

## BOOK N PAGE 2019 - 29

The following claims were approved by the Box Butte County Board of Commissioners on October 21, 2019, 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 155.00 – ex; Advanced Correctional Healthcare 3311.25 – ex; Alliance Grocery Kart 937.38 – ex; Alliance Motors Unlimited Inc. 1486.20 – ex; Alliance Postmaster 690.00 – su; Alliance Times Herald 430.72 – ex; Allo Communications, LLC 1676.51 – ut; Ameri-Tech Hvac Services Inc. 311.36 – ex; Bear Graphics, Inc. 392.70 – ex; Valery Bell 467.48 – re, ml; Julie Bergfield 270.71 – re, su; Bernie’s Supply & Hardware 96.37 – su; Black Hills Energy 382.53 – ut; Bloedorn Lumber 10.00 – ex; Bluffs Sanitary Supply, Inc. 505.07 – su; Adam E Bolek 115.00 – ex; Box Butte County Court 1279.00 – ex; Box Butte County Sheriff 187.50 – ex; Box Butte County Treasurer 100000.00 interfund transfer; Jared Hunt 145.00 – ex; Cash-Wa Distributing 3858.02 – su; Century Business Products 286.67 – ex; Century Link 388.52 – ut; City of Alliance 9573.54 – ut; Clerk of the District Court 504.00 – ex; Coast to Coast Solutions 549.32- ex; Consolidated Management Company 323.46 – ex; Victor E Covalt III 900.00 – ex; Cover-Jones Motor Co. 233.29 – ex; Creative Product Source, Inc. 275.07 – ex; Creative Tek, Inc. 478.00 – ex; Crites, Shaffer, Connealy, & Watson 530.19 – ex; Joan M Yekel 85.00 – ex; Plooster Water Inc. 216.25 – ex; McCune Auto Parts, Inc. 16.14 – ex; DAS State Accounting-Central Finance 1389.36 – ex; Douglas, Kelly & Ostdiek 7153.20 – ex; Audrey M Elliott 4731.00 – ex; Coleen Ellis 100.00 – ex; Employee Data Forms of MO, LLC 24.00 – su; Ashley Fenning 339.07 – re, ml; Galls, LLC 808.20 – ex; Gary Dean Powell 50.00 – ex; Golden West Industrial Supply 317.15 – ex; Gordon Clinic 121.98 – ex; Box Butte General Hospital 122.40 – ex; H & H Sanitation & Recycling, Inc. 591.50 – ex; Eugene E Hansen 180.00 – ex; Harney County Court 22.75 – ex; Harris Sales 242.84 – ex; Charlotte Hood 200.00 – ex; Ideal Linen Supply 816.23 – su; Morpho USA, Inc. 5157.00 – ex; Howard E Jensen 1519.80 – ex; Jack’s Heating Cooling Stoves 171.13 – ex; Dale L Jeske Jr 160.00 – ex; Michael A Johnson 1250.00 – ex; Keep Alliance Beautiful 375.00 – ex; Carol Kleinsasser 392.84 – re, ml; Dennis M Laughlin 298.12 – re, ml; Ledger 123.95 – ex; Lingo Communications 86.72 – ut; Midwest Special Services, Inc. 1526.25 – ex; Larry L Miller 1384.64 – re, me, ml; Multicounty Information Programming 4168.46 – ex; MJLC LLC 1500.00 – rt; My Shop Angel 1790.32 – ex; NACO 125.00 – ex; NE Health & Human Services System 186.00 – ex; Nebraska Safety & Fire Equipment 175.00 – ex; Nebraska Total Office Inc. 509.62 – su; Nebraska U.C. Fund 3894.00 – ex; O’Keefe Elevator Company, Inc. 496.31 – ex; Cassie Palmer 61.48 – re, ml; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Police Officer’s Association of NE 36.00 – ex; Print Express 357.70 – ex; Protex Central Inc. 115.00 – ex; Precision Stereo Technology 111.00 – ex; Shradha, LLC 120.98 – ex; Quill Corporation 1162.14 – su; Radiology Imaging of Nebraska LLC 70.00 – ex; Kearney Lodging 237.00 – ex; Ramada Midtown/Grand Island 997.55 – ex; Redwood Toxicology Laboratory, Inc. 668.79 – ex; Region I Behavioral Health Authority 12247.00 – ex; Region 23 Emergency Management 35774.00 – ex; Renkoski Property Development 4433.33 – ex; Michele Robinson 50.49 – re, ml; Roller Hardware Hank 242.30 – su; Lori Rowley 100.00 – ex; Donald Sanchez 20.00 – ex; Barbara Saum 100.00 – ex; Scottsbluff County Detention 5154.34 – ex; Scottsbluff County Treasurer 7863.93 – ex; Sheridan County Sheriff 19.00 – ex; Simmons Olsen Law Firm, P.C. 100.00 – ex; Stacy Shaw 1356.00 – rt; Smith, King, Simmons & Conn, P.C. 1544.20 – ex; Stockmen’s Drug 22.09 – ex; Telecom West Inc. 126.90 – ex; Thomson Reuters West Publishing 800.95 – ex; Triangle Electric Inc. 1135.92 – ex; US Postal Services (Hasler) 4000.00 – ex; UNL Cooperation Extension-Prec 265.61 – ex; USDA, APHIS General 5109.65 – ex; Verizon Wireless 57.79 – ut; Veterans Information Service 85.00 – ex; Western Cooperative Company 2079.84 – ex; Xerox Corporation 117.84 – ex; **ROAD/BRIDGE FUND:** Alliance Tractor & Implement Co. 162.36 – ex; Allo Communications, LLC 132.51 – ut; Antioch Machine, LLC 948.93 – ex; Benda Land and Cattle 300.00 – ex; Black Hills Energy 71.50 - ut; Adam E Bolek 47.50 – ex; Bomgaars 72.92 – su; Box Butte General Hospital 91.00 – ex; Dixie J Bussey 40.00 – ex; City of Alliance 282.84 – ut; Colorado Asphalt Services LLC 84724.08 – ex; Croell Redi-Mix Inc. 7793.22 – ex; McCune Auto Parts, Inc. 157.91 – ex; Hemingford Co-Operative Tel. Co. 42.62 – ut; Hemingford Municipal Utilities 121.55 – ut; Inland Truck Parts Co. 25.51 – ex; John Deere Financial 726.27 – ex; Kaiser Concessions Daniel & Rashede Kaiser 290.00 – ex; Barbara Keegan 488.85 – re, ml, su; Koke’s Auto Farm Truck, Inc. 180.33 – ex; Koozer Construction, Inc. 19227.73 – ex; Medical Enterprises, Inc. 40.00 – ex; Metrocount USA Inc. 57.00 – ex; Murphy Tractor & Equipment Co. Inc. 5767.28 – ex; Newman Traffic Signs 590.70 – ex; NMC Group 6966.77 – ex; Panhandle Bolt Company 16.08 – su; PREMA 59.36 – ut; Quill Corporation 308.51 – su; Scott Walton 1910.00 – ex; Scott E Wilkins 7828.03 – ex; Trees Are Us Inc. 210.00 – ex; Platform Perrin Holdings LLC 437.99 – ex; Verizon Wireless 74.93 – ut; Western Cooperative Company 7698.70 – ex; **HIGHWAY BRIDGE BUYBACK PROGRAM FUND:** Werner Construction LLC 241965.23 – ex; **ROAD/BRIDGE SINKING FUND:** Koozer Construction, Inc. 34999.98 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 134.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 79888.55 – ex; **VETERAN’S AID FUND:** Cover-Jones Motor Company 27400.00 – ex; **INHERITANCE TAX FUND:** Werner Construction LLC 107932.24 – ex; Wildan Energy Solutions 378257.00 – ex; **911 EMERGENCY FUND:** Box Butte County Road Dept. 105.25 – ex; Century Link 1407.30 – ut; Fusion Cloud Services, LLC 11.57 – ut; Hemingford Co-Operative Tel. Co. 129.86 – ut; **GRAND TOTAL:** 1281289.87.