

Motion by Commissioner Shea, seconded by Commissioner Schultz to approve the Office Assistant III position at Public Health Nursing as a permanent .8 FTE position. Ayes all.

Motion by Commissioner Shea, seconded by Commissioner Schultz to approve of the following listing of bills and Human Services bills in the amount of \$146,246.04. Ayes all.

LISTING OF BILLS
8/25/09

A'viands LLC	28,429.09
Aecom Technical Services Inc.	20,910.21
Ancom Technical Center	978.00
Asphalt Zipper Inc.	2,586.00
B & W Control Specialists	405.00
Ban-Koe Companies	1,565.71
Barna Guzy & Steffen Inc.	14,579.45
Bob Barker Co, Inc.	831.17
Bohn, Amy	308.55
Businessware Solutions Corp.	1,643.97
Cavalier Coaches Inc.	35,538.04
Central Valley Coop	18,579.68
City of Owatonna	217,345.93
Cortech	2,201.00
Crane Creek Asphalt	39,812.70
Crosstown Cartage Co.	350.00
Curts Truck & Diesel Serv.	1,632.80
Custom Communications Inc.	587.00
Darrick S Preferred Auto	552.93
Dave Syverson Truck Center Inc.	396.45
Diamond Drugs Inc.	14,675.20
Edney Distributing Co Inc.	382.32
Flint Hills Resources LP	159,682.88
Forms & Systems of MN	373.40
G & K Services	675.73
Gold Cross Ambulance Serv.	787.72
Hancock Concrete Prod Co.	2,313.63
Hillyard-Hutchinson	2,060.30
Honeywell Inc.	2,253.92
Independent School Dist. 761	22,000.00
Jaguar Communications	7,233.93
Jim's Printing	334.52
Jones Haugh & Smith Inc.	2,644.00
L & M Boiler Systems Corp.	1,193.50
L R Falk Construction Co.	1,379.23
LarsonAllen	2,075.00
Leo A Hoffmann Center Inc.	12,050.00
Liberty Tire Recycling LLC	727.48
Lincoln Suppliers, Inc.	807.98
Meger Funeral Home Inc.	325.00
Minnesota Elevator, Inc.	431.28
Moore Medical LLC	478.98
Noble Medical Inc.	961.36
Northland Chemical Corp.	1,076.01
Olympic Fire Protection Corp.	312.50
Owatonna Clinic	547.50
Owatonna Clinic-Mayo Health Systems	2,064.00
Owatonna Peoples Press	440.00
Owatonna Public Utilities	995.98
Postmaster	440.00
Qwest	327.65
Ramy Turf Products	817.51
Randys Lawn Mowing	575.10
RDO Equipment Co, Inc.	2,663.09
Rockmount Research & Alloys Inc.	955.91
RS Eden	1,061.55
S & T Office Products, Inc.	1,205.25
Schwanke, Todd	500.00
Seh Inc.	2,729.75

Servicemaster by Ayotte		331.31
Soldo Consulting PC		1,727.26
South Central Human Relations		3,693.24
Southeast Service Coop.		590.57
Southern MN Construction		754.81
Stanley Security Solutions Inc.		575.00
Steele Co. Central Serv.		665.66
Steele Co. Hwy Dept.		11,201.17
Steele Co. Revenue		6,937.95
Steele Co. Treasurer-PCP		2,752.38
Items over \$300		
Lowe's	\$341.84	
Target	383.74	
Walmart	806.97	
Steele-Waseca Co-op Electric		421.54
Stewart Sanitation		1,035.28
Stonebrooke Engineering Inc.		14,401.67
Strohschein, Edwin		492.74
TDS Metrocom		3,520.52
TW Vending		6,729.02
Unicel		432.97
Univ of MN Regents		6,518.80
US Postal Service		460.00
Wallace Bustad Crane Service		12,625.00
Wells Fargo Financial Capital		615.37
West Payment Center		1,052.26
Zep Sales & Service		508.00
3D Specialties		2,449.96
74 Warrants		<u>7,767.38</u>
TOTAL		\$730,052.70

Motion by Commissioner Shea, seconded by Commissioner Schultz to adjourn to the call of the Chair at 7:48 p.m. Ayes all.

ATTEST: _____
AUDITOR

CHAIRMAN