



January 15, 2010

The Honorable Margaret Anderson Kelliher
Speaker of the House
463 State Office Building
St. Paul, MN 55155

The Honorable Larry Pogemiller
Senate Majority Leader
235 State Capitol
St. Paul, MN 55155

Dear Speaker Kelliher and Senator Pogemiller:

Minnesota Management & Budget has prepared the attached report on expenditure of I-35W bridge special compensation appropriations as directed in Minnesota Laws of 2008, Chapter 288, Section 6, which states:

Sec. 6. APPROPRIATIONS.

*Subdivision 1. **Compensation to survivors.** \$24,000,000 is appropriated from the general fund to the commissioner of finance to make payments under settlement agreements entered into by the panel under Minnesota Statutes, section 3.7393, subdivision 11. This appropriation is available until June 30, 2010.*

*Subd. 2. **Supplemental payments.** \$12,640,000 is appropriated from the general fund to the commissioner of finance to make supplemental payments under Minnesota Statutes, section 3.7393, subdivision 12. This appropriation is available until June 30, 2010.*

*Subd. 3. **Administrative expenses.** \$750,000 is appropriated from the general fund to the commissioner of finance to pay salaries, expenses, and administrative costs associated with making offers of settlement and entering into settlement agreements under Minnesota Statutes, section 3.7393. This appropriation is available until June 30, 2009.*

*Subd. 4. **Waite House.** \$610,000 is appropriated from the general fund to the commissioner of finance for a grant to Pillsbury United Communities in Minneapolis, to allow Waite House in Minneapolis to provide services to youth and families of youth who were on a school bus on the I-35W bridge when the bridge collapsed. Services paid for with this appropriation must not be services that could have been funded by settlement payments made to survivors. The commissioner must pay the first half of the grant by June 30, 2008, and pay the second half of the grant on June 30, 2009. Pillsbury United Communities must report to the chairs of the senate Finance and house Ways and Means Committees by June 30, 2009, and June 30, 2010, on expenditure of money under this subdivision. The appropriation is available until June 30, 2010.*

*Subd. 5. **Report.** The commissioner of finance must report to the legislature by January 15 in each of 2009, 2010, and 2011, on expenditure of the appropriations in this section. The report must list the amount of compensation paid to each survivor and must list administrative expenses incurred by the special master panel.*

January 15, 2010

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Reporting methodology

This report was compiled using data from the Minnesota Accounting and Procurement System (MAPS). The attached table shows expenditures made from the date of enactment through December 31, 2009.

Questions regarding this report may be directed to Curt Yoakum at Minnesota Management & Budget (651) 201-8014.

Sincerely,

A handwritten signature in black ink that reads "Tom J. Hanson". The signature is written in a cursive, slightly slanted style.

Tom J. Hanson
Commissioner

Attachments

cc: Governor Tim Pawlenty
Bill Marx, House Fiscal Analysis
Matt Massman, Senate Fiscal Analysis
Helen Roberts, House Fiscal Analysis
Kevin Lundeen, Senate Fiscal Analysis
Legislative Reference Library

**Report to Legislature on
I-35W Bridge Special Compensation Appropriations
Laws of 2008, Chapter 288
January 15, 2010**

Appropriation Name	Appropriation Amount	Amount Expended Through 12/31/09
Compensation to Survivors	\$24,000,000	\$24,000,000
Supplemental Payments	\$12,640,000	\$12,640,000
Administrative Expenses	\$ 750,000	\$ 750,000
Special Master Panel Services \$624,999		
Special Master Expenses/Staff Costs \$118,920		
Administrative Costs - Printing, Website, Communications, Postage and Supplies \$ 6,081		
Total \$750,000		
Waite House/Pillsbury United Communities		
TOTALS	\$38,000,000	\$38,000,000

I-35W Bridge Settlement Payments

Vendor Name	Date	Invoice	Amount
LOGAN MARY	4/15/2009	#1002S2	\$4,500.00
PASS CORP	4/21/2009	#1006P3	\$312,000.00
SOKOLOWSKI ANA	4/22/2009	#1006P3	\$89,000.00
HICKMAN TINA M & BENJAMIN N	4/15/2009	#1010S3	\$236,492.00
PASS CORP	4/15/2009	#1010S3	\$100,000.00
METLIFE TOWER RESOURCES GROUP	4/15/2009	#1010S3	\$38,508.00
HOLTZ PAUL	4/15/2009	#1012S1	\$18,000.00
XIONG JENNY	4/21/2009	#1014S2	\$50,000.00
PASS CORP	4/21/2009	#1014S2	\$42,500.00
GANNON ANDREW &	4/21/2009	#1019S2	\$77,500.00
PASS CORP	4/21/2009	#1019S2	\$30,000.00
STURGILL BRIAN	4/22/2009	#1020W0	\$39,500.00
SACORAFAS NICK	4/29/2009	#1022P2	\$162,233.33
SACORAFAS APHRODITE	4/29/2009	#1022P2	\$162,233.33
SACORAFAS CYNTHIA GEORGEAN	4/29/2009	#1022P2	\$160,433.34
SACORAFAS CHRISTINE	4/21/2009	#1022P2	\$484,900.00
JENNINGS J DOUGLAS JR	4/22/2009	#1022P2	\$1,800.00
HUGHES THOMAS & SUSAN	4/8/2009	#1027S3	\$534,124.00
BUSTOS PERALTA HECTOR &	4/21/2009	#1028P3	\$305,063.00
PASS CORP	4/21/2009	#1028P3	\$525,727.00
METLIFE TOWER RESOURCES GROUP	5/12/2009	#1029P3	\$40,000.00
DEL REAL LUIS & MONICA	4/21/2009	#1030P3	\$395,000.00
MORALES JOUITA FRANCISCO	4/21/2009	#1031P3	\$6,500.00
METLIFE TOWER RESOURCES GROUP	4/21/2009	#1031P3	\$46,500.00
MORALES JOUITA FRANCISCO	4/21/2009	#1032P3	\$2,000.00
METLIFE TOWER RESOURCES GROUP	4/21/2009	#1032P3	\$42,000.00
ORDEZ CRUZ MARCELO	4/21/2009	#1035P3	\$25,500.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1036P3	\$40,000.00
PORCAYO MIRIAM	4/8/2009	#1036P3	\$3,000.00
PASS CORP	4/21/2009	#1037P3	\$67,000.00
VENCES ELFEGO	4/21/2009	#1037P3	\$2,000.00
PASS CORP	4/21/2009	#1038P3	\$68,500.00
VENCES ELFEGO	4/21/2009	#1038P3	\$2,000.00
PASS CORP	4/21/2009	#1039P3	\$92,500.00
VENCES ELFEGO	4/21/2009	#1039P3	\$2,000.00
COLE DERRIK	4/15/2009	#1044S2	\$25,500.00
PASS CORP	4/16/2009	#1046S1	\$22,500.00
SOUCIE & BOLT	4/8/2009	#1049P3	\$400,000.00
BURMA ROGER & DEBRA	4/21/2009	#1051P2	\$814,889.00
BENNETT KILANDER SHEILA	4/15/2009	#1053S1	\$24,500.00

Vendor Name	Date	Invoice	Amount
MEARS LAURA	4/15/2009	#1054S1	\$32,500.00
HAUSMANN JUSTINA	4/16/2009	#1055P3	\$120,000.00
HAUSMANN THERESA	4/16/2009	#1055P3	\$120,000.00
HAUSMANN HELEN	4/16/2009	#1055P3	\$845,956.00
HAUSMANN DAVID	4/16/2009	#1055P3	\$120,000.00
HAUSMANN ANDREW	4/16/2009	#1055P3	\$120,000.00
HUGHES MELISSA & DAVID	4/8/2009	#1056S1	\$49,000.00
PETTERSON LINDSAY	4/8/2009	#1057P3	\$199,000.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1057P3	\$200,000.00
WEST KRISTIN & SCOTT	4/8/2009	#1058S1	\$77,458.00
PRUDENTIAL ASSIGNED SETTLEMENT	4/8/2009	#1058S1	\$20,042.00
METLIFE TOWER RESOURCES GROUP	4/21/2009	#1059P3	\$31,500.00
KAHLE KELLY	4/21/2009	#1060S1	\$39,500.00
NEW YORK LIFE INS &	4/8/2009	#1063P1	\$20,500.00
NEW YORK LIFE INS & ANNUITY	4/16/2009	#1064P1	\$29,500.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1065P1	\$24,500.00
METLIFE TOWER RESOURCES GROUP	4/15/2009	#1066P1	\$31,500.00
ABUABARA OMAR	4/8/2009	#1084P3	\$1,565,493.00
ROBINS KAPLAN MILLER &	4/8/2009	#1090P3	\$400,000.00
JOLSTAD LISA	4/8/2009	#1090P3	\$385,815.00
METLIFE TOWER RESOURCES GROUP	4/15/2009	#1093S1	\$53,500.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1095P1	\$68,000.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1096S1	\$45,000.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1097S1	\$38,500.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1098S1	\$38,500.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1099S1	\$54,000.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1104W0	\$30,966.21
TCF BANK	4/8/2009	#1104W0	\$5,000.00
SOUCIE & BOLT	4/8/2009	#1104W0	\$2,533.79
PASS CORP	4/8/2009	#1105W0	\$33,495.78
TCF BANK	4/8/2009	#1105W0	\$7,000.00
SOUCIE & BOLT	4/8/2009	#1105W0	\$2,504.22
JENNINGS CATHERINE	4/21/2009	#1106S1	\$22,500.00
HAGLUND MARK	4/15/2009	#1110S1	\$67,000.00
HOHEISEL MATTHEW	4/15/2009	#1111S1	\$65,000.00
HOLLMAN TERRY	4/15/2009	#1112W0	\$48,000.00
KLUG STEVEN	4/15/2009	#1113S1	\$116,500.00
WESTON STEVEN & LYNN	4/15/2009	#1114P3	\$580,459.00
KROHN WAYNE & BARBARA	4/15/2009	#1115S2	\$139,500.00
PRUDENTIAL INS CO OF AMERICA	4/15/2009	#1115S2	\$150,000.00
LOMBARD ROGER	4/15/2009	#1116W0	\$37,500.00
WELMAN LOIS E & GREG	4/15/2009	#1117S1	\$84,500.00
WEIDENDORF JOSH	4/15/2009	#1118S1	\$129,500.00

Vendor Name	Date	Invoice	Amount
POWELL GEORGE & JANET	4/15/2009	#1119S1	\$93,500.00
NEW YORK LIFE INS & ANNUITY	4/15/2009	#1119S1	\$60,000.00
NOE ADAM	4/15/2009	#1121S2	\$4,500.00
KARNEY MARK A	4/16/2009	#1127S3	\$5,952.13
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1127S3	\$40,547.87
WELLS FARGO BANK	4/16/2009	#1127S3	\$6,500.00
ARIZA NAYELLI	4/16/2009	#1127S3	\$2,000.00
MENDOZA EVA	4/16/2009	#1128S3	\$2,000.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1128S3	\$36,047.87
KARNEY MARK A	4/16/2009	#1128S3	\$4,952.13
WELLS FARGO BANK	4/16/2009	#1128S3	\$2,000.00
METLIFE TOWER RESOURCES GROUP	4/21/2009	#1129S3	\$30,597.87
KARNEY MARK A	4/21/2009	#1129S3	\$4,402.13
WELLS FARGO BANK	4/21/2009	#1129S3	\$2,500.00
MENDOZA MARGARITA	4/22/2009	#1129S3	\$2,000.00
WELLS FARGO BANK ON BEHALF OF	4/21/2009	#1130S3	\$8,000.00
ALVAREZ RODRIGUEZ MARIA	4/21/2009	#1130S3	\$2,000.00
KARNEY MARK A	4/21/2009	#1130S3	\$6,352.13
METLIFE TOWER RESOURCES GROUP	4/21/2009	#1130S3	\$42,647.87
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1131S3	\$39,947.87
ALVAREZ RODRIGUEZ MARIA	4/16/2009	#1131S3	\$2,000.00
KARNEY MARK A	4/16/2009	#1131S3	\$6,052.13
WELLS FARGO BANK	4/16/2009	#1131S3	\$8,000.00
WELLS FARGO BANK	4/16/2009	#1132S3	\$10,000.00
KARNEY MARK A	4/16/2009	#1132S3	\$6,053.56
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1132S3	\$35,946.44
FLORENTINA SABRI	4/16/2009	#1132S3	\$2,000.00
WELLS FARGO BANK	4/16/2009	#1133S3	\$11,000.00
KARNEY MARK A	4/16/2009	#1133S3	\$11,703.56
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1133S3	\$85,796.44
FLORENTINA SABRI	4/16/2009	#1133S3	\$2,000.00
PAQUIN MARK	4/8/2009	#1136S2	\$44,000.00
PORTER KELLY	4/8/2009	#1137S2	\$22,500.00
VISNJIL JASMINKA	4/8/2009	#1138S2	\$18,000.00
HILSHORST AMANDA	4/21/2009	#1139S1	\$27,500.00
ALLSTATE ASSIGNMENT CO	4/21/2009	#1140S1	\$27,500.00
ALLSTATE ASSIGNMENT CO	4/21/2009	#1141S3	\$22,500.00
ALLSTATE ASSIGNMENT CO	4/21/2009	#1143S3	\$46,000.00
ALLSTATE ASSIGNMENT CO	4/21/2009	#1144S1	\$27,500.00
PASS CORP	4/21/2009	#1146P3	\$24,500.00
STANOCH LORI JEAN	4/15/2009	#1147P3	\$133,333.33
EICKSTADT ROBERT	4/15/2009	#1147P3	\$133,333.34
ESPESETH SUSAN	4/15/2009	#1147P3	\$133,333.33

Vendor Name	Date	Invoice	Amount
PASS CORP	4/17/2009	#1149P3	\$49,000.00
PASS CORP	4/21/2009	#1151P3	\$51,000.00
OAKS ZEKE	4/8/2009	#1153S2	\$24,500.00
ROCKLAND TRUST BANK	8/3/2009	#1154P3	\$73,800.00
PASS CORP	8/3/2009	#1154P3	\$207,119.90
REDANZ VALERIE	8/3/2009	#1154P3	\$30,000.00
REDANZ VALERIE	8/3/2009	#1154P3	\$30,000.00
ROCKLAND TRUST BANK	8/3/2009	#1154P3	\$31,980.00
PASS CORP	8/3/2009	#1154P3	\$243,850.10
WAGNER WILFRED	4/15/2009	#1155P3	\$993,205.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1157S1	\$53,500.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1158S1	\$53,000.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1159S1	\$28,500.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1160S1	\$28,500.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1161S1	\$27,500.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1162S1	\$39,000.00
FLEUGEL LAW OFFICE	4/16/2009	#1163S1	\$5,498.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1163S1	\$84,002.00
BROWN KIMBERLY	4/8/2009	#1164S1	\$29,500.00
PASS CORP	4/8/2009	#1164S1	\$60,000.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1165S1	\$39,000.00
METLIFE TOWER RESOURCES GROUP	4/8/2009	#1166S1	\$40,000.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1167S1	\$39,000.00
METLIFE TOWER RESOURCES GROUP	4/16/2009	#1168S1	\$40,000.00
HANSON JAMES	4/21/2009	#1169S1	\$141,500.00
HAENY ANGELA	4/21/2009	#1170S1	\$97,500.00
NEGRETE MICHELLE	4/21/2009	#1171S1	\$65,000.00
MARTINEZ ABUNDIA	4/22/2009	#1177P4	\$86,700.00
PASS CORP	4/21/2009	#1177P4	\$300,000.00
METLIFE TOWER RESOURCES GROUP	4/21/2009	#1177P4	\$100,000.00
SOUCIE & BOLT	4/8/2009	#1179P3	\$340.29
CHIT CAROLINE	4/8/2009	#1179P3	\$199,829.85
CHIT POLLEE	4/8/2009	#1179P3	\$199,829.86
KOYRAKH ROMAN	4/8/2009	1018S1	\$112,500.00
SACORAFAS MOSHER CHRISTINE	4/30/2009	BREAK UP CK	(\$484,900.00)
JOHN HANCOCK ASSIGNMENT CO	3/26/2009	FILE # 1017P3	\$842,317.00
METLIFE TOWER RESOURCES GROUP	3/26/2009	FILE # 1017P3	\$333,859.00
SAHAL HODAN AHMED	4/1/2009	FILE #1003S1 & 1004S1	\$35,996.10
IIDLE AHMED SAHAL	4/1/2009	FILE #1003S1 & 1004S1	\$35,996.10
AL SAHAL KHALIF AHMED	4/1/2009	FILE #1003S1 & 1004S1	\$1,047,930.80
PETERS SETH	3/20/2009	FILE #1005W0	\$4,500.00
PETERS BRADLEY	3/20/2009	FILE #1007P1	\$19,000.00
OLSON CHRISTINE & BRENT	3/25/2009	FILE #1008S1	\$20,000.00

Vendor Name	Date	Invoice	Amount
OLSON BRENT & CHRISTINE	3/25/2009	FILE #1009S1	\$20,000.00
TOIVONEN BERNDT	3/20/2009	FILE #1011S1	\$55,000.00
DAHLGREN ARON	4/1/2009	FILE #1013W0	\$8,000.00
MOE STEVE	3/25/2009	FILE #1015P3	\$127,500.00
HERRICK & HART	3/25/2009	FILE #1016S1	\$19,000.00
HOLMES JENNIFER	3/26/2009	FILE #1017P3	\$214,805.00
LINDHOLM AMY	4/1/2009	FILE #1021S2	\$365,000.00
BABATZ HARRIS ALICIA	4/1/2009	FILE #1023S2	\$254,500.00
PAUL LINDA &	4/1/2009	FILE #1024S3	\$579,671.00
BABINEAU GARY	3/25/2009	FILE #1025S3	\$251,500.00
VO THUY &	3/25/2009	FILE #1026S3	\$152,500.00
KNOP SHARI	3/20/2009	FILE #1033S1	\$15,000.00
KUMMER CHRISTINE	3/25/2009	FILE #1034P3	\$48,000.00
WINEGAR DENNIS & JAMIE	3/25/2009	FILE #1040S1	\$14,500.00
WINEGAR JAMIE & DENNIS	3/25/2009	FILE #1041S1	\$24,500.00
WINEGAR LOGAN	3/25/2009	FILE #1042S1	\$11,500.00
VANREESE CORY	3/25/2009	FILE #1045S2	\$39,500.00
TORRANCE THERESA & NEVADA	3/25/2009	FILE #1047S3	\$32,500.00
TORRANCE NEVADA & THERESA	3/25/2009	FILE #1048S3	\$61,000.00
FERGUSON STACY	3/20/2009	FILE #1050S1	\$38,000.00
HENDRICKSON EMILY	3/25/2009	FILE #1052S1	\$64,000.00
CERMAK SANDRA	4/1/2009	FILE #1062S1	\$4,500.00
CERMAK DANIEL	3/25/2009	FILE #1062S1	\$4,500.00
KARNEY MARK A TRUST ACCT	4/1/2009	FILE #1065P1	\$41,000.00
MANNING CRYSTAL	3/25/2009	FILE #1067S3	\$488,000.00
MISHLER JUSTIN	4/1/2009	FILE #1068P1	\$69,000.00
GWILLIM ERICA	3/25/2009	FILE #1069S1	\$298,500.00
GORDEN MERCEDES	3/25/2009	FILE #1070P3	\$855,258.00
WEIDENDORF GENE	3/25/2009	FILE #1071S1	\$601,952.00
SHELTON JESSICA	3/25/2009	FILE #1072S1	\$164,500.00
ROGERS LOUIS J III	3/20/2009	FILE #1073S1	\$151,500.00
METLIFE TOWER RESOURCES GROUP	3/25/2009	FILE #1074S1	\$50,000.00
OLSEN KARGE & NICHOLE	3/25/2009	FILE #1075S1	\$697,898.00
NGUYEN TINA	3/25/2009	FILE #1076S1	\$374,000.00
KOPELKE KEVIN & MARY	3/25/2009	FILE #1078S1	\$38,000.00
DIN SHERAZ	3/25/2009	FILE #1079S1	\$69,000.00
EBLING GARRETT R	3/25/2009	FILE #1080P3	\$674,824.00
BROWN DAVID	3/25/2009	FILE #1081P1	\$221,500.00
BOUYE SASHA	3/25/2009	FILE #1082S1	\$60,000.00
ANDIC DIJANA	3/25/2009	FILE #1083S1	\$313,000.00
COULTER PAULA & BRADLEY	3/25/2009	FILE #1085P2	\$2,207,579.00
COULTER BRADLEY & PAULA	3/25/2009	FILE #1086S1	\$253,500.00
COULTER BRIANNA	3/25/2009	FILE #1087S1	\$371,000.00

Vendor Name	Date	Invoice	Amount
COULTER BRANDI	3/25/2009	FILE #1088S1	\$294,500.00
SATHERS ELIZABETH ANNE	3/25/2009	FILE #1089P3	\$1,146,695.00
SATHERS LEONARD WILLIAM	3/25/2009	FILE #1089P3	\$43,500.00
SATHERS LINNELL OBERG	3/25/2009	FILE #1089P3	\$43,500.00
HAWKINSON SANDRA	3/25/2009	FILE #1089P3	\$80,000.00
OBERG DORIS	3/25/2009	FILE #1089P3	\$27,000.00
ENGBRETSSEN JESSICA	3/25/2009	FILE #1091P3	\$125,000.00
ENGBRETSSEN ANNE	3/25/2009	FILE #1091P3	\$125,000.00
SHAW EUGENE J	3/25/2009	FILE #1091P3	\$50,000.00
ENGBRETSSEN RONALD	3/25/2009	FILE #1091P3	\$819,610.00
GRAVES JULIE	4/1/2009	FILE #1092P1	\$279,351.00
PASS CORP	4/1/2009	FILE #1092P1	\$325,000.00
MUNDY EVANS SARAH	4/1/2009	FILE #1094S1	\$36,500.00
SAHAL ABDI	3/20/2009	FILE #1100P2	\$322,000.00
HELGASON ERIC WAYNE	3/20/2009	FILE #1101P3	\$59,000.00
PASS CORP	4/1/2009	FILE #1102P1	\$500,000.00
DAHL KIMMY	4/1/2009	FILE #1102P1	\$287,726.00
HERNANDEZ JEREMY	3/25/2009	FILE #1103W0	\$68,000.00
LACH JAMIE JO	3/25/2009	FILE #1107W0	\$11,500.00
FREDRICKSON DANIELLE	3/25/2009	FILE #1108S1	\$74,500.00
LUNDQUIST MATTHEW	3/25/2009	FILE #1109S1	\$27,500.00
PADEN EMILY	4/1/2009	FILE #1120P1	\$71,500.00
SEGURA MONICA	4/1/2009	FILE #1122S3	\$51,000.00
KARNEY MARK A TRUST ACCT	4/1/2009	FILE #1124S3	\$46,000.00
KARNEY MARK A TRUST ACCT	4/1/2009	FILE #1125S3	\$45,000.00
KARNEY MARK A TRUST ACCT	4/1/2009	FILE #1126S3	\$53,500.00
KARNEY MARK A TRUST ACCT	4/1/2009	FILE #1134S3	\$40,000.00
KARNEY MARK A TRUST ACCT	4/1/2009	FILE #1135S3	\$55,000.00
NEW YORK LIFE INS	4/1/2009	FILE #1142S1	\$41,000.00
SIDDONS PETER & LISA ANN	4/1/2009	FILE #1145S3	\$83,500.00
KING WEN YAN	4/1/2009	FILE #1148P1	\$182,500.00
METLIFE TOWER RESOURCES GROUP	4/1/2009	FILE #1150P3	\$112,500.00
JOHNSON PAUL & CHARLOTTE	4/1/2009	FILE #1152S3	\$11,500.00
WEESE MICHAEL & KIMBERLY	3/25/2009	FILE #1156S3	\$533,360.00
OSTROWSKI DAVID	3/25/2009	FILE #1172S2	\$483,000.00
PAULSEN ERIC	3/25/2009	FILE #1173S2	\$201,500.00
WUNDERLICH ELIZABETH	3/20/2009	FILE #1174P2	\$69,000.00
CARLSON ROBERT & LISA M	3/20/2009	FILE #1175P2	\$19,000.00
BLUNDELL SUZANNE	3/20/2009	FILE #1176P2	\$66,000.00
RUCKER ROBERT JOHN & DENISE	3/20/2009	FILE #1178S1	\$255,500.00
RINGATE JEFFREY & KORTNIE	3/25/2009	FILE 1001P3	\$117,500.00
PROBST JUSTIN	3/25/2009	FILE 1043S2	\$37,500.00
MOHAMUD MOHAMED &	3/13/2009	PANEL FILE # 1077 P3	\$469,291.00

Vendor Name	Date	Invoice	Amount
		Grand Total	\$36,640,000.00