

Daily Sentinel, publications	\$	67.03	Verizon Wireless, cell phone	\$	48.59
Conservation Board			Juvenile Probation		
Northwest REC, electric	\$	406.66	Daily Sentinel, publications	\$	33.84
Ply Co Extension, CIC classes		90.00	Ply Co Sheriff, fees		51.80
Human Services			Economic Development		
Dale Cook, rent	\$	225.00	A.C.S. Networks, domain registration	\$	20.00
Electronic Engineering, pagers		24.00	Frontier Comm, phone		33.07
I Do Windows, window cleaning		10.00	McLeod, long distance		9.76
Iowa Office Supply, supplies		955.11	Messenger, legal notice		107.00
Mid American Energy, utilities		336.08	Perkins Office, supplies		122.00
Redi Rentals, partial rent		225.00	Gary Tucker, meeting expenses, mileage		407.77
U.S. Postal Service, postage meter		4,000.00	Community Services		
Wal-Mart, cleaning supplies		61.12	Ply Co Sheriff, services	\$	75.00
Correctional Services			Youth Emergency Services, emerg. shelter		900.00
Bekins Fire & Safety, recharge	\$	43.20	Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
Bob Barker, extermination supplies		442.67	John Ahlers, trustee meeting	\$	20.00
Bomgaars, sprinkler		23.98	Kenneth Ahlers		345.73
CBM Food Service, inmate meals		3,197.33	Scott Allen		772.81
Chemical Sanitizing, custodial supplies		79.41	Craig Bartolozzi		102.00
Grainger, filters		405.68	Jan Beck		99.72
LeMars Agri Center, grass seed		107.75	Dennis Binneboese		233.68
Mediacom, cable service		299.09	Kay Bohnenkamp		53.60
Medical Associates, Hoppe physical		66.96	James Bolton		100.49
Mid American Energy, utilities		2,710.61	Barbara Braun		38.80
Nogg Chemical, supplies		69.85	Elizabeth Brent		166.98
Presto-X-Co, monthly services		94.00	Craig Christman		189.44
Prime Electronics, fuses		4.49	Mike Detloff, trustee meeting		20.00
Tom Schneider, school expenses, registration		72.47	Linda Dobson		300.21
Sioux Sales, uniforms		224.89	Stacey Feldman		113.00
VISA, cont. education		57.12	Dawn Fifita		90.38
Wal-Mart, supplies		67.70	Paul Fischer, trustee meeting		20.00
District Court			Tom Flannery, trustee meeting		20.00
Minnehaha Co Sheriff, fees	\$	13.20	Wellmark, Inc., Sept. processing fee		56.00
Ply Co Sheriff, criminal fees		1,516.25	Lyle Frederes, trustee meeting		20.00
Woodbury Co Sheriff, fees		4.94	Paul Galles, Flex Benefits & insurance reimb.		93.97
Communications			Linda Gaumnitz		147.03
Dish Network, satellite	\$	52.48	Jeff Gengler		610.01
Northwest REC, electric		84.00	Golden Hills RC & D, secretarial fees		1,000.00
Union Co Electric, tower		26.72	Jolynn Goodchild		76.00
Courthouse			Jerry Groenhagen		40.40
Chemco, janitorial supplies	\$	59.06	Rick Groetken		87.88
Electronic Engineering, pager		30.00	Kurt Haage, Flex Benefit & insurance reimb.		472.30
Gary's Carpet Service, cleaning		3,000.00	Ron Harnack, trustee meeting		20.00
Iowa Dept of Agric, apiary inspection		47.76	Kara Harpenau		45.00
Kyle Kellen, reimb. for water use		316.19	Kirk Hatting		131.15
Jeannie Treinen, reimb. for water use		310.76	Rodney Hodgson, trustee meeting		20.00
Data Processing			Terry Hodgson		197.23
Shawn Olson, meals	\$	5.35	Larry Hoffman		24.57
Radio Shack, supplies		215.97	Peter Holtgrew		20.00
			Shelly Kass, trustee meeting		20.00

Bobbi Kellen	\$	50.02
Lisa Knutson		16.25
Leonard Kommes		655.69
Bob Loutsch, trustee meeting		20.00
James Lubben		20.00
Terry Marienau		132.62
Dennis Masuen		197.44
Arnold Meister		64.80
Kae Meyer		105.00
Dean Mohning, trustee meeting		20.00
Nat'l Assoc of Counties, 2005 membership		486.00
Gerry Neuroth		185.12
Cheri Nitzschke, Flex Benefit & ins. reimb.		313.60
Amy Oetken		686.77
Shawn Olson		10.00
Lori Oostr		140.12
Richard Philips		78.13
Tom Pick, trustee meeting		20.00
Charles Pridie, trustee meeting		20.00
Ella Pridie, trustee meeting		20.00
Darin Raymond		283.04
Jill Renken		30.00
Dan Ruhland		292.58
Tom Schneider		76.27
Steve Schnepf		696.71
Michael Schnepf, trustee meeting		20.00
Lee Schultz, trustee meeting		20.00
Ronald Shuff		1,000.00
Curt Sitzmann		880.18
Darrell Sitzmann		71.10
Dennis Sohl		77.91
Jack Spies		38.81
Priscilla Strathman		11.60
Allen Stusse		57.13
Richard Sudtelgte		159.94
Mike Van Otterloo		52.76
David Vander Hamm		46.74
Larry Vondrak, trustee meeting		20.00
Floyd Waterbury		20.00
MH-DD SERVICES FUND		
Mental Health Administration		
Sharon Nieman, mileage & exp.	\$	305.38
Plymouth Life, RCF Payment		1,740.00
RURAL SERVICES BASIC FUND		
Sanitarian		
Lee Harpenau, mileage	\$	17.40
Iowa DNR, well permits		50.00
Zoning		
Frontier Comm, phone	\$	46.12
SECONDARY ROAD FUND		
County Engineer		
Akron Municipal Util, sundry	\$	45.33

BP Amoco, fuel	\$	12.01
AT & T, sundry		394.30
Bekins Fire, safety		32.00
Bomgaars, buildings, misc, tools, safety		658.09
Cenex, diesel, gas		412.87
Chief Supply, supplies		25.98
Coleman Moore, erosion control		449.62
Dixon Construction, construct project		6,778.37
Federal Publishing, publications		278.50
Force America, parts		398.81
Frontier Comm, phone		228.09
Randy Galles, erosion control		416.50
Grainger, batteries		22.47
Graves Construction, const. project		30,919.38
Haakinson & Beaty, reinforcing steel		1,803.60
Iowa DOT, Erdmann & Summerside		375.00
Janitor Depot, misc.		369.50
Kimball-Midwest, parts		217.02
Kooiker, pipe culverts		18,221.40
L.G. Everist, granular		387.46
Lamperts, hardware, misc, culverts		1,909.14
Lawson Products, shop tools		200.55
LeMars Ford, parts		11.22
Linweld, welding supplies		45.88
Mid American, utilities		540.88
Midwest Equipment, cables		27.44
Gerry Neuroth, meals & lodging		5.50
Northwest REC, utilities		20.92
Northern Iowa Telephone, phone		39.95
Nuebel Chev, service & parts		22.53
Parsons Equipment, batteries		99.84
Ply Co Auditor, county flag		25.00
Rental, Sales & Service, parts		24.69
Greg Rohmiller, property damages		525.00
Rust's Western Shed, parts		8.43
Schmillen Construction, misc.		171.58
Share Corp, misc.		140.80
Sibley Concrete Prod, concrete pipe		9,130.34
Southern Sioux Co Rural, LeMars, Struble		77.18
Luke Steeg, service		45.00
Steffen, service & parts		17,750.66
Tool Depot, batteries		54.99
Van Diest Supply, ditch cleaning		1,724.50
Van's Sanitation, garbage pickup		35.44
Wal-Mart, supplies		6.91
Zep Manufacturing, grease		289.45
LOCAL EMERGENCY MANAGEMENT FUND		
Local Emergency Mgmt Services		
Bekins Fire & Safety, ext. service	\$	110.80
Bomgaars, CERT tools		183.81
Gary Junge, mileage & subs.		238.50
Mediacom, cable		39.64

COUNTY ASSESSOR AGENCY FUND

County Assessor		
Jerry Groenhagen, mileage	\$	93.00
ISU-AG Statistics, books		10.00
Northwest Dist Assessor, education		175.00
Perkins Office, supplies		3.98
Wal-Mart, film developing		2.78

E911 FUND

E911		
Alpha Wireless Comm, install and mobile	\$	5,581.00
Frontier Comm, service		628.58
Louis Huewe, repair & install signs		255.00
Iowa Emerg. Number Assoc, fall conf. fee		35.00
Perkins Office, supplies		70.32
Qwest, service		691.38
Dan Ruhland, repair & install signs		255.00

The Board adjourned at 11:49 a.m.

K. Kae Meyer, Plymouth County Auditor

Jack Spies, Chairman