68 – ex; Deluxe 125.90 – su; Jeanne Farnsworth 726.00 – ex; Filter Shop, Inc. 210.09 – su; Steve Folchert 20.00 – ex; Forms Associates Company 25.03 – su; Galls, LLC 246.48 – su; Janell Grant 20.00 – ex; Great Western Bank 60.00 – ex; Box Butte General Hospital 668.51 – ex; H & H Sanitation & Recycling, Inc. 69.25 – ex; Talmadge Properties Inc. 189.90 – ex; Harris Sales 113.21 – su; Doug Hashman 175.00 - ex ; Robert Hill 232.00 – ex ; Kevin Horn 253.80 – re, su; IAAO 190.00 – ex; Ideal Linen Supply 574.08 – su; Iowa Prison Industries 47.20 – ex; Howard E Jensen 442.90 – ex; Dale L Jeske, Jr. 160.00 – ex; Michael A Johnson 1250.00 – ex; Keep Alliance Beautiful 375.00 – gr; Wendell Kleinsasser 35.00 – ju; Richard Laursen 45.00 – ex; Ledger 215.81 – ex; Lynn Card Company 61.45 – ex; Mail Finance 126.00 – ex; Angela Mashek 7.92 – re; Michael E McGinnis 249.90 – re, ml; Judy Messersmith 433.46 – re, me, ml; Metalmasters Automated Target 407.44 – ex; Midwest Special Services, Inc. 604.50 – ex; Larry L Miller 920.00 – ex; Multicounty Information Programming 3589.07 – ex; MJLC LLC 1350.00 – rt; NACO 250.00 – ex; National Public Safety Information 174.00 – ex; Nationwide Management Services 85.00 – ex; NE Health & Human Services System 360.00 – ex; NE Law Enforcement Training Center 180.00 – ex; Nebraska Total Office Inc. 1665.35 – su; Nebraska Machinery Co DBA NMC 824.00 – ex; Options In Psychology, LLC 200.00 – ex; Panhandle Carpet & Upholstery Cleaning 467.56 – ex; Harold “Pete” Peterson 2103.64 – ex; Police Officer’s Association of NE 35.00 – ex; Pro Overhead Door Company, Inc. 37.50 – ex; Heartland Pointe L.L.C. 1001.00 – ex; Premier Hospitality Development 480.00 – ex; Quill Corporation 1066.04 – su; Amy A Ragsdale 42.88 – ex; Kearney Lodging 178.00 – ex; Rasmussen Mechanical Services Inc. 629.47 – ex; Renkoski Property Development 4083.33 – ex; Michelle Robinson 191.74 – re, ml; Travis R Rodak-Rodak Law Office 4917.31 – ex; Roller Hardware Hank 42.97 – su; Scottsbluff County Detention 3768.20 – ex; Scottsbluff County Sheriff 81.14 – ex; Scottsbluff County Treasurer 7863.93 – ex; Security Plumbing Suppliers 945.69 – ex; Sheridan County Sheriff 37.25 – ex; Stacy Shaw 1356.00 – rt; Deb Smith 70.29 – ex; Smith, King, Simmons, & Conn, P.C. 8000.00 – ex; Software Unlimited Corporation 2280.00 – ex; Sturdevants Auto Parts 19.86 – ex; Telecom West Inc. 489.89 – ut; Thomson Reuters West Publishing 65.47 – ex; Triangle Electric Inc. 238.24 – ex; Brenda Trump 76.71 – ex; Chancy Trump 76.71 – ex; Verizon Wireless 118.50 – ut; Western Cooperative Company 1522.74 – ex; Joni Woods 13.60 – re; Jon Worthman 275.00 – re ; Zoro Tools, Inc. 51.59 – ex; **ROAD/BRIDGE FUND:** Mark Rizzi 222.96 – ex; Adamson Automotive LLC 482.20 – ex; Alliance Tractor & Implement Co. 15.06 – ex; Allo Communications, LLC 97.96 – ut; Antioch Machine, LLC 36.67 – ex; Black Hills Energy 145.97 – ut; Adam E Bolek 87.50 – ex; Box Butte General Hospital 48.50 – ex; City of Alliance 307.52 – ut; Croell Redi-Mix Inc. 705.96 – ex; Eugene E Hansen 513.60 – ex; Hemingford Co-Operative Tel. Co. 42.20 – ut; Hemingford Municipal Utilities 121.36 – ut; Horizonwest, Inc. 124.91 – ex; John Deere Financial 391.40 – ex; K L Wood Co., LLC 31250.00 – ex; Kaiser Concessions Daniel & Rashelle Kaiser 1633.94 – ex; Barbara Keegan 160.79 – re; Kirk Barnes Construction, Inc. 120.00 – ex; Koke’s Auto Farm Truck, Inc. 1096.49 – ex; Ledger 9.60 – ex; Medical Enterprises, Inc. 124.00 – ex; Michael Todd & Company 582.25 – ex; Murphy Tractor & Equipment Co. Inc. 2006.22 – ex; Nebraska Machinery Co DBA NMC 5781.10 – ex; Panhandle Fab Inc. 183.58 – ex; PREMA 57.62 – ex; Quill Corporation 151.18 – su; Scott Walton 136.25 – ex; Verizon Wireless 144.77 – ut; Western Cooperative Company 4120.99 – ex; **HIGHWAY BRIDGE BUYBACK PROGRAM FUND:** Werner Construction LLC 130104.41 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 118.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 105987.86 – ex; **911 EMERGENCY FUND:** Birch Communications 208.50 – ut; Century Link 1386.45 – ut;

Hemingford Co-Operative Tel. Co. 129.86 – ut; Newman Traffic Signs 183.07 – ex; **GRAND TOTAL:**
389502.05.