

As per Board action on November 24, 2009, Commissioner Johnson reviewed and approved the following bills on December 8, 2009.

LISTING OF BILLS
12/8/09

A'viands LLC	901.07
Alcohol Monitoring System Inc.	2,218.90
Bob Barker Co, Inc.	312.08
Brevard Extraditions Inc.	1,890.18
Businessware Solutions Corp.	2,472.79
Chadwick Masonry	4,578.95
City of Blooming Prairie	1,399.07
Computer Professionals Unlimited	7,209.40
Crosstown Cartage Co.	350.00
Custom Refrigeration Inc.	308.11
Dakota Co. Financial Serv.	496.00
Dorsey & Whitney LLP	13,005.00
Evergreen Land Serv.	24,952.95
Four Seasons Centre	3,240.08
G & K Services	921.35
Hareid, Robert	475.00
Harlands Tire & Auto Center	655.66
Hillyard-Hutchinson	617.89
Johnson, Laurie	403.15
Korogi, Janet	368.94
Matthew Bender & Co Inc.	936.54
MCF-Red Wing	6,270.00
McGhie & Betts Inc.	717.25
MN Hwy Safety Research	621.00
MN Office of Enterprise Tech.	1,205.78
MVTL Laboratories Inc.	7,159.25
M86 Security	5,643.24
New England Municipal Resource	3,605.00
Olympic Fire Protection Corp.	1,715.00
On Target A & M Inc.	2,800.00
Owatonna Clinic-Mayo Health System	693.00
Owatonna Heating & Cooling Inc.	736.00
Owatonna Hospital	508.33
Owatonna Peoples Press	457.00
Owatonna Police Dept.	2,119.06
Owatonna Public Util.	11,772.07
Owatonna Veterinary Hospital	1,200.00
Paul, Connie	337.70
Peterson, Susan	305.80
Postmaster	1,240.00
Pro Pac	1,004.77
R & K Electric Inc.	733.85
Reliance Telephone Systems Inc.	14,000.00
Revize LLC	3,700.00
Riverland Comm. College Owatonna	700.50
Rochester Sand & Gravel	1,375.32
S & T Office Prod, Inc.	4,251.35
Sheriffs Youth Programs	719.50
Sign Pro of Owatonna, Inc.	641.25
Smith Tollefson & Rahrck	1,360.50
Southern MN Const.	1,655.57
Steele Co. Central Serv.	5,839.41
Steele Co. Human Serv.	1,250.00
Steele Co. Revenue	5,780.32
Steele Co. Treasurer-PCP	1,638.59
WWW Newegg.com	\$448.55
Sterling Solutions Inc.	700.00
Stoel Rives LLP	1,842.50
TW Vending	1,748.06
Univ. of MN Agr Extension Serv.	360.00
Univ. of MN Regents	543.90

Vermilyea, Dan	346.50
Waste Management of So. MN	666.00
E Weinberg Supply & Equipment	452.08
West Payment Center	2,663.86
Wiebler Business Forms Inc.	441.60
Wilkie, Loric	600.00
Woodfill, Shirley	1,458.82
Youth Services Int'l Inc.	3,360.00
93 Warrants	<u>10,150.00</u>
TOTAL	\$186,802.84

CHAIRMAN

ATTEST: _____
 AUDITOR