

BOOK N PAGE 2021 - 08

The following claims were approved by the Box Butte County Board of Commissioners on April 19, 2021, 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; Scott M Bosse 6180.00 – ex; Advanced Correctional Healthcare 3461.89 – ex; Alliance Family Dental LLC 425.00 – ex; Alliance Grocery Kart 710.41 – ex; Alliance Motors Unlimited 795.35 – ex; Alliance Postmaster 645.40 – ex; Alliance Times Herald 5.76 – ex; Alliance Tractor & Implement Company 5.40 – ex; Allo Communications, LLC 1855.85 – ut; Bates-Gould, Inc. 1800.00 – ex; Bear Graphics, Inc. 153.52 – ex; Valery Bell 184.80 -re, ml; Benzel Pest Control, Inc. 185.00 – ex; Bernie’s Supply & Hardware 671.54 – su; Black Hills Energy 2525.57 – ut; Bloedorn Lumber 101.73 – ex; Ideal Linen/Bluffs 320.21 – su; Box Butte County Court 768.00 – ex; Box Butte County Sheriff 595.27 – ex; Box Butte Development Corp. 9000.00 – gr; Marcia E Bremer 100.00 – ex; Jared Hunt 50.00 – ex; Steve Burke 61.60 – re, ml; Jesse Ottman 190.00 – ex; Carter’s Home Hardware & Appliance 434.22 – ex; Cash-Wa Distributing 1922.75 – su; Century Business Products 274.92 – su; Century Link 401.41 – ut; City of Alliance 6273.46 – ut; Clerk of the District Court 279.00 – ex; Clerk of the Supreme Court 252.00 – ex; Creative Tek, Inc. 4962.00 – ex; Crites, Shaffer, Connealy, & Watson 932.77 – ex; Randy D Cullers 416.00 – ex; Plooster Water Inc. 231.50 – ex; DAS State Accounting-Central Finance 436.68 – ex; Keystone RX Corporation, Inc. 20.95 – ex; Deluxe 304.86 – ex; Docu-Shred LLC 90.00 – ex; MSC-410526, Dollar General 49.75 – su; Douglas, Kelly, Meade & Ostdiek 8620.80 – ex; Audrey M Elliott 4534.00 – ex; Patrick Hartman 1055.00 – ex; Great Western Bank 185.15 – ex; Box Butte General Hospital 339.20 – ex; H & H Sanitation & Recycling, Inc. 45.50 – ex; Robert Hill 80.00 – ex; Frankee Hopes 20.00 – ex; Scottsbluff Corporate 819.98 – ex; John Deere Financial 39.40 – ex; Jeffery Johnson 10.00 – ex; Michael A Johnson 1250.00 – ex; K L Wood Co., LLC 90.00 – ex; Keep Alliance Beautiful 375.00 – gr; Carol Kleinsasser 37.40 – re, su; Dennis M Laughlin 70.60 – re, su; Richard Laursen 60.00 – ex; Hemingford Ledger 55.95 – ex; Lingo Communications 99.57 – ut; Lore’s Collision & Refinishing LLC 421.00 – ex; Matthew M Hutt, PHD 235.00 – ex; Judy Messersmith 92.29 – re, su; Midwest Special Services, Inc. 1855.50 – ex; Larry L Miller 122.80 – re, su; Multicounty Information Programming 7272.73 – ex; MJLC LLC 1500.00 – rt; Mobius Communications Company 3.00 – ut; Alexandra Monroy 38.48 – re, su; NACO 100.00 – ex; NACT 100.00 – ex; NE Health & Human Services System 531.00 – ex; Nebraska Total Office Inc. 542.77 – su; Nossaman Pettitt Law Firm, PC 7506.32 – ex; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Powertech, LLC 500.00 – ex; Protex Central Inc. 125.00 – ex; Quill Corporation 536.54 – su; Red Beard Garage and Towing 275.00 – ex; Regional West Physician Clinic 165.60 – ex; Renkoski Property Development 4083.33 – ex; Paula Jean Rhodes 300.00 – ex; Michelle Robinson 61.60 – re, ml; Travis R Rodak-Rodak Law Office 2300.00 – ex; Lori Rowley 300.00 – ex; Barbara Saum 200.00 – ex; Scottsbluff County Detention 10608.07 – ex; Scottsbluff County Sheriff 53.40 – ex; Secretary of State 40.00 – ex; Secretary of State-Election 10.00 – ex; Amy Shrewsbury 600.00 – ex; Stacy Stodden 1410.00 – rt; Smith, King, Simmons, & Conn, P.C. 2647.60 – ex; Stuntcams LLC 1680.00 – ex; Sturdevants Auto Parts 38.16 – ex; J D Sutphen 10.00 – re; Telecom West Inc. 126.90 – ut; Thomson Reuters West Publishing 85.81 – ex; Tritle Plumbing, Inc. 840.00 – ex; University of Nebraska-Lincoln 1200.00- ut; USDA, APHIS General 2879.93 – ex; Jake Weber 3000.76 – ex; Paul Wess 160.39 – re, su; Western Cooperative Company 3223.94 – ex; Xerox Corporation 113.77 – ex; **ROAD/BRIDGE FUND:** Ackerman Ag Service & Supply 147.60 – ex; Mark Rizzi 359.63 – ex; Alliance Motors Unlimited Inc. 341.39 – ex; Allo Communications, LLC 142.43 – ut; Black Hills Energy 1031.91 – ut; Adam E Bolek 463.41 – ex; Bomgaars 422.66 – su; Box Butte General Hospital 93.00 – ex; City of Alliance 413.76 – ut; McCune Auto Parts, Inc. 638.02 – ex; David L Stone 38.18 – ex; Mark L Heigel 2503.75 – ex; Hemingford Co-Operative Telephone Co. 43.17 – ut; Hemingford Municipal Utilities 212.93 – ut; Hotsy Equipment Co. 594.19 – ex; John Deere Financial 10.03 – ex; Kaiser Concessions Daniel & Rashell Kaiser 1546.00 – ex; Barbara Keegan 132.21 – re, su; Koke’s Auto Farm Truck, Inc. 1004.17 – ex; K4 Trucking II, Inc. 5662.86 – ex; MCT Trucking 196.00 – ex; Medical Enterprises, Inc. 105.00 – ex; Murphy Tractor & Equipment Co. Inc. 6047.14 – ex; Newman Traffic Signs 2865.74 – ex; NMC Group 1980.30 – ex; Panhandle Bolt Company 29.36 – su; Panhandle Cooperative Association 10081.69 – ex; Pixels Computers & More 103.20 – ex; PREMA 61.84 – ut; Quill Corporation 186.97 – su; Scott E Wilkins 113.00 – ex; Sandberg Implement, Inc. 67.52 – ex; Verizon Wireless 73.92 – ut; Western Cooperative Company 5108.37 – ex; **HIGHWAY BRIDGE BUYBACK PROGRAM FUND:** Box Butte County Treasurer 66197.30 – interfund transfer; **ROAD/BRIDGE SINKING FUND:** Simon Materials 8910.83 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 134.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 174992.28 – ex; **911 EMERGENCY FUND:** Box Butte County Road Dept. 413.80 – ex; Century Link 1237.57 – ut; Hemingford Co-Operative Telephone Company 129.86 – ut; **GRAND TOTAL:** 419450.80.