

NACVSO	Dues - 2019	50.00
OFFICE SYSTEMS COMPANY	Copier contract	87.00
PITNEY BOWES GLOBAL FINANCIAL	Lease Oct-Dec	331.32
POLK COUNTY SHERIFF OFFICE	Service fees	36.09
ROBERT GRIFFIN	Mileage	16.38
ROGERS PEST CONTROL	Services	40.00
SANDRA JENSEN	Election expense	155.00
SHARON FORTHUM	Election expense	95.00
SHARON HAAKE	Election expense	106.70
SHARON JEPSEN	Election expense	10.00
SHELLEY BRUNING	Mileage	6.24
SUPPLYWORKS	Supplies	270.06
THOMSON REUTERS - WEST PMT	Charges	435.00
VERNA MAE SCHWALLER	Election expense	110.00
VIRGINIA ELAINE REX	Election expense	119.36
	GENERAL BASIC Total:	12151.71
SECONDARY ROAD		
FRONTIER	Phone	99.13
	SECONDARY ROAD Total:	99.13
CAPITAL PROJECTS		
BOLTON & MENK INC	Services	23199.50
GUS CONSTRUCTION	RCB culvert	176479.21
	CAPITAL PROJECTS Total:	199678.71
EMERGENCY MANAGEMENT		
FRONTIER	Phone	6.35
	EMERGENCY MANAGEMENT Total:	6.35
E911 SURCHARGE AGENCY FUND		
FRONTIER	Phone	6.35
	E911 SURCHARGE AGENCY FUND Total:	6.35
Fund: 4015 - PUBLIC SAFETY AGENCY		
FRONTIER	Phone	228.22
SUPPLYWORKS	Supplies	50.70
	PUBLIC SAFETY AGENCY Total:	278.92
COUNTY ASSESSOR		
FRONTIER	Phone	21.18
	COUNTY ASSESSOR Total:	21.18
	COUNTY TOTAL:	212242.35

There being no further business, the Board adjourned to meet again at 9:00 a.m., Wednesday, January 2, 2019 or on call of the Chair.

/s/ Lorna Steenbock
Auditor

/s/ Rhett A. Leonard
Chair