

MAJOR RECIPIENTS OF OLNSTED COUNTY EXPENDITURES:

The following is a list of the recipients of Olmsted County expenditures totaling \$5,000 or more during 2007. By Minnesota law this list does not contain names and amounts of payments made to individuals who received Federal, State or County human service aid.

NAME OF RECIPIENT	TOTAL AMOUNT RECEIVED DURING 2007
3M COMPANY	12,821.76
A & B WELDING & CONSTRUCT INC	23,930.00
A B SYSTEMS INC	47,350.00
A-1 MOVING & STORAGE CO INC	6,024.93
AAA STRIPING SERVICE CO	31,909.80
ABILITY BUILDING CENTER INC	205,222.22
ABILITY ENTERPRISES	137,775.95
ACCESS TO EMPLOYMENT	9,409.53
ADAMSON MOTORS INC	90,464.01
ADAMSON ROBERT	7,564.37
ADLERS TRAVEL INC	60,264.68
ADVANTAGE DIST LLC	9,603.24
AER INVESTIGATIONS INC	30,538.51
AHLQUIST ANN & ASSOCIATES	18,000.00
AHLSTROM DARLENE OR DONALD	52,978.11
AHMED AWEIS OSMAN	7,008.00
AIRLINK NETWORKS LLC	17,485.00
ALCHEMIST GENERAL INC	107,482.63
ALDRICH TODD	10,329.33
ALI ASHA H	8,094.00
ALL PEST EXTERMINATING CO	5,220.66
ALL STATE COMMUNICATIONS INC	39,858.81
ALL SYSTEMS INSTALLATION INC	56,721.75
ALLEN AND HEIM LAW OFFICE	103,960.98
ALLI ROLLOFF INC	112,605.87
ALLTEL COMMUNICATIONS INC	105,231.12
ALTERNATIVE DISPUTE RESOLUTION SERVICE	6,500.00
ALTERNATIVE TREATMENT ASSOCIATES	14,040.81
AMAZING KIDS CHILD CARE CENTER INC	6,495.00
AMERICAN SOLUTIONS FOR BUSINESS	7,072.14
AMERIPRIDE LINEN AND APPAREL	12,800.73
AMERIPRIDE SERVICES INC	6,866.49
ANCHOR PAPER CO	8,139.33
ANDERSON JOSEPH	45,964.15
ANDERSON NANCY	7,960.51
ANDRANEST GROUP HOME	17,835.00
ANIXTER INC	7,930.83
ANOKA COUNTY JUVENILE CENTER	120,310.27
ANOKA COUNTY JUVENILE CENTER SEX SPECIFIC DET LOCKED	163,011.85
APPLIANCE VILLAGE CO	5,525.72
APPLIED COMMUNICATIONS OF MN INC	90,703.29
APPLIED DATA SYSTEMS INC	10,975.00
ARAMARK UNIFORM SERVICES	9,329.14
ARENDR AND HEIM LAW OFFICE	104,463.17
ARLINGTON INVESTMENTS	75,685.00
ARNOLDS SUPPLY AND KLEENIT CO	27,055.90
ARSYS INC	37,490.63

ASBESBEGON LLC	18,426.00
ASPEN EQUIPMENT CO	5,780.18
ASSOCIATION OF MN COUNTIES	36,352.00
ATKINS CAROL	31,687.37
AUTOMATION SYSTEMS ENGINEERING INC	85,339.68
AVAYA INC	236,909.60
A'VIANDS, LLC	603,931.28
AVTEX INCORPORATED	31,247.10
BANDEL HILLS TOWNHOMES	14,346.00
BARBER NYLA J OR DAVID L	9,536.64
BARR ENGINEERING	108,461.79
BARRIER FREE ACCESS INC	7,417.97
BARRY & SEWALL INDUSTRIAL	7,547.48
BARRY KRISTEN	5,433.98
BASNYAT AMY	7,021.00
BAUTISTA ANA	14,786.67
BDS LAUNDRY SYSTEMS, INC	5,922.15
BEAR CREEK SERVICES FOUNDATION	5,584.00
BEAVER OF WISCONSIN INC	5,631.10
BECKER ARENA PRODUCTS INC	47,570.00
BECKER NANCY	54,517.63
BECKLEYS INC	28,863.61
BENDICKSON GENE OR CINDY	35,445.63
BENIQUEZ ROSSE M	10,620.00
BENNETT MATERIAL HANDLING INC	30,679.50
BERG KATI	9,418.00
BERKLEY RISK ADMINISTRATION	31,500.00
BERNDT STEVEN OR THERESA	43,160.29
BESIC ISMET	5,829.00
BEST & FLANAGAN	116,544.59
BEST BUY INC	12,741.97
BLOEM BEATRICE T	8,124.50
BLOOMINGTON HRA	7,855.48
BOB BARKER CO INC	46,999.43
BOB BRAATEN CONSTRUCTION INC	6,618.00
BOBCAT OF THE COULEE REGION INC	19,775.60
BOBS CONSTRUCTION INC	53,550.00
BOGUSLAWSKI DONOVAN OR JEAN	6,089.40
BOMGAARS ARNOLD	5,223.00
BONESTROO ROSENE ANDERLIK	9,641.93
BORNEKE CONSTRUCTION INC	660,900.00
BOWE HOLLY OR KORY	9,897.71
BOWMANS SAKE AND LOCK SHOP LTD	14,780.66
BOYSEN STACEY	7,334.25
BRAATEN SAND GRAVEL INC	63,632.34
BRADSHAW KELLI	6,348.00
BRASE PHILLIP	5,749.92
BREEZY POINT RESORT	5,973.59
BROCK WHITE CO LLC	6,563.12
BRUGGENTHIES SHELBY OR MACMONEGLE WILLIAM	7,666.12
BRUST SUSAN R	55,518.75
BURNETT DELORICE	6,912.00
BUSCH ELECTRONICS LLC	10,500.00
BUSH CHILDRENS CENTER	10,484.39
BUTMAN DAVE	76,601.94
BUTMAN PAINT AND DECORATING	38,663.15
BYRON SNOW BEARS	9,840.00
C & D OF ROCHESTER LLC	8,057.92

CABLE HOLDING LLC	15,778.23
CAM TRANSPORTATION INC	38,051.80
CAMP VICTORY	7,319.00
CANAN THOMAS M - TRUST ACCOUNT	1,856,197.00
CANAN THOMAS M	12,261.19
CARDINAL OF MN LTD	76,942.06
CARGILL SALT DIVISION INC	206,713.03
CARNEY MARLYS OR JAMES	6,787.10
CARQUEST AUTO PARTS	10,612.50
CASTELLANOS GEORGIANA	9,162.54
CATCO PARTS SERVICE INC	11,243.43
CATLOW WILLIAM OR BULINGTON VICKI	32,151.76
CEDAR VALLEY REHAB INC	7,656.06
CENTRAL SANDBLASTING CO INC	14,474.23
CERIDIAN PERFORMANCE PARTNERS	20,430.40
CGI TECHNOLOGIES AND SOLUTIONS INC	205,157.16
CHAMBERLIN BARBARA DR	99,631.85
CHAMPA CHERYL OR SYLVESTER	18,061.65
CHANNEL ONE INC	60,000.00
CHARTER COMMUNICATIONS MILWAUKEE	7,053.44
CHARTER COMMUNICATIONS OPERATING LLC	20,266.38
CHARTER MEDIA LLC	7,253.00
CHHORN MAKARA CYNTHIA	9,836.00
CHILD CARE RESOURCE AND REFERRAL	8,977,770.05
CIRDAN HEALTH SYSTEMS INC	122,059.75
CITY OF AUSTIN	18,724.07
CITY OF BYRON	1,936,962.03
CITY OF CHATFIELD	569,371.83
CITY OF DOVER	121,557.52
CITY OF EYOTA	563,758.03
CITY OF KASSON	5,667.07
CITY OF ORONOCO	327,325.44
CITY OF PINE ISLAND	311,404.64
CITY OF PLAINVIEW	12,001.49
CITY OF ROCHESTER	28,365,073.56
CITY OF SAINT CHARLES	11,236.00
CITY OF STEWARTVILLE	1,640,384.00
CITY OF TAOPi	9,652.38
CITY OF WINONA	13,212.35
CIVIC SQUARE APTS	57,720.00
CIVIC SQUARE LLC	11,076.00
CLAIRE JIM	11,503.63
CLARK CONCRETE INC	17,375.00
CLARK JEFFREY P	9,282.50
CLARK MARY	19,150.66
CLASSIC CONTRACTOR OF ZUMBROTA INC	11,300.00
CLC FLOORING AND AMISH FURNITURE INC	27,259.28
CLEAN HARBORS ENVIRONMENTAL SVCS INC	13,361.68
CLEAR IMAGE SOLUTIONS LLC	10,484.93
CLEARWATER RESEARCH INC.	64,200.00
CO BROWN AGENCY INC	38,382.22
COLLE AND MCVOY	29,256.58
COLLIGAN RYAN OR AUDREY	12,605.04
COLOR ID CORP	9,771.75
COMFORT HOME HEALTH CARE INC	17,283.18
COMMISSIONER OF REVENUE	342,466.42
COMMISSIONER OF TRANSPORTATION	560,149.42
COMMODITY CREDIT CORPORATION	8,509.38

COMMUNITY INVOLVEMENT PROGRAM	8,988.30
COMPAR INC	150,291.06
CONSTRUCTION COLLABORATIVE INC	288,937.81
CONSTRUCTION MATERIALS INC	5,091.15
CONTECH CONSTRUCTION PRODUCTS INC	47,592.28
COOK TAMARA L	11,329.56
COPEMAN GARY L AND CAROL A	23,000.00
COUNCIL ON ACCREDITATION INC	10,824.38
COUNTY OF COTTONWOOD	85,219.16
COUNTY OF DAKOTA	24,904.68
COUNTY OF DODGE	109,286.39
COUNTY OF FILLMORE	149,191.58
COUNTY OF FREEBORN	133,939.96
COUNTY OF GOODHUE	160,174.68
COUNTY OF HENNEPIN	156,896.00
COUNTY OF HOUSTON	87,163.76
COUNTY OF HUBBARD	6,487.48
COUNTY OF KANDIYOHI	34,428.00
COUNTY OF MOWER	183,973.86
COUNTY OF RICE	112,285.64
COUNTY OF SCOTT	7,832.00
COUNTY OF STEELE	288,024.47
COUNTY OF WABASHA	239,745.91
COUNTY OF WASECA	108,818.51
COUNTY OF WASHINGTON	17,525.36
COUNTY OF WINONA	296,127.16
CPS TECHNOLOGY SOLUTIONS INC	18,542.55
CRAMER LARRY	5,299.00
CRANE MARCIA	6,350.61
CROSSROADS OF OWATONNA SHELTER GROUP LSS	9,182.96
CUB FOODS INC	11,259.56
CULLIGAN OF KASSON	12,956.49
CUMULUS BROADCASTING LLC	20,004.00
CUMULUS MEDIA ROCHESTER	8,180.00
CURRIE JULIAN B	10,811.00
CUSTOM COMMUNICATIONS INC	66,838.09
CUTLER MAGNER COMPANY	172,369.17
CZAPLEWSKI SCHLEICHER INC	31,519.07
D & R STAR VENDING INC	123,919.18
D AND T VENTURES	9,762.00
DAHLE BRIDGET OR DENNIS	27,816.73
DALCO ENTERPRISES INC	52,273.37
DATA MATTERS	35,848.00
DATA RADIO CORP	20,391.37
DAVID BISHOP TRUSTEE	6,658.00
DAVIES PRINTING COMPANY INC.	6,968.31
DAVIS COMMUNICATIONS MANAGEMENT INC	19,536.02
DAVIS DONALD N AND ROBYN J	14,122.45
DAWLEY CHARLES	22,740.00
DAYTONA STORAGE INC	30,432.75
DECKLEVER MECHANICAL INC	25,196.20
DEITCHLER LEWIS OR DEANA	13,157.79
DELL MARKETING LP	494,868.63
DELOITTE AND TOUCHE LLP	40,937.00
DENOUDEN RONN D	6,992.00
DETERMAN TOM & PAT	19,279.88
DEX MEDIA EAST LLC	11,827.73
DIAMOND LAWN CARE INC	7,759.91

DIAMOND POWER INTERNATIONAL INC	8,541.34
DIAMOND VOGEL PAINT	10,944.65
DIFFENDORFER CHERYL OR HONSEY AMY	11,623.64
DIMLER ROBERT	9,080.02
DIVERSITY COUNCIL	30,150.00
DLT SOLUTIONS INC	20,588.26
DORSEY AND WHITNEY LLP	24,943.55
DOTY WALTER TERRY	10,669.00
DOUGLAS TRAIL TOWNHOMES	103,722.00
DOWNING DITTRICH AND LAWRENCE	27,083.35
DOWNING, DITTRICH & SWIHART	32,851.78
DRESSER RAND CO	98,085.48
DUBBELS SHARON OR KEITH	10,677.60
DUGAN BETTY	19,761.14
DUNATOS INC	131,298.83
DUNLAP AND SEEGER PA	71,852.96
DUSTCOATING INC	272,693.63
E O JOHNSON CO INC	42,842.13
E WEINBERG SUPPLY COMPANY INC	32,695.50
EAGLE DRUG	30,341.77
EAGLE MOUNTAIN SCIENTIFIC INC	77,701.00
EAGLE POINT	5,649.60
EASTWOOD BANK	74,321.14
EASY LIVING PROPERTIES LLC	7,016.00
ECO PARTNERS INC	19,368.00
EGAN AUTOMATION INC	40,596.56
EGAN COMPANIES	40,678.55
EGGERS CYNTHIA	11,217.47
EGGERT CINDY	15,128.66
ELDER NETWORK	26,061.76
ELECTION SYSTEMS AND	27,500.00
ELECTRICAL MECHANICAL SERV INC	9,264.79
ELERT & ASSOCIATES	12,971.80
ELIAS BRIANNE	36,580.56
ELK RIVER CHRYSER INC	18,873.18
ELK RIVER FORD-MERCURY INC	89,051.22
ELLEFSON TODD	11,520.00
ELLIS SHARON C	23,000.00
ELM HOMES	8,187.00
ELMORE ACADEMY	32,144.00
ELVIN SAFETY SUPPLY INC	6,418.65
ENVIRONMENTAL SYSTEMS RESEARCH INST	8,050.67
EO JOHNSON COMPANY INC	177,666.20
EPISCOPAL GROUP HOMES	13,926.84
EQUITY ONE MGMT LLC & ROCHESTER LLC	26,398.00
ERICKSON ENGINEERING LLC	46,097.95
ERNSTE STAN	11,590.03
ESRI INC	25,175.40
ETTER LAREE L	23,053.15
EVARE INC	6,420.00
EXPRESS SERVICES INC	66,456.40
F5 NETWORKS INC	9,231.00
FAEGRE AND BENSON	53,700.14
FAIRBANKS SCALES INC	56,309.91
FALK AUTO BODY INC	5,461.04
FAMILY & CHILDREN'S CENTER DAY TREATMENT INC	248,981.37
FAMILY AND CHILDRENS CENTER 2 GROUP LACROSSE	51,987.00
FAMILY AND CHILDRENS CENTER INC RESIDENTIAL	67,667.80

FAMILY AND CHILDREN'S CENTER YOUTH HOME TWO	5,084.00
FAMILY AND CHILDRENS CTR 1 GROUP LACROSSE	30,207.00
FAMILY AND CHILDRENS CTR 3 GROUP WINONA	81,664.67
FAMILY FOCUS INC	89,596.46
FAMILY SERVICE ROCHESTER	2,184,267.37
FASTENAL	11,687.13
FCX PERFORMANCE INC	9,793.51
FEDERAL SIGNAL CORP	61,520.56
FENSKES SUBURBAN SANITATION INC	81,179.26
FERGUSON ANITA OR JOHN	46,271.16
FERGUSON ENTERPRISES INC.	5,318.10
FERGUSON PLUMBING & HEATING INC	52,063.86
FERGUSON THRALL DIST #	8,940.57
FERRELLGAS LP	7,118.52
FIESELER JEFFREY L	13,329.13
FINCH CYNTHIA	16,821.40
FIRE SAFETY USA INC	5,936.69
FIRST AMERICAN COMMERCIAL	82,149.00
FIRST AMERICAN REFUND DEPT	29,241.68
FISHER CONTROLS INTERNATIONAL LLC	24,839.36
FITZPATRICK HERBERT S	23,000.00
FITZPATRICK JAMES OR SANDY	8,966.10
FIVE STAR PROPERTIES	15,873.00
FLANDERS LISA	15,175.51
FLEET SERVICES	26,297.08
FLIGGE LLC	10,175.00
FLINT HILLS RESOURCES LP	157,705.78
FLOWSERVE US INC	58,420.44
FORD METRO INC	9,323.14
FOSTER ELECTRIC CO	37,688.61
FRANK MADDEN AND ASSOCIATES	29,666.42
FRAZER CONSTRUCTION COMPANY	21,140.28
FREEDOM EXTERIORS WINDOWS & SIDING INC	38,110.00
FRIENDS OF QUARRY HILL NATURE CTR INC	15,175.00
FRONTIER PRECISION INC	59,620.49
G AND S TELEPHONE	72,819.00
G AND J BODY SHOP	5,441.34
G CUBED HOMES INC	6,642.00
G-A PROPERTIES LLP	6,158.00
GAGNON INC	145,186.79
GAJI LLC	6,255.00
GARDEN & ASSOC INC	56,184.41
GARSON CAROL	20,205.51
GARY KLINE ROOFING INC	5,150.00
GCP STEWARTVILLE LLC	6,020.00
GENERAL PARTS CORP INC	5,960.92
GEORGE F POUZIALES REV TRUST	9,185.00
GEORGETOWNE SQUARE	15,621.00
GOLD CROSS AMBULANCE SERVICE	29,398.27
GOVERNMENT FINANCE OFFICERS ASSN	5,153.00
GOVERNMENT TRAINING SVS INC	12,815.00
GRAINGER INC	14,479.23
GRANDE BAIL BOND COMPANY	7,236.87
GRANDEVILLE AT CASCADE LAKE LP	40,161.00
GRAYBAR ELECTRIC CO INC	168,080.36
GREATER ROCHESTER AREA UNIV CT	35,000.00
GREEN LIGHTS RECYCLING INC	9,942.54
GREEN MICHAEL R	19,183.73

GREENMAN TECHNOLOGIES OF MN INC	7,200.68
GREENWAY COOPERATIVE SERVICE CO	776,257.08
GRETHEN JOANN	7,608.86
GRUND LINETTE M	23,000.00
GUERTIN MARCIA P A INC	64,896.00
GUZMAN AISHA	8,568.00
H AND L MESABI CO	6,367.89
HAACK DENNIS OR DARLENE	11,557.41
HAGI-SALAAD MISBIL	17,042.00
HALEY JAN OR MIKE	8,094.87
HALLINGDAL TOWNHOUSES	5,140.00
HAMEISTER DON W AND LORI A	23,000.00
HAMMEL GREEN ABRAHAMSON INC	53,711.84
HAMMELL EQUIPMENT INC	5,732.77
HAMMES JERRY OR PHYLLIS	7,908.56
HANCOCK CONCRETE PRODUCTS CO INC	20,171.33
HANSON TIRE - LEROY	6,132.38
HANSON TIRE SERVICE INC	13,971.36
HARBOR SHELTER EAST	14,981.20
HARDWICK APARTMENTS	9,857.00
HARTY MECHANICAL INC	9,740.00
HASSAN ZEINAB	8,632.56
HATHAWAY TREE SERVICE INC	7,916.89
HAWKINS CHEMICAL INC	10,345.19
HAWKINS WATER TREATMENT INC	7,890.25
HAWTHORNE EDUCATION CENTER	10,670.00
HAYS JOYCE	41,932.89
HAYS KENNETH OR JOYCE	13,725.99
H-C PROEPRTIES OF MN, LLC	5,085.00
HDR ENGINEERING INC	2,137,124.62
HEARTLAND TIRE AND SERVICE	25,506.87
HEDDENS LESLIE A	23,000.00
HELDOVAC UZEJR	6,235.00
HEMOCUE INC	6,281.98
HENSLIN DEIDRA OR DAVID	9,484.06
HERBER JON P	9,334.00
HERBST SANDBLASTING LLC	27,655.63
HERITAGE PET HOSPITAL	5,012.65
HEWLETT PACKARD COMPANY	7,105.69
HIATT SUSAN OR EDWARD	13,803.57
HIAWATHA SNOW SEEKERS	21,600.00
HIAWATHA VALLEY MENTAL HEALTH	69,695.69
HIGGINS INDUSTRIAL SUPPLY CO	5,712.66
HILLER STORES INC	80,289.60
HIMEC INC	36,987.64
HIMEC MECHANICAL	62,776.85
HIRSHFIELDS INC	15,974.45
HOEFT GARY OR COLLEEN	42,622.05
HOLMAN KEVIN	12,086.21
HOLT TITLE GUARANTY CO INC	1,010,095.82
HOLTAN PROPERTIES LLP	5,508.00
HOME FEDERAL SAVINGS BANK	6,029.00
HOMESTEAD VILLAGE	66,113.00
HOSKINS PRESTON OR DELORES	64,616.78
HOUSE CHEVROLET CO	14,232.68
HUEGEL BENJAMIN OR JOANNA	6,299.98
HUNT SILVER LAKE DRUG	122,945.10
HUUS BARBARA	8,988.00

HYLLAND REBECCA M	7,200.00
HYUNDAI IDEAL ELECTRIC COMPANY	31,070.00
HYVEE FOOD STORE INC	47,444.85
IBM	23,902.12
IDEACOM MID AMERICA INC	12,371.91
IDENTITY GENETICS INC	15,446.50
IDEXX DISTRIBUTION INC	7,110.29
IHRKE JAMIE A AND JACLYN M IHRKE	23,000.00
INCREDIBLE YEARS	21,932.42
INNOVATIVE CONTRACTORS INC	27,627.00
INSIGHT PUBLIC SECTOR INC	138,228.15
INTERCULTURAL MUTUAL ASSIS ASSOC INC	468,573.13
INTERNATIONAL PROPERTIES LLC	28,382.00
INTERSTATE ROOFING WTP INC	11,324.39
IOWA STATE INDUSTRIES	11,827.50
IRET PROPERTIES	71,429.00
J C INVESTMENTS OF MINN. INC	8,580.00
J P PROPERTIES LLP	27,106.37
J W ELECTRIC LLC	12,151.57
JACOBSON-GUNN TAMRA	19,604.82
JEANNOTTE PAUL J	11,767.00
JECH EXCAVATING INC	45,966.73
JEFTIC MIODRAG AND MIRJANA	18,497.83
JIM WHITING NURSERY GARDEN	5,740.35
JOEL BIGELOW & SONS	7,849.12
JO-EL PROPERTIES	117,155.00
JOHNSON CONTROLS INC	78,898.52
JOHNSON FUNERAL HOME SERVICES LTD	15,809.17
JOHNSON PROPERTIES	5,488.00
JOHNSON SHARON	6,150.00
JOHNSON TAMI BETH	12,140.82
JONES ANDREW L AND SHARON L	6,780.00
JONES DEBRA ANN	56,679.66
JONES JENNIFER	7,528.00
JONES LAW FIRM	14,802.59
JT PACKARD & ASSOCIATES INC	7,808.76
JUDISCH AND JUDISCH ENTERPRISES INC	12,081.03
JUSTICE BENEFITS INC	7,641.26
K AND M GLASS INC	12,303.87
K&S HEATING A/C PLUMBING & ELECTRIC	10,657.04
K W BILLMAN INC	6,795.00
KAAL TV LLC	5,105.00
KAMAN INDUSTRIAL TECHNOLOGIES	5,989.00
KEAV SOK LEANG	11,934.00
KEEPRS INC	13,743.32
KELLY SERVICE INC	7,545.89
KIDS COME 1ST INC	72,748.92
KIDS ON THE GO	6,225.00
KIM KWANG H	29,870.00
KIMBALL PAVING & EXCAVATING LLC	61,997.32
KINDER CARE LEARNING CENTER	13,498.00
KING COUNTY HOUSING AUTHORITY	14,929.08
KISCADEN SHEILA	5,212.50
KLANN DANIEL	6,237.00
KMART 4351	8,056.95
KNISH CORPORATION	127,767.56
KNUTSON HARRIS-HIMEC HUNT LLC	8,823,423.42
KOHL'S	36,966.40

KRAMPITZ ANN OR JAMES	15,801.70
KRETER LAURIE	64,426.74
KRIS ENGINEERING INC	41,056.07
KROC-AM/KROC-FM	13,570.00
KROMPIC SONJA	5,932.19
KRUKOW JASON	6,660.00
KTTC TELEVISION INC	28,380.00
KUHLMANN RICHARD OR LORI	6,593.85
KWIK TRIP INC	14,886.34
KXLT TELEVISION INC	9,500.00
L & S ELECTRIC INC	38,972.00
L M PROPERTIES	6,991.00
L3 COMMUNICATIONS MOBILE-VISION INC	276,827.06
LA CROSSE MAIL AND PRINT SOLUTIONS INC	9,063.78
LAB SAFETY SUPPLY INC	6,392.48
LACROSSE TRUCK CENTER INC	10,972.77
LANE-MICHAELSON LOIS A	28,292.87
LANGFELDT THOMAS OR SHERRI	27,415.36
LANSING TOWNSHIP	6,000.00
LARRY J STOLP CONST INC	16,699.50
LARSON KENNETH J AND RITA R	13,827.94
LASER PRODUCT TECHNOLOGIES INC	73,101.61
LASTINE BILLIE JO	19,572.75
LAURAS LANE NURSERY	5,413.50
LEAGUE OF MN CITIES	11,130.00
LECHNER KENNETH	51,277.00
LEGAL ASSISTANCE OF OLMSTED CO	87,162.96
LEIDERS EMPLOYMENT INC	15,317.97
LEITZEN CONCRETE PRODUCTS INC	7,822.31
LETH SEWER SERVICE LLC	6,467.50
LITTLE FALLS MACHINE INC	11,674.56
LIVINGSTON JUDY OR PAUL	35,124.74
LOCKRIDGE GRINDAL NAUEN PLLP	33,000.00
LOTH LORIEN PSYCHOLOGICAL SERVICES LTD	49,743.75
LOWERY TOURAN OR LOWERY EVERETT	5,055.05
LURKEN APTS	43,181.00
LYNAUGH GLORIA	14,088.83
LYONS ROSEMARY OR LENARZ JAMES	8,822.41
M A P PARTNERSHIP	5,962.44
MABURURN JOSEPH ATUTI	5,115.00
MACKEN DAVID AND LOIS	18,904.23
MACKEN FUNERAL HOME INC	65,501.91
MACQUEEN EQUIPMENT INC	198,676.67
MAGNETIC PRODUCTS AND SERVICES INC	9,195.22
MAHN FAMILY FUNERAL HOME INC	18,268.25
MANAHAN PATRICIA	17,233.47
MANPOWER CHICAGO	7,370.56
MANPOWER INC	5,088.22
MARATHON PETROLEUM CO LLC	9,199.55
MARK LOSURE CONSTRUCTION LLC	29,995.00
MARTINKA HOLLY OR JOHN	6,328.28
MATHY CONSTRUCTION CO	1,710,788.25
MAUS TERRY	9,505.00
MAXINE'S ON 10TH LLC	8,379.00
MAYO CLINIC ROCHESTER	665,980.73
MBS TECHNOLOGIES INC	19,297.10
MCALLISTER LAURY AND BRUCE	23,000.00
MCCARTHY WELL CO INC	8,840.00

MCCC MI33	28,527.15
MCGEENEY JAMES	5,272.00
MCGHIE BETTS ENVIRNMT SVCS INC	13,175.05
MCKOBE PROPERTIES	7,692.00
MCNALLAN DANIEL R	6,994.10
MCNEILUS STEEL INC	9,189.55
MCPHERSON DANIEL	8,419.00
MEADE JANEANN AND DARRELL C FENSKE	23,000.00
MEDTOX LABORATORIES INC	8,871.52
MEMORIAL BLOOD CTRS	7,130.00
MENARDS INC	23,336.45
MERCIL JOE	30,932.00
MERCK AND CO INC	6,289.87
MERITIDE INC	90,212.11
MERRITT HAWKINS AND ASSOCIATES	38,973.15
MET CON CONSTRUCTION INC	4,989,800.68
METAFILE INFORMATION	30,906.64
METRO HRA	13,101.12
METROCALL INC	16,920.97
METROPOLITAN INTER COUNTY	26,750.58
MEYER MARGARET J	9,472.62
MID AMERICA BUSINESS SYSTEMS	54,778.30
MIDSTATES SUPPLIES INC	43,607.47
MIDWEST CLINICAL PSYCHOLOGIST	6,760.04
MIDWEST FUELS	18,333.77
MIDWEST MONITORING AND SURVEILLANCE	69,763.47
MIDWEST SIGNTECH INC	5,021.48
MIDWEST WELFARE FRAUD	32,893.97
MIDWEST WIRELESS	130,280.82
MILESTONE MATERIALS	111,380.85
MILLER CHEMICAL HEALTH SERVICES INC	63,459.63
MILLS FLEET FARM INC	6,661.14
MINNCOR INDUSTRIES	6,705.28
MINNEAPOLIS PUBLIC HOUSING AUT	8,036.56
MINNESOTA CORRECTIONAL FACILITY-RED WING	316,250.00
MINNESOTA DHS	1,388,952.79
MINNESOTA HEALTH CARE PROGRAM	7,672.00
MINNESOTA HOUSING FINANCE AGENCY	18,938.86
MINNESOTA INSTITUTE OF PUBLIC HEALTH	14,945.00
MINNESOTA LIFE- EMPLOYERS PLAN DEPT B2-3761	85,584.24
MINNOWA CONSTRUCTION INC	506,866.52
MISSISSIPPI WELDERS SUPPLY CO INC	24,908.39
MITCHELL EURALL	8,256.02
MITLYNG ANITA OR RICHARD	8,827.40
MN COUNTIES COMPUTER COOP	61,544.07
MN COUNTY ATTORNEYS ASSN	10,614.69
MN DEPARTMENT OF CORRECTIONS	35,250.25
MN DEPARTMENT OF HEALTH	8,084.00
MN DEPARTMENT OF REVENUE	2,955,416.20
MN DEPT OF HUMAN SERVICES	1,038,591.36
MN ENERGY RESOURCES CORP	218,010.42
MN INSTITUTE OF PUBLIC HEALTH	13,747.25
MN LIFE EMPLOYERS PLAN DEPT B2 3761	94,306.92
MN OFFICE OF ENTERPRISE TECHNOLOGY	111,730.28
MN POLLUTION CONTROL AGENCY	82,258.11
MN SHERIFFS ASSN	7,693.02
MN SOCIAL SERVICE ASSN	5,975.00
MN STATE AUDITOR	95,302.20

MN STATE OF	4,158,532.55
MN STATE RETIREMENT SYSTEM	20,000.00
MN STATE TREASURY DIVISION	319,371.10
MN SUPPLY COMPANY CORP	10,861.29
MNDOT CASH ACCOUNTING	10,033.00
MOD QUAD 22 PROPERTIES LLC	16,248.00
MODAHL EDWARD OR ROXANNE	26,359.03
MOEN LAW FIRM #74159	22,944.00
MOHAMED ABDI H	8,030.00
MOHAMED FARAH	29,027.00
MOHAMED KHADIJA A	9,712.13
MOHAMED LUL N	28,290.00
MOHAMED SHUKRI T	6,941.00
MOHN TRUST REALTY TRUST	21,307.00
MOORHEAD MACHINERY AND BOILER CO	71,641.62
MORRIS VITALINE	6,317.00
MORTON SALT	8,183.89
MOTOROLA INC	409,021.96
MOYER DARRYL OR JUDY	13,173.64
MPH INDUSTRIES INC	16,123.76
M-R SIGN COMPANY INC	13,117.61
MRCHANTS BANK N A	7,783.54
MSC-SOUTHEAST TECHNICAL	10,381.00
MUELLER LAURIE	6,571.30
MULDROW PROPERTIES LLC	49,898.00
MYSTERY CAFE LLP	5,000.00
N+I LAS VEGAS	5,885.00
NALCO CHEMICAL COMPANY	32,766.36
NAMI	16,635.00
NANCY HOVEY INC	40,071.37
NAPA AUTO PARTS OF ROCHESTER INC	8,317.20
NATIONAL BUSINESS SYSTEMS INC	22,392.02
NATIONAL COUNCIL ON CRIME AND DELINQUENCY	20,000.00
NATURES WAY LANDSCAPE NURSERY	18,971.28
NBS INC	33,810.20
NEHEMIAH FAMILY SERVICES INC	7,080.00
NELSON HARVEY R	13,397.00
NELSON JAMES L	13,091.00
NELSON WILLIAM H	5,318.00
NETWORK AMERICA INC	48,192.00
NEW HORIZONS COMPUTER LEARNING	12,250.00
NEWMECH FACILITY SOLUTIONS INC	660,635.70
NEXTEL WEST CORP	33,201.15
NGOP MENGLY J	48,543.00
NGUYEN JENNIFER OR NGUYEN NGUYEN	13,145.30
NOREX INC	5,800.00
NORIT AMERICAS INC	44,362.50
NORTH POINT CAPITAL	33,506.34
NORTHERN ESCROW INC	395,887.18
NORTON STEVEN C	21,965.00
NOVASPECT INC	89,835.25
NRB METALS LLC	34,314.18
NUSS TRUCK GROUP INC	17,401.82
NWAOKORO	9,465.00
O AND B SHOES INC	5,604.64
OAKVIEW PROPERTIES LLC	8,958.00
OELTJEN MONIKA OR RONALD	12,591.34
OERTEL ARCHITECTS	45,668.00

OFTEDAHL EVELYN D	12,635.16
OJEIKHODION ANTHONY FEMI	12,072.00
OKEEFE MARIAN	16,775.00
OLCOTT DONNA S	8,295.00
OLDENBURG DEVEN D	8,344.00
OLIPHANT JOHN	7,412.00
OLMSTED MEDICAL CENTER	170,279.25
OLSON SCOTT A	8,587.64
OLSTAD IMPLEMENT INC	39,778.39
OMAR FATIMA S	7,350.00
ORFIELD LABORATORIES INC	60,750.00
ORTIVUS INC	8,276.55
OULDAL ROBERT	10,934.00
OVIST SARA	25,177.22
OWEN G DUNN COMPANY INC	9,235.51
PAAPE ENERGY SERVICES	10,317.25
PACE ANALYTICAL SERVICES INC	24,177.38
PANKOW NORMAN OR MARILYN	16,240.13
PAPER AND GRAPHICS INC	52,998.42
PARAMARK CORP	16,371.00
PARENT EDUCATORS OF SE MN	128,889.92
PARK TOWER APT/COMM HOUS SERV	15,377.00
PARK VILLAGE APARTMENTS LLC	11,521.00
PARKSIDE TOWNHOMES LP	54,960.00
PATH INC STANDARD	63,914.71
PAULSON ROCK PRODUCTS	72,650.87
PAYDAY AMERICA INC	9,412.52
PAYNE TAWANDA	10,044.00
PEAKER SERVICES INC	7,093.05
PEINER USA INC	13,077.14
PEOPLES COOPERATIVE SERVICES	53,223.46
PERRY JEROME W	170,833.80
PETERBILT OF WINONA INC	6,795.75
PETERSEN BLACKSMITH SHOP	74,932.09
PETERSON DEREK A	7,380.00
PETERSON KARLA	9,525.00
PETROV OLIVIA	5,440.00
PHYSICIAN SALES & SERVICE INC	17,594.25
PICTOMETRY INTERNATIONAL CORP	23,695.00
PIKE JEROME E AND CARRIE J	10,366.00
PINE ISLAND LUMBER INC	11,744.26
PLANNED PARENTHOOD OF MINN	100,000.00
PODEINS POWER EQUIPMENT	13,797.27
POLICE LEGAL SCIENCES INC	6,480.00
POMPS TIRE SERVICE INC	13,528.47
POSSABILITIES OF SO MN INC	98,011.21
POST BULLETIN CO LLC	109,514.61
POTTERS INDUSTRIES INC	39,334.00
POWER PROCESS EQUIPMENT INC	7,109.33
POWER SYSTEM ENGINEERING	13,118.93
POWERPLAN OIB	68,055.97
PRATT DANIEL R	23,749.81
PRAXAIR DISTRIBUTION INC	7,598.15
PROGRESSIVE CONTRACTORS INC	11,900.00
PROW COMPANY INC	53,304.75
PSS MINNEAPOLIS	14,241.65
PSYCHOLOGY SERVICES OF SO MN	5,025.00
PURE PAINTING	5,360.00

PURRIER CYNTHIA OR LEROY	11,888.73
QUAD 22 PROPERTIES LLC	16,086.00
QUALITY SIDING AND WINDOW INC	24,696.20
QUINONES MICHAEL AND AMANDA	14,865.78
QWEST CORP	816,598.99
R & S TRANSPORT INC	6,487.10
R E CARLSON INC	24,069.00
RALEX-STEWARTVILLE	6,615.00
RANFRANZ & VINE FUNERAL HOMES INC	27,090.00
RANGE CONCEPTS	17,479.70
RAPAHAR PROPERTIES LLC	29,142.00
RATZ RALPH D	9,040.00
READY MIX CONCRETE CO LLC	14,852.85
REALITY GROWTH INC	8,223.22
REDWOOD BIOTECH INC	14,178.45
REDWOOD TOXICOLOGY LABORATORY INC	35,191.03
REITER & SCHILLER ATTORNEYS	646,627.46
RELIASTAR LIFE INSURANCE CO	411,003.26
REM HEALTH INC	18,839.42
REM RIVER BLUFFS	71,798.69
REPUBLIC PARKING SYSTEM INC	15,415.50
REYNOLDS RANDY	19,839.00
REYNOLDS WENDY OR KERRY	17,385.92
RITeway BUSINESS FORMS INC	7,145.06
RIVER VALLEY POWER AND SPORTS INC	7,978.63
RIVERSIDE PSYCHOLOGICAL SERV	24,750.00
ROAD CONSTRUCTORS INC	42,200.00
ROADWAY KRUGER LONNIE	18,526.74
ROBERT HILL & ASSOCIATES LTD	51,408.40
ROCHESTER AIRPORT COMPANY	28,635.50
ROCHESTER AREA ECONOMIC	40,000.00
ROCHESTER AREA FAMILY Y	207,383.47
ROCHESTER CEMETERY ASSOC INC	5,272.91
ROCHESTER CITY LINES CO INC	95,869.00
ROCHESTER CITY OF	7,907,694.85
ROCHESTER CITY OF-BLDG & SAFET	4,802.00
ROCHESTER COMMUNITY AND TECHNICAL COLLEGE	39,716.00
ROCHESTER LEASED HOUSING ASSOC I	148,983.00
ROCHESTER HOUSING ASSOC II	18,363.00
ROCHESTER LEASED HOUSING ASSOC	127,057.00
ROCHESTER OVERHEAD DOOR CO INC	9,744.24
ROCHESTER PETROLEUM EQMT INC	13,655.07
ROCHESTER PLUMBING AND HEATING CO INC	13,710.07
ROCHESTER SAND AND GRAVEL INC	1,410,238.16
ROCHESTER TOWING	6,002.03
ROCHESTER TOWNHOMES LP	33,166.00
ROCHESTER TRANSPORTATION SYSTEMS INC	59,144.07
ROCHESTER VILLAGE	36,569.00
ROLLING GREENS OF ROCHESTER	5,532.00
ROLLING RIDGE TOWNHOMES LP	94,695.00
ROLLX VANS INC	6,992.94
RONCO ENGINEERING SALES INC	28,377.26
RONNINGEN ROOFING INC	19,295.00
ROSE TERRIE	5,400.00
ROSEBUD MANUFACTURING CO INC	5,849.28
ROSEMARY S LINDERMAN	11,422.00
ROSSI AUTO BODY INC	8,315.74
ROYSTON ROBERT D	5,762.54

RPS OF ROCHESTER - URBAN INC	21,490.00
RUFFRIDGE JOHNSON EQUIPMENT CO INC	42,265.85
RULE 36 LTD PARTNERSHIP OF DULUTH	12,851.72
RUSSELL GREGORY H	5,620.00
RUTTIGERS BAY LAKE LODGE INC	6,662.00
SABRY AYMAN A	8,772.00
SAINT JOSEPH EQUIP CO INC	9,687.65
SALAMA MOGIB	14,619.00
SALSBERY DEREK D	5,865.23
SALVATION ARMY	50,108.08
SAMS CLUB	7,531.93
SANITORS SERVICES INC	24,999.60
SANOFI PASTEUR INC	30,185.57
SAUKE TRESSA LOUISE	7,100.00
SCHAEFER PAUL OR MICHELE	5,494.06
SCHALLER SARAH OR JEFF	7,812.84
SCHETTL TAMMY	19,164.07
SCHILLING SUPPLY CO INC	66,599.28
SCHLOESSER EMILY OR DANIELSON TAMMY	8,625.40
SCHMIDT GOODMAN OFFICE PRODUCTS INC	230,978.51
SCHMIDT JIM	6,632.69
SCHOEPPNER INC	38,964.97
SCHOOL DISTRICT 203 HAYFIELD	59,936.27
SCHOOL DISTRICT 204 KASSON	23,926.77
SCHOOL DISTRICT 227 CHOSEN VALLEY	388,944.90
SCHOOL DISTRICT 255 PINE ISLAND	667,953.68
SCHOOL DISTRICT 2899 PEM	205,011.52
SCHOOL DISTRICT 531 BYRON	2,593,289.96
SCHOOL DISTRICT 533 EYOTA	1,329,761.96
SCHOOL DISTRICT 534 STEWARTVILLE	2,295,830.55
SCHOOL DISTRICT 535 ROCHESTER	32,740,807.92
SCHOOL DISTRICT 810	57,942.42
SCHOOL DISTRICT 858 ST CHARLES	97,856.48
SCHULTZ GLORIA	10,488.00
SCHUMACHER ELEVATOR CO	58,176.88
SCHUMACHERS NURSERY & BERRY FARM INC	5,887.80
SCHWICKERT CO	76,178.11
SCHWINGHAMMER JAMES L	5,406.89
SCIENTIFIC RECYCLING INC	66,515.17
SCOTT KELLY J	21,630.73
SCOTT MARLENE OR RANDY	21,736.72
SEDELMAYER JOSEPH J	8,846.00
SEMCIL INC	50,215.05
SEQUOIA CONSULTING GROUP	8,950.00
SERVAIS BONNIE	5,181.64
SHABANI DASHMIR A	5,064.00
SHALER DAVID	10,002.00
SHAMROCK ENTERPRISES OF ROCH LLC	45,342.73
SHAPIRO NORDMEYER AND ZIELKE LLP	306,004.03
SHARED TECH FAIRCHILD TELE INC	9,504.00
SHARP RODNEY	7,314.39
SHERIFFS YOUTH PROG-ISANTI SHORTTERM INTERVENTION	7,659.84
SHERIFFS YOUTH PROG-PROFESSIONAL STANDARD TRMT	74,019.85
SHERIFFS YOUTH PROGRAMS OF MN	28,150.26
SHERIFFS YOUTH PROG-VON WALD SHELTER	99,229.59
SIEMENS ENERGY & AUTOMATION	13,140.00
SIEWART WENDY M	23,000.00
SIEWERT MATTHEW OR KARI	30,366.92

SILVER CREEK TALL TOWER ASSOCIATES	6,600.00
SMG PROPERTIES LLC	6,631.00
SMIDT JOHN OR MILDRED JOSEPHINE	43,398.21
SMITH JACK L AND KAREN L	11,157.50
SMITH MICHAEL P	24,600.00
SMITH SCHAFFER & ASSOCIATES LTD	8,050.00
SMITH TOLLEFSON RAHRICK ATTORNEYS	5,160.90
SNG RESEARCH CORP.	30,300.00
SOFTWARE HOUSE INTERNATIONAL INC	302,365.83
SOK GEANA V	5,161.00
SOLSETH CHARLES OR ELIZABETH	7,163.77
SOMA CONSTRUCTION INC	11,521.05
SOMMERFELDT SPECIALTY SERVICES INC	18,473.00
SOUTH CENTRAL ERECTORS INC	27,400.00
SOUTHEAST MN MEDIATION SERVICES	9,000.00
SOUTHERN MN INITIATIVE FOUNDATION	12,560.00
SOUTHGATE ASSOCIATES	9,054.00
SPECTRUM COMMUNITY HEALTH INC	26,946.61
SPENCER DARYL	5,886.00
SPIDER, A DIVISION OF SAFEWORKS LLC	10,785.17
SPRINGER APPRAISAL ASSOCIATES INC	20,750.00
SPRINGSTONE CHILDRENS LEARNING CENTER	8,850.00
SRF CONSULTING GROUP INC	263,845.63
ST JOSEPH EQUIPMENT INC	151,734.61
STADHEIM JOHN	22,995.40
STANLEY SECURITY SOLUTIONS INC	26,060.02
STAPLES INC & SUBSIDIARIES	178,526.03
STAR TRIBUNE NEWSPAPER	31,211.72
STEINMETZ ENTERPRISES INC	26,803.35
STENDEL BRIAN OR SUSAN	10,647.11
STEPHANS CHRISTINE M	23,000.00
STEPHENSON SANFORD & THONE PLC	40,584.00
STEVE GREEN HEATING & A/C INC	17,399.72
STEVENS KENNETH W AND GWEN A	23,000.00
STEWART ROBERT	5,247.63
STEWARTVILLE CARE CENTER	39,113.00
STEWARTVILLE DRIFTSKIPPERS	13,800.00
STICE JEFFREY	12,726.00
STICKEL DONNA L	5,384.90
STOCKFLETH GARY W AND JUDY A	6,709.80
STOOS DARLYNE TAMARA JO	35,636.93
STOOS KATHY OR TERRY	22,179.11
STRAUSS GROUP, LLC THE	8,099.00
STREICHERS INC	46,130.23
STRUCTURAL CONNECTIONS INC	7,710.00
SUGDEN KAREN	8,925.00
SUMMIT SQUARE ASSOCIATES	48,872.00
SUNSET REAL ESTATE INVESTMENTS LLC	5,096.00
SUNSTONE HOTEL PROPERTIES INC	7,782.46
SUPERIOR COMPANIES OF ROCHESTER	8,812.90
SUPERIOR MECHANICAL SYSTEMS INC	7,950.00
SUPERIOR SCREENER INC	7,714.43
SWANSON TAMMY	43,111.62
SWEENEY BROTHERS TRACTOR CO	491,715.47
TACTICAL SOLUTIONS INC	5,436.34
TARGET FINANCIAL SERVICES	31,683.42
TAYLOR RANDY OR ELSE	7,512.67
TAZ INC	150,440.82

TEC INDUSTRIAL INC	6,446.26
TEED ERIC	16,348.21
TEED REMODELING	25,499.00
TELED INC	14,243.58
TELEVISION EQUIPMENT ASSOC INC	16,424.00
TEMPLETON CHERISA OR TEMPLETON CLAYTON	6,920.98
TERMINAL SUPPLY INC	6,215.26
TEXTILE CARE SERV INC	10,029.06
THANE HAWKINS POLAR CHEVROLET INC	167,337.73
THE HOME DEPOT SUPPLY INC	5,034.39
THE NELSON COMPANIES	144,860.19
THIEL JOHN W	197,214.08
THISTLEDEW CAMP	31,562.00
THOEUN SOPHEA	10,354.00
THOMAS ALLEN INC	47,235.45
THREE RIVERS COMMUNITY ACTION INC	5,755.00
THRONDSOON OIL/LP GAS CO	15,364.10
TIERNEY BROTHERS INC	16,484.41
TIM FERGUSON PLUMBING INC	11,526.35
TIMBERLAND PARTNERS II, LLC	33,025.00
TOP SHOP OF ROCHESTER INC	5,449.93
TORGRIMSON TODD	5,016.00
TOTAL ELECTRIC OF ROCHESTER INC	16,134.25
TOWER INVESTMENTS	5,495.00
TOWNSHIP OF HAVERHILL	355,862.54
TOWNSHIP OF CASCADE	589,818.69
TOWNSHIP OF DOVER	136,046.91
TOWNSHIP OF ELMIRA	98,189.40
TOWNSHIP OF EYOTA	109,651.67
TOWNSHIP OF FARMINGTON	124,461.03
TOWNSHIP OF HIGH FOREST	163,829.76
TOWNSHIP OF KALMAR	282,582.66
TOWNSHIP OF MARION	546,026.74
TOWNSHIP OF NEW HAVEN	200,148.70
TOWNSHIP OF ORION	81,301.91
TOWNSHIP OF ORONOCO	417,779.63
TOWNSHIP OF PLEASANT GROVE	129,092.16
TOWNSHIP OF QUINCY	65,497.36
TOWNSHIP OF ROCHESTER	629,158.59
TOWNSHIP OF ROCKDELL	126,316.46
TOWNSHIP OF SALEM	176,090.75
TOWNSHIP OF VIOLA	114,408.00
TRADE MART STORES	12,572.28
TRANSCAT INC	15,362.23
TRANSCOR AMERICA LLC	13,329.73
TRANSOIL INC	36,208.64
TRILLIUM GROUP	133,892.00
TRIMIN SYSTEMS INC	73,460.33
TRNCIC DZEVAD	9,324.00
TRUCK BODIES & EQUIP INTL INC	157,529.17
TUHOLSKI SCOTT OR DAWN	5,498.22
TWIN CITIES MACK & VOLVO TRUCKS	135,404.00
UAP DISTRIBUTION INC	9,775.09
UNIFORMS UNLIMITED INC	28,742.30
UNITED WAY OF OLMSTED COUNTY INC	9,140.64
UNIVERSITY OF MN	89,329.67
UNIVERSITY OF WISCONSIN	6,078.00
UNIVERSITY OF WINONA	17,210.60

UPS	6,291.24
URS CORPORATION	16,288.00
US BANK NATIONAL ASSN	1,294,940.53
USSET & WEINGARDEN, PLLP	398,683.41
VANGUARD ALARM SYSTEMS INC	50,108.06
VANGUARD APPRAISALS INC	6,250.00
VANWYK DAVID R	25,833.38
VEIT CONTAINER CORP	90,452.00
VEIT DISPOSAL SYSTEMS INC	104,689.00
VEOLIA ES SOLID WASTE MIDWEST LLC	11,504.43
VERDICT SYSTEMS LLC	8,196.83
VIKING AUTOMATIC SPRINKLER CO	13,064.75
VIKING ELECTRIC SUPPLY INC	7,607.26
VILLAGE ON THIRD APARTMENTS	12,557.00
VISHWAJEET PURI	9,575.00
VOGEL PAINT AND WAX CO INC	83,415.06
VOICE AND DATA NETWORKS INC	491,180.03
VOIGT ROXANN	7,044.00
VOLUNTEERS OF AMERICA - EVALUATION	55,553.00
WALDIN FLEET GROUP INC	268,690.10
WARD MARY OR GARY	15,832.07
WASTE MANAGEMENT	11,905.25
WATSON ROLLOFF SERVICE	14,506.00
WATTS RONALD D AND SUSAN L	12,510.34
WC CONSTRUCTION	22,646.79
WEAR ROBERT	14,602.52
WEATHERPROOFING TECHNOLOGIES INC	10,890.86
WEBER & JUDD COMPANY	6,303.64
WEGWERTH GINA R	25,200.59
WEIS BUILDERS INC	112,573.75
WELLS FARGO	57,992.42
WELLS FARGO BANK	577,260.02
WELLS FARGO INVESTMENT	2,972,100.13
WENCK ASSOCIATES INC	186,829.44
WENDEN RECOVERY SERVICES INC	134,900.00
WERNER ELECTRIC SUPPLY	9,616.12
WEST PAYMENT CENTER	66,727.10
WEST PUBLISHING CORPORATION	43,045.86
WHIPPLE FLOYD	74,580.00
WHITEWATER JOINT POWERS BOARD	6,397.00
WHITEWATER WIRELESS INC	75,686.97
WI STATE LAB OF HYGIENE	5,112.00
WICK CYNTHIA LEE OR GREGORY	8,224.76
WICKERT AMY	7,033.12
WIGGINS DAWN	7,878.00
WILDER RESEARCH CENTER INC	7,392.18
WILERY THERESA OR BUDDY	30,933.60
WILFORD AND GESKE PA	286,818.33
WILSON MARY E	5,104.26
WILSON-ARNOLD CATHY OR ARNOLD MARK	8,470.51
WINDISH LAURIE OR FRANK	5,273.04
WINKELS ELECTRIC INC	167,258.75
WINONA STATE UNIVERSITY	16,686.42
WITT RICK OR MARY	12,359.35
WOODLAND HILLS TRANSITION	13,759.20
WOODLAND HILLS TREATMENT CENTER	85,005.98
WOODLAND HILLS TREATMENT PROGRAM	40,630.80
WOODRUFF CO	9,996.82

WORKERS COMP REINSURANCE	38,039.36
WORKFORCE DEVELOPMENT INC	672,365.26
WRIGHT EXPRESS FINANCIAL SERVICE CORP	19,995.36
WRIGHTS SMALL ENGINE SERVICE	5,464.18
WSB & ASSOCIATES INC	82,733.98
WW GRAINGER INC	7,948.86
XU RUIFANG	19,427.00
YAGGY COLBY ASSOCIATES INC	213,148.69
YANG CHIA	42,133.55
YANG PENG SUE	10,880.00
YLVISAKER SCOTT OR LYNN	13,881.70
YOKOGAWA CORP OF AMERICA	6,620.62
YOUTH SERVICES INTERNATIONAL INC	5,824.00
Z C STERLING	5,260.00
ZIEGLER INC	346,766.47
ZIMMERMAN ARNOLD	11,395.00
ZIXCORP SYSTEMS INC	23,854.28
ZUMBRO VALLEY CRISIS RECEIVING UNIT	971,677.90
ZUMBRO VALLEY MENTAL HEALTH CENTER	1,991,985.37