

BOOK N PAGE 2020 - 02

The following claims were approved by the Box Butte County Board of Commissioners on January 21, 2020, 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. 5772.63 – ut; Robert A Adamson 35.00 – ju; Advanced Correctional Healthcare 3161.23 – ex; Kara A Aguallo 35.00 – ju; Alliance Grocery Kart 1331.62 – ex; Alliance Motors Unlimited 1158.69 – ex; Alliance Postmaster 1183.80 – ex; Alliance Times Herald 9.48 – ex; Allo Communications, LLC 1663.07 – ut; Ameri-Tech HVAC Services Inc 311.16 – ex; Bank of the West 40.00 – ex; Bates-Gould, Inc. 1800.00 – ex; Bear Graphics, Inc. 392.78 – ex; Valery Bell 361.37 – re, me, ml; Randall L Benda 44.28 – ju; Bernie’s Supply & Hardware 10.58 – ex; Black Hills Energy 2152.18 – ut; Bloedorn Lumber 61.98 – ex; Bluffs Facility Solutions 573.56 – su; Bob Barker Co Inc. 1682.57 – ex; 4-H Clubs & Affiliated 4-H 3000.00 – rt; Box Butte County Court 993.00 – ex; Box Butte County Sheriff 329.50 – ex; Box Butte Development Corp 9000.00 – ex; Box Butte General Hospital 3310.68 – ex; Gail D Burke 4.00 – ml; Carter’s Home Hardware & Appliance 51.40 – su; Cash-Wa Distributing 4223.52 – ex; Century Business Products 731.48 – ex; Century Link 391.75 – ut; City of Alliance 1000.00 – public transit; City of Alliance 8634.31 – ut; Clerk of the District Court 960.00 – ex; Mid-Plains Hospitality Group Inc. 219.90 – ex; Consolidated Management Company 152.27 – ex; Creative Tek, Inc. 198.00 – ex; Crites, Shaffer, Connealy, & Watson 1783.52 – ex; Plooster Water Inc. 223.25 – ex; Curtiss, Moravek, & Curtiss, PC LLO 279.50 – ex; Wayne L Davis 330.00 – ex; McCune Auto Parts 23.54 – ex; DAS State Accounting-Central Finance 918.68 – ex; Dawes County Sheriff 18.50 – ex; Docu-Shred LLC 60.00 – ex; Randall J Dorenbach 35.00 – ju; Douglas, Kelly & Ostdiek 10226.70 – ex; Taylor R Dudley 35.00 – ju; Dugan-Kramer Funeral Chapel 1800.00 – ex; Shane T Dye 6.96 – ml; Susan C Dyer 48.00 – ex; Tiffany Elkins 35.24 – re, me; Audrey M Elliott 7220.90 – ex; Karel Essex 24.00 – ex; Monica J Febry 35.00 – ju; Ashley Fenning 40.60 – re, ml; Destini R Fusselman 35.00 – ju; Gardner, Loutzenhiser, & Ryan, P.C. 6938.14 – ex; Calob A Garrett 58.20 – ju; H & H Sanitation & Recycling, Inc. 93.00 – ex; Dana A Hall 39.64 – ju; Talmadge Properties Inc. 1483.80 – ex; Amanda R Hanson 58.20 – ju; Harris Sales 167.46 – su; Doug Hashman 451.07 – re, me, ml; Robert Hill 84.70 – ex; Kearney Express Inc. 439.80 – ex; Charlotte Hood 100.00 – ex; Kevin Horn 4.00 – ml; Cory L Huber 35.00 – ju; Teresa S Huff 35.00 – ju; ICS Jail Supplies Inc. 319.22 – ex; Ideal Linen Supply 464.99 – ex; Howard E Jensen 1340.00 – ex; Jaybird Electric 11370.00 – ex; Dale L Jeske, Jr. 38.48 – ju; Michael A Johnson 1250.00 – ex; K L Wood Co., LLC 180.00 – ex; Jonathan J Katen 64.00 – ju; Keep Alliance Beautiful 375.00 – ex; Kyle C King 35.00 – ju; Stephanie B Klaassen 35.00 – ju; Kone Inc. 10630.79 – ex; Jolee A Krebs 35.00 – ju; Richard Laursen 30.00 – ex; Ledger 276.05 – ex; Lingo Communications 86.72 – ut; Phillip L Loper 35.00 – ju; Madison County Sheriff 22.38 – ex; Rickey M Mathewson 35.00 – ju; Matthew Bender & Co., Inc. 355.51 – ex; Michael E McGinnis 445.37 – re, me, ml; Mediation West 50.00 – ex; Judy Messersmith 403.12 – re, me, ml, su; Mid-States Organized Crime Info 100.00 – ex; Midwest Special Services, Inc. 1316.25 – ex; Sarah J Milleson 35.00 – ju; Multicounty Information Programming 4999.59 – ex; MJLC LLC 1500.00 – rt; Mobius Communications Company 328.46 – ut; Nebraska Safety & Fire Equipment 635.00 – ex; Nebraska Total Office Inc. 398.89 – su; Nebraska.GOV 8.00 – ex; NESCA 30.00 – ex; Travis O’Gorman 338.00 – ex; O’Keefe Elevator Company, Inc. 496.31 – ex; Options in Psychology, LLC 800.00 – ex; Panhandle Assoc. County Assessors 75.00 – ex; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Panhandle District County Officials 350.00 – ex; Powertech, LLC 1537.70 – ex; Print Express 403.75 – su; Pro Overhead Door Company, Inc. 201.45 – ex; Elizabeth R Prochazka 35.00 – ju; Quill Corporation 817.19 – su; Radiology Imaging of Nebraska LLC 106.40 – ex; Krisandra A Rasmussen 35.00 – ju; Deborah I Reeh 35.00 – ju; Regional West Physician Clinic 150.00 – ex; Renkoski Property Development 4083.33 – ex; Paula Jean Rhodes 100.00 – ex; Joni Roberts 16.96 – re, su; Michelle Robinson 395.84 – re, me, ml; Barbara Saum 100.00 – ex; Scottsbluff County Sheriff 35.10 – ex; Matthew D Serl 35.00 – ju; Stacy Shaw 1356.00 – rt; Heath Solberg 20.88 – ml; Michael J Sorenson 35.00 – ju; Stericycle, Inc. 43.58 – ex; Kristy Lee Stevens 35.00 – ju; Lana L Taylor 35.00 – ju; Telecom West Inc. 126.90 – ut; The Radar Shop Inc. 172.00 – ex; Thomson Reuters 80.20 – ex; Shon H Townsend 35.00 – ju; Triangle Electric Inc. 105.00 – ex; USDA, APHIS General 5210.22 – ex; Van Pelt Fencing Company, Inc. 32.98 – ex; Verizon Wireless 56.04 – ut; Veterans Information Service 92.00 – ex; Lorraine Watson 4.00 – ml; Misty K Weare 35.00 – ju; Western Cooperative Company 2070.14 – ex; Kimberly K Wills 58.20 – ju; Xerox Corporation 115.80 – ex; **ROAD/BRIDGE FUND:** Mark Rizzi 406.64 – ex; Alliance Tractor & Implement Co. 386.78 – ex; Allo Communications, LLC 124.87 – ut; Antioch Machine, LLC 413.00 – ex; Black Hills Energy 829.96 – ut; Bloedorn Lumber 62.07 – ex; Bomgaars 23.98 – su; Box Butte General Hospital 602.00 – ex; City of Alliance 421.63 ut; McCune Auto Parts, Inc. 866.16 – ex; Dept Correctional Svcs 109.00 – ex; Floyd’s Truck Center, Inc. 147.40 – ex; Box Butte General Hospital 214.50 – ex; Hemingford Co-Operative Tel. Co. 44.28 – ut; Hemingford Municipal Utilities 263.01 – ut; John Deere Financial 338.12 – ex; Kaiser Concessions Daniel & Rashell Kasier 116.00 – ex; Barbara Keegan 348.09 – re, su; Koke’s Auto Farm Truck, Inc. 1726.02 – ex; Medical Enterprises, Inc. 140.00 – ex; Mid-American Research Chemical Corp. 720.00 – ex; Murphy Tractor & Equipment Co. Inc. 9462.37 – ex; NMC Group 2166.29 – ex; Panhandle Bolt Company 10.28 – su; PREMA 59.92 – ut; Rocky Mountain Air Solutions 17.63 – ex; Verizon Wireless 74.81 – ut; Western Cooperative Company 10297.83 – ex; ZIP’s AW Direct 322.99 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 134.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 51619.94 – ex; **INHERITANCE TAX FUND:** Mainelli Wagner & Associates, Inc. 3816.82 – ex; **911 EMERGENCY FUND:** Box Butte County Road Dept. 1430.13 – ex; Century Link 765.73 – ut; Hemingford Co-Operative Telephone Co. 129.86 – ut;

COUNTY BUILDING FUND: FNBO 3.83 – ex; Willdan Energy Solutions 608868.00 – ex; **GRAND TOTAL:** 843580.92.