

## BOOK N PAGE 2018-06

The following claims were approved by the Box Butte County Board of Commissioners on March 19, 2018 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; Action Communications, Inc. 305.00 – ut; Advanced Correctional Healthcare 3069.15 – ex; Alliance Grocery Kart 1265.46 – ex; Alliance Motors Unlimited 829.50 – ex; Alliance Postmaster 3360.20 – ex; Alliance Times Herald 43.92 – ex; Allo Communications, LLC 1706.01 – ut; Bank of the West 89.85 – ex; Denise Barker 316.00 – ex; Bates-Gould, Inc. 1800.00 – ex; Bear Graphics, Inc. 386.38 – ex Valery Bell 59.95 – re, ml; Bernie’s Supply & Hardware 20.87 – ex; Big Kmart 15.98 – su; Birch Communications 94.83 – ut; Black Hills Energy 2262.77 – ut; Bluffs Sanitary Supply, Inc. 754.69 – su; Bob Barker Co. Inc. 147.52 – ex; Box Butte County Court 603.25 – ex; Box Butte County Sheriff 30.41 – ex; Box Butte General Hospital 953.28 – ex; Jared Hunt 95.00 – ex; Cash-Wa Distributing 3111.63 – su; Century Link 455.54 – ut; Chaloupka, Holyoke, Snyder, Chaloupka 500.00 – ex; City of Alliance 7891.83 – ut; Clerk of the District Court 288.00 – ex; Crites, Shaffer, Connealy, & Watson 159.39 – ex; Plooster Water Inc. 267.00 – ex; McCune Auto Parts, Inc. 207.95 – ex; DAS State Accounting- Central Finance 944.68 – ex; Keystone RX Corporation, Inc. 34.93 – ex; Audrey M Elliott 2880.00 – ex; Rhonda R Flower 2402.60 – ex; Gene R Giles DDS PC 586.00 – ex; H & H Sanitation & Recycling, Inc. 69.25 – ex; Harris Sales 160.23 – ex; Joyce Hasselbalch 65.20 – ex; Marcus Hjersman 10.83 – re, me; Ideal Linen Supply 578.51 – su; Jeffery & Vicky Weber 130.00 – ex; Howard E Jensen 560.00 – ex; Amy Jensen 39.90 – re, su; Michael A Johnson 1250.00 – ex; K L Wood Co., LLC 360.00 – ex; Richard Laursen 22.50 – ex; Ledger 880.24 – ex; Tyson Lewis 20.00 – ex; Judy Messersmith 124.13 - re, ml, su; Multicounty Information Programming 3531.86 – ex; MJLC LLC 1350.00 – rt; Mobius Electronics 67.95 – su; Don Monroe 20.00 – ex; My Shop Angel 1732.51 – ex; NE Health & Human Services System 93.00 – ex; NE Association of Co Clerk/ROD 75.00 – ex; Nebraska Total Office Inc. 4656.96 – su; Neopost USA Inc. 218.87 – ex; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Quill Corporation 708.16 – su; Wilma Red Nest 20.00 – ex; Renkoski Property Development 4083.33 – ex; Dan Robertson 9.00 – re; Travis R Rodak-Rodak Law Office 4660.92 – ex, re; Roller Hardware Hank 40.96 – su; Scottsbluff County Sheriff 22.52 – ex; Secretary of State-Election 20.00 – su; Stacy Shaw 1356.00 – rt; Smith, King, Simmons & Conn, P.C. 8000.00 – ex; Software Unlimited Corporation 788.00 – ex; Telecom West Inc. 126.90 – ut; The Radar Shop Inc. 293.01 – ex; Thomson Reuters West Publishing 70.05 – ex; USPS – Hasler 4000.00 – ex; Verizon Wireless 54.89 – ut; Watch Guard 10040.00 – ex; Western Cooperative Company 1339.94 – ex; Angela White Crane 20.00 – ex; Kami Wills 12.81 – re, su; Luther Yellow Robe 1684.21 – ex; **ROAD/BRIDGE FUND:** Allo Communications, LLC 97.48 – ut; Antioch Machine, LLC 142.50 – ex; Black Hills Energy 1220.77 – ut; Bloedorn Lumber 8.28 – ex; Bomgaars 718.59 – ex; Box Butte County Treasurer 32375.00 – ex; City of Alliance 443.32 – ut; Croell Redi-Mix Inc. 7815.16 – ex; McCune Auto Parts, Inc. 236.46 – ex; Deluxe Radiator & Auto Repair 60.00 – ex; Mark L Heigel 1073.75 – ex; Hemingford Co-Operative Tel. Co. 42.25 – ut; Hemingford Municipal Utilities 283.02 – ut; Inland Truck Parts Co. 510.12 – ex; John Deere Financial 665.00 – ex; Kaiser Concessions Daniel & Rashell Kaiser 283.00 – ex; Koke’s Auto Farm Truck, Inc. 1269.17 – ex; K4 Trucking II, Inc. 20396.64 – ex; Medical Enterprises, Inc. 35.00 – ex; Midwest Farm Service – Alliance 7.35 – ex; Murphy Tractor & Equipment Co. Inc. 8291.82 – ex; Newman Traffic Signs 1482.50 – ex; Nebraska Machinery Co DBA NMC 2975.66 – ex; Panhandle Bolt Company 33.31 – ex; Panhandle Fab Inc. 311.28 – ex; Phillips F & T Inc. 576.68 – ex; PREMA 55.78 – ex; Region 23 Emergency Management 83.33 – ex; Rocky Mountain Air Solutions 170.00 – ex; Verizon Wireless 149.10 – ut; David L Weare Sr. 5080.06 – ex; Western Cooperative Company 8449.80 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 118.00 -ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 34339.31 – ex; **STATE GRANTS:** BB Co Family Focus Coalition 2295.36 – gr; **911 EMERGENCY FUND:** Birch Communications 212.90 – ut; Century Link 107.31 – ut; Hemingford Co-Operative Tel. Co. 129.86 – ut; Newman Traffic Signs 141.65 – ex; **GRAND TOTAL:** 224848.78.