

GENERAL FUND

Master claim salaries Nov. salaries 55919.36

ROAD FUND	
Black Hills Energy gas service	141.59
CAT Financial grader payment	40256.60
City/Beaver City utilities	209.17
Lance M. Harter hwy. supt.	645.83
Newman Signs supplies	102.23
Paulsen Inc. gravel	5928.29
Twin Valleys PPD utilities	117.83
Village/Wilsonville utilities	71.34
WEX Bank fuel	313.84
Mark Bose wages	1340.80
William M. Hays wages	1340.80
Tim Jauken wages	1340.80
Bertie Ray Jurey wages	1340.80
Harold L. Linner JR wages	1340.80
Ju st in Mowry wages	1340.80
Terry Stoddard wages	1340.80
David Swisher wages	1340.80
Mark Weatherwax wages	1340.80
Tommy White wages	1340.80
Kyle Woodring wages	1340.80

911 REGULAR ACCOUNT	
Century Link 24% recur	54.01
911 SPECIAL ACCOUNT	
Century Link 76% recur	171.05
RECEIPTS	
Furnas County Clerk fees	3115.46
Furnas Co. Clerk Dist. Court fees	256.81
City/Arapahoe contract law	4739.15
Village/ Holbrook contract law	1225.00
Frontier Comm. 911 fees	310.86
NE Technology & Telecom 911 fee	33.00
Compliance Solutions 911 fee	8.00
ATC Comm. Hend.Holb.Arap. 911	840.47
NE Public Service wireless 911	4351.05
Vonage America 911 fees	5.00
4-T Irrevocable Trust tax cert.	20.00
Scott Chesterman plat map	26.63
Furnas County Clerk photo copies	63.75

There was no further business before the board. Chairman Lewis adjourned the meeting. The next regular board meeting will be on Tuesday, December 11, 2018 or subject to call.

Kennis R. McClelland
Furnas County Clerk

William J. Lewis
Chairman of the Board